

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00100702	07/08/2024	1000000000	245570	V15433	ASIFLEX		2400/2401130	AP INTERFACE 7/10/24 B	11,627.20
00100702	07/08/2024	1000000000	245570	V15433	ASIFLEX		2400/2401131	AP INTERFACE 7/10/24 A	34,997.62
00100702	07/08/2024	1000000000	245550	V15433	ASIFLEX		2402/2401130	AP INTERFACE 7/10/24 B	641.66
00100702	07/08/2024	1000000000	245550	V15433	ASIFLEX		2402/2401131	AP INTERFACE 7/10/24 A	3,347.39
00100702	07/08/2024	1000000000	245470	V15433	ASIFLEX		2410/2401130	AP INTERFACE 7/10/24 B	2,247.18
00100702	07/08/2024	1000000000	245470	V15433	ASIFLEX		2410/2401131	AP INTERFACE 7/10/24 A	5,510.41
Check Total									58,371.46
00100703	07/08/2024	1000000000	245540	V15443	ASIFLEX		2492/2401130	AP INTERFACE 7/10/24 B	151.94
00100703	07/08/2024	1000000000	245540	V15443	ASIFLEX		2492/2401131	AP INTERFACE 7/10/24 A	491.13
00100703	07/08/2024	1000000000	245540	V15443	ASIFLEX		2494/2401130	AP INTERFACE 7/10/24 B	4.28
00100703	07/08/2024	1000000000	245540	V15443	ASIFLEX		2494/2401131	AP INTERFACE 7/10/24 A	27.82
Check Total									675.17
00100704	07/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401130	AP INTERFACE 7/10/24 B	4,200.60
00100704	07/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401131	AP INTERFACE 7/10/24 A	11,089.15
00100704	07/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401130	AP INTERFACE 7/10/24 B	100.00
00100704	07/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401131	AP INTERFACE 7/10/24 A	345.00
00100704	07/08/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401130	AP INTERFACE 7/10/24 B	309.51
00100704	07/08/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401131	AP INTERFACE 7/10/24 A	3,713.41
Check Total									19,757.67
00100705	07/08/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401130	AP INTERFACE 7/10/24 B	9,055.43
00100705	07/08/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401131	AP INTERFACE 7/10/24 A	43,222.46
00100705	07/08/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401130	AP INTERFACE 7/10/24 B	5,009.62
00100705	07/08/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401131	AP INTERFACE 7/10/24 A	9,936.72
00100705	07/08/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401130	AP INTERFACE 7/10/24 B	849.91
00100705	07/08/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401131	AP INTERFACE 7/10/24 A	3,278.55
00100705	07/08/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401130	AP INTERFACE 7/10/24 B	610.62
00100705	07/08/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401131	AP INTERFACE 7/10/24 A	204.85
00100705	07/08/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401130	AP INTERFACE 7/10/24 B	2,293.53
00100705	07/08/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401131	AP INTERFACE 7/10/24 A	7,152.70
00100705	07/08/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401130	AP INTERFACE 7/10/24 B	1,031.26
00100705	07/08/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401131	AP INTERFACE 7/10/24 A	2,676.17

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									Check Total	85,321.82
00100706	07/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401130	AP INTERFACE 7/10/24 B	1,153.45	
00100706	07/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401131	AP INTERFACE 7/10/24 A	5,816.49	
00100706	07/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401132	AP INTERFACE 7/10/24 PSR	230.45	
00100706	07/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401130	AP INTERFACE 7/10/24 B	2,076.20	
00100706	07/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401131	AP INTERFACE 7/10/24 A	10,469.73	
00100706	07/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401132	AP INTERFACE 7/10/24 PSR	414.79	
									Check Total	20,161.11
00100707	07/24/2024	1000000000	245570	V15433	ASIFLEX		2400/2401140	AP INTERFACE 7/25/24 B	12,110.54	
00100707	07/24/2024	1000000000	245570	V15433	ASIFLEX		2400/2401141	AP INTERFACE 7/25/24 A	34,997.62	
00100707	07/24/2024	1000000000	245550	V15433	ASIFLEX		2402/2401140	AP INTERFACE 7/25/24 B	641.66	
00100707	07/24/2024	1000000000	245550	V15433	ASIFLEX		2402/2401141	AP INTERFACE 7/25/24 A	3,347.39	
00100707	07/24/2024	1000000000	245470	V15433	ASIFLEX		2410/2401140	AP INTERFACE 7/25/24 B	1,913.84	
00100707	07/24/2024	1000000000	245470	V15433	ASIFLEX		2410/2401141	AP INTERFACE 7/25/24 A	5,510.41	
									Check Total	58,521.46
00100708	07/24/2024	1000000000	245540	V15443	ASIFLEX		2492/2401140	AP INTERFACE 7/25/24 B	158.36	
00100708	07/24/2024	1000000000	245540	V15443	ASIFLEX		2492/2401141	AP INTERFACE 7/25/24 A	491.13	
00100708	07/24/2024	1000000000	245540	V15443	ASIFLEX		2494/2401140	AP INTERFACE 7/25/24 B	4.28	
00100708	07/24/2024	1000000000	245540	V15443	ASIFLEX		2494/2401141	AP INTERFACE 7/25/24 A	27.82	
									Check Total	681.59
00100709	07/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401140	AP INTERFACE 7/25/24 B	4,200.60	
00100709	07/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401141	AP INTERFACE 7/25/24 A	11,089.15	
00100709	07/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401140	AP INTERFACE 7/25/24 B	100.00	
00100709	07/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401141	AP INTERFACE 7/25/24 A	345.00	
00100709	07/24/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401140	AP INTERFACE 7/25/24 B	309.51	
00100709	07/24/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401141	AP INTERFACE 7/25/24 A	3,713.41	
									Check Total	19,757.67
00100710	07/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401140	AP INTERFACE 7/25/24 B	93,929.43	
00100710	07/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401141	AP INTERFACE 7/25/24 A	41,702.46	
00100710	07/24/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401140	AP INTERFACE 7/25/24 B	58,609.62	

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00100710	07/24/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401141	AP INTERFACE 7/25/24 A	9,936.72
00100710	07/24/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401140	AP INTERFACE 7/25/24 B	849.91
00100710	07/24/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401141	AP INTERFACE 7/25/24 A	3,278.55
00100710	07/24/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401140	AP INTERFACE 7/25/24 B	610.62
00100710	07/24/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401141	AP INTERFACE 7/25/24 A	204.89
00100710	07/24/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401140	AP INTERFACE 7/25/24 B	2,503.53
00100710	07/24/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401141	AP INTERFACE 7/25/24 A	7,152.70
00100710	07/24/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401140	AP INTERFACE 7/25/24 B	1,061.26
00100710	07/24/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401141	AP INTERFACE 7/25/24 A	2,676.17
Check Total									222,515.86
00100711	07/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401140	AP INTERFACE 7/25/24 B	1,154.60
00100711	07/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401141	AP INTERFACE 7/25/24 A	5,816.49
00100711	07/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401142	AP INTERFACE 7/25/24 PSR	1,055.69
00100711	07/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401140	AP INTERFACE 7/25/24 B	2,078.27
00100711	07/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401141	AP INTERFACE 7/25/24 A	10,469.73
00100711	07/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401142	AP INTERFACE 7/25/24 PSR	1,900.24
Check Total									22,475.02
00100712	07/31/2024	1000000000	245400	V00373	SC RETIREMENT SYS		06.30.2024	SCRS Retirement Ded/Cont	5,988,884.86
00100712	07/31/2024	1000000000	245420	V00373	SC RETIREMENT SYS		06.30.2024	PORS Retirement Ded/Cont	7,128.36
00100712	07/31/2024	1000000000	245410	V00373	SC RETIREMENT SYS		06.30.2024	ORP Retirement Ded/Cont	289,973.21
Check Total									6,285,986.43
00679722	07/01/2024	3710011216	441000	V00884	BOOKSOURCE	P2412890	24175733	see attached book list (1135 b	5,459.73
Check Total									5,459.73
00679723	07/01/2024	1000025408	432300	V11358	PRECISION FIRE SOLUTIONS	P2400263	12448635	Fire Alarm Monitoring & Relate	588.00
Check Total									588.00
00679724	07/01/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20969625	Tele - SPED Teacher	2,850.00
Check Total									2,850.00
00679725	07/01/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2412977	26499	New Mission posters	2,265.73
00679725	07/01/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2412977	26499	Delivery charge	45.00

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Check Total									2,310.73
00679726	07/02/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Glitter Backpacks (Team Pricin	2,080.00
00679726	07/02/2024	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Special Promo Bundle Pricing	-550.00
00679726	07/02/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Chenille Embroidery Sweatshirt	1,248.00
00679726	07/02/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Shipping	160.00
00679726	07/02/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Spirit Soles - Shoes (Team Pri	1,920.00
00679726	07/02/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Special Promo Bundle Pricing	-1,408.00
00679726	07/02/2024	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Glitter Backpacks (Team Pricin	1,430.00
00679726	07/02/2024	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Chenille Embroidery Sweatshirt	858.00
00679726	07/02/2024	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2411835	2092	Shipping	110.00
Check Total									5,848.00
00679727	07/02/2024	7802073026	466034	V15892	BANKS, JAMIE		06.26.24.WKM	Lexington 1 Team Camp	150.00
Check Total									150.00
00679728	07/02/2024	7802072046	441000	V13255	BSN SPORTS	P2412970	925948956	Black-Triple Playmaker Wrist C	160.34
00679728	07/02/2024	7802072046	441000	V13255	BSN SPORTS	P2412970	925948956	Beechwood Bengal Decal-Pair	1,203.75
00679728	07/02/2024	7802072046	441000	V13255	BSN SPORTS	P2412970	925948956	One Color 3/4 inch stripe	238.08
00679728	07/02/2024	7802072046	441000	V13255	BSN SPORTS	P2412970	925948956	White-Schutt Varsity Vengeance	3,209.89
00679728	07/02/2024	7802072046	441000	V13255	BSN SPORTS	P2412970	925948956	Freight	256.39
00679728	07/02/2024	7887075011	441069	V13255	BSN SPORTS	P2412928	925953865	Gatorade refuel and restore pa	85.60
Check Total									5,154.05
00679729	07/02/2024	7766019027	441000	V17889	CARDIO PARTNERS INC	P2407006	INV3364717	Item# PP-AM-2000-4-DS	1,740.97
00679729	07/02/2024	7766019027	466041	V17889	CARDIO PARTNERS INC	P2407006	INV3364717	Shipping Fee	16.05
Check Total									1,757.02
00679730	07/02/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00501440	GCP Consumption	105.28
Check Total									105.28
00679731	07/02/2024	7846027045	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2412161	209417	3 Nylon 5X8 South Carolina Fla	174.27
Check Total									174.27
00679732	07/02/2024	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Amazon	124.60

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00679732	07/02/2024	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Amazon	45.87
00679732	07/02/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	7-Eleven	65.00
00679732	07/02/2024	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Seven Oaks Plant Shop	42.74
00679732	07/02/2024	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	TJ Maxx	51.91
00679732	07/02/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Follett	118.38
00679732	07/02/2024	7993027042	441069	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Papa Johns	55.71
00679732	07/02/2024	7993027042	441069	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Papa Johns	65.38
00679732	07/02/2024	7993027042	441069	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Hudson's Smokehouse	287.97
00679732	07/02/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Lowe's Homes Center	81.93
00679732	07/02/2024	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2500346	MGE.3002.06.24.2	Amazon	72.74
Check Total									1,012.23
00679733	07/02/2024	2180011203	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2408305	1279202-0	Learning Resources All About M	1,110.92
00679733	07/02/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-0	Cardinal Economy Value ClearVu	255.52
00679733	07/02/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-0	Pres-A-Ply White Labels	595.78
00679733	07/02/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-0	Post It Super Sticky Notes Cab	1,549.34
00679733	07/02/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-0	Sharpie Flip Chart Marker	582.94
00679733	07/02/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-0	Post It Self Stick Easel Pad V	2,474.10
Check Total									6,568.60
00679734	07/02/2024	2180013703	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2411995	GIHN-INV-004324	Flex Shield	280.00
00679734	07/02/2024	2180013703	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2411995	GIHN-INV-004324	Body Shield	334.00
00679734	07/02/2024	2180013703	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2411995	GIHN-INV-004324	Arm Shield (half)	190.00
00679734	07/02/2024	2180013703	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2411995	GIHN-INV-004324	Shipping	104.85
Check Total									908.85
00679735	07/02/2024	7846027041	436000	V16263	IMAGE INK SC LLC	P2500312	65317	Screen printint black tshirs,	1,072.72
00679735	07/02/2024	7846027041	466036	V16263	IMAGE INK SC LLC	P2500312	65317	Next level CVC tshirts 2XL	61.45
00679735	07/02/2024	7846027041	436000	V16263	IMAGE INK SC LLC	P2500312	65317	CVC Tshirt next level	28.22
00679735	07/02/2024	7846027041	436000	V16263	IMAGE INK SC LLC	P2500312	65317	Art/Design Prep (per hr)	80.00
Check Total									1,242.39
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366515833	American Song: A Patriotic Cel	60.00
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366515833	Shipping	23.01
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	Hawaiian Beach Party Andy Beck	69.99

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00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	Music Genres Teacher's Guide w	14.49
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	Kodaly Hand Signs Posters set	9.99
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	GO FISH CLASSROOM KIT JACOBSON	84.99
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	BARNYARD MOOSICAL BK/CD GALLIN	49.99
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	Pajama Party Book/Online Audio	59.99
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	SQUIRM TEACHER EDITION/SINGER	44.99
00679736	07/02/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366516267	Parachutes and Ribbons and Sca	49.95
Check Total									467.39
00679737	07/02/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006943231	Block Play Vinyl Career Figure	42.46
00679737	07/02/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006943231	Community Building Set	225.21
Check Total									267.67
00679738	07/02/2024	2180013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061424	Weighted Washable Sensory Butt	50.81
00679738	07/02/2024	2180013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412058	525564061424	Jumbo Linking Cubes, includes	151.46
00679738	07/02/2024	2042112694	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412693	543108061424	Reading Flash Card Library, Ac	10.15
00679738	07/02/2024	2180013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412336	594298061424	Super-Soft Fleece Blanket - Se	384.24
Check Total									596.66
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Hem pants	38.88
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Clean Pants	7.18
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Clean Shirts	3.04
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Clean Jackets	7.74
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Clean service dress jacket	7.18
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Clean jacket liner	1.93
00679739	07/02/2024	7730027027	469000	V00564	LEXINGTON DRY CLEANING	P2412371	1041	Clean white shirt	1.93
Check Total									67.88
00679740	07/02/2024	6000025616	446015	V17283	MARVA MAID DAIRY		116324921	016-Pelion ES #30131	110.44
00679740	07/02/2024	6000025631	446015	V17283	MARVA MAID DAIRY		116324924	031-Lake Murray ES #30120	204.88
00679740	07/02/2024	6000025620	446015	V17283	MARVA MAID DAIRY		116324925	020-Lakeside MS #30121	110.44
00679740	07/02/2024	6000025612	446015	V17283	MARVA MAID DAIRY		116324926	012-Lexington ES #30122	204.36
00679740	07/02/2024	6000025639	446015	V17283	MARVA MAID DAIRY		116361820	039-Forts Pond ES #30116	78.96
00679740	07/02/2024	6000025614	446015	V17283	MARVA MAID DAIRY		116361821	014-Gilbert ES #30117	95.48
00679740	07/02/2024	6000025631	446015	V17283	MARVA MAID DAIRY		116361822	031-Lake Murray ES #30120	110.96

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00679740	07/02/2024	6000025620	446015	V17283	MARVA MAID DAIRY		116361823	020-Lakeside MS #30121	78.96
00679740	07/02/2024	6000025612	446015	V17283	MARVA MAID DAIRY		116361824	012-Lexington ES #30122	221.40
00679740	07/02/2024	6000025624	446015	V17283	MARVA MAID DAIRY		116361825	024-Red Bank ES #30136	110.96
00679740	07/02/2024	6000025626	446015	V17283	MARVA MAID DAIRY		116361826	026-White Knoll MS #30143	62.96
Check Total									1,389.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 4	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 5	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H-J Manipu	288.60
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 1	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 2	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 3	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Teacher	614.82
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 2	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 3	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 4	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 4	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level I, Unit 5	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 1	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level I, Teacher	614.82
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 1	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 2	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Teach	614.82
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers World Level H, Unit 3	196.80
00679741	07/02/2024	2372012726	441000	V12504	MCGRAW HILL EDUCATION INC	P2412575	132762756001	Numbers Worlds Level J, Unit 5	196.80
Check Total									5,085.06
00679742	07/02/2024	1000011403	464037	V14797	NATIONAL CAREER DEVELOPMENT AS	P2500064	97256	NCDA Member Application - New	40.00
Check Total									40.00
00679743	07/02/2024	1000011403	434538	V14969	NATIONAL STUDENT CLEARINGHOUSE	P2500095	HS2407067	One-year renewal for post-seco	2,975.00
Check Total									2,975.00
00679744	07/02/2024	7863027022	441069	V17056	PANERA BREAD #4955	P2500035	489926	Back to School Staff Breakfast	1,244.25
00679744	07/02/2024	7863027022	441069	V17056	PANERA BREAD #4955	P2500035	489926	Delivery	26.75

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00679744	07/02/2024	7863027022	441069	V17056	PANERA BREAD #4955	P2500035	489926	Additional Tax Amount to Equal	21.51
Check Total									1,292.51
00679745	07/02/2024	2372012745	441000	V15036	PIONEER VALLEY BOOKS	P2412766	I267638	Book order attached	2,813.50
00679745	07/02/2024	2372012745	441000	V15036	PIONEER VALLEY BOOKS	P2412766	I267638	Shipping	281.35
Check Total									3,094.85
00679746	07/02/2024	1000026306	439500	V12938	READABLE INK	P2404776	06553	Editing miscellaneous printed	840.00
Check Total									840.00
00679747	07/02/2024	7802070046	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2500106	1685342-709786	School Base Dues Membership 01	650.00
Check Total									650.00
00679748	07/02/2024	2010011415	441000	V01844	SCHOLASTIC INC	P2412886	M7523803 0	SHIPPING AND HANDLING 10%	24.98
00679748	07/02/2024	2010011415	441000	V01844	SCHOLASTIC INC	P2412886	M7523803 0	UPFRONT MAGAZINE 24-25.	249.75
Check Total									274.73
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134206178	Recordable Answer Buzzers	382.60
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Elmers glue sticks	375.47
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Playdoh Super Pack	60.35
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Clear Storage Containers	92.22
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Presharpened pencil biofiber j	57.01
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Velcro sticky back hook and lo	323.57
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Crayola triangular assorted co	114.68
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	School Smart Dry Erase Pockets	184.90
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Interlocking Book Bins	57.30
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Pink block eraser	113.63
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Laminating Pouches	529.39
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Expo Dry Erase Markers	255.77
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Fiskars Spring Action Scissors	42.56
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Binder view round ring	266.94
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Stampers clay alphabet	87.57
00679749	07/02/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134212770	Alphabet and numbers sound puz	188.32
00679749	07/02/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134216807	Mrs. Potato Head	12.86
00679749	07/02/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134216807	Melissa & Doug jumbo know puzz	57.51

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00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Playful Primary Post-it Notes	169.38
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Acrylic Frames	179.35
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Markers	38.22
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Bright Astro Cardstock page 31	51.87
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Purple Folders, page 214	30.59
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	White Cardstock page 311	26.48
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Highlighters, page 50	64.51
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Chart Paper, page 306	380.15
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	10 Packet Folder page 216	339.05
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Green Folders, page 214	30.59
00679749	07/02/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134222309	Teal Folders page 214	61.19
Check Total									4,574.03
00679750	07/02/2024	6000025612	446015	V00879	SENN BROTHERS INC		U38422	012-Lexington ES #00299	106.00
00679750	07/02/2024	6000025624	446015	V00879	SENN BROTHERS INC		U38423	024-Red Bank ES #00308	106.00
00679750	07/02/2024	6000025625	446015	V00879	SENN BROTHERS INC		U38424	025-White Knoll ES #00309	34.50
Check Total									246.50
00679751	07/02/2024	1000026405	434500	V16389	TEACH UPBEAT INC	P2500352	1369	EDUCATIONAL SERVICES: EXIT SUR	9,900.00
Check Total									9,900.00
00679752	07/02/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	SGE.06526	1,515.10
00679752	07/02/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	LME.09923	751.32
00679752	07/02/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	RBE.03379	1,100.05
00679752	07/02/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PHM.14452	557.08
00679752	07/02/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	CSM.18146	1,628.89
00679752	07/02/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	CSE.18147	2,352.59
00679752	07/02/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	NPE.20630	857.94
00679752	07/02/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	MAI.20953	144.97
00679752	07/02/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PES.24304	4,024.43
00679752	07/02/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PMS.24587	354.16
00679752	07/02/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	FPE.24595	890.48
00679752	07/02/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PMS.24632	175.08
00679752	07/02/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PMS.24633	28.10
00679752	07/02/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PHS.24678	3,433.03

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00679752	07/02/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	RCE.26842	220.00
00679752	07/02/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PHS.31041	28.10
00679752	07/02/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	DES.34615	1,886.75
00679752	07/02/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	Tran.62399	392.04
00679752	07/02/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	LHS.20954	2,420.57
00679752	07/02/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PHE.14451	945.56
00679752	07/02/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	WKH.20955	5,560.20
00679752	07/02/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	BMS.45018	680.38
00679752	07/02/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/24	PMS.51488	1,413.71
Check Total									31,360.53
00679753	07/02/2024	7914027027	464000	V16104	SEAWELLS FOOD CATERERS INC	P2413229	P2413229.WKH	Room charge	4,500.00
00679753	07/02/2024	7914027027	441000	V16104	SEAWELLS FOOD CATERERS INC	P2413229	P2413229.WKH	120" round black linens	220.00
00679753	07/02/2024	7914027027	439500	V16104	SEAWELLS FOOD CATERERS INC	P2413229	P2413229.WKH	Service Charge	2,578.40
00679753	07/02/2024	7914027027	439500	V16104	SEAWELLS FOOD CATERERS INC	P2413229	P2413229.WKH	Taxes	700.00
00679753	07/02/2024	7914027027	441069	V16104	SEAWELLS FOOD CATERERS INC	P2413229	P2413229.WKH	Proposed menu at \$14.00 a pers	7,000.00
Check Total									14,998.40
00679754	07/02/2024	7802070046	439500	V11624	WEEKS III, LEWIS W "TEDDY"	P2500024	P2500024.BMS	Yearly Director Fee for Volley	75.00
Check Total									75.00
00679755	07/02/2024	7924099715	466031	V18434	LEADING THE WAY INC	P2500303	P2500303.PHS	BAND STUDENT LEADERSHIP TRAINI	2,250.00
Check Total									2,250.00
00679756	07/03/2024	5315025343	452051	V11891	A3 COMMUNICATIONS INC	P2409743	134478	A3 Professional Services	297.00
00679756	07/03/2024	5315025313	452051	V11891	A3 COMMUNICATIONS INC	P2409740	134535	A3 Professional Services	484.00
00679756	07/03/2024	5708125342	452000	V11891	A3 COMMUNICATIONS INC	P2409975	134536	A3 Professional Services	341.00
Check Total									1,122.00
00679757	07/03/2024	1000026306	434500	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2500368	INV067342	Integration: GG4L	5,617.50
00679757	07/03/2024	1000026306	434500	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2500368	INV067370	Website	75,916.99
Check Total									81,534.49
00679758	07/03/2024	1000022403	434500	V17060	ADDICTION TREATMENT TECHNOLOGI	P2500367	2024-11989	Mental Health Provider Referra	96,291.98

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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									96,291.98
00679759	07/03/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1053440	AX-GBF Sonor	749.00
00679759	07/03/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1053443	SXGBF Sonor	1,310.40
Check Total									2,059.40
00679760	07/03/2024	2103016203	444500	V00391	APPLE INC	P2410732	MA88303799	Logitech Rugged Combo 4 Touch	3,978.74
Check Total									3,978.74
00679761	07/03/2024	2180022403	433211	V15748	AVID CENTER	P2413231	SIN021574	AVID Summer Institute Registra	18,981.00
Check Total									18,981.00
00679762	07/03/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2401398	238855	INTERNATIONAL BACKGROUND CHECK	814.00
Check Total									814.00
00679763	07/03/2024	1000025415	447000	V02150	BARNES PROPANE		931324	Propane	572.65
Check Total									572.65
00679764	07/03/2024	3290011527	441000	V18212	BLAZEPOD INC	P2408438	BP-48531-C	Item # BLZ-SKUBUN0020	1,159.00
Check Total									1,159.00
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	060-ANTHRACT-WOMENS DRY FRANCH	71.04
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	419-NAVY-WOMENS DRY FRANCHISE	71.05
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	419-NAVY WOMENS EPIC 2.0 KNIT	91.59
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	419-NAVY-WOMENS EPIC 2.0 KNIT	78.75
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	427-NAVY-WOMENS SHOWTIME PANT	59.92
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	NAVY HEATHER-WMNS TRAINING SHO	26.75
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	NAVY-WOMENS RECRUIT PANT	34.24
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	NAVY-WOMENS COTTON RICH FLEECE	33.17
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	100-WHITE-WOMENS TEAM LEGEND L	58.21
00679765	07/03/2024	7802080046	441000	V13255	BSN SPORTS	P2412662	308756502A	FREIGHT	28.96
Check Total									553.68
00679766	07/03/2024	1000014411	433200	Exxxxx	Employee		06.18.06.21.24	Int'l BaccaLaureate Trng	865.60

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									Check Total	865.60
00679767	07/03/2024	1000026693	434510	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2500234	BDKSUB24079476	BOSS DESK RENEWAL:BDK RENEWAL	2,500.00	
									Check Total	2,500.00
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	BETTER BRUSH MEDIUM CORN BROOM	73.30	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	MICROFIBER TOWELS	30.50	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	WAXED PAPER LINER BAGS	68.27	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	BETTERBRUSH PLASTIC BROOM	75.69	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	WEPAK LEMON DISINFECTANT	725.20	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	CHASE GUM REMOVER	41.07	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	KORCHEM SHIMMER GLASS CLEANER	55.47	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	WHITE TOWELS	33.92	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	BETTER BRUSH 10 QT GRAY BUCKET	65.14	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	NCEPTION BLUE NITRILE GLOVE, S	166.19	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	NCEPTION BLUE NITRILE GLOVE ME	166.19	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	NCEPTION BLUE NITRILE GLOVE LR	166.19	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	NCEPTION BLUE NITRILE GLOVE XL	166.19	
00679768	07/03/2024	1000025451	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2412510	355059	BETTER BRUSH SPRAY BOTTLE 32 O	24.80	
									Check Total	1,858.12
00679769	07/03/2024	7766019027	466099	V17223	CREDENTIALIA NURSE AIDE LLC	P2405677	101451	South Carolina Nurse Aids	840.00	
00679769	07/03/2024	7766019027	466099	V17223	CREDENTIALIA NURSE AIDE LLC	P2405677	101451	South Carolina Nurse Aids	140.00	
									Check Total	980.00
00679770	07/03/2024	1000026306	434500	V17900	CRITICAL MENTION INC	P2500366	2024-21922	Unlimited print media, tv and	4,325.00	
									Check Total	4,325.00
00679771	07/03/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2500369	ADM.6897.06.24	Amazon	275.61	
00679771	07/03/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2500369	ADM.6897.06.24	Amazon	254.40	
00679771	07/03/2024	7887073527	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Trophy and Awards	16.05	
00679771	07/03/2024	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	20.34	
00679771	07/03/2024	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Tractor Supply Co	14.36	
00679771	07/03/2024	7887073527	464000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	SCHSL	514.50	
00679771	07/03/2024	7887071027	464000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	SCATA	175.00	

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00679771	07/03/2024	7887073527	464000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	KJK DStaley registration	1,437.40
00679771	07/03/2024	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Lowes	19.80
00679771	07/03/2024	7887074527	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Trophy and Awards Center	24.08
00679771	07/03/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	100.32
00679771	07/03/2024	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	171.29
00679771	07/03/2024	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Caughman's Meats	33.95
00679771	07/03/2024	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	WalMart	153.32
00679771	07/03/2024	7887078527	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	90.18
00679771	07/03/2024	7887078527	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Moe's SW Grill	1,102.90
00679771	07/03/2024	7887078527	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Trophy and Awards Center	227.91
00679771	07/03/2024	7887078027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Lowes	618.59
00679771	07/03/2024	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Sam's Club	505.27
00679771	07/03/2024	7887071027	469000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	UPS	24.82
00679771	07/03/2024	7802071027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Kestrel Instruments	123.05
00679771	07/03/2024	7887074527	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	229.14
00679771	07/03/2024	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Chick Fil A	92.34
00679771	07/03/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	US Awards	79.73
00679771	07/03/2024	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	57.46
00679771	07/03/2024	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Ole Timey Meat Market	205.55
00679771	07/03/2024	7887072027	464000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Shane Beamer Camps	289.80
00679771	07/03/2024	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Trophy and Awards	41.73
00679771	07/03/2024	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	133.72
00679771	07/03/2024	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Sams Club	128.28
00679771	07/03/2024	7887091027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Trophy and Awards	166.92
00679771	07/03/2024	7887078527	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Restaurant Network	-44.12
00679771	07/03/2024	7887072027	464000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Charity Golf Today	340.00
00679771	07/03/2024	7887073027	441000	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Dick's Sporting Goods	1,990.20
00679771	07/03/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2413233	WKH.6632.06.24	Walmart	16.83
Check Total									9,630.72
00679772	07/03/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-6	Smead Letter Fastener Folder -	281.98
00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	Binder Value 2"	190.67
00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	Cover Economy Value 1"	1,767.96
00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	Cardinal EconomyValue ClearVue	1,680.43
00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	TOPS Wide-Ruled Composition Bo	971.03

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00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	TOPS Wide Ruled Composition Bo	2,354.00
00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	TOPS Wide Rule 1-subject -70	155.15
00679772	07/03/2024	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-0	TOPS Performer ClearVue Round	229.58
Check Total									7,630.80
00679773	07/03/2024	1000023337	433200	Exxxxx	Employee		06.03.06.05.24	Meetings	309.95
Check Total									309.95
00679774	07/03/2024	1000025451	441020	V01382	HERALD OFFICE SOLUTIONS	P2412512	330009-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00679774	07/03/2024	1000025451	441020	V01382	HERALD OFFICE SOLUTIONS	P2412512	330009-0	VON 2 PLY BATH TISSUE	1,283.36
00679774	07/03/2024	1000025451	441020	V01382	HERALD OFFICE SOLUTIONS	P2412512	330009-0	VON JUMBO TISSUE	767.06
Check Total									4,187.85
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Flex wrap 2:x6yd - black	205.44
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Flex wrap 2"x6yd - Royal	136.96
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Flex wrap 3"x6yd - black	273.92
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Athletic tape 1.5"xa5yd	670.89
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Gloves - Nitrile powder free b	321.00
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Gloves - Nitrile powder free	160.50
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Classic ice bags (1600 per rol	90.95
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Flex wrap 3"x6yd - Royal	171.20
00679775	07/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000238194	Plastic wrap 4" box of 6 rolls	149.80
Check Total									2,180.66
00679776	07/03/2024	7887073013	469000	Exxxxx	Employee		06.30.24	WKH Boys BB Scrimmages	150.00
Check Total									150.00
00679777	07/03/2024	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2410821	243425-3	Cloth napkins (70 of each colo	161.78
00679777	07/03/2024	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2410821	243425-3	Labor	204.21
00679777	07/03/2024	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2410821	243425-3	30 120' round tablecloths	649.16
00679777	07/03/2024	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2410821	243425-3	1 NAVY 90x156 linen	23.17
00679777	07/03/2024	1000026306	469000	V12122	PARTY REFLECTIONS INC	P2410821	243425-3	Damage waiver	97.11
Check Total									1,135.43
00679778	07/03/2024	1000021307	433200	Exxxxx	Employee		04.01.05.24.24	Coverage and support	139.36

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Check Total									139.36
00679779	07/03/2024	1000018803	434534	V01844	SCHOLASTIC INC	P2408690	M7489953	My Big World with Clifford	345.00
00679779	07/03/2024	1000018803	434534	V01844	SCHOLASTIC INC	P2408690	M7489953	Shipping	34.50
Check Total									379.50
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	Ticonderoga Original Pre-Sharp	103.07
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	Crayola Crayons, Standard Size	487.28
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	EXPO Low Odor Dry Erase Marker	361.45
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	School Smart Wide Ruled Compos	22.32
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	Sax Mesh Tool Case Pouches, 3	194.63
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	School Smart 2-Pocket Poly Fol	135.57
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	School Smart Beveled Block Era	40.25
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412713	208134169704	School Smart Pointed Tip Sciss	335.44
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	Ticonderoga Original Pre-Sharp	1,325.09
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	School Smart Pencil Tip Wedge	71.53
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	Post-it Super Sticky Notes Cab	479.73
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	Crayola Colored Pencils, Assor	415.70
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	School Smart 2-Pocket Poly Fol	189.80
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	EXPO Low Odor Dry Erase Marker	903.62
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	School Smart Blunt Tip Kids Sc	218.67
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	BIC Brite Liner Pocket Style	264.59
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	School Smart 2-Pocket Poly Fol	189.80
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	School Smart 2-Pocket Poly Fol	189.80
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134169713	Crayola Crayons, Standard Size	575.87
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Elmer's Washable School Glue S	445.68
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Paper Mate Pink Pearl Premium	130.07
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	School Smart No 2 Pencils,	136.65
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	EXPO Low Odor Dry Erase Marker	965.35
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Pacon Composition Book, 9-34 x	197.95
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Advantus Binder Pencil Pouch,	180.30
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Epic Handy Pouch A4, Assorted	138.56
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Crayola Crayons, Standard Size	318.95
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412774	208134182326	Crayola Markers, Fine Line, As	559.31
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Elmer's Washable School Glue S	445.68

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00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	EXPO Low Odor Dry Erase Marker	216.87
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Advantus Binder Pencil Pouch,	468.77
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	School Smart 3-Hole Punched Lo	324.10
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	School Smart 2-Pocket Poly Fol	189.80
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	School Smart 2-Pocket Poly Fol	189.80
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	School Smart Pen Style Highlig	107.03
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Maped Shaker 2-Hole Sharpener	189.18
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	School Smart Wide Ruled Compos	829.04
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Crayola Colored Pencils, Assor	685.76
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	School Smart Pencil Tip Wedge	61.31
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	EXPO Low Odor Dry Erase Marker	222.77
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Ticonderoga Original No 2 Penc	389.41
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Westcott Soft Grip Pointed Tip	208.35
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Post-it Super Sticky Notes Bus	400.44
00679780	07/03/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412782	208134182872	Crayola Markers, Broad Line, A	504.93
Check Total									15,010.27
00679781	07/03/2024	1000023344	433200	Exxxxx	Employee		06.16.06.19.24	Travel	352.32
Check Total									352.32
00679782	07/03/2024	5708026693	444510	V18406	STORMWIND LLC	P2413230	57763	Unlimited Access +	1,180.00
Check Total									1,180.00
00679783	07/03/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2412977	333725	2500 8.5x11 copies of the new	448.33
Check Total									448.33
00679784	07/03/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2407161	29273	3.5x1 engraved nameplates for	248.78
Check Total									248.78
00679785	07/03/2024	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2500365	I-24250063	PROG MONITORING; EDSR SBSRPTN	3,171.09
00679785	07/03/2024	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2500365	I-24250063	REG COMPLIANCE; ECOC SBSRPTN	3,171.56
Check Total									6,342.65
00679786	07/03/2024	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313478	8816365893	DOGFISH	192.59

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									Check Total	192.59
00679787	07/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GHS-001-0037400-1	296.01	
00679787	07/03/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	old GES-001-0256000-1	2.50	
00679787	07/03/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	old GES-001-0256001-1	212.55	
00679787	07/03/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	CES-001-0097480-1	454.08	
00679787	07/03/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GMS-001-0037000-1	65.17	
00679787	07/03/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GMS-001-0037001-1	311.94	
00679787	07/03/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GES-001-0036700-1	409.77	
00679787	07/03/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GES-001-0036701-1	167.54	
00679787	07/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GHS-001-0037501-1	165.00	
00679787	07/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GHS-001-0037500-1	18.25	
00679787	07/03/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	RCE-001-0118790-1	536.44	
00679787	07/03/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	RCE-001-0118791-1	51.35	
00679787	07/03/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	CES-001-0097481-1	75.90	
00679787	07/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.24	GHS-001-0037401-1	306.89	
									Check Total	3,073.39
00679788	07/03/2024	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.24-06.30.2024	Various permits	1,473.00	
									Check Total	1,473.00
00679789	07/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Employee Health	567,819.64	
00679789	07/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Employee Dental	29,612.64	
00679789	07/03/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Optional Life	39,654.02	
00679789	07/03/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Dental Plus	130,600.46	
00679789	07/03/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Dependent Life Spouse	4,681.56	
00679789	07/03/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Dependent Life Child	1,698.48	
00679789	07/03/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	SLTD	23,782.62	
00679789	07/03/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Vision	30,632.82	
00679789	07/03/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Tobacco Surcharge	9,760.00	
00679789	07/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Employer Share Health	2,711,431.74	
00679789	07/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Employer Share Dental	45,137.78	
00679789	07/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Employer Share Health	2,703,094.96	
00679789	07/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2024	Employer Share Dental	44,854.70	

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									Check Total	6,342,761.42
00679790	07/08/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	134537	Access Control Head End and Li	125.86	
00679790	07/08/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	134537	A3 Professional Services	3,410.00	
00679790	07/08/2024	5315025315	452051	V11891	A3 COMMUNICATIONS INC	P2409788	134537	MISC, Wiremold, Wiremold Fitti	186.18	
									Check Total	3,722.04
00679791	07/08/2024	1000026693	433200	Exxxxx	Employee		05.21.06.27.24	In District Travel	344.38	
									Check Total	344.38
00679792	07/08/2024	1000022403	433200	Exxxxx	Employee		06.17.2024	SCASA Conference	188.94	
									Check Total	188.94
00679793	07/08/2024	1000026693	434500	V18260	BC TECHNOLOGIES COMPANY DBA FI	P2409772	026111CC	Annual Fee: SIS Integration Ma	27,000.00	
00679793	07/08/2024	1000026693	434500	V18260	BC TECHNOLOGIES COMPANY DBA FI	P2409772	026111CC	Annual Fee: Student Services	40,500.00	
									Check Total	67,500.00
00679794	07/08/2024	5751025451	454100	V17724	BRAME SPECIALTY COMPANY INC	P2412376	7909097	SCRUBBER 20" ICE TRANS 120NBTL	7,844.44	
									Check Total	7,844.44
00679795	07/08/2024	7002071044	469000	V01383	CAROLINA BIOMEDICAL SERVICES I	P2412066	8974	ANNUAL ELECTRICAL SAFETY INSPE	195.00	
									Check Total	195.00
00679796	07/08/2024	1000023351	441005	V14973	CONTINENTAL	P2411609	688057	TEAM Toolkit Level C-E Gr 3-5	478.65	
00679796	07/08/2024	1000023351	441005	V14973	CONTINENTAL	P2411609	688057	RSG Newcomers Kit Gr 3-5	514.80	
00679796	07/08/2024	1000023351	441005	V14973	CONTINENTAL	P2411609	688057	Shipping	176.65	
00679796	07/08/2024	1000023351	441005	V14973	CONTINENTAL	P2411609	688057	TEAM Toolkit Level AA-B Gr K-2	478.65	
									Check Total	1,648.75
00679797	07/08/2024	1000011456	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	382.20	
									Check Total	382.20
00679798	07/08/2024	0200002915	433200	Exxxxx	Employee		06.23.06.26.24	EBS Conf	796.43	
									Check Total	796.43

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00679799	07/08/2024	1000000010	313100	V18435	CYNTHIA VILLAR		06.25.2024	Partial Tri-DAC Refund	230.00
Check Total									230.00
00679800	07/08/2024	1000026693	434500	V00944	DYNAMIX GROUP INC	P2410437	144079	IBM ServiceElite Contract Bill	3,009.00
Check Total									3,009.00
00679801	07/08/2024	1000011303	433200	Exxxxx	Employee		05.01.05.30.24	Interpreting Services	94.81
Check Total									94.81
00679802	07/08/2024	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2412999	S6201699.001	WKHS - Solid Interceptor	398.46
Check Total									398.46
00679803	07/08/2024	1000026693	433200	Exxxxx	Employee		06.23.06.26.24	Ed Conf	541.11
Check Total									541.11
00679804	07/08/2024	1000025441	441020	V00477	GRAYBAR ELECTRIC CO INC	P2413140	9337742520	RCES Gym - LED Lamps	4,605.15
Check Total									4,605.15
00679805	07/08/2024	1000011303	433200	Exxxxx	Employee		05.01.05.31.24	Reading Recovery & Pre-K	161.81
00679805	07/08/2024	1000022403	433234	Exxxxx	Employee		06.10.06.14.24	Teacher Leader Institute	244.50
Check Total									406.31
00679806	07/08/2024	1000023351	441005	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2413138	956057821	Rigby PM Plus Leveled Reader 6	73.40
00679806	07/08/2024	1000023351	441005	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2413138	956057821	Rigby PM Platinum Collection S	591.80
00679806	07/08/2024	1000023351	441005	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2413138	956057821	Rigby PM Platinum Collection S	295.90
00679806	07/08/2024	1000023351	441005	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2413138	956057821	Shipping	153.78
Check Total									1,114.88
00679807	07/08/2024	1000026693	433200	Exxxxx	Employee		05.02.05.29.24	Network Installations/ Mtngs.	198.66
Check Total									198.66
00679808	07/08/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2411907	147143	Wireless DNA EA Advantage For	171,386.78
00679808	07/08/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2411907	147143	Wireless DNA EA Advantage New	1,205.16
Check Total									172,591.94

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00679809	07/08/2024	2079022421	433200	Exxxxx	Employee		06.24.06.28.24	Skills USA Natl. Contests, GA	333.00
Check Total									333.00
00679810	07/08/2024	1000025507	433200	Exxxxx	Employee		06.03.06.20.24	Pelion Transp. TRN	201.00
Check Total									201.00
00679811	07/08/2024	1000023323	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411346	1008690	GLOBAL END TABLE 22"WD X 22"D	476.69
00679811	07/08/2024	1000023323	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411346	1008690	GLOBAL GUEST CHAIR-CALIDON SER	2,015.88
00679811	07/08/2024	1000023323	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411346	1008690	GLOBAL LOVESEAT-BELMONT SERIES	1,324.66
00679811	07/08/2024	1000023323	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411346	1008690	LOVE SEAT-BELMONT SERIES SOLID	1,324.66
00679811	07/08/2024	1000023323	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411346	1008690	GLOBAL GUEST CHAIR - CALIDON S	1,343.92
00679811	07/08/2024	2180013903	441003	V00078	NUIDEA SCHOOL SUPPLY CO	P2412096	3020595	Scholarcraft #SC5114CO	1,655.85
00679811	07/08/2024	9240013903	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412095	3020598	Scholarcraft #SC5114CO	1,655.85
00679811	07/08/2024	2180013903	441003	V00078	NUIDEA SCHOOL SUPPLY CO	P2412094	3020599	Scholarcraft #SC5114CO	1,655.85
Check Total									11,453.36
00679812	07/08/2024	1000023321	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conference	480.02
Check Total									480.02
00679813	07/08/2024	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2412522	33936	Item: Heartsaver K-12 eCards	1,155.00
00679813	07/08/2024	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2412522	33936	Item: BLS Provider eCards	385.00
00679813	07/08/2024	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2412522	33936	Item: BLS Instructor eCard (fo	12.00
Check Total									1,552.00
00679814	07/08/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147446	1 Transportation Department Ve	1,270.79
Check Total									1,270.79
00679815	07/08/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV125242	VOLUNTEER & VENDOR BACKGROUND	240.00
Check Total									240.00
00679816	07/08/2024	1000014803	441034	Exxxxx	Employee		06.18.2024	Band Camp Supplies	252.76
Check Total									252.76
00679817	07/08/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412355	208134242861	Pack of 4 Boxes of Tissue	156.01
00679817	07/08/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208134247394	jumbo natural craft sticks	3.47

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00679817	07/08/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412355	208134247838	60 Count Glue Sticks	68.57
00679817	07/08/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412355	208134247838	Baby Wipes- Fragrance Free (2	48.60
00679817	07/08/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134248158	Samsill Earth Choice Fashion V	4,074.07
Check Total									4,350.72
00679818	07/08/2024	1000026693	434500	V15160	SMARTSHEET INC	P2500354	INV1927998	SmartSheet	4,248.97
Check Total									4,248.97
00679819	07/08/2024	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2500364	INV00347846	TimeClock Plus Professional An	182,876.14
Check Total									182,876.14
00679820	07/08/2024	1000023321	433200	Exxxxx	Employee		06.16.06.18.24	SCASA Conference-Presenter	498.12
00679820	07/08/2024	1000023321	433200	Exxxxx	Employee		06.24.06.27.24	EBS Conference	272.18
Check Total									770.30
00679821	07/08/2024	1000022403	433200	Exxxxx	Employee		06.03.06.24.24	Leadership Development	32.83
Check Total									32.83
00679822	07/08/2024	1000025204	433200	Exxxxx	Employee		06.04.06.27.24	Banking Errands for Finance	56.28
Check Total									56.28
00679823	07/08/2024	1000026306	433200	Exxxxx	Employee		06.04.06.19.24	Errands for Communications	24.12
Check Total									24.12
00679824	07/08/2024	1000026306	433200	Exxxxx	Employee		06.04.06.27.24	Meetings	20.10
Check Total									20.10
00679825	07/08/2024	1000011303	433200	Exxxxx	Employee		06.03.06.27.24	To schools and meetings	126.97
Check Total									126.97
00679826	07/08/2024	1000023202	441000	Exxxxx	Employee		06.16.06.18.24	SCASA I3 Conf. 2024	1,008.01
Check Total									1,008.01
00679827	07/08/2024	1000026306	433200	Exxxxx	Employee		06.04.06.25.24	Job Responsibilities	33.84

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								Check Total	33.84
00679828	07/08/2024	1000026306	433200	Exxxxx	Employee		06.11.06.25.24	Job Responsibilities	73.37
								Check Total	73.37
00679829	07/08/2024	1000022403	433200	Exxxxx	Employee		06.03.06.06.24	Instr/Leadership Devel	65.66
								Check Total	65.66
00679830	07/08/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401131	AP INTERFACE 7/10/24 A	18,786.04
								Check Total	18,786.04
00679831	07/08/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401130	AP INTERFACE 7/10/24 B	4,367.58
								Check Total	4,367.58
00679832	07/08/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401131	AP INTERFACE 7/10/24 A	19,434.13
								Check Total	19,434.13
00679833	07/08/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401130	AP INTERFACE 7/10/24 B	4,350.45
								Check Total	4,350.45
00679834	07/08/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401131	AP INTERFACE 7/10/24 A	39,948.59
								Check Total	39,948.59
00679835	07/08/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401130	AP INTERFACE 7/10/24 B	7,399.05
								Check Total	7,399.05
00679836	07/08/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401130	AP INTERFACE 7/10/24 B	1,292.74
00679836	07/08/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401131	AP INTERFACE 7/10/24 A	5,594.57
								Check Total	6,887.31
00679837	07/08/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401130	AP INTERFACE 7/10/24 B	4,486.07
00679837	07/08/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401131	AP INTERFACE 7/10/24 A	21,933.24
								Check Total	26,419.31
00679838	07/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401130	AP INTERFACE 7/10/24 B	1,570.52

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00679838	07/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401131	AP INTERFACE 7/10/24 A	5,650.17
00679838	07/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401132	AP INTERFACE 7/10/24 PSR	269.56
00679838	07/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401130	AP INTERFACE 7/10/24 B	2,826.93
00679838	07/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401131	AP INTERFACE 7/10/24 A	10,170.31
00679838	07/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401132	AP INTERFACE 7/10/24 PSR	485.21
Check Total									20,972.70
00679839	07/08/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401131	AP INTERFACE 7/10/24 A	160.00
Check Total									160.00
00679840	07/08/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401130	AP INTERFACE 7/10/24 B	355.00
00679840	07/08/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401131	AP INTERFACE 7/10/24 A	1,715.00
Check Total									2,070.00
00679841	07/08/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401130	AP INTERFACE 7/10/24 B	621.25
00679841	07/08/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401131	AP INTERFACE 7/10/24 A	3,001.25
Check Total									3,622.50
00679842	07/08/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401131	AP INTERFACE 7/10/24 A	1,284.25
Check Total									1,284.25
00679843	07/08/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401130	AP INTERFACE 7/10/24 B	330.58
Check Total									330.58
00679844	07/08/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401131	AP INTERFACE 7/10/24 A	2,196.29
Check Total									2,196.29
00679845	07/08/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401130	AP INTERFACE 7/10/24 B	492.50
Check Total									492.50
00679846	07/08/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401131	AP INTERFACE 7/10/24 A	2,479.75
Check Total									2,479.75
00679847	07/08/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401131	AP INTERFACE 7/10/24 A	3.64

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								Check Total	3.64
00679848	07/08/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401131	AP INTERFACE 7/10/24 A	144.08
								Check Total	144.08
00679849	07/08/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401131	AP INTERFACE 7/10/24 A	540.12
								Check Total	540.12
00679850	07/08/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401131	AP INTERFACE 7/10/24 A	1,709.90
								Check Total	1,709.90
00679851	07/08/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401130	AP INTERFACE 7/10/24 B	156.73
00679851	07/08/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401131	AP INTERFACE 7/10/24 A	1,544.22
00679851	07/08/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401130	AP INTERFACE 7/10/24 B	356.57
00679851	07/08/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401131	AP INTERFACE 7/10/24 A	521.77
								Check Total	2,579.29
00679852	07/08/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401131	AP INTERFACE 7/10/24 A	273.00
								Check Total	273.00
00679853	07/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401130	AP INTERFACE 7/10/24 B	1,022.86
00679853	07/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401131	AP INTERFACE 7/10/24 A	9,961.06
00679853	07/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401132	AP INTERFACE 7/10/24 PSR	926.11
00679853	07/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401130	AP INTERFACE 7/10/24 B	1,841.14
00679853	07/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401131	AP INTERFACE 7/10/24 A	17,929.88
00679853	07/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401132	AP INTERFACE 7/10/24 PSR	1,667.01
								Check Total	33,348.06
00679854	07/08/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401131	AP INTERFACE 7/10/24 A	98.70
								Check Total	98.70
00679855	07/08/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401131	AP INTERFACE 7/10/24 A	80.00
								Check Total	80.00
00679856	07/08/2024	1000000000	245810	V00170	UNITED WAY		2700/2401131	AP INTERFACE 7/10/24 A	255.16

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Check Total									255.16
00679857	07/08/2024	1000000000	245810	V00170	UNITED WAY		2700/2401130	AP INTERFACE 7/10/24 B	106.60
Check Total									106.60
00679858	07/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401130	AP INTERFACE 7/10/24 B	1,003.62
00679858	07/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401131	AP INTERFACE 7/10/24 A	8,710.37
00679858	07/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401132	AP INTERFACE 7/10/24 PSR	301.99
00679858	07/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401130	AP INTERFACE 7/10/24 B	1,806.51
00679858	07/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401131	AP INTERFACE 7/10/24 A	15,678.58
00679858	07/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401132	AP INTERFACE 7/10/24 PSR	543.58
Check Total									28,044.65
00679859	07/09/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	134541	Patch Cord, Cat 6 - 10ft. Yell	4.86
00679859	07/09/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	134541	MISC, Wiremold, Wiremold Fitti	186.18
00679859	07/09/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	134541	A3 Professional Services	2,860.00
00679859	07/09/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	134541	SPDT Under Desk Momentary Rock	41.95
00679859	07/09/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	134541	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00679859	07/09/2024	5315025347	452051	V11891	A3 COMMUNICATIONS INC	P2409737	134541	2 Port Mini-Com Surface Mount	5.48
Check Total									3,420.43
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 952 (L0S55AN) Yellow Origin	22.23
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 952 (L0S49AN) Cyan Original	22.23
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 952 (L0S52AN) Magenta Origi	22.23
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 410A (CF411A) Cyan Original	99.26
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 410A (CF412A) Yellow Origin	99.26
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 410A (CF410A) Black Origina	76.86
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 952 (F6U15AN) Black Origina	31.62
00679860	07/09/2024	1000022403	441037	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500109	ID117813	HP 410A (CF413A) Magenta Origi	99.26
Check Total									472.95
00679861	07/09/2024	7802073046	439500	V18440	AUBREE M BAMBERG		07.02.2024	BB Camp Instructor	79.92
Check Total									79.92
00679862	07/09/2024	7964073511	466034	V15892	BANKS, JAMIE		VBB.LHS.06.18.24	Official	160.00

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								Check Total	160.00
00679863	07/09/2024	7802073046	466035	V18448	BLAKLEY M CARWELL		07.02.24	Basketball Camp Instructor	79.92
								Check Total	79.92
00679864	07/09/2024	7802073046	466035	V18444	BREA T FLYNN		07.02.24	Basketball Camp Instructor	34.97
								Check Total	34.97
00679865	07/09/2024	7964073511	466034	V18198	BUTLER, ERICA		VBB.LHS.06.25.24	Official	120.00
								Check Total	120.00
00679866	07/09/2024	7964073511	466034	V18216	CANNON, BRYSON A		VBB.LHS.06.18.24	Official	80.00
								Check Total	80.00
00679867	07/09/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-06.24	Water	477.56
								Check Total	477.56
00679868	07/09/2024	7964073511	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.06.25.24	Official	160.00
								Check Total	160.00
00679869	07/09/2024	7934027021	466041	Exxxxx	Employee		07.01.2024	VEX Shirts for Camp MS/HS	109.87
								Check Total	109.87
00679870	07/09/2024	7964073511	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.06.18.24	Official	160.00
								Check Total	160.00
00679871	07/09/2024	7802073046	439500	V18443	EASTON C CROCKER		07.02.2024	BB Camp Instructor	71.60
								Check Total	71.60
00679872	07/09/2024	7745027028	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411061	388615F	Quote: 11524367	1,003.62
00679872	07/09/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2410794	388874F	Quote Number: 11508673	1,406.72
00679872	07/09/2024	7743019028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2412998	412485F	Quote #11561860	2,892.55
								Check Total	5,302.89
00679873	07/09/2024	7964073511	466034	V11781	GOODWIN, BELTON		VBB.LHS.06.18.24	Official	80.00

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								Check Total	80.00
00679874	07/09/2024	1000025442	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412563	9337794930	MGES,RCES - MXR100/U/MED/O Lam	508.47
00679874	07/09/2024	1000025441	441020	V00477	GRAYBAR ELECTRIC CO INC	P2412563	9337794930	MGES,RCES - MXR100/U/MED/O Lam	508.46
								Check Total	1,016.93
00679875	07/09/2024	7964073511	466034	V17476	JONES, LARRY		VBB.LHS.06.25.24	Official	120.00
								Check Total	120.00
00679876	07/09/2024	7802080046	439500	V18344	KDZN LLC	P2500100	001509.DEP	Deposit due by July 15, 2024	625.00
								Check Total	625.00
00679877	07/09/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412244	28493.01	Crayola Crayon 152 Count Ultim	23.31
								Check Total	23.31
00679878	07/09/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490062624	PREDICTABLE TEXT PAPERBACK LIB	131.64
00679878	07/09/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490062624	MAGNETIC WONDER TILES??? -	71.14
								Check Total	202.78
00679879	07/09/2024	7787027044	439500	V18451	LIHSUEH L KO		06.26.2024	PSR for events worked	300.00
								Check Total	300.00
00679880	07/09/2024	7802073046	439500	V18441	LILLIAN M SEYMOUR		07.02.2024	BB Camp Instructor	19.98
								Check Total	19.98
00679881	07/09/2024	7964073511	466034	V16048	LIPSCOMB, JAMES E		VBB.LHS.06.18.24	Official	120.00
00679881	07/09/2024	7964073511	466034	V16048	LIPSCOMB, JAMES E		VBB.LHS.06.25.24	Official	60.00
								Check Total	180.00
00679882	07/09/2024	7802073046	466035	V18449	LOGAN W DORMER		07.02.24	Basketball Camp Instructor	79.92
								Check Total	79.92
00679883	07/09/2024	7802073046	466035	V18446	MCCUTCHEN FARRELL		07.02.24	Basketball Camp Instructor	39.96
								Check Total	39.96

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00679884	07/09/2024	7802073046	466035	V18447	MCPHERSON FARRELL		07.02.24	Basketball Camp Instructor	59.94
Check Total									59.94
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Autism Spectrum Rating Scales	356.25
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Autism Spectrum Rating Scale (356.25
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Autism Spectrum Rating Scales	475.00
00679885	07/09/2024	2042121494	441000	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Conners 4 Manual (Print)	1,020.00
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Conners 4 Use	2,750.00
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Conners Early Childhood (CEC)	250.00
00679885	07/09/2024	2042121494	441000	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Shipping	22.98
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Autism Spectrum Rating Scales	950.00
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Conners Early Childhood (CEC)	250.00
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Conners Early Childhood (CEC)	500.00
00679885	07/09/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2412891	ORD-	Ortiz Picture Vocabulary Acqui	1,750.00
Check Total									8,680.48
00679886	07/09/2024	7738027011	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500351	9897106	Materials Rental Fee	695.00
00679886	07/09/2024	7738027011	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500351	9897106	Royalties for performance of B	1,950.00
00679886	07/09/2024	7738027011	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500351	9897106	5 Week Extension on use of scr	500.00
00679886	07/09/2024	7738027011	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500351	9897106	Security Fee	400.00
00679886	07/09/2024	7738027011	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500351	9897106	Additional Materials	750.00
Check Total									4,295.00
00679887	07/09/2024	7802073046	439500	V17972	MYERS, MARISSA A		07.02.2024	BB Camp Instructor	59.94
Check Total									59.94
00679888	07/09/2024	7964073511	466034	V11020	PRESTON, KEITH		VBB.LHS.06.25.24	Official	160.00
Check Total									160.00
00679889	07/09/2024	7735027011	439500	V18393	REBECCA H LOAR	P2500315	101	Choral placement auditions	210.00
Check Total									210.00
00679890	07/09/2024	7802073046	439500	V18442	REESE MCCURDY		07.02.2024	BB Camp Instructor	69.93
Check Total									69.93

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00679891	07/09/2024	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2410495	17714852	Custom Center for Media Arts S	963.00
00679891	07/09/2024	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2410495	17714852	Custom Center for Law and Glob	963.00
Check Total									1,926.00
00679892	07/09/2024	7964073511	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.06.18.24	Official	120.00
00679892	07/09/2024	7964073511	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.06.25.24	Official	120.00
Check Total									240.00
00679893	07/09/2024	0210000185	433200	Exxxxx	Employee		05.06.05.23.24	Digital Learning Coach	52.60
Check Total									52.60
00679894	07/09/2024	1000025507	464000	V10370	SC ASSOCIATION PUPIL TANSPORTA		0000102	SCAPT Registration 2024	1,480.00
Check Total									1,480.00
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	El Club de C??mics de Supergat	64.95
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Paquete Chanco el pug	15.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Colecci??n ??Qui??n ganar???	29.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Animales menos vistos	6.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	??Y si tuvieras ojos de animal	24.95
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Diario de un pug: El pug despe	5.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Los tipos malos en supermalos	5.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Cuando est??bamos solos	4.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Colecci??n ??Qui??n ganar???	29.99
00679895	07/09/2024	1000011214	441030	V15734	SCHOLASTIC BOOK CLUBS	P2408371	10430384	Caballo conoce Perro	6.99
Check Total									196.82
00679896	07/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412954	208134237953	Rack Bulman Eight Roll Vertica	927.30
00679896	07/09/2024	1000011345	441030	V16452	SCHOOL SPECIALTY LLC	P2411807	208134243036	Achieve It! Spanish Leveled Re	440.94
00679896	07/09/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2410176	208134254444	Heavy Duty Kink Free Hoops, 36	87.84
00679896	07/09/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134254551	Interlocking Book Bins	448.28
Check Total									1,904.36
00679897	07/09/2024	1000025414	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2500323	7001558486	Fire Alarm Repair & Related Se	438.36
00679897	07/09/2024	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2500323	7001558609	Fire Alarm Repair & Related Se	430.44

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								Check Total	868.80
00679898	07/09/2024	7866027012	439500	V01207	SHRED WITH US	P2412823	293796	122 boxes of shred	60.00
								Check Total	60.00
00679899	07/09/2024	1000023351	441005	V00189	W W GRAINGER	P2412836	9156246176	Barrier Post with Belt: 38 1/2	534.63
								Check Total	534.63
00679900	07/09/2024	7802075011	466034	V14323	WARD, RANDY B		VSBLHS.05.17.24	Official	161.90
								Check Total	161.90
00679901	07/09/2024	7802073046	466035	V18445	WARNER Z DEMASTERS		07.02.24	Basketball Camp Instructor	69.93
								Check Total	69.93
00679902	07/09/2024	7802072020	441000	Exxxxx	Employee		06.27.2024	Field paint for Football field	46.61
								Check Total	46.61
00679903	07/09/2024	1000025420	441000	Exxxxx	Employee		06.27.24	Gas for mowers	33.69
								Check Total	33.69
00679904	07/09/2024	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2500148	P2500148.ADM	Renewal Fee	525.00
00679904	07/09/2024	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2500148	P2500148.ADM	Renewal Fee	499.00
00679904	07/09/2024	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2500148	P2500148.ADM	Renewal Fee	499.00
00679904	07/09/2024	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2500148	P2500148.ADM	Renewal Fee	525.00
								Check Total	2,048.00
00679905	07/09/2024	7745027042	469000	V02546	MEADOW GLEN ELEMENTARY	P2500345	P2500345.MGE	#1080	16.53
00679905	07/09/2024	7745027042	469000	V02546	MEADOW GLEN ELEMENTARY	P2500345	P2500345.MGE	#1082	10.00
00679905	07/09/2024	7745027042	469000	V02546	MEADOW GLEN ELEMENTARY	P2500345	P2500345.MGE	#1083	15.01
00679905	07/09/2024	7745027042	469000	V02546	MEADOW GLEN ELEMENTARY	P2500345	P2500345.MGE	Check #1079	13.07
00679905	07/09/2024	7745027042	469000	V02546	MEADOW GLEN ELEMENTARY	P2500345	P2500345.MGE	#1081	21.00
								Check Total	75.61
00679906	07/10/2024	0210000053	433200	Exxxxx	Employee		05.20.07.02.24	Schools Visits/ Misc	150.42

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								Check Total	150.42
00679907	07/10/2024	1000025444	452000	V01536	BURRISS ELECTRICAL INC	P2413015	LSD1-001	Gym Lighting Replacement proje	69,000.00
								Check Total	69,000.00
00679908	07/10/2024	1000022421	433200	Exxxxx	Employee		06.17.06.21.24	Professional Development	1,440.52
								Check Total	1,440.52
00679909	07/10/2024	1000025435	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2410038	1140-1069764	PHES,PHMS - Sylvania Lamps	1,410.60
00679909	07/10/2024	1000025434	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2410038	1140-1069764	PHES,PHMS - Sylvania Lamps	1,410.60
								Check Total	2,821.20
00679910	07/10/2024	7802075011	466034	V02748	DOLAN, RICK W		VSB2.LHS.05.17.2	Official	65.00
								Check Total	65.00
00679911	07/10/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1291262	Temporary Custodial Labor	1,023.75
								Check Total	1,023.75
00679912	07/10/2024	0200000494	441000	Exxxxx	Employee		06.27.2024	ESY Student Supplies	68.02
								Check Total	68.02
00679913	07/10/2024	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336480238	SGES,WKHS - Ballast IOPA2P32N3	547.71
00679913	07/10/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336480238	SGES,WKHS - Ballast IOPA2P32N3	235.00
00679913	07/10/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336504354	SGES,WKHS - Ballast IOPA2P32N3	290.24
								Check Total	1,072.95
00679914	07/10/2024	0200003871	433200	Exxxxx	Employee		06.01.06.25.27	Travel	412.32
								Check Total	412.32
00679915	07/10/2024	3710011216	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412853	0006931874	worldwide animals - 21 pieces	374.75
00679915	07/10/2024	3710011216	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412853	0006931874	homes around the world wooden	280.29
00679915	07/10/2024	3710011216	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412853	0006931874	animals on the farm set	263.31
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Easel & Drying Rack Combo	450.46
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Pretend Condiment Set	27.16
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Block Family Play Set - Hispan	27.16

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00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	My Coffee Machine Wooden Play	27.16
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Worldwide Animals - 21 pieces	74.95
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Pretend Play Stainless Steel K	50.96
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Block Family Play Set - Africa	27.16
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Block Family Play Set - Asian	27.16
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Block Family Play Set - Caucas	27.16
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Pop Up Wooden Toaster Play Set	25.46
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Life-size Pretend Play Breakfa	84.96
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Block Labels - 85 Dark Brown,	16.96
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Unit Blocks - Basic Classroom	499.95
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Eco-Friendly Dish Set - 24 Pie	33.96
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Mix & Bake Blender Wooden Play	29.71
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Large Calculator Pretend and P	46.71
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Tape Dispenser with 8 Rolls of	85.95
00679915	07/10/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412874	0006935642	Animals On the Farm Set - 12 P	52.66
Check Total									2,534.00
00679916	07/10/2024	0210000051	433200	Exxxxx	Employee		06.06.2024	Interpreting Services	20.10
Check Total									20.10
00679917	07/10/2024	7896027020	433200	Exxxxx	Employee		06.18.06.20.24	SCFFA State Convention	282.84
Check Total									282.84
00679918	07/10/2024	7802072015	441000	V12506	LDH SPORTS AND MORE LLC	P2412950	P2412950.PHS	badger bcore varsity football	647.35
Check Total									647.35
00679919	07/10/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1617	PRN Services - Psych per Contr	11,395.00
Check Total									11,395.00
00679920	07/10/2024	3290011521	433100	Exxxxx	Employee		06.25.06.30.24	HOSA Leadership Conf	396.52
Check Total									396.52
00679921	07/10/2024	0200003871	433200	Exxxxx	Employee		05.09.05.21.24	Field Supervisor	103.78
00679921	07/10/2024	0200003871	433200	Exxxxx	Employee		06.03.06.27.24	Field Supervisor/SBC Program	299.16

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								Check Total	402.94
00679922	07/10/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8905	NPDES Inspections - New White	380.00
								Check Total	380.00
00679923	07/10/2024	0210000051	433200	Exxxxx	Employee		05.01.05.31.24	Meeting & School Visits	226.80
								Check Total	226.80
00679924	07/10/2024	7896027020	433200	Exxxxx	Employee		06.18.06.20.24	SCFFA State Convention	147.50
								Check Total	147.50
00679925	07/10/2024	1000023312	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	392.92
								Check Total	392.92
00679926	07/10/2024	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB2.LHS.05.17.2	Official	65.00
								Check Total	65.00
00679927	07/10/2024	7887073011	441000	V01112	RHODES GRADUATION SERVICES INC	P2500394	17714820	Basketball championship ring	3,623.06
00679927	07/10/2024	7887073011	441000	V01112	RHODES GRADUATION SERVICES INC	P2500394	17714820	Basketball championship penda	1,374.91
								Check Total	4,997.97
00679928	07/10/2024	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2400269	7292	Jacob Smith Quarterly Dues	180.00
								Check Total	180.00
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Bostitch Classic Metal Desktop	160.05
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Folder,	825.60
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Folder w	51.10
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Folders	85.17
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Folders	85.17
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	The Classics 12-in-1 Whiteboar	53.54
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Scotch Multi-Purpose Scissors,	35.01
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Astrobrights Colored Paper, 8-	48.26
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Loose Leaf Rings,	22.38
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Top Loading Sheet	46.14
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Loose Leaf Rings,	19.46

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00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Crayola Full Size Colored Penc	1,199.97
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Poly Fol	216.91
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 3-Hole Punched Fi	973.16
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Crayola Colored Pencil Classpa	2,205.85
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Weighted Tape Dis	72.55
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	BIC Round Stic Xtra Life Black	467.30
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Vertical Electric	667.42
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	C-Line 3-Hole Punched Filler P	1,182.88
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Crayola Ultra-Clean Washable M	1,577.25
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-It Self-Stick Easel Pad,	241.18
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Command Refill Adhesive Strips	9.99
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Sharpie Fine Permanent Markers	37.06
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Railroad Board, 2	20.65
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Crayola Ultra-Clean Washable M	187.76
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Pencil Cap Eraser	1,083.16
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Poly Fol	216.91
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Poly Fol	216.91
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Ruled Index Card,	12.75
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Binder Clips, Ass	244.76
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-it Super Sticky Note, 3 x	77.85
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-it Super Sticky Lined Not	29.18
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Astrobrights Premium Color Pap	48.26
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Astrobrights Premium Color Pap	48.26
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-it Super Sticky Easel Pad	233.65
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Dowling Magnets Ceramic Disk M	12.09
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart No 2 Pencils,	6,476.69
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Glue Sticks, 074	1,633.42
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Poly Fol	216.91
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Poly Fol	216.91
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	KleenSlate Dry Erase Marker wi	58.90
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	KleenSlate Dry Erase Markers w	109.74
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Washable School G	413.01
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Standard Staples,	166.12
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Blank Plain Index	40.75

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00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Ruled Index Cards	77.13
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Tank Style Highli	459.03
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Sharpie Fine Permanent Markers	111.19
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Duck Brand General Purpose Mas	6.87
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Pilot FriXion Clicker Erasable	304.37
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Smooth 2-Pocket F	604.54
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Folders	51.10
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Ticonderoga Tri-Write Triangul	88.32
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart 2-Pocket Poly Fol	216.91
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Dry Erase Boards,	100.28
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	EXPO Low Odor Dry Erase Marker	222.55
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Lightweight Strai	1,793.11
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Astrobrights Premium Color Pap	48.26
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Easel Paper Pad,	311.54
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Quality Park Clasp Envelopes i	49.17
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Scotch Heavy Duty Shipping Pac	22.25
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Beveled Block Era	687.49
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	BIC BriteLiner Chisel Tip Pock	2,140.96
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Sharpie Permanent Markers, Fin	840.16
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Advantus Binder Pencil Pouch,	901.48
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Ruled Flip Chart	311.54
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	C-Line Poly Binder Index Divid	736.16
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-it Super Sticky Big Notes	8.34
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Pacon Economy Poster Board, 22	172.54
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Pacon Poster Board Classroom P	126.00
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Crayola Markers, Broad Line, A	264.12
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	BIC Round Stic Xtra Life Blue	333.79
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-It Super Sticky Big Notes	8.34
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Post-It Super Sticky Big Notes	8.34
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	School Smart Poster Board, 11	245.24
00679929	07/10/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134158546	Oxford Index Cards, 4 x 6 Inch	20.29
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Creativity Street Wood Non-Tox	16.67
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Creativity Street Chenille Ste	27.80
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Crayola Anti-Roll Triangular C	105.69

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00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Creativity Street?? Pom	75.00
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Play-Doh Super Color Pack 3 Ou	94.55
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Childcraft Construction Paper	130.08
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Prang Medium Weight Constructi	16.64
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Elmer's Washable School Glue S	166.88
00679929	07/10/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411782	208134216732	Elmer's Glue-All Multi-Purpose	25.68
Check Total									33,898.44
00679930	07/10/2024	0200003871	433200	Exxxxx	Employee		06.04.06.26.24	FS Deposits	93.13
Check Total									93.13
00679931	07/10/2024	1000025408	432300	V00128	SONITROL OF COLUMBIA INC	P2400428	4914454	Fire Alarm Monitoring and Rela	810.60
Check Total									810.60
00679932	07/10/2024	0210000048	433200	Exxxxx	Employee		06.04.06.27.24	Route Assesments	310.88
Check Total									310.88
00679933	07/10/2024	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2407411	29369	1st Place Archery Trophies for	82.65
00679933	07/10/2024	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2407411	29369	2nd Place Archery Trophies for	76.88
00679933	07/10/2024	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2407411	29369	3rd Place Archery Trophies for	72.23
00679933	07/10/2024	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2407411	29369	1st-5th Place, Male & Female,	272.85
Check Total									504.61
00679934	07/10/2024	2042121494	433200	Exxxxx	Employee		06.03.06.19.24	Travel	0.00
00679934	07/10/2024	2042121494	433200	Exxxxx	Employee		06.03.06.19.24	Within District	71.02
Check Total									71.02
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	6x9 Self Sealing Bag	47.89
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	12x15 Plastic Zip Bag	61.20
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	Medium Sandpaper	9.46
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	Gravel	26.38
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	Aluminum Foil Pans	55.02
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	LED RED PK 5	70.58
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	Magnifying Glass	23.28
00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	Sand Unwashed	54.57

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00679935	07/10/2024	0200002850	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2410564	8815658007	Blue Modeling Clay	65.12
Check Total									413.50
00679936	07/10/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	OLD GES- Lift Station Inspecti	325.00
00679936	07/10/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	BMS-Lift Station Inspection	325.00
00679936	07/10/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	Transportation - Lift Station	325.00
00679936	07/10/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	DES - Lift Station Inspection	957.00
00679936	07/10/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	CSES - Lift Station Inspection	957.00
00679936	07/10/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	OLD GES WWTP - Lift Station In	2,015.00
00679936	07/10/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	GHS - Lift Station Inspection	325.00
00679936	07/10/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	PHMS - Lift Station Inspection	957.00
00679936	07/10/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	GHS Stadium - Lift Station Ins	50.00
00679936	07/10/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	LSMS - Lift Station Inspection	325.00
00679936	07/10/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	LHS - Lift Station Inspection	325.00
00679936	07/10/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	NPES - Lift Station Inspection	957.00
00679936	07/10/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	RBHS - Lift Station Inspection	957.00
00679936	07/10/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	RCES - Lift Station Inspection	957.00
00679936	07/10/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	WKHS Classroom Addition - Lift	325.00
00679936	07/10/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	198897	GES - Waste Water Sampling	350.00
Check Total									10,432.00
00679937	07/11/2024	2372012725	441000	V00884	BOOKSOURCE	P2407423	24176811	Books for Classroom Libraries	500.98
Check Total									500.98
00679938	07/11/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/197090	9 3/4 Cabinet Tip Screwdriver	14.86
00679938	07/11/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	CSES, NLCLC - Breakers	209.72
00679938	07/11/2024	0210000129	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	LMES - Breakers	442.38
00679938	07/11/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	WIRE 8/4	44.58
00679938	07/11/2024	0210000133	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	WIRE 8/4	33.43
00679938	07/11/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	CSES, NLCLC - Breakers	209.72
00679938	07/11/2024	0210000129	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	WIRE 8/4	33.43
00679938	07/11/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	PROTECTIVE COVER	111.30
00679938	07/11/2024	0210000129	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	PROTECTIVE COVER	83.47
00679938	07/11/2024	0210000133	441000	V01395	CITY ELECTRIC SUPPLY CO	P2412985	LEX/197131	PROTECTIVE COVER	83.47
00679938	07/11/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/197264	Skim Tip Insul Screwdriver Set	41.73

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Check Total									1,308.09
00679939	07/11/2024	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	8.P2300903	Old LMS - GMP - Renovations	19,193.61
Check Total									19,193.61
00679940	07/11/2024	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2412012	404FP99181	Fire Alarm - FACP Upgrade to E	15,662.04
Check Total									15,662.04
00679941	07/11/2024	5728025328	453000	V12190	EDCON INC	P2400468	3.P2400468	MES - GMP - Storage Bldg and R	18,052.35
Check Total									18,052.35
00679942	07/11/2024	7860527037	441069	Exxxxx	Employee		06.20.2024	Walmart Admin Pictures	20.58
00679942	07/11/2024	7939027037	441069	Exxxxx	Employee		06.20.2024	Food for MLP Celebration	58.11
Check Total									78.69
00679943	07/11/2024	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2413066	S6203264.001	4 Viega Propress Coupling L/St	125.18
00679943	07/11/2024	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2413066	S6203264.001	4" Viega Propress XL 90 Ell	434.70
00679943	07/11/2024	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2413066	S6203264.001	GHS Laundry Room - 4" Viega Pr	125.36
00679943	07/11/2024	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2413066	S6203264.001	4X4X1-1/2 Viega Propress Tee	323.88
00679943	07/11/2024	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2413066	S6203264.001	81710W 4 LF BRS Press Ball Val	687.75
00679943	07/11/2024	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2413066	S6203264.001	1-1/2x3/4-1/2 Viega Propress F	16.48
00679943	07/11/2024	0210000130	441000	V00036	GATEWAY SUPPLY CO INC	P2413175	S6209341.001	PHMS - Solid Interceptor	397.39
Check Total									2,110.74
00679944	07/11/2024	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6183564	Bandaid Coverlet	58.13
Check Total									58.13
00679945	07/11/2024	7802072037	441000	Exxxxx	Employee		06.20.2024	Hibbett Sports Footballs	181.88
Check Total									181.88
00679946	07/11/2024	1000023344	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	909.16
Check Total									909.16
00679947	07/11/2024	1000011413	441000	V00867	JOSTENS	P2410111	33910951	May 23, 2024 Academic Honor Aw	2.05
00679947	07/11/2024	1000011413	441000	V00867	JOSTENS	P2410111	33910951	May 23, 2024 Diploma Order - S	243.45

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Check Total									245.50
00679948	07/11/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	RBHS Unit 3 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	RBHS Unit 1 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	GES Unit 1 Elevator Maintenanc	35.00
00679948	07/11/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	LES Unit 1 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	WKES Unit 1 Elevator Maintenanc	35.00
00679948	07/11/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	WKMS Unit 1 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	MES Unit 1 Elevator Maintenanc	35.00
00679948	07/11/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	OGES Unit 1 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	NEW PMS - Unit 1 Elevator Main	70.00
00679948	07/11/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	Lakeside Middle School - Unit	70.00
00679948	07/11/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	BMS Unit 1 - Elevator Maintena	70.00
00679948	07/11/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	CS Unit 2 Elevator Maintenance	35.00
00679948	07/11/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	North Lake Community Center Un	70.00
00679948	07/11/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	(OLD) PMS Unit 1 Elevator Main	70.00
00679948	07/11/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	LHS Unit 1 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	LHS Unit 2 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	LHS Unit 3 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	RBHS Unit 2 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	LHS Unit 4 Elevator Maintenanc	35.00
00679948	07/11/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	LHS Stadium Unit 5 Elevator Ma	70.00
00679948	07/11/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	MGMS Unit 1 Elevator Maintenanc	70.00
00679948	07/11/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	SGES Unit 1 Elevator Maintenanc	35.00
00679948	07/11/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5257	WKHS Unit 1 Elevator Maintenanc	70.00
Check Total									1,400.00
00679949	07/11/2024	0210000053	433200	Exxxxx	Employee		03.08.06.12.24	Job Responsibilities	9.05
Check Total									9.05
00679950	07/11/2024	0210000053	433200	Exxxxx	Employee		06.17.06.19.24	Present at SCASA Myrtle Beach	394.94
Check Total									394.94
00679951	07/11/2024	6000025616	446015	V17283	MARVA MAID DAIRY		116361819	016-Pelion ES #30131	110.96
00679951	07/11/2024	6000025614	446015	V17283	MARVA MAID DAIRY		116452919	014-Gilbert ES #30117	119.37

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00679951	07/11/2024	6000025631	446015	V17283	MARVA MAID DAIRY		116452920	031-Lake Murray ES #30120	102.16
00679951	07/11/2024	6000025620	446015	V17283	MARVA MAID DAIRY		116452921	020-Lakeside MS #30121	33.87
00679951	07/11/2024	6000025612	446015	V17283	MARVA MAID DAIRY		116452922	012-Lexington ES #30122	153.24
00679951	07/11/2024	6000025624	446015	V17283	MARVA MAID DAIRY		116452923	024-Red Bank ES #30136	68.29
00679951	07/11/2024	6000025626	446015	V17283	MARVA MAID DAIRY		116452924	026-White Knoll MS #30143	33.87
Check Total									621.76
00679952	07/11/2024	1000023321	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	480.02
00679952	07/11/2024	1000023321	433200	Exxxxx	Employee		06.24.06.25.24	Edu. & Business Summit	225.18
Check Total									705.20
00679953	07/11/2024	0210000182	433200	Exxxxx	Employee		05.15.06.28.24	Classroom visits/mtgs/Tri-DAC	646.15
Check Total									646.15
00679954	07/11/2024	5315027144	453057	V18373	SPRINTURF LLC	P2411970	1.P2411970	Pull Behind Drag Equipment Fie	15,108.00
00679954	07/11/2024	5315027144	453057	V18373	SPRINTURF LLC	P2411970	1.P2411970	Installation of New 2.5" Sand/	351,562.00
Check Total									366,670.00
00679955	07/11/2024	1000025435	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29685	PHES - Annual Fire Alarm Testi	900.00
00679955	07/11/2024	1000025423	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29686	SGES - Annual Fire Alarm Testi	400.00
00679955	07/11/2024	1000025452	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29687	GES (old) - Annual Fire Alarm	700.00
Check Total									2,000.00
00679956	07/11/2024	0210000139	441000	V00189	W W GRAINGER	P2413211	9163395602	RBHS - Mirrors Bradley 18 x 36	475.98
Check Total									475.98
00679957	07/11/2024	1000023335	433200	Exxxxx	Employee		06.10.06.27.24	Banking/errands/In District	45.43
Check Total									45.43
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7658-0540 LHS	10,032.92
00679958	07/11/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7923-4028 NPE	10,434.70
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7978-4811 DO	43.24
00679958	07/11/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-9077-5331 RCLC	365.41
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	3-2100-8402-7113 DO	385.86
00679958	07/11/2024	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-3223-9252 455 Old Chero	17,991.19

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00679958	07/11/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-3627-7625 1118 Old Cher	115.40
00679958	07/11/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-3948-8838 1118 Old Cher	88.56
00679958	07/11/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-3183-1635100 Bill Willi	26.08
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6979-3559 DO	126.55
00679958	07/11/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-2306-7005 SIGN RBE	73.40
00679958	07/11/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-2414-7636 NPE Portable	169.07
00679958	07/11/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-2514-4487 NPE Portable	123.85
00679958	07/11/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-2551-8896 116 Azalea Dr	35.75
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	3/2100-8401-5109 DO	387.12
00679958	07/11/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-9623-2206WKM	71.67
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-0423-5233DataCtr	4,511.58
00679958	07/11/2024	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7025-3961 PHE	113.60
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7907-3788 DO	204.28
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6979-3206 DO	146.71
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-5802-1470 LHS	25.68
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-5988-5040 LHS	59.25
00679958	07/11/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6677-0593 LTC	75.15
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6979-3460 DO	176.24
00679958	07/11/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0000-0054 WKM	11,986.64
00679958	07/11/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0000-0087 WKE	39.43
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5276 LHS	6,291.20
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5295 LHS	48.31
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-4643-6099 DO	92.79
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5877 MAINT	85.26
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5312 LHS	536.85
00679958	07/11/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0605 RBE	331.89
00679958	07/11/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6785-6769 LTC	17,457.26
00679958	07/11/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6821-6762 LTC	69.69
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0011-3242 DO	3,685.37
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-6979-3333 DO	175.02
00679958	07/11/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0431 RCLC	2,724.43
00679958	07/11/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0450 RCLC	983.64
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5416 LHS	220.89
00679958	07/11/2024	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7025-4132 PHM	266.15

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00679958	07/11/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7219-2353 LTC	95.89
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7414-5029 LHS	291.61
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5843 LHS	222.27
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-7796-8711 LHS	1,316.96
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5858 MAINT	940.05
00679958	07/11/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0003-5862 MAINT	9.94
00679958	07/11/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0005-8272 SGE	9,660.35
00679958	07/11/2024	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-8580-0098 RCE	119.39
00679958	07/11/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0465 RCLC	138.73
00679958	07/11/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0479 LES	8.24
00679958	07/11/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0484 NLCLC	1,855.27
00679958	07/11/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0498 NLCLC	11,110.57
00679958	07/11/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-0549 RBE	19.88
00679958	07/11/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1800-0012-3092 RCLC	72.94
00679958	07/11/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1898-0000-3683 LES	9,658.98
00679958	07/11/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2101-2706-5014 116 Azalea Dr	26.90
00679958	07/11/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1898-0000-3768 NLCLC	3,847.33
00679958	07/11/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1898-0000-7876 LHS	34,818.18
00679958	07/11/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1898-0000-7880 LTC	29.31
00679958	07/11/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1898-0000-3679 RBE	9,172.13
00679958	07/11/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-1898-0001-6173 WKE	12,242.11
00679958	07/11/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.24	0-2100-4500-9152 RBE	154.57
Check Total									186,589.68
00679959	07/11/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0624	LME.05895	937.39
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.31900/005319.	8.94
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.31181/004702.	59.57
00679959	07/11/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0624	PHM.20731/010622.	352.08
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.34818/004753.	153.59
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.4479/002487.	259.30
00679959	07/11/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0624	MES.9259/005369.	705.88
00679959	07/11/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0624	ROS.1405/000840.	218.91
00679959	07/11/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0624	LMS.2062/001217.	190.61
00679959	07/11/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0624	LES.2098/001242.	923.97
00679959	07/11/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0624	LMS.2108/001246.	565.71

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00679959	07/11/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0624	LHS.16841/008449.	1,926.10
00679959	07/11/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0624	RCE.33079/018790.	1,333.79
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.23898/005318.	44.06
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.23900/004703.	46.27
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.23897/005210.	38.52
00679959	07/11/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0624	DO.23899/004817.	41.84
00679959	07/11/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0624	BWM00141	317.13
00679959	07/11/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0624	CES.6119	1,144.87
00679959	07/11/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0624	PHE.20730/10621.	740.83
00679959	07/11/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0624	MGE.38335/019255.	1,822.71
00679959	07/11/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0624	RBH.019299	2,814.53
00679959	07/11/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0624	OGE002226	1,056.64
00679959	07/11/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0624	MGM.36251/019522.	1,246.45
00679959	07/11/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0624	NPE.28215/016832.	305.04
00679959	07/11/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0624	NPE.19082	743.17
Check Total									17,997.90
00679960	07/11/2024	1000021107	433200	Exxxxx	Employee		06.03.06.27.24	Job Responsibilities	114.57
Check Total									114.57
00679961	07/11/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2407017	131981	Access Control Head End and Li	228,517.73
00679961	07/11/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2407017	131981	Access Control Head End and Li	27,237.00
00679961	07/11/2024	5714025314	452000	V11891	A3 COMMUNICATIONS INC	P2407017	131981	A3 Professional Services:	880.00
Check Total									256,634.73
00679962	07/11/2024	0210000105	441000	V16855	CARRIER ENTERPRISE LLC	P2500228	12439218-00	DM - CL METER TRMS 400 AMP	239.47
00679962	07/11/2024	0210000105	441000	V16855	CARRIER ENTERPRISE LLC	P2500228	12439218-00	Temp Infl Chg	4.79
Check Total									244.26
00679963	07/11/2024	0200002706	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2412939	5544373	The Integrated Performance Ass	747.93
00679963	07/11/2024	0200002706	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2412939	5544373	Shipping	34.54
Check Total									782.47
00679964	07/11/2024	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2413121	LEX/197158	3/4 LP Strain Relief Corn Conn	213.47
00679964	07/11/2024	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2413121	LEX/197213	LHS Old Gym - Aluminum T Condu	323.57

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Check Total									537.04
00679965	07/11/2024	1000025440	441000	V00227	CONCEPT UNLIMITED INC	P2412502	24-000955	Shipping	21.40
00679965	07/11/2024	1000025440	441000	V00227	CONCEPT UNLIMITED INC	P2412502	24-000955	Quote 24346	1,147.17
00679965	07/11/2024	1000025440	441000	V00227	CONCEPT UNLIMITED INC	P2412502	24-000956	Quote 24338	354.66
00679965	07/11/2024	1000025440	441000	V00227	CONCEPT UNLIMITED INC	P2412502	24-000956	103 Library Sign W/Left Arrow	111.76
00679965	07/11/2024	1000025440	441000	V00227	CONCEPT UNLIMITED INC	P2412502	24-000956	Cabana 7 sign 3 x 8	99.04
00679965	07/11/2024	1000025440	441000	V00227	CONCEPT UNLIMITED INC	P2412502	24-000956	Shipping	32.10
Check Total									1,766.13
00679966	07/11/2024	1000011335	441000	V14063	CROWN AWARDS	P2500105	37292650	2" Mascot Paw Print Insert MDL	1,808.30
00679966	07/11/2024	1000011335	441000	V14063	CROWN AWARDS	P2500105	37292650	Shipping & Handling - Medals	161.56
Check Total									1,969.86
00679967	07/11/2024	0200000016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-3	C-Line Reusable Dry Erase Pock	453.15
Check Total									453.15
00679968	07/11/2024	0210000124	441000	V12448	PALMETTO CONTROLS INC	P2500274	2598	WKMS Room A233 - Room Sensor	489.20
Check Total									489.20
00679969	07/11/2024	1000025427	452000	V18407	PALMETTO STATE ELECTRIC	P2413016	5423	Gym lighting replacement proje	29,000.00
Check Total									29,000.00
00679970	07/11/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500138	147772	Printing of 700 LHS Save the D	106.33
00679970	07/11/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500138	147813	Printing of 1,950 LHS Post Car	237.33
Check Total									343.66
00679971	07/11/2024	1000023202	433200	Exxxxx	Employee		06.17.06.18.24	SCASA I3 Conf. 2024	238.84
Check Total									238.84
00679972	07/11/2024	6000025616	432300	V13001	PRO KITCHEN LLC	P2500202	61419	Pelion Elem. Freezer - Ice Bu	315.00
Check Total									315.00
00679973	07/11/2024	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2500413	7274	QUARTERLY DUES	180.00
00679973	07/11/2024	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2500409	7312	Quarterly Dues for Dr. Postlew	180.00

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								Check Total	360.00
00679974	07/11/2024	0200000494	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134263489	Award Winning Picture Books se	177.14
								Check Total	177.14
00679975	07/11/2024	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29743	GES (new) - Annual Fire Alarm	550.00
00679975	07/11/2024	1000025457	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29745	RCLC - Annual Fire Alarm Testi	400.00
00679975	07/11/2024	1000025425	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29746	WKES - Annual Fire Alarm Testi	550.00
00679975	07/11/2024	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29748	OLD PMS Field House - Annual F	315.00
								Check Total	1,815.00
00679976	07/11/2024	0210000139	441000	V00069	W P LAW INC	P2413119	LXPOS3-46167	Potted Latching Solenoid	110.15
00679976	07/11/2024	0210000139	441000	V00069	W P LAW INC	P2413119	LXPOS3-46167	RBHS - LR&BL&WF Gateway	630.73
00679976	07/11/2024	0210000139	441000	V00069	W P LAW INC	P2413119	LXPOS3-46167	LR&BL Battery IP68 Irrigation	550.88
								Check Total	1,291.76
00679977	07/11/2024	0210000049	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2500410	P2500410.ADM	NSAA and SCSBA Membership for	250.00
								Check Total	250.00
00679978	07/15/2024	1000025412	441000	V01629	A Z LAWN MOWER PARTS	P2413078	205847	STIHL EXTENDED REACH HEDGE TRI	427.99
								Check Total	427.99
00679979	07/15/2024	0210000053	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	430.44
								Check Total	430.44
00679980	07/15/2024	1000026693	432300	V00391	APPLE INC	P2500192	MA78761769	MacBook Air Repair	105.93
								Check Total	105.93
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	Burke 405-167441-5:StoneBorder	1,489.45
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	Burke Basics	49,856.65
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	Nucleus/Intensity	141,266.75
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	RopeVenture Vertex	23,515.39
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	B6WBP-PERF 6" portable bench w	3,274.20
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	SC Cooperative Agreement	-68,154.91
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	Turf Surfacing with stone, tur	139,375.00

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00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	R32 receptacle, 32 DB lid and	3,021.68
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	Installation of all new playgr	46,140.00
00679981	07/15/2024	5751023351	454100	V13769	BARRS RECREATION LLC	P2409204	74451	Freight	11,840.50
Check Total									351,624.71
00679982	07/15/2024	1000025442	441020	V16511	BATTERIES PLUS LLC	P2413210	P73957732	MGES - Batteries	346.00
00679982	07/15/2024	1000025442	441020	V16511	BATTERIES PLUS LLC	P2413210	P73957732	MGES - Batteries	717.33
00679982	07/15/2024	1000025416	441020	V16511	BATTERIES PLUS LLC	P2413210	P73957732	PES - Batteries	342.18
Check Total									1,405.51
00679983	07/15/2024	0200000022	444500	V00706	CDWG ACCT 305089	P2412555	SD23378	Logitech Crayon - digital pen	885.93
Check Total									885.93
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Split Ring Hanger	13.84
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Split Ring Hanger	12.41
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Ceiling Flange	31.88
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Check Valve	60.17
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Ball Valve	265.58
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Tee	94.84
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	90 EL	299.62
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	LF 3/4 x 3/4 PXM ADPT	6.97
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	LES Water Heater - Check Valve	38.83
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Dielectric Union	58.98
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	EII	35.55
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	EII	54.25
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Ball Valve	49.21
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Copper Tube	279.91
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Copper Tube	216.65
00679984	07/15/2024	1000025412	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2413061	5048209	Coupling	40.02
Check Total									1,558.71
00679985	07/15/2024	0200000059	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412542	1363676-3	SPARCO 7" KIDS STRAIGHT SISSOR	159.34
Check Total									159.34
00679986	07/15/2024	0210000051	433200	Exxxxx	Employee		05.14.05.24.24	MLP Coach Meetings/Curriculum	64.32

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								Check Total	64.32
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	SHAKE & SOOTHE SENSORY TUBES -	61.11
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	THERAPUTTY - Soft - EC Catalog	91.45
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	CLEAN SAND - 25-LB. BOX - EC C	32.52
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	COMPLETE BEANBAG LEARNING CENT	232.78
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	HOLD-A-RING WALKING ROPE - EC	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE SCHOOL TRIKE (3-6 ye	567.21
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Rainbow Parachute - 20' - EC C	121.97
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Giant Play Tunnel - EC Catalog	101.64
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	TWEEZER TONGS COLOR SORTING KI	28.45
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE BARN - EC Catalog -	151.46
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	FILL IT UP! FINE MOTOR JARS -	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	CLASSIC FARM ANIMAL COLLECTION	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Hardwood Unit Blocks - Starter	385.25
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BLOCK PLAY TRAFFIC SIGNS - EC	30.48
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE COMMUNITY GARAGES -	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	EASY-STACK CARDBOARD BLOCKS -	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	MAGNETIC WONDER TILES - Class	121.97
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	JUMBO LINKING CUBES - EC Catal	151.46
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	INDESTRUCTIBLE POTS & PANS PLA	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	INDESTRUCTIBLE KITCHEN PLAYSET	81.31
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BEST-BUY PLAY FOOD ASSORTMENT	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE GROCERY SET - EC Cat	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	KID-SAFE APPLIANCES - EC Catal	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE HARDWOOD SUPER GARAG	202.28
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	CLASSROOM-TOUGH TRUCKS - EC Ca	98.59
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	PLAY & EXPLORE ROCKET - EC Cat	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Classic Dollhouse Furniture- E	192.12
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE WASHABLE BABY DOLL -	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE HARDWOOD	131.13
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	SOFT & SQUEEZY ANIMALS - COMPL	141.29
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	INDESTRUCTIBLE GIANT BEADS & P	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	SCOOP-A-BUG SORTING KIT - EC C	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LOG BUILDERS - Starter Set - E	50.81

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00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	SAFETY SCISSORS - Dozen - EC C	23.37
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LACING ANIMALS - EC Catalog -	20.32
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	FEED-THE-ANIMALS FINE MOTOR GA	86.40
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BEGINNER??S HAMMERING KIT - E	43.70
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE MANIPULATIVE LIBRARY	232.78
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BEST-BUY JUMBO BUILDING BRICKS	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE PRESCHOOL PUZZLE LIB	273.44
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BUILDING LANGUAGE PHOTO LIBRA	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE ALPHABET CONES - EC	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	MAGNETIC WRITE & WIPE MARKERS	36.55
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE MATH COUNTERS LIBRAR	30.48
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	ALPHA-BOTS - EC Catalog - Page	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	JUMBO 5" MAGNETIC LETTERS - Up	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	GIANT CLASSROOM TIMER - EC Cat	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	ALPHABET GIANT STAMPERS - Uppe	30.48
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	EASY-CLEAN CRAFT TRAYS -	50.80
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	SIMPLE SHAPES PUZZLE BOARD - E	22.35
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	CLASSIC HARDWOOD TRAIN SET - E	91.47
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	GIANT CLASSIC DOLLHOUSE - EC C	283.60
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE POSE & PLAY FAMILIES	110.80
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Community Car Set - EC Catalog	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	CLASSIC HARDWOOD ACTIVITY BOAR	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BIG KNOB FIRST PUZZLE SET - EC	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	EASY-SQUEEZE SCISSORS - EC Cat	9.12
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BOARD BOOK THEME LIBRARIES - O	39.13
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BOARD BOOK THEME LIBRARIES -	39.13
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BOARD BOOK THEME LIBRARIES - C	36.08
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	COTTON THERMAL COT BLANKET - d	232.78
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	BEST-BUY BINS -	23.37
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	MY FIRST MAGIC BOARD - EC Cata	23.37
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	FULLY WASHABLE	88.44
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	JUMBO PAINT	20.32
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	KWIK STIX??? TEMPERA PAINTERS	98.59
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Nylon Bristles - 10-Color Set	13.20

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00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	UPPERCASE ALPHABET & NUMBER DO	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	CLASSROOM CLAY & DOUGH DESIGNE	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	Magnetic Write & Wipe	70.13
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	1" Color Cubes - EC Catalog -	30.48
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	PEG NUMBER BOARDS - EC Catalog	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	TIME TIMER - EC Catalog - Page	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	LAKESHORE PLAYGROUND BALL SET	110.80
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	HEAVY-DUTY SAND TOOLS SET - EC	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	GIANT WASHABLE COLOR INK PADS	38.62
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	ALPHABET SOUNDS TEACHING TUBS	202.28
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707061924	JUMBO 5" MAGNETIC LETTERS - Lo	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411638	449707062524	Basic Skills	80.29
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SPACE-SAVER WRITING CENTER - P	608.88
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	STORYTELLING PUPPETS - SET 2 -	48.78
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LET??S TALK! STORYTELLING PUP	242.94
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE STORYTELLING KITS -	202.28
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	STORYTELLING PUPPETS - SET 2 -	48.78
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	STORYTELLING LAPBOARD- Page 17	24.37
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	STORYTELLING BOARD WITH MAGNET	30.48
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	ALPHABET MYSTERY BOX - Page 18	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	FLOAT & FIND ALPHABET BUBBLES	37.60
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE MAGNET KIT - Page 21	91.47
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	RHYTHM & RHYME BOARD BOOK COLL	64.54
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SCOOP-A-BUG SORTING KIT - Page	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE SCIENCE	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	ANIMALS UP CLOSE PUZZLE SET -	120.96
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	MAGNET DISCOVERY BOARD - Page	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE MAGNIFIER CENTER - P	81.31
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Alphabet Train Floor Puzzle -	17.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SPACE-SAVER DRESS-UP CENTER -	588.55
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Community Car Set - Page 29	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	MATH & SCIENCE PAPERBACK LIBRA	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	CLASSIC BOARD BOOK STORY COLLE	69.62
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	MATH & SCIENCE	71.66

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00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	STEM STORIES PAPERBACK LIBRARY	104.19
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Busy Bugs Floor Puzzle - Page	17.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE WATER PLAY KIT - Pag	91.47
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	DESIGN & BUILD WATER BLOCKS -	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	ALPHABET SOUNDS PICTURE PUZZLE	161.62
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	FEELS REAL BABY DOLLS - Page 3	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	ECONOMY SAND & WATER	151.56
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE GIANT TREEHOUSE - P	303.93
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Bedtime Clothes for	43.70
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	BABY DOLL BLANKETS & BOTTLES -	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SOFT & SAFE	303.93
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	BIG MOUTH ANIMALS PUPPET SET -	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	GHOSTIX - Page 209	60.97
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Plastic Pattern Blocks - Page	25.40
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	JUMBO MAGNETIC	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Linking Cubes - Page 201	22.35
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LEARN THE ALPHABET!	17.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Stand-Up Magnetic	192.12
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	131 ???" Chair - Page 129	264.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Pattern Blocks Design Cards -	17.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	DESIGN & BUILD ENGINEERING CEN	161.62
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SPACE-SAVER COLOR-CHANGING	507.23
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SEE-INSIDE MAGNETIC BLOCKS - P	91.47
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	MAGNETIC WONDER TILES - Class	120.96
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE MATH COUNTERS LIBRAR	181.95
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Counting Tray - Page 200	14.22
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Sorting Tray - Page 200	14.22
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Unifix?? Cubes - Page 201	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Double-Sided Counters - Page	20.32
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	BRICK-BUILDING ACTIVITY TABLE	486.90
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	BEST-BUY BUILDING BRICKS-Class	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	COLORED MOLD & PLAY SENSORY SA	60.97
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Washable Sensory Beads - Page	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	n ALPHABET SOUNDS TEACHING TUB	202.28

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00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Washable Sensory Balls - Page	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LEARN TO COUNT!	15.24
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	FEELINGS & EMOTIONS	16.25
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	CLASSROOM CLAY & DOUGH DESIGNE	60.98
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SUPER-LIGHTWEIGHT	32.49
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Treehouse Furniture Set- Page	171.79
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	African American Family- Page	28.45
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Caucasian Family- Page 30	28.45
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Crystal Building Blocks - Page	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	CREATE-A-PATH	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE PUPPET	71.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Newsprint Easel Paper - 18" x	25.40
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	ALL-PURPOSE PAINTBRUSH ASSORTM	22.35
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SUPER-SAFE CRAFT TAPE CENTER -	101.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	WIKKI STIX?? -	9.14
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	BEST-BUY CLASSICS HARDCOVER CO	558.06
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	PAPERBACK CLASSICS LIBRARY - P	131.63
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	SIFT & FIND	30.48
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Extra 1" Bright Tape Pack - Pa	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Extra 1" Pastel Tape Pack - P	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	ALPHA-BOTS - Page 188	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Uppercase Magnetic Letters - P	33.53
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LAKESHORE COUNTING CONES - Pag	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	GIANT WASHABLE COLOR INK PADS	38.62
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	PONY BEADS - Page 167	12.19
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	EASY-SQUEEZE SCISSORS - Page 1	12.16
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	EASY-VIEW SCIENCE SPECIMENS -	283.60
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	YARN LACES WITH TIPS - Page 16	15.24
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Pom-Poms -	11.17
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Transportation Floor Puzzle -	17.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	On the Farm Floor Puzzle - Pag	17.27
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Regular Dot Art Painters - Pag	60.96
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	KWIK STIX??? TEMPERA PAINTERS	42.66
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	JUMBO WASHABLE WATERCOLOR SET	59.96

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00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LIGHT	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	CRYSTAL CLIMBERS - Page 49	40.65
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Alphabet Puzzles Storage Rack	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	LIGHT TABLE MANIPULATIVE CENTE	120.96
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	Top for Economy	50.81
00679987	07/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490061924	CLEAN SAND - 25-LB. BOX - Page	32.52
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	animals up close puzzles	120.96
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	alphabet train floor puzzle	17.27
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	transportation floor puzzle	17.27
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	aftrican american family	33.53
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	hardwood comm vehicles set	40.65
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	community garages	101.14
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	on the farm floor puzzle	17.27
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	block play traffic signs	30.48
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	hardwood construction vehicles	40.65
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	storytelling lapboard	24.38
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	magnet discovery board	40.65
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	science viewers complete set	101.14
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	easy squeeze scissors	12.16
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	caucasian family	33.53
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	busy bugs floor puzzle	17.27
00679987	07/15/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905061924	lakeshore magic board	91.42
Check Total									17,165.37
00679988	07/15/2024	0210000053	433200	Exxxxx	Employee		06.17.06.19.24	SCASA Conf	404.86
Check Total									404.86
00679989	07/15/2024	0200000022	441000	V01590	PILGRIM SUPPLY INC DBA PILGRIM	P2412574	5012024SF01	2 Pocket Insertable Folder (SF	5,118.88
00679989	07/15/2024	0200000022	441000	V01590	PILGRIM SUPPLY INC DBA PILGRIM	P2412574	5012024SF01	Shipping	214.00
Check Total									5,332.88
00679990	07/15/2024	0210000626	434500	V15975	RIVERSIDE INSIGHTS	P2500328	INV212637	Cognitive Abilities Test (CogA	33,868.50
Check Total									33,868.50
00679991	07/15/2024	7887080015	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500003	22106	2024 V Volleyball Sanction Fee	50.00

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								Check Total	50.00
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Universal Bandage Scissors - 7	19.13
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Knowles Bandage Scissors - 4 1	4.23
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	10 ft: HTO (11 Line) Chart	25.15
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Maico MA 25 Portable Audiomete	1,230.50
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	CPR Resuscitator Mask - Adult	34.03
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Veridian Pulse Oximeter	35.31
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Triangular Bandage	3.82
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Acrylic Sundry Jar Holders - S	95.77
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	10 ft: Wide Spaced Symbol (12	25.15
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Dynarex Sensi-Wrap - 2" x 5yds	15.84
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Seca 216 Wall Mounted Stadiome	159.43
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Seca 700 with wheels	319.93
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Zipper Closure Bags - 3"x3" 2m	10.11
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Sterile Eye Pads (50-ct)	9.58
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	SNS Economy Sphygmomanometer -	42.69
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Vaseline (3.25 oz)	5.54
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Public Access Individual Bleed	804.53
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Skintegrity Wound Cleaner (Cas	90.42
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Hygea Sterile Saline Wipes (24	33.68
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Alcohol Prep Pads - medium (40	66.34
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	SureTemp Plus 690 Thermometer	373.43
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Transport Chair	245.03
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Hypoallergenic clear Surgical	13.36
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Lister Bandage Scissors - 4 1/	3.09
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Water Soluble Lubricating Jell	54.74
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Basswood Splints (12-ct)	25.15
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	SNS Economy Sphygmomanometer -	42.69
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Sterling Series Stethoscope -	29.85
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	1 oz Paper Souffle Cups (5000-	96.25
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	Generic Disposable Specula - 4	42.80
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	HealthSmart Select Series Bloo	71.64
00679992	07/15/2024	5751011251	441000	V00838	SCHOOL NURSE SUPPLY INC	P2412976	1008160-IN	SNS Economy Sphygmomanometer -	56.71

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Check Total									4,085.92
00679993	07/15/2024	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2411414	208134272590	RCIDE-276619Ghent Varsity Oak	3,099.24
00679993	07/15/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134281814	Clear Storage Containers	591.31
Check Total									3,690.55
00679994	07/15/2024	4100050010	464000	V01347	THE BANK OF NEW YORK MELLON TR	P2500439	252-2644619	Lexington One, SC Project, Ser	2,000.00
Check Total									2,000.00
00679995	07/15/2024	7975027021	441000	V00183	THE BURMAX CO INC	P2411617	1163657-03	DETANGLING BRUSH - PURPLE	2.13
Check Total									2.13
00679996	07/15/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2411381	INV55527	Bridges Intervention Set 1	3,531.00
00679996	07/15/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2411381	INV55527	Bridges Intervention Set 2	3,531.00
00679996	07/15/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2411381	INV55527	Bridges Intervention Set 2 Req	465.45
00679996	07/15/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2411381	INV55527	Shipping	642.00
00679996	07/15/2024	1000023351	441005	V17563	THE MATH LEARNING CENTER	P2411381	INV55527	Bridges Intervention Set 1 Req	497.55
Check Total									8,667.00
00679997	07/15/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29690	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29717	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29718	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29719	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29720	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29721	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29722	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29723	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29724	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29725	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29726	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29727	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29728	Fire Alarm Monitoring	350.00
00679997	07/15/2024	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29729	Fire Alarm Monitoring	385.00
Check Total									4,935.00

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00679998	07/15/2024	7809027037	464000	V16752	WAR ATHLETICS	P2500305	1115	Choreography Cheer Team	2,500.00
Check Total									2,500.00
00679999	07/15/2024	0210000118	441000	V16445	WILSONART LLC	P2500297	11941440-01	Fuel Surcharge	0.73
00679999	07/15/2024	0210000135	441000	V16445	WILSONART LLC	P2500297	11941440-01	NPES - Clip Plate 3MM HGT ADJ	22.60
00679999	07/15/2024	0210000118	441000	V16445	WILSONART LLC	P2500297	11941440-02	Fuel Surcharge	0.79
00679999	07/15/2024	0210000135	441000	V16445	WILSONART LLC	P2500297	11941440-02	NPES - Clip Plate 3MM HGT ADJ	24.49
Check Total									48.61
00680000	07/15/2024	1000025430	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412972	507042 01	PMS - Glacier Bay Cartridge 46	260.01
00680000	07/15/2024	1000025429	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2413176	507980 01	L HARD COPPER TUBE 4X20	1,275.01
00680000	07/15/2024	1000025429	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2413176	507980 01	XLC PXP CPLG NO STOP	237.45
00680000	07/15/2024	1000025429	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2413176	507980 01	GMS Cafe - PXP 90 ELL XLC	487.13
Check Total									2,259.60
00680001	07/15/2024	7743019016	469000	V01131	CASH		07.08.2024	Start Up Cash for Registration	500.00
Check Total									500.00
00680002	07/15/2024	0210000209	433200	Exxxxx	Employee		05.10.05.22.24	Leadership Development	78.12
00680002	07/15/2024	0210000209	433200	Exxxxx	Employee		06.05.06.24.24	Leadership Development	17.42
Check Total									95.54
00680003	07/16/2024	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2500404	206470	6 PACK BLADE, 20.5 HI	98.55
00680003	07/16/2024	0210000108	441000	V01629	A Z LAWN MOWER PARTS	P2500404	206470	6 PACK BLADE, 20.5 HI	98.54
00680003	07/16/2024	0210000118	441000	V01629	A Z LAWN MOWER PARTS	P2500404	206470	6 PACK BLADE, 20.5 HI	104.71
00680003	07/16/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2500404	206470	6 PACK BLADE, 20.5 HI	104.71
00680003	07/16/2024	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2500404	206470	6 PACK BLADE, 20.5 HI	104.71
00680003	07/16/2024	0210000137	441000	V01629	A Z LAWN MOWER PARTS	P2500404	206470	6 PACK BLADE, 20.5 HI	104.71
Check Total									615.93
00680004	07/16/2024	4100050010	439500	V00887	AMTEC		5084-07-24	Professional Services	1,200.00
Check Total									1,200.00
00680005	07/16/2024	7863027034	464000	V00197	ASCD	P2500503	1963648	ASCD Select Membership Renewal	105.00

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									Check Total	105.00
00680006	07/16/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.05.24	Water	1,105.69	
									Check Total	1,105.69
00680007	07/16/2024	1000023327	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Myrtle Beach	476.00	
									Check Total	476.00
00680008	07/16/2024	7887080013	441000	V13255	BSN SPORTS	P2500014	925935408	Black Mens Phenom SS Tee	647.12	
00680008	07/16/2024	7887080013	441000	V13255	BSN SPORTS	P2500014	925935408	Red Mens Phenom SS Tee	647.08	
00680008	07/16/2024	7887080013	441000	V13255	BSN SPORTS	P2500014	925935408	White Mens Phenom SS Tee	647.08	
00680008	07/16/2024	7887080013	441000	V13255	BSN SPORTS	P2500014	925935408	Shipping	142.72	
00680008	07/16/2024	7887080013	441000	V13255	BSN SPORTS	P2500014	925935408	Steel Mens Phenom SS Tee	647.08	
00680008	07/16/2024	7002081013	466041	V13255	BSN SPORTS	P2412640	925952069	Univ Red Jordan DF Victory Pol	667.68	
00680008	07/16/2024	7802070013	466041	V13255	BSN SPORTS	P2412529	925960545	Nike Team Heritage 86 Camo	1,035.23	
00680008	07/16/2024	7802070013	466099	V13255	BSN SPORTS	P2412529	925960545	Shipping	57.11	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Womens Black Training Short	847.44	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Hooded Raglan Jacket	74.88	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Hooded RAglan Jacket	1,160.95	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Womens Club Fleece Pant	1,271.16	
00680008	07/16/2024	7810027013	466099	V13255	BSN SPORTS	P2412628	925976659	Shipping	406.78	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Womens Np All Over Mesh	588.50	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Mens Perfect Tri Crew Te	423.72	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Swoosh 2.0 bra	759.17	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Anthract Womens NP All Over Me	776.82	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Womens Np All Over Mesh	256.80	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Black Club Fleece Crew	1,271.16	
00680008	07/16/2024	7810027013	466041	V13255	BSN SPORTS	P2412628	925976659	Red Heather Womens Training Sh	847.44	
00680008	07/16/2024	7002078013	441000	V13255	BSN SPORTS	P2412658	926068007	White Team Campus Cap	859.00	
00680008	07/16/2024	7002078013	441000	V13255	BSN SPORTS	P2412658	926068007	Scarlet Team Campus Cap	859.00	
00680008	07/16/2024	7002076013	441000	V13255	BSN SPORTS	P2412658	926068007	Black Team Dry Visor V2	572.66	
00680008	07/16/2024	7002076013	441000	V13255	BSN SPORTS	P2412658	926068007	White Team Dry Visor V2	572.66	
00680008	07/16/2024	7002076013	441000	V13255	BSN SPORTS	P2412658	926068007	Team Rise Trucker Anthracite	505.04	
00680008	07/16/2024	7002078013	441000	V13255	BSN SPORTS	P2412658	926068007	Black TEam Campus Cap	859.00	

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Check Total									17,403.28
00680009	07/16/2024	7887071015	439500	V01383	CAROLINA BIOMEDICAL SERVICES I	P2412073	8977	Annual Inspection	195.00
00680009	07/16/2024	7887071015	441000	V01383	CAROLINA BIOMEDICAL SERVICES I	P2412073	8977	New LCD Screen for Stim Machin	250.00
00680009	07/16/2024	7887071015	439500	V01383	CAROLINA BIOMEDICAL SERVICES I	P2412073	8977	Repair of Stim Machine	300.00
Check Total									745.00
00680010	07/16/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413121	LEX/197470	3/4 x 8 Conduit Nipple	279.56
Check Total									279.56
00680011	07/16/2024	1000011403	432500	V12542	COLONIAL LIFE ARENA GLOBAL SP	P2412233	LHS052324	Lexington School District One	128,893.20
Check Total									128,893.20
00680012	07/16/2024	1000011335	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2500208	210367	Foam Board Plane Cutout	139.10
Check Total									139.10
00680013	07/16/2024	0210000053	433200	Exxxxx	Employee		06.17.06.19.24	Presenter at SCASA Conf	404.86
Check Total									404.86
00680014	07/16/2024	7814027013	441069	Exxxxx	Employee		06.24.2024	Meals for attendees	698.01
00680014	07/16/2024	7814027013	441000	Exxxxx	Employee		06.24.2024	Fuel for vehicle	93.47
Check Total									791.48
00680015	07/16/2024	7733027015	469000	V10286	CREATIVE SOLUTIONS INC	P2500141	2144447013	1/2 Custom Drill Design deposi	2,000.00
00680015	07/16/2024	7733027015	469000	V10286	CREATIVE SOLUTIONS INC	P2500141	2144447013	1/2 Deposit Conceptual and	250.00
Check Total									2,250.00
00680016	07/16/2024	7965027034	439500	V00653	DUTCH FORK HIGH SCHOOL	P2500483	000401	Choreographer flight and fligh	478.00
00680016	07/16/2024	7965027034	439500	V00653	DUTCH FORK HIGH SCHOOL	P2500483	000401	Service Fee	24.00
Check Total									502.00
00680017	07/16/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1295366	Temporary Custodial Labor	1,183.00
Check Total									1,183.00
00680018	07/16/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-8	BIC Brite Liner Highlighter, A	26.71

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00680018	07/16/2024	7770027015	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2412661	1389370-0	Lorrell bulletin board 48x52	162.75
Check Total									<hr/> 189.46
00680019	07/16/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2500316	65515	8% Richland County Sales Tax	29.17
00680019	07/16/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2500316	65515	Purple Badger Women's B-Core R	364.68
00680019	07/16/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2500316	65517	Concret Grey ComfortWash by Ha	384.84
00680019	07/16/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2500316	65517	Graphic Art Fee	40.00
00680019	07/16/2024	7965027011	466041	V16263	IMAGE INK SC LLC	P2500316	65517	8% Richland County Sales Tax	33.99
Check Total									<hr/> 852.68
00680020	07/16/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2408028	2363-5067	Translation of the 'Course Opt	1,309.12
Check Total									<hr/> 1,309.12
00680021	07/16/2024	1000025412	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2413222	51922	TROJAN BATTERY	1,074.17
Check Total									<hr/> 1,074.17
00680022	07/16/2024	7802070027	466034	V14811	QUARLES, JOSEPH W		VSOE.WK.5.24.24	Official	87.00
Check Total									<hr/> 87.00
00680023	07/16/2024	7814027013	441000	Exxxxx	Employee		06.24.2024	Rental vehicle's fuel reimb.	162.54
Check Total									<hr/> 162.54
00680024	07/16/2024	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001853043	Monthly Rental of 30 cu. yd. W	150.00
Check Total									<hr/> 150.00
00680025	07/16/2024	1000011427	433200	Exxxxx	Employee		06.24.06.26.24	AVID Tampa	232.81
Check Total									<hr/> 232.81
00680026	07/16/2024	7860527034	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2500497	04089	SCAMLE Membership	150.00
Check Total									<hr/> 150.00
00680027	07/16/2024	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2410752	208133981390	Literacy Push and Pops	55.53
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	writing claw-small	37.82
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Bic white out	12.72
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	flipside student erasers pack	34.56

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00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Highland invisible tape	20.37
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	scratch pad paper 4x6	11.12
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	set of 8 super sharpie black	27.81
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	masking tape 1 inch	4.79
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	school smart index cards asst.	2.29
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	highland sticky notes 3x3 pack	12.03
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	pacon card stock white	15.78
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	school smart chart tablet 1 1/	39.26
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	magnetic tape	9.94
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	sticker variety pack-positive	8.27
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	school smart sen strips ruled	13.13
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Prang construction paper 9 x 1	3.96
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	paper edger scissors w oak sta	39.77
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	rubber cement	5.55
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	grocery cans	15.78
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	edublocks set of 50	345.24
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	magnetic marble run	29.28
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	letter formation sand trays se	110.79
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	Mr. Potato Head	12.86
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	attribute blocks set	16.25
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	pocket chart squares	34.28
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	3 hole binder pouches	38.94
00680027	07/16/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412185	208134152301	New Sprouts pretend food set	176.37
00680027	07/16/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134234100	Popular Playthings Mix or Matc	37.06
00680027	07/16/2024	2042112794	441000	V16452	SCHOOL SPECIALTY LLC	P2412863	208134234100	Popular Playthings Mix or Matc	37.06
00680027	07/16/2024	0200000059	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134301363	FLIPSIDE MINI DRY ERASE BOARDS	106.81
00680027	07/16/2024	0200000059	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134301363	SHARPIE PENS FINE TIP	134.54
00680027	07/16/2024	0200003325	441000	V16452	SCHOOL SPECIALTY LLC	P2500163	208134301600	Quart Recloseable Food Storage	16.06

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00680027	07/16/2024	0200003325	441000	V16452	SCHOOL SPECIALTY LLC	P2500163	208134301600	Gallon Recloseable Food Stora	48.65
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134301608	Business Source Invisible Tape	17.93
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134301608	Hammermill Copy Paper, 8-1/2 x	18.56
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134301608	Hammermill Copy Paper, 8-1/2 x	18.56
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134301608	Hammermill Copy Paper, 8-1/2 x	18.56
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134301608	Hammermill Copy Paper, 8-1/2 x	18.56
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Earthwise by Oxford folders	21.07
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Colored pencils rolled border	7.44
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Business Source letter sized l	23.08
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Bordette scalloped borders bri	10.63
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Crayola colors of the world wa	83.45
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Post-It file tabs assorted bri	3.96
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Crayola 8 color class pack set	65.37
00680027	07/16/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134301613	Sheet protectors, pack of 100	11.53
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134301650	Business Source	15.71
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134301650	Business Source Invisible Tape	17.93
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134301650	3M Post-it Poptimistic Value P	27.53
00680027	07/16/2024	0200003323	441000	V16452	SCHOOL SPECIALTY LLC	P2500171	208134301865	Quart Recloseable Food Storage	16.06
00680027	07/16/2024	0200003323	441000	V16452	SCHOOL SPECIALTY LLC	P2500171	208134301865	Gallon Recloseable Food Stora	48.65
00680027	07/16/2024	0200003325	441000	V16452	SCHOOL SPECIALTY LLC	P2500172	208134301875	Quart Recloseable Food Storage	16.06
00680027	07/16/2024	0200003325	441000	V16452	SCHOOL SPECIALTY LLC	P2500172	208134301875	Gallon Recloseable Food Stora	48.65
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Adhesive Name Tags	3.33
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Black better than paper bullet	35.18
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Epic Handy Pouch	69.38
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Subtilizing Activity Cards	8.06
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Alphabet box	18.56
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Frankies Food truck fiasco	30.11
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Grocery store companion	39.99
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Oxford poly portfolio with pro	24.13
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Mini Geometric solids	14.60
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Color coding labels	8.75
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	C-line binder pockets clear	45.44
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Play money plastic coins	17.17
00680027	07/16/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134301876	Classifying puzzle	17.59

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00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500218	208134301888	Business Source Sheet Protecto	14.25
00680027	07/16/2024	1000022240	441000	V16452	SCHOOL SPECIALTY LLC	P2500216	208134301908	VELCRO Brand ALFA-LOK Fastener	9.03
00680027	07/16/2024	1000022240	441000	V16452	SCHOOL SPECIALTY LLC	P2500216	208134301908	EXPO Whiteboard Cleaner, 8 Oun	5.55
00680027	07/16/2024	1000022240	441000	V16452	SCHOOL SPECIALTY LLC	P2500216	208134301908	Business Source Sheet Protecto	14.25
00680027	07/16/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134302013	Business Source Invisible Tape	17.93
00680027	07/16/2024	0200003323	441000	V16452	SCHOOL SPECIALTY LLC	P2500159	208134302019	60 Count Glue Sticks	68.55
00680027	07/16/2024	0200003323	441000	V16452	SCHOOL SPECIALTY LLC	P2500159	208134302019	Pack of 4 Boxes of Tissue	156.03
00680027	07/16/2024	0200003323	441000	V16452	SCHOOL SPECIALTY LLC	P2500159	208134302019	Baby Wipes - Fragrance Free (2	48.60
00680027	07/16/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134303122	Sharpie Accent Highlighter, Na	11.81
00680027	07/16/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134303122	School Smart Standard Staples,	2.21
Check Total									2,728.22
00680028	07/16/2024	0200000631	439500	V01207	SHRED WITH US	P2500010	294185	On Site Shredding Service Mini	25.00
Check Total									25.00
00680029	07/16/2024	7946027013	469000	V14786	SOUTHERN SHEETS	P2412738	3828	Full Sheet Set - Cream	32.10
00680029	07/16/2024	7946027013	469000	V14786	SOUTHERN SHEETS	P2412738	3828	Shipping Charge	21.00
00680029	07/16/2024	7946027013	469000	V14786	SOUTHERN SHEETS	P2412738	3828	Queen Sheet Set - White	32.10
Check Total									85.20
00680030	07/16/2024	1000021215	441000	V02065	THE OFFICE PAL INC	P2500104	0206163-IN	DELL 810WH 200 PAGE BLACK TONE	94.55
00680030	07/16/2024	1000021215	441000	V02065	THE OFFICE PAL INC	P2500104	0206163-IN	DELL 1400 PAGE YELLOW TONER	100.44
00680030	07/16/2024	1000021215	441000	V02065	THE OFFICE PAL INC	P2500104	0206163-IN	DELL 1400 PAGE CYAN	98.80
Check Total									293.79
00680031	07/16/2024	1000025204	441000	V10542	THE TROPHY & AWARDS CENTER		06.30.2024	LDOEP Office Prof. of the Yr	69.50
Check Total									69.50
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	GHS Mech. Room - Brass Nipple	24.54
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Ball Vavle 3/4 IP FP LF	29.43
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Adapter PXMP 3/4	13.72
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Reducer PXP 1 x 3/4	31.93
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Brass Nipple IMP 1 x 3	23.84
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Dial Thermometer	17.59
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Brass Tee IMP LF	18.44

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00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Brass Nipple IMP 1 x 5	15.40
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Brass Union IMP 3/4 LF	38.91
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Ball Valve 1 IP FL PRT LF	24.55
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Male Adapter 1 PXM NPT	12.81
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Thermo Well MIP 1/2	4.55
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	PXP CPLG CC400	9.05
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Elbow IMP 3/4 LF BRS STREET	19.41
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Brass Union IMP 1 LF	25.78
00680032	07/16/2024	1000025413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2412878	506689 01	Brass Bushing IMP 1 x 1/2 LF	11.80
Check Total									321.75
00680033	07/16/2024	1000022103	464000	V01449	MEBA (MIDLANDS EDUCATION AND	P2500325	P2500325.INST	MEBA partnership for 2024-25	48,744.50
Check Total									48,744.50
00680034	07/16/2024	1000011427	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.01.07.07.24	Pupil Activity-Pupil Travel	59.00
Check Total									59.00
00680035	07/16/2024	7860527011	441069	V00173	SHEALY'S BARBEQUE	P2500481	P2500481.LHS	Catered breakfast for Lexingtono	2,193.50
Check Total									2,193.50
00680036	07/16/2024	0200002899	433200	Exxxxx	Employee		06.30.2024	Fee for checked bag HOSA Conf	35.00
Check Total									35.00
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	Beverages	80.25
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	5% catering charge	63.75
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	Gratuity (20%)	280.50
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	Large House Salad	160.50
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	Large Fettuccini Alfredo	481.50
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	Large Spaghetti Bolognese	481.50
00680037	07/16/2024	1000026306	469000	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2500379	P2500379.ADM	Large Caesar salads	160.50
Check Total									1,708.50
00680038	07/17/2024	1000026640	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,108.86
00680038	07/17/2024	1000026626	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,692.85
00680038	07/17/2024	1000026693	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,719.89

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00680038	07/17/2024	1000026693	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	721.79
00680038	07/17/2024	1000026693	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	371.55
00680038	07/17/2024	1000026621	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,428.69
00680038	07/17/2024	1000026631	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,158.80
00680038	07/17/2024	1000026635	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,275.18
00680038	07/17/2024	1000026634	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,479.70
00680038	07/17/2024	1000026639	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,699.61
00680038	07/17/2024	1000026629	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,308.32
00680038	07/17/2024	1000026613	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	3,451.19
00680038	07/17/2024	1000026612	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,909.44
00680038	07/17/2024	1000026654	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	327.93
00680038	07/17/2024	1000026624	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,835.97
00680038	07/17/2024	1000026693	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,105.00
00680038	07/17/2024	1000026625	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,944.23
00680038	07/17/2024	1000026627	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	5,279.65
00680038	07/17/2024	1000026614	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,764.99
00680038	07/17/2024	1000026652	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	292.98
00680038	07/17/2024	1000026611	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	5,443.76
00680038	07/17/2024	1000026615	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,617.46
00680038	07/17/2024	1000026628	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,214.11
00680038	07/17/2024	1000026622	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,945.89
00680038	07/17/2024	1000026623	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,915.02
00680038	07/17/2024	1000026616	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,919.82
00680038	07/17/2024	1000026630	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,733.87
00680038	07/17/2024	1000026651	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	3,138.28
00680038	07/17/2024	1000026654	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,327.28
00680038	07/17/2024	1000026621	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	13.27
00680038	07/17/2024	1000026641	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,080.72
00680038	07/17/2024	1000026642	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,255.20
00680038	07/17/2024	1000026643	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,278.58
00680038	07/17/2024	1000026644	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	6,058.88
00680038	07/17/2024	1000026645	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,854.61
00680038	07/17/2024	1000026646	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,190.91
00680038	07/17/2024	1000026647	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,112.07

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00680038	07/17/2024	1000026620	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,550.15
00680038	07/17/2024	1000026657	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	656.17
00680038	07/17/2024	1000026638	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,141.38
00680038	07/17/2024	1000026637	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	2,415.48
00680038	07/17/2024	1000026693	434000	V01952	COMPORIUM		7/1/2024	Current Month Phone Services	1,636.12
Check Total									92,375.65
00680039	07/17/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2413195	81700	Labor	390.00
00680039	07/17/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2413195	81700	NLCLC Orchestra - Replace Comp	2,297.89
00680039	07/17/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2413198	81701	Labor	195.00
00680039	07/17/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2413198	81701	RCLC Classroom 5 - Replace Blo	352.20
00680039	07/17/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2413197	81702	PHS Custidian Shop - Replace C	2,280.96
00680039	07/17/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2413197	81702	Labor	390.00
00680039	07/17/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2413195	81703	NLCLC HP-5- Replace Condenser	191.58
00680039	07/17/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2413195	81703	Labor	195.00
00680039	07/17/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2413196	81709	LTC Room 330 - Replace Compres	1,764.21
00680039	07/17/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2413196	81709	Labor	390.00
Check Total									8,446.84
00680040	07/17/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792125	Extra Duty Officer(s)	156.60
Check Total									156.60
00680041	07/17/2024	7887084027	439500	V17809	FAME ALLSTARS ROANOKE	P2500515	6633	Choreography for Cheerleading	3,000.00
Check Total									3,000.00
00680042	07/17/2024	2050013794	433200	Exxxxx	Employee		05.13.05.17.24	Itinerant Observations/Mtgs	30.89
Check Total									30.89
00680043	07/17/2024	1000025408	432300	V14223	FIRE SYSTEMS INC	P2500186	24057	DOC - Semi Annual Fire Suppres	875.00
Check Total									875.00
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500554	ADM.2582.07.24	Amazon	103.72
00680044	07/17/2024	0200003871	446000	V15897	FIRST COMMUNITY BANK	P2500554	ADM.2582.07.24	Wal-Mart	52.34
00680044	07/17/2024	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2500554	ADM.2582.07.24	Thermo Works	79.00
00680044	07/17/2024	0200003890	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	CES	205.96

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00680044	07/17/2024	0200003889	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	United Refrigeration	768.23
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	The Home Depot	3.45
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	Lowe's Home Centers	52.65
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	The Home Depot	25.48
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	The Home Depot	1,046.46
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	The Home Depot	228.83
00680044	07/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	Lowe's Home Centers	59.66
00680044	07/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	Speedway	74.35
00680044	07/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2500555	ADM.6962.07.24	Speedway	87.08
00680044	07/17/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	Appliance Home Store	1,636.85
00680044	07/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	Amazon	99.51
00680044	07/17/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	Home Depot	198.74
00680044	07/17/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	JWSC	75.00
00680044	07/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	Lowe's	194.93
00680044	07/17/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	Amazon	126.87
00680044	07/17/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2500531	ADM.7424.07.24	Amazon	126.88
00680044	07/17/2024	5707025407	441000	V15897	FIRST COMMUNITY BANK	P2500530	ADM.7432.07.24	Amazon	171.19
00680044	07/17/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2500530	ADM.7432.07.24	Lowe's	101.40
00680044	07/17/2024	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2500530	ADM.7432.07.24	Lowe's	1,331.07
00680044	07/17/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2500529	ADM.7440.07.24	CE SouthEast	54.46
00680044	07/17/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2500529	ADM.7440.07.24	Ed Smith Lumber	12.18
00680044	07/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500529	ADM.7440.07.24	Home Depot	14.26
00680044	07/17/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2500529	ADM.7440.07.24	Home Depot	73.79
00680044	07/17/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2500529	ADM.7440.07.24	Home Depot	93.10
00680044	07/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500528	ADM.7499.07.24	McCoy Ace Hardware	10.89
00680044	07/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	WP Law	158.81
00680044	07/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	300.40
00680044	07/17/2024	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Home Depot	85.26
00680044	07/17/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	QT	175.00
00680044	07/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	WP Law	181.44
00680044	07/17/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Lowe's	63.17
00680044	07/17/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Lowe's	85.49
00680044	07/17/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	175.84
00680044	07/17/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Home Depot	146.73

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00680044	07/17/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	127.12
00680044	07/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	QT	175.00
00680044	07/17/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	152.79
00680044	07/17/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	QT	175.00
00680044	07/17/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Lowe's	180.94
00680044	07/17/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	73.52
00680044	07/17/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Ed Smith	135.28
00680044	07/17/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	170.33
00680044	07/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	QT	100.00
00680044	07/17/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	Sherwin Williams	266.71
00680044	07/17/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500527	ADM.7507.07.24	QT	126.70
00680044	07/17/2024	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Amazon	120.45
00680044	07/17/2024	7866027038	441069	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Walmart	10.70
00680044	07/17/2024	7866027038	441069	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Domino's Pizza	27.79
00680044	07/17/2024	7866027038	441069	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Publix	8.99
00680044	07/17/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Amazon Business Prime	138.03
00680044	07/17/2024	7932027038	469000	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Amazon	38.42
00680044	07/17/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Amazon	-15.81
00680044	07/17/2024	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Amazon	120.45
00680044	07/17/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2500520	CSE.3192.07.24	Rosenwald LLC	199.50
00680044	07/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Umbrella Bazaar	292.30
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Etsy	8.32
00680044	07/17/2024	7863027035	469000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Amazon	29.52
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Amazon	252.20
00680044	07/17/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Circle K	-0.64
00680044	07/17/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Lowe's Home Centers	31.80
00680044	07/17/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Carolina Wings & Rib House	67.16
00680044	07/17/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Home Depot	38.43
00680044	07/17/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Circle K	64.01
00680044	07/17/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Walmart	65.40
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Etsy	66.69
00680044	07/17/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Firehouse Subs	101.11
00680044	07/17/2024	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Hudson's Smokehouse	-4.04
00680044	07/17/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Fast Signs	23.99

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00680044	07/17/2024	7928527035	469000	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Food Lion	200.00
00680044	07/17/2024	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2500525	PHE.1949.07.24	Hudson's Smokehouse	79.28
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	60.10
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	106.90
00680044	07/17/2024	7740019035	441000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	27.61
00680044	07/17/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	21.18
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	99.11
00680044	07/17/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	71.20
00680044	07/17/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	28.48
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	183.87
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	21.39
00680044	07/17/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	31.20
00680044	07/17/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2500526	PHE.2780.07.24	Amazon	64.30
Check Total									12,843.25
00680045	07/17/2024	3410018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408697	1387272-0	Green Cardstock	15.50
Check Total									15.50
00680046	07/17/2024	1000026693	434500	V12926	FRONTLINE EDUCATION	P2500388	INVUS207223.R	Frontline Central Solution	58,612.41
Check Total									58,612.41
00680047	07/17/2024	0210000660	441000	Exxxxx	Employee		06.27.2024	ESY Student Supplies	68.02
Check Total									68.02
00680048	07/17/2024	1000025441	432300	V12008	GENERATOR SERVICES INC	P2500423	0000027390	RCES - Generator Service/Repai	375.00
00680048	07/17/2024	1000025441	432300	V12008	GENERATOR SERVICES INC	P2500423	0000027390	Trip Charge 7-2-24	45.00
00680048	07/17/2024	1000025441	432300	V12008	GENERATOR SERVICES INC	P2500423	0000027390	Trip Charge 7-1-24	45.00
Check Total									465.00
00680049	07/17/2024	2180022403	433211	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	200.00
00680049	07/17/2024	1000011411	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	41.50
Check Total									241.50
00680050	07/17/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19457	Professional Services	2,318.75

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Check Total									2,318.75
00680051	07/17/2024	1000023101	431900	V00228	HAYNSWORTH SINKLER BOYD PA		2001286	Legal Services	2,452.50
Check Total									2,452.50
00680052	07/17/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2401016	281790-0	Stirrers, 1,000 per box (5")	3.54
00680052	07/17/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2401016	281790-0	Splenda Sweetener, 100 packs p	3.44
00680052	07/17/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2411720	323925-0	Ignition 2 Task Mid-back, ilir	3,183.68
Check Total									3,190.66
00680053	07/17/2024	7886027023	441000	V18019	ID CLAIRE INC	P2500524	6173	SHIPPING & HANDLING	27.71
00680053	07/17/2024	7886027023	441000	V18019	ID CLAIRE INC	P2500524	6173	STAFF SHIRTS-GREY W/BLACK SLEE	1,438.08
00680053	07/17/2024	7886027023	441000	V18019	ID CLAIRE INC	P2500524	6173	STAFF SHIRTS-XXL	250.38
00680053	07/17/2024	7886027023	441000	V18019	ID CLAIRE INC	P2500524	6173	STAFF SHIRTS-3XXL	101.65
00680053	07/17/2024	7886027023	441000	V18019	ID CLAIRE INC	P2500524	6173	SET UP CHARGE	19.26
Check Total									1,837.08
00680054	07/17/2024	0210000054	439500	V17593	IMPROVING ARTS ACADEMY		06.30.24	Accompaniment Services	420.00
Check Total									420.00
00680055	07/17/2024	5315026646	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	BEECHWOOD MIDDLE SCHOOL	11,955.84
00680055	07/17/2024	5315026634	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS355-L3 Stck Cld-Mngd	25,924.78
00680055	07/17/2024	8910026634	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS355-L3 Stck Cld-Mngd	38,887.17
00680055	07/17/2024	5315026634	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki 1025WAC PSU	2,348.59
00680055	07/17/2024	8910026634	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki 1025WAC PSU	3,522.89
00680055	07/17/2024	5315026623	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	SAXE GOTHA ELEMENTARY SCHOOL	7,401.23
00680055	07/17/2024	8910026623	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	SAXE GOTHA ELEMENTARY SCHOOL	11,101.85
00680055	07/17/2024	8910026623	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	7,475.09
00680055	07/17/2024	5315026623	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	4,983.40
00680055	07/17/2024	5315026634	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	PLEASANT HILL MIDDLE SCHOOL	9,109.21
00680055	07/17/2024	8910026634	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	PLEASANT HILL MIDDLE SCHOOL	13,663.81
00680055	07/17/2024	5315026634	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	6,133.41
00680055	07/17/2024	8910026634	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	9,200.12
00680055	07/17/2024	8910026613	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	GILBERT HIGH SCHOOL	21,349.68
00680055	07/17/2024	5315026613	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	GILBERT HIGH SCHOOL	14,233.14

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00680055	07/17/2024	5315026613	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	9,583.46
00680055	07/17/2024	8910026613	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	14,375.18
00680055	07/17/2024	5315026627	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	WHITE KNOLL HIGH SCHOOL	23,342.35
00680055	07/17/2024	8910026627	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	WHITE KNOLL HIGH SCHOOL	35,013.52
00680055	07/17/2024	8910026627	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	23,575.30
00680055	07/17/2024	5315026627	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	15,716.87
00680055	07/17/2024	8910026646	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	BEECHWOOD MIDDLE SCHOOL	17,933.75
00680055	07/17/2024	5315026646	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	8,050.10
00680055	07/17/2024	8910026646	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	12,075.16
00680055	07/17/2024	5315026637	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	CAROLINA SPRINGS MIDDLE SCHOOL	9,223.08
00680055	07/17/2024	5315026637	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	6,210.08
00680055	07/17/2024	8910026637	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	9,315.12
00680055	07/17/2024	5315026614	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	GILBERT ELEMENTARY SCHOOL	7,970.56
00680055	07/17/2024	5315026622	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	4,676.73
00680055	07/17/2024	5315026614	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	5,366.74
00680055	07/17/2024	8910026614	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	8,050.10
00680055	07/17/2024	5315026622	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	OAK GROVE ELEMENTARY SCHOOL	6,945.78
00680055	07/17/2024	8910026622	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	OAK GROVE ELEMENTARY SCHOOL	10,418.65
00680055	07/17/2024	8910026622	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	7,015.09
00680055	07/17/2024	8910026614	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	GILBERT ELEMENTARY SCHOOL	11,955.84
00680055	07/17/2024	8910026637	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	CAROLINA SPRINGS MIDDLE SCHOOL	13,834.61
00680055	07/17/2024	5315026634	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS355-48X Enterprise Li	6,373.52
00680055	07/17/2024	8910026634	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS355-48X Enterprise Li	9,560.28
00680055	07/17/2024	5315026615	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	PELION HIGH SCHOOL	11,955.84
00680055	07/17/2024	5315026628	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	5,366.74
00680055	07/17/2024	8910026635	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	PLEASANT HILL ELEMENTARY SCHOO	13,663.81
00680055	07/17/2024	8910026615	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	PELION HIGH SCHOOL	17,933.75
00680055	07/17/2024	5315026615	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS130-48X Cloud Mgd. 40	14,399.24
00680055	07/17/2024	5315026615	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	8,050.10
00680055	07/17/2024	8910026615	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	12,075.16
00680055	07/17/2024	5315026638	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	5,366.74
00680055	07/17/2024	5315026615	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS130-48 Enterprise Lic	2,367.06
00680055	07/17/2024	8910026638	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	CAROLINA SPRINGS ELEMENTARY SC	11,955.84
00680055	07/17/2024	5315026638	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	CAROLINA SPRINGS ELEMENTARY SC	7,970.56

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00680055	07/17/2024	8910026638	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	8,050.10
00680055	07/17/2024	8910026628	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	8,050.10
00680055	07/17/2024	5315026635	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	PLEASANT HILL ELEMENTARY SCHOO	9,109.21
00680055	07/17/2024	5315026639	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	4,216.72
00680055	07/17/2024	8910026628	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	MIDWAY ELEMENTARY SCHOOL	11,955.84
00680055	07/17/2024	5315026628	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	MIDWAY ELEMENTARY SCHOOL	7,970.56
00680055	07/17/2024	8910026639	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	FORT POND ELEMENTARY SCHOOL	9,393.87
00680055	07/17/2024	5315026639	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	FORT POND ELEMENTARY SCHOOL	6,262.58
00680055	07/17/2024	8910026639	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	6,325.08
00680055	07/17/2024	8910026635	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	9,200.12
00680055	07/17/2024	8910026615	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS130-48X Cloud Mgd. 40	21,598.86
00680055	07/17/2024	8910026615	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MS130-48 Enterprise Lic	3,550.58
00680055	07/17/2024	8910026625	454500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	WHITE KNOLL ELEMENTARY SCHOOL	11,101.85
00680055	07/17/2024	5315026625	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	4,983.40
00680055	07/17/2024	8910026625	434500	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	7,475.09
00680055	07/17/2024	5315026635	434559	V01621	INTERNETWORK ENGINEERING	P2411049	147451	Meraki MR Enterprise License,	6,133.41
00680055	07/17/2024	5315026625	454560	V01621	INTERNETWORK ENGINEERING	P2411049	147451	WHITE KNOLL ELEMENTARY SCHOOL	7,401.23
Check Total									717,755.52
00680056	07/17/2024	2180022403	433211	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	200.00
00680056	07/17/2024	1000011411	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	307.74
Check Total									507.74
00680057	07/17/2024	7887076011	433200	Exxxxx	Employee		06.30.24	Reimb personal Pcard used	216.00
Check Total									216.00
00680058	07/17/2024	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2403380	201662	HEPATITIS B VACCINATION	81.00
Check Total									81.00
00680059	07/17/2024	1000011411	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	481.99
00680059	07/17/2024	0210000662	433200	Exxxxx	Employee		06.23.06.26.24	Travel	200.00
Check Total									681.99
00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	AX Image Capture Server	1,550.00
00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	AX OCR Server	895.00

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00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	Output Transformation for AX (2,795.00
00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	AX Server CC - 25 User	12,300.00
00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	AX Web Public Access - 25 User	3,980.00
00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	AX Xplore Full Text Client - 5	825.00
00680060	07/17/2024	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2500372	49644	AX Xplore Full Text Server	1,655.00
Check Total									24,000.00
00680061	07/17/2024	1000025431	432300	V12355	PALMETTO PRESSURE CLEAN	P2413136	62129	LMES - Main Entrance Area of B	1,500.00
00680061	07/17/2024	1000025431	432300	V12355	PALMETTO PRESSURE CLEAN	P2413136	62129	Playground Area of Building	1,000.00
00680061	07/17/2024	1000025431	432300	V12355	PALMETTO PRESSURE CLEAN	P2413136	62129	Main Entrance Awning and Concr	1,250.00
Check Total									3,750.00
00680062	07/17/2024	7802078011	466034	V17748	PARK, CHRISTOPHER		VSC.LHS.4.30.24	Official	86.90
Check Total									86.90
00680063	07/17/2024	1000000000	245640	Exxxxx	Employee		07.09.2024	SLTD waiver retro- (Feb-Jul)	64.80
Check Total									64.80
00680064	07/17/2024	1000025414	441000	V14697	PINNACLE DRYER CORP	P2500307	21236	GES - Surface Hand Dryer	2,625.00
00680064	07/17/2024	1000025414	441000	V14697	PINNACLE DRYER CORP	P2500307	21236	Shipping	70.00
Check Total									2,695.00
00680065	07/17/2024	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410561	12883.FINAL	Full Ink Set 255	213.89
00680065	07/17/2024	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2410561	12883.FINAL	Shipping & Handling	19.25
Check Total									233.14
00680066	07/17/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2412801	0743-001853253	GMS	315.00
Check Total									315.00
00680067	07/17/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	NPES - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	LHS Stadium - Trash Service (1	59.00
00680067	07/17/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	GHS Stadium - Trash Service (1	59.00
00680067	07/17/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	Lakeside Middle- Trash Service	118.00
00680067	07/17/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	LMES - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	FPES - Trash Service (2) 8 yar	118.00

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00680067	07/17/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	RCLC - Trash Service (1) 8 yard	59.00
00680067	07/17/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	BMS - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	PHMS - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	CES - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	CS - Trash Service (1) 8 yard	59.00
00680067	07/17/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	CS - Trash Service (1) 4 yard	58.88
00680067	07/17/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	RBHS Stadium - Trash Service (118.00
00680067	07/17/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	CSES - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	CSMS - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	DES- Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	WKES-Trash Service (1) 6 yard	44.16
00680067	07/17/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	WKES - Trash Service (1) 8 yard	59.00
00680067	07/17/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	WKMS- Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	WKHS Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	DM - Trash Service (1) Roll Of	315.00
00680067	07/17/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	PES - Trash Service (3) 8 yard	177.00
00680067	07/17/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	PMS- Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	OLD PMS - Trash Service (1) 8	14.75
00680067	07/17/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	GES - Trash Service (3) 8 yard	177.00
00680067	07/17/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	DOC - Trash Service (1) 4 yard	29.44
00680067	07/17/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	Transportation - Trash Service	29.44
00680067	07/17/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	GES WWTP - Trash Service (1) 4	29.44
00680067	07/17/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	GMS - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	GHS - Trash Service (3) 8 yard	118.00
00680067	07/17/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	LHS Gym - Trash Service (1) 6	44.16
00680067	07/17/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	OGES - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	MES - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	MGES - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	MGMS - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	NLCLC - Trash Service (2) 8 ya	118.00
00680067	07/17/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	PMS Transportation - Trash Ser	29.44
00680067	07/17/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	LES - Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	LHS - Trash Service (3) 8 yard	177.00
00680067	07/17/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	PHS- Trash Service (3) 8 yard	177.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00680067	07/17/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	PHES - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	LTC- Trash Service (2) 8 yard	118.00
00680067	07/17/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	RBES - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	RBHS - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	RCES - Trash Service (2) 8 yar	118.00
00680067	07/17/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	SGES - Trash Service (1) 6 yar	44.16
00680067	07/17/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	SGES - Trash Service (1) 8 yar	59.00
00680067	07/17/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2411385	743001852956	District Transportaion Office	59.00
Check Total									4,945.87
00680068	07/17/2024	1000011328	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90045-K - Metallic Gold	201.70
00680068	07/17/2024	1000011328	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90056-K - Powder Blue	155.15
00680068	07/17/2024	1000011228	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90054-K - Green	263.76
00680068	07/17/2024	1000011328	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90051-K - Red	209.49
00680068	07/17/2024	1000011228	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90044-K - Metallic Maroon	116.36
00680068	07/17/2024	1000011128	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90058-K - Yellow	116.36
00680068	07/17/2024	1000011228	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90041-K - Metallic Blue	116.36
00680068	07/17/2024	1000011128	441000	V01303	ROCHESTER 100 INC	P2500098	INV077123	90040-K - Metallic Violet	38.79
Check Total									1,217.97
00680069	07/17/2024	1000023330	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2500566	04036	Membership renewal. Level:	125.00
Check Total									125.00
00680070	07/17/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90384973	Current Month Internet Service	2,014.26
Check Total									2,014.26
00680071	07/17/2024	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2500581	35463	2024-2025 Membership Dues	47,500.00
00680071	07/17/2024	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2500581	35463	2024-2025 Policy Services	850.00
00680071	07/17/2024	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2500581	35463	2024-2025 Legal Defense Fund	100.00
00680071	07/17/2024	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2500581	35463	2024-2025 Policies Online Main	1,950.00
Check Total									50,400.00
00680072	07/17/2024	1000011223	436000	V11535	SCHOOL DATEBOOKS INC	P2500523	S24-0285846	CLASSIC ELEMENTARY AGENDAS-2ND	356.21
00680072	07/17/2024	1000011223	436000	V11535	SCHOOL DATEBOOKS INC	P2500523	S24-0285846	FAST TRACK PRICING	73.44
00680072	07/17/2024	1000011223	436000	V11535	SCHOOL DATEBOOKS INC	P2500523	S24-0285846	CUSTOM COVER	47.08

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00680072	07/17/2024	1000011223	436000	V11535	SCHOOL DATEBOOKS INC	P2500523	S24-0285846	S&H	71.51
Check Total									548.24
00680073	07/17/2024	0200001561	441003	V16452	SCHOOL SPECIALTY LLC	P2500160	208134301597	Quart Releasable Food Storage	16.06
00680073	07/17/2024	0200001561	441003	V16452	SCHOOL SPECIALTY LLC	P2500160	208134301597	Gallon Recloseable Food Storag	48.65
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	Velcro brand sticky back coins	29.97
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	16 color set	4.16
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	Play doh modeling dough	23.64
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	Pendaflex heavy duty file fold	27.25
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	96 color hinge box with sharpe	8.69
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	16 color set	7.64
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	Elmer's glue sticks	18.56
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	Facial tissue	2.01
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134301777	Washable finer paint	20.51
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Post it page markers	4.38
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Seasonal desk calendar	19.54
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Half stapler	7.22
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Avery Big Tab plastic (multi c	11.26
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Poly 2 pocket folder assorted	71.63
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Sheet protectors	11.53
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134301794	Papermate flair tip dual	20.02
00680073	07/17/2024	0210000655	441003	V16452	SCHOOL SPECIALTY LLC	P2500168	208134301864	Quart Recloseable Food Storage	16.06
00680073	07/17/2024	0210000655	441003	V16452	SCHOOL SPECIALTY LLC	P2500168	208134301864	Gallon Recloseable Food Storag	48.65
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500356	208134302883	Poly folders (assorted colors)	19.82
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500356	208134302883	Paint dotters-rainbow	18.56
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500356	208134302883	paint dotters-brilliant	18.56
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500356	208134302883	Bostitch quiet sharp pencil sh	34.76
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500356	208134302883	Expo low odor dry erase kit	27.81
00680073	07/17/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500356	208134302883	Poly folders Assorted colors	79.07
00680073	07/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500359	208134302884	Star cut outs pack of 36	13.20
00680073	07/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500359	208134302884	Yellow Sharpie tank style high	24.13
00680073	07/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500359	208134302884	"Its My Birthday" Sticker - Op	6.95
00680073	07/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500359	208134302884	Achieve It! Name plates pack o	10.42
00680073	07/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500359	208134302884	Prang shades of me constructio	11.37
00680073	07/17/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500359	208134302884	School Smart white sentence st	8.75

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									690.83
00680074	07/17/2024	7863027039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Heather Forest Green Shirts fo	264.83
00680074	07/17/2024	7866027039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Additional Charge for 2X-3X	12.31
00680074	07/17/2024	7745027039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Additional Charge for 2X-3X	12.31
00680074	07/17/2024	7745027039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Heather Forest Green Shirts fo	264.82
00680074	07/17/2024	7743019039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Additional Charge for 2X-3X	12.31
00680074	07/17/2024	7863027039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Additional Charge for 2X-3X	12.29
									578.87
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Yamaha Tuba S/N 398819	160.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Yamaha Euphonium S/N 402680	150.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Yamaha Euphonium S/N116962	150.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Blessing Trombone S/N 481178	160.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Vito Bass Clarinet S/N 7233F	95.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Conn French Horn S/N 170570	255.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Yamaha Tuba S/N 398649	160.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Holton French Horn S/N 624497	375.00
00680075	07/17/2024	7946127037	469000	V00133	STAR MUSIC CO	P2412946	06192024-02 CSMS	Vito Clarinet S/N 85735	105.00
									1,610.00
00680076	07/17/2024	1000011444	441000	V18469	THE 911 HANDYMAN LLC	P2500421	55-146	Pressure Wash - Bleachers home	4,500.00
00680076	07/17/2024	7860527044	469000	V18469	THE 911 HANDYMAN LLC	P2500421	55-146	Pressure Wash - Bleachers home	4,500.00
									9,000.00
00680077	07/17/2024	1000011444	441000	V14329	THE UPS STORE 2675	P2500198	9930	80lb Weight Cardstock	240.75
00680077	07/17/2024	1000011444	441000	V14329	THE UPS STORE 2675	P2500198	9930	8.5x11 B/W Copies	160.50
									401.25
00680078	07/17/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	FPES Facilites B	26.00
00680078	07/17/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	New GES Facilities A	37.73
00680078	07/17/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	OLD GES Facilities A	37.73
00680078	07/17/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	GHS & Transportation Facilitie	26.00
00680078	07/17/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	NPES Facilities A	37.73
00680078	07/17/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PES Facilities A	37.73

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00680078	07/17/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKHS Facilities B	26.00
00680078	07/17/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKHS Facilities C	25.00
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Office, Building 3	37.73
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Office, Building 3	26.00
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Office & Annex Buildi	37.73
00680078	07/17/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	OLD PMS Facilities A	37.73
00680078	07/17/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHS & Transportation Facilitie	25.00
00680078	07/17/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHES Facilities A	37.73
00680078	07/17/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	DES Facilities A	37.73
00680078	07/17/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LMES Facilities A	37.73
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Office, Building 2	37.73
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Office, Building 2	26.00
00680078	07/17/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHMS Facilities A	37.73
00680078	07/17/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHMS Facilities B	26.00
00680078	07/17/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LMES Facilities B	26.00
00680078	07/17/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LES Facilities A	37.73
00680078	07/17/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LMS Facilities A	37.73
00680078	07/17/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LMS Facilities B	26.00
00680078	07/17/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LHS Facilities B	26.00
00680078	07/17/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LHS Facilities C	25.00
00680078	07/17/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RBES Facilities A	37.73
00680078	07/17/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RBES Facilities B	26.00
00680078	07/17/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LES Facilities B	26.00
00680078	07/17/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LTC Facilities B	26.00
00680078	07/17/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	DES Facilities B	26.00
00680078	07/17/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	BMS Facilities B	26.00
00680078	07/17/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	CES Facilities A	37.73
00680078	07/17/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	MES Facilities A	37.73
00680078	07/17/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	NEW PMS Facilities A	37.73
00680078	07/17/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	NEW PMS Facilities B	26.00
00680078	07/17/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	MES Facilities B	26.00
00680078	07/17/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	Add Lakeside Middle	26.00
00680078	07/17/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	OGES Facilities A	37.73
00680078	07/17/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	OGES Facilities B	26.00

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00680078	07/17/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LHS Facilities A	37.73
00680078	07/17/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHS & Transportation Facilitie	37.73
00680078	07/17/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	AES Facilities A	37.73
00680078	07/17/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	AES Facilities B	26.00
00680078	07/17/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	OLD PMS Facilities B	26.00
00680078	07/17/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHES Facilities B	26.00
00680078	07/17/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PHS & Transportation Facilitie	26.00
00680078	07/17/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	MGMS Facilities A	37.73
00680078	07/17/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	SGES Facilities A	37.73
00680078	07/17/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	SGES Facilities B	26.00
00680078	07/17/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKES Facilities A	37.73
00680078	07/17/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RCES Facilities B	26.00
00680078	07/17/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	MGES Facilities A	37.73
00680078	07/17/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	Transportation (Main Building)	25.00
00680078	07/17/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RCES Facilities A	37.73
00680078	07/17/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	MGES Facilities B	26.00
00680078	07/17/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKES Facilities B	26.00
00680078	07/17/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKMS Facilities A	37.73
00680078	07/17/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKMS Facilities B	26.00
00680078	07/17/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	WKHS Facilities A	37.73
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Office & Annex Buildi	26.00
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	Building Maintenance & Facilit	26.00
00680078	07/17/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	BMS Facilities A	37.73
00680078	07/17/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	District Data Center/Operation	26.00
00680078	07/17/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	LTC Facilities A	37.73
00680078	07/17/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	CES Facilities B	26.00
00680078	07/17/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	MGMS Facilities B	26.00
00680078	07/17/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RBHS Facilities A	37.73
00680078	07/17/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RBHS Facilities B	26.00
00680078	07/17/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	RBHS Facilities C	25.00
00680078	07/17/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	Lakeside Middle	37.73
00680078	07/17/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	PES Facilities B	26.00
00680078	07/17/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	NPES Facilities B	26.00
00680078	07/17/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	GHS & Transportation Facilitie	25.00

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00680078	07/17/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	New GES Facilities B	26.00
00680078	07/17/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	OLD GES Facilities B	26.00
00680078	07/17/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	GMS Facilities A	37.73
00680078	07/17/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	GMS Facilities B	26.00
00680078	07/17/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	GHS & Transportation Facilitie	37.73
00680078	07/17/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	CSES Facilities A	37.73
00680078	07/17/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	CSES Facilities B	26.00
00680078	07/17/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	CSMS Facilities A	37.73
00680078	07/17/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	CSMS Facilities B	26.00
00680078	07/17/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	230632	FPES Facilities A	37.73
Check Total									2,623.74
00680079	07/17/2024	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2401440	2024047405	6,000 minutes of On Demand 'Ov	55.89
Check Total									55.89
00680080	07/17/2024	1000011312	441000	V14627	ZEROREZ OF COLUMBIA LLC	P2500419	27252	18100 Commercial Estimate - 25	500.00
Check Total									500.00
00680081	07/17/2024	4000000000	242000	V01275	COUNTY OF LEXINGTON		07.10.2024	Pymt interest credit for QSCB	686,739.75
Check Total									686,739.75
00680082	07/17/2024	1000011513	433200	V01134	SC ASSOCIATION AGRICULTURAL ED	P2500460	P2500460.GHS	2024 SCAAE Conference Registra	645.00
Check Total									645.00
00680083	07/17/2024	0210000647	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2500602	P2500602.ADM	SCCDP Primary for Tara Black	10.00
00680083	07/17/2024	0210000647	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2500602	P2500602.ADM	ACTE National Dues for Tara Bl	80.00
00680083	07/17/2024	0210000647	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2500602	P2500602.ADM	SCACTE Annual Dues for Tara Bl	65.00
Check Total									155.00
00680084	07/17/2024	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2500519	P2500519.LTC	ACTE MEMBERSHIP RENEWAL	320.00
00680084	07/17/2024	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2500519	P2500519.LTC	STATE MEMBERSHIP RENEWAL	260.00
Check Total									580.00
00680085	07/17/2024	7802080037	439500	V11624	WEEKS III, LEWIS W "TEDDY"	P2500585	P2500585.CSM	Volleyball Officials	75.00

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								Check Total	75.00
00680086	07/17/2024	7834027044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2500235	P2500235.RBH	Imprest #1507	100.00
00680086	07/17/2024	7835527044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2500235	P2500235.RBH	Imprest #1505	100.00
00680086	07/17/2024	7725019044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2500235	P2500235.RBH	Imprest #1510	72.00
00680086	07/17/2024	7834027044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2500235	P2500235.RBH	Imprest #1508	100.00
00680086	07/17/2024	7834027044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2500235	P2500235.RBH	Imprest #1509	100.00
00680086	07/17/2024	7891027044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2500235	P2500235.RBH	Imprest #1506	25.00
								Check Total	497.00
00680087	07/17/2024	7965027034	439500	V16726	ROMAN, LEAH	P2500484	P2500484.PHM	Hip Hop Guest Artist Choreogra	1,600.00
								Check Total	1,600.00
00680088	07/17/2024	7887099027	466041	V13255	BSN SPORTS	P2412536	925807663	Freight	7.00
00680088	07/17/2024	7887099027	466041	V13255	BSN SPORTS	P2412536	925807663	Phantom Luna 2 elite	213.47
								Check Total	220.47
00680089	07/17/2024	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2500378	INV00347865.R	Hardware Support & Maintenance	41,252.29
								Check Total	41,252.29
00680090	07/18/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6145	Midnight Navy Adult Shirt w/ b	1,307.00
00680090	07/18/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6145	Midnight Navy Adult Shirt w/ b	166.92
00680090	07/18/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6145	Midnight Navy Adult Shirt w/ b	108.61
00680090	07/18/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6155	Navy, Youth Shirt with back pr	539.28
00680090	07/18/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6155	Navy, Adult Shirt with back pr	624.88
								Check Total	2,746.69
00680091	07/18/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2500514	S197861772	DISPOSAL FEE	2.00
00680091	07/18/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2500514	S197861772	LT 245/75 R17/10 121/1185	200.21
								Check Total	202.21
00680092	07/18/2024	1000022403	444533	V00391	APPLE INC	P2411685	MA84452501	Smart Folio for iPad Pro 12.9-	105.93
								Check Total	105.93
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK DRAWING PAPER WHT 9X12 R	67.92

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00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER BLACK 12X1	22.21
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK DRAWING PAPER WHT 12X18	68.78
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER CLR WHEEL	42.71
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK TEMPERA CAKES BLU 21/4DI	25.94
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK TEMPERA CAKES BRILLNT RE	12.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK TEMPERA CAKES PRPL 21/4I	12.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK TEMPERA CAKES GAMBOGE YE	12.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SHARPIE FINE PT MRKR BLACK 36	91.40
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK TEMPERA CAKES GRN 2-1/4I	12.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK TEMPERA CAKES VIOLET/GRA	12.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SHARPIE FINE PT MRKR COLORBRST	23.50
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TEMPERA RACK/TRAY EMPTY 8/CLR	25.00
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	CLAYCRETE INSTANT 1LB PAPIER M	23.58
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	PLASTIC CUPS W LID 25PK 4OZ CU	9.67
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL BLK OPAL 16	17.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	CHENILLE STEMS BLACK 12IN 100P	12.25
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SPECTRA ART TISSUE 100SHT 20X3	23.01
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUGAR/CREAM YARN SWIMMING POOL	5.95
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	CRYSTALITE GLAZES MONSOON SEAS	15.81
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL GOGH IRIS 1	17.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL DAY LILY 16	21.42
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL PEPPERMNT T	17.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	PORTFOLIO ACRYLIC BRIL BLU PT	20.52
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	STROKE COAT GLAZE KIT SET OF 1	186.93
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUGAR/CREAM YARN PSYCHEDELIC OM	5.95
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUGAR/CREAM YARN KEY LIME PIE	5.95
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	STROKE/COAT GLAZE VANILLA DIP	18.82
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	PORTFOLIO ACRYLIC BRIL ORG PT	10.26
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAINBOW ECONO KRAFT RED 36X100	68.19
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAINBOW ECONO KRAFT WHITE 36X1	61.41
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAINBOW ECONO KRAFT EMERALD 36	70.60
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	PORTFOLIO ACRYLIC BRIL YLW PT	10.26
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	PORTFOLIO ACRYLIC BRNT UMBER P	10.26
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	PORTFOLIO ACRYLIC VLT PT	10.26

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00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL SASSY ORG 1	17.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	850 RAKU GLAZES SUNSPOT PINT	17.12
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER BLACK 18X2	42.24
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER BLACK 9X12	12.16
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER COOL CLR 1	23.50
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER WRM CLR 12	23.50
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER SHD OF ME	16.66
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	TRU-RAY CONST PAPER ASST BRIGH	23.50
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUPER SHARPIE BLK	23.37
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SHARPIE FINE PT MRKR 24 CT SET	23.50
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	CRAYOLA WASH PAINT WHT GAL	22.75
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	CRAYOLA WASH PAINT YLW GAL	22.75
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	HI-PLYMR BLOCK ERASR WHITE SUP	35.88
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAILROAD BOARD !3 BLK 22X28 6P	20.76
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUGAR/CREAM YARN JEWELS OMBRE	5.95
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL BLU CAPRICE	17.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAINBOW ECONO KRAFT BLACK 36X1	63.00
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAINBOW ECONO KRAFT YELLOW 36X	65.59
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	RAINBOW ECONO KRAFT PINK 36X10	83.57
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	JUNGLE GEMS CRYSTL MEADOW 16OZ	17.97
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK LIQ WC YLW GRN 8OZ	4.71
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK LIQ WC YLW ORG 8OZ	4.71
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	BLICK LIQ WC RED VLT 8OZ	4.71
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUGAR/CREAM YARN RED WT BLU OM	5.95
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	SUGAR/CREAM YARN DAISY 2OZ	5.95
00680093	07/18/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3337015	STROKE/COAT GLAZE TXEDO BLK PI	18.82
00680093	07/18/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3342200	ROLL CRAFT PAPER WALL UNIT FOR	386.06
Check Total									2,087.94
00680094	07/18/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.06.24	Water	1,354.91
Check Total									1,354.91
00680095	07/18/2024	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2411722	224845	BOOKS	130.35
00680095	07/18/2024	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2411722	224845	BOOKS	22.88

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								Check Total	153.23
00680096	07/18/2024	0210000049	464000	V15897	FIRST COMMUNITY BANK	P2500616	ADM.5410.07.24	Natl School Atty Assoc	450.00
00680096	07/18/2024	0210000049	441000	V15897	FIRST COMMUNITY BANK	P2500610	ADM.5428.07.24	Staples #00106567	149.78
00680096	07/18/2024	0210000049	441000	V15897	FIRST COMMUNITY BANK	P2500610	ADM.5428.07.24	Amazon marketplace	97.94
00680096	07/18/2024	0210000597	469000	V15897	FIRST COMMUNITY BANK	P2500610	ADM.5428.07.24	Publix #512	193.80
00680096	07/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2500612	ADM.5725.07.24	USPS PO 4502210072	14.00
00680096	07/18/2024	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	CALENDLY AVONDALE ESTA GA	-154.08
00680096	07/18/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	SLED	2,418.00
00680096	07/18/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	IN *AZURA INVESTIGATIO	14.00
00680096	07/18/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	GROUCHO S DELI	71.71
00680096	07/18/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	GROUCHO S DELI	22.65
00680096	07/18/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	SAMSLUB #6203	188.20
00680096	07/18/2024	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2500617	ADM.5956.07.24	CALENDLY AVONDALE ESTA GA	1,232.64
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	EB 2024 FALL NETWORKI	108.55
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	LU TUITION AND FEES	20.00
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	FMU ECOMMERCE	150.00
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	FMU ECOMMERCE	75.00
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	FISCAL AFFAIRS CASHIER	250.00
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	LE MERIDIEN CHARLOTTE	481.75
00680096	07/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2500614	ADM.5964.07.24	EMBASSY SUITES MYRTLE	876.00
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	DELTA	35.00
00680096	07/18/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	MOODY GARDENS	120.00
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	CIRCLE K	50.02
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	DELTA	35.00
00680096	07/18/2024	2079011521	433100	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	MERIDIEN HOTELS	249.00
00680096	07/18/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	SHELL	45.19
00680096	07/18/2024	2079011521	433100	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	MERIDIEN HOTEL	1,240.20
00680096	07/18/2024	2079011521	433100	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	MERIDIEN HOTELS	1,489.20
00680096	07/18/2024	2079011521	433100	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	MERIDIEN HOTELS	1,240.20
00680096	07/18/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	EISS	223.04
00680096	07/18/2024	3290011521	433200	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	COURTYARD BY MARRIOT	-535.62
00680096	07/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	SALTGRASS STEAKHOUSE	284.04
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500611	LTC.2137.07.24	CIRCLE K	-0.14
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	7.52

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00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	12.62
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	52.78
00680096	07/18/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	SALON CENTRIC	247.32
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	411.93
00680096	07/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	LOWES FOOD	58.93
00680096	07/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	TELEFLORA	115.53
00680096	07/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	TELEFLORA	7.55
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	SUNOCO	34.61
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	49.39
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	22.62
00680096	07/18/2024	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	WALMART	392.66
00680096	07/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	HSUS GOURMET	153.82
00680096	07/18/2024	7835027021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	WALMART	36.42
00680096	07/18/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	Amazon	193.96
00680096	07/18/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	COGGINS CUSTOM APPAREL	544.10
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	NORTH AVE. FOOD MART	50.29
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	SHELL	53.20
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	SHELL	21.75
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	254.74
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	39.55
00680096	07/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	1-800-FLOWERS	69.53
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	42.78
00680096	07/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	1-800-FLOWERS	87.72
00680096	07/18/2024	7835027021	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	TJ MAXX	27.21
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	64.93
00680096	07/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2500609	LTC.2814.07.24	AMAZON	13.48
00680096	07/18/2024	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	VEX Robotics	403.92
00680096	07/18/2024	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	REC Foundation	618.00
00680096	07/18/2024	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Enterprise	154.79
00680096	07/18/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Enterprise	529.92
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Enterprise	394.00
00680096	07/18/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Enterprise	317.95
00680096	07/18/2024	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Hilton	607.04
00680096	07/18/2024	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Embassy Suites	825.63

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00680096	07/18/2024	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Embassy Suites	825.63
00680096	07/18/2024	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Eventbrite	23.18
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Enterprise	386.95
00680096	07/18/2024	2079011521	433200	V15897	FIRST COMMUNITY BANK	P2500608	LTC.4272.07.24	Enterprise	386.95
Check Total									19,675.97
00680097	07/18/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409690	1307340-1	Sheet Protectors	33.34
00680097	07/18/2024	2372012715	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410411	1318000-2	Business Source Economy Weight	33.34
Check Total									66.68
00680098	07/18/2024	1000011515	441000	V01292	HENRY SCHEIN INC	P2500289	96732672	CRITERION NITRILE N100 LARGE	24.66
00680098	07/18/2024	1000011515	441000	V01292	HENRY SCHEIN INC	P2500289	96732672	GOOD N CHEAP PREWRAP	109.91
00680098	07/18/2024	1000011515	441000	V01292	HENRY SCHEIN INC	P2500289	96732672	HALOGEN PENLITE	134.01
00680098	07/18/2024	1000011515	441000	V01292	HENRY SCHEIN INC	P2500289	96732672	ELASTIC BANDAGE DOUBLE	9.37
00680098	07/18/2024	1000011515	441000	V01292	HENRY SCHEIN INC	P2500289	96732672	ALL GAUZE SPONGE	31.89
00680098	07/18/2024	1000011515	441000	V01292	HENRY SCHEIN INC	P2500289	96732672	GOOD N CHEAP ATHLETIC TAPE	152.35
00680098	07/18/2024	7887027034	466041	V01292	HENRY SCHEIN INC	P2412961	97704289	case Mount and Carry Rota Vane	52.43
Check Total									514.62
00680099	07/18/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412788	26931.00	MK-ME14795 - GG Space Saving 3	407.75
00680099	07/18/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412788	26931.00	Freight	42.00
Check Total									449.75
00680100	07/18/2024	3410013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2500149	632436070424	Brown Bear, Brown Bear, What D	572.48
00680100	07/18/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2500149	632436070424	Brown Bear, Brown Bear, What D	308.27
Check Total									880.75
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	Observation (30 minutes)	150.00
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	Connors 4 - Long or BASC-3 (or	250.00
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	CARS-2 (or compatible scale)	350.00
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	Adaptive Rating Scale	250.00
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	2 Consultations @ 15 minutes e	80.00
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	ADOS-2	975.00
00680101	07/18/2024	2042121494	431300	V15220	LITTLE JOHNNY LLC	P2410242	1596	Parent/Teacher/Student Intervi	175.00
00680101	07/18/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1637	PRN Services - Psych per Contr	925.00

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Check Total									3,155.00
00680102	07/18/2024	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2500032	83804	3/8" X 6 HOT ROLLED FLAT 20'	2,151.98
Check Total									2,151.98
00680103	07/18/2024	5708411223	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411503	1008712	JSI #EN9210	1,904.60
00680103	07/18/2024	5708411223	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411503	1008712	JSI #EN9213	4,063.86
00680103	07/18/2024	5708411223	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411503	1008712	Global #GC36301	2,015.88
00680103	07/18/2024	5708411223	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2411503	1008712	JSI #60THA1422H	614.72
Check Total									8,599.06
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	500 Transportation - Del Rey V	553.42
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	500 Transportation oval carabi	920.22
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	5 Transportation 3x5 waterhog	1,617.15
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	500 Transportation 1" pricebus	1,105.72
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	1 Transportation 10' standard	1,411.32
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	5 Transportation 57" standard	1,070.58
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	300 Transportation Costa Rica	1,369.34
00680104	07/18/2024	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2412983	147665	Tax	563.34
Check Total									8,611.09
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	Long + Tricky Vowel Board Game	83.96
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	Letter Blends & Word Segments	259.98
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	Blends & Digraphs Stacking Til	49.98
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	How Many Sounds and Syllables?	85.98
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	Tap & Write CVC Words	34.99
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	RG Consonant/Digraph FlipChart	79.98
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	DIGRAPHS BLENDS WORD SEGMENTS	259.98
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	Short Vowel Pattern Board Game	83.96
00680105	07/18/2024	7926027039	466099	V00911	REALLY GOOD STUFF	P2500237	8565266	Tap & Write-Blends & Digraphs	59.98
Check Total									998.79
00680106	07/18/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134163447	Elmer's Washable School Glue S	584.07
00680106	07/18/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134163447	School Smart Wide Ruled Compos	573.95
00680106	07/18/2024	2010011214	441000	V16452	SCHOOL SPECIALTY LLC	P2412714	208134163447	School Smart Plastic Pencil Bo	378.35

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00680106	07/18/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500245	208134318008	EXPO Whiteboard Cleaner, 8 Oun	5.55
00680106	07/18/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500245	208134318008	School Smart Ruled Index Card,	6.38
00680106	07/18/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500245	208134318008	Post-it Sticky Notes Cabinet P	25.94
00680106	07/18/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500245	208134318008	Post-it Sticky Notes, 4 x 4 In	17.66
00680106	07/18/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2500360	208134320911	Storex Supplies Caddy, set of	16.82
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	School Smart Top Loading Sheet	46.15
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	School Smart 2- Pocket Poly Fo	108.47
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	Scotch 810 Magic Tape Refill p	61.19
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	School Smart Manilla File Fold	38.79
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	Avery Easy Peel Address Labels	117.66
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	Pencil Grip Kwik Solid Tempera	222.51
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	Scotch 665 Double Sided Tape,	63.12
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	Sharpie Permanent Markers, Fin	55.51
00680106	07/18/2024	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2500116	208134322399	Dowling Magnets Magnetic Dot w	30.01
Check Total									2,352.13
00680107	07/18/2024	1000025434	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2500323	7001558641	Fire Alarm Repair & Related Se	410.04
Check Total									410.04
00680108	07/18/2024	1000025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412503	232426	WASP & HORNET SPRAY	141.24
00680108	07/18/2024	1000025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412503	232426	ASSAULT LIQUID FIRE ANT KILLER	402.37
00680108	07/18/2024	1000025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412503	232426	FLYING INSECT SPRAY	86.63
Check Total									630.24
00680109	07/18/2024	1000011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2500135	31174	ENGRAVED PERPETUAL PLATE	5.35
00680109	07/18/2024	1000011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2500135	31174	ENGRAVED NAME PLATE GOLD W BLA	387.88
Check Total									393.23
00680110	07/18/2024	1000025414	441020	V17936	WATER SYSTEMS INCORPORATED	P2500661	198938	Lot 4 - Water Treatment Chemic	282.93
Check Total									282.93
00680111	07/18/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1898-0001-5203 MES	5,917.25
00680111	07/18/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1898-0002-8031 GES	8,241.09
00680111	07/18/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1898-0002-8065 GMS	9,800.20
00680111	07/18/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1970-0122-5386 Old GES	1,129.50

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00680111	07/18/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-8806 PMS 758 Mag	47.69
00680111	07/18/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1898-0003-1240 OGE	10,301.92
00680111	07/18/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1898-0003-4872 PES	8,998.06
00680111	07/18/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1970-0122-5418 GMS	208.25
00680111	07/18/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-8741 PMS 758 Mag	2,123.24
00680111	07/18/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-8755 PMS 758 Mag	5,757.54
00680111	07/18/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-9405 PES	132.49
00680111	07/18/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-9476 PES	31.73
00680111	07/18/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1970-0122-5371 Old GES	2,688.89
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9795-7101 RBH	21,019.04
00680111	07/18/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-8811 PMS 758 Mag	152.62
00680111	07/18/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-1971-0135-8882 PMS 758 Mag	162.30
00680111	07/18/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-6205-2857 LMES	25.62
00680111	07/18/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-6587-2481 LMES	25.62
00680111	07/18/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7083-7860 PMS	554.02
00680111	07/18/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7550-2940 CSE	9,815.31
00680111	07/18/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7563-3795 PHS	755.78
00680111	07/18/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-0564-3953MGE	541.69
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7585-4760 WKH	969.79
00680111	07/18/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7604-4859 PMS	1,332.61
00680111	07/18/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7650-7414 GES	381.85
00680111	07/18/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7884-9874 FPE	9,551.64
00680111	07/18/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7949-3601 GES	2,004.94
00680111	07/18/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-7550-3018 CSM	16,633.55
00680111	07/18/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9035-9220 MGE	11,925.18
00680111	07/18/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9258-0153 MGM	65.22
00680111	07/18/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-8235-9863 CSE	509.22
00680111	07/18/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-8361-9130 FPE	359.02
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9034-6548 WKH	1,211.94
00680111	07/18/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9784-1288MGE	495.14
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9795-7065 RBH	47,252.79
00680111	07/18/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9413-8217MGM	22,670.43
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9796-9877 RBH	1,701.64
00680111	07/18/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9743-5679TR	229.34

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00680111	07/18/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9743-5819PHS	391.46
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9784-0937RBH	4,949.94
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9796-9947 RBH	75.26
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9797-0009 RBH	26.96
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-9797-0052 RBH	3,571.57
00680111	07/18/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-0138-8474 DES	10,404.75
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-2849-8045	2,300.83
00680111	07/18/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-1242-2198PES	53.13
00680111	07/18/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-1736-5028 CSM	255.55
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-2861-9758 5643 Platt Sp	5,598.52
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3200-1092	40.36
00680111	07/18/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3659-7199 638 Longs Pd	98.87
00680111	07/18/2024	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-2556-7999 CES	7,073.94
00680111	07/18/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-2661-8445 325 Main St	13,969.13
00680111	07/18/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3206-4542	96.43
00680111	07/18/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2100-8361-8992 FPE	48.01
00680111	07/18/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-0006-2585 PHS	156.38
00680111	07/18/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-0542-0682MGM	308.34
00680111	07/18/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3580-9172 MGM Shop	44.46
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-1941-8088RBH	27.26
00680111	07/18/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3627-7485 520 Main St T	61.72
00680111	07/18/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3686-6028 6340 Platt Sp	79.17
00680111	07/18/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-2409-3068 Longs Pd trai	150.08
00680111	07/18/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3691-5882 Bus Facility	1,363.23
00680111	07/18/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3698-4908 7350 Fish Hat	45.41
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3755-5216 320 Corley Mi	132.96
00680111	07/18/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	7-2100-4899-7076 PHS	21,380.57
00680111	07/18/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3755-5273 320 Corley Mi	301.76
00680111	07/18/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3265-0233	76.06
00680111	07/18/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	0-2101-3265-0252	143.48
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	1-2100-4778-0812	1,078.30
00680111	07/18/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	8-2100-4672-8304 WKH	31,749.85
00680111	07/18/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	8-2100-5807-0210 OGE	193.07
00680111	07/18/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	5-2100-4951-5809 PES	1,883.92

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00680111	07/18/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	8-2100-4630-0246 LME	7,073.94
00680111	07/18/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.24	9-1800-0002-3764 MES	276.63
Check Total									321,205.45
00680112	07/18/2024	7733027015	466031	V10181	POWDERSVILLE HIGH SCHOOL	P2500134	P2500134.PHS	MARCHING BAND POWDERSVILLE PRE	250.00
Check Total									250.00
00680113	07/22/2024	1000011334	432300	V00391	APPLE INC	P2500728	MA90724321	Repair Number: 030521022483 Se	52.43
Check Total									52.43
00680114	07/22/2024	1000011326	433200	Exxxxx	Employee		07.10.24	Reimb Ubers - AVID Conf	83.99
Check Total									83.99
00680115	07/22/2024	1000011303	434538	V12557	AVANT ASSESSMENT LLC	P2500224	34168	Avant ADVANCE Licenses	4,035.00
Check Total									4,035.00
00680116	07/22/2024	7933527011	441000	V01004	B & H PHOTO	P2500077	225409503	JOBY Compact Action Tripod	73.97
00680116	07/22/2024	7933527011	441000	V01004	B & H PHOTO	P2500077	225409503	Magnus PV-3330G Photo/Video Tr	72.10
00680116	07/22/2024	7933527011	441000	V01004	B & H PHOTO	P2500077	225409503	SanDisk 64GB Extreme Pro UHS-1	66.25
00680116	07/22/2024	7933527011	441000	V01004	B & H PHOTO	P2500077	225409503	SanDisk 128GB Extreme Pro UHS-	72.19
00680116	07/22/2024	7933527011	441000	V01004	B & H PHOTO	P2500077	225409503	Impact Light Stand (Black, 6')	32.08
Check Total									316.59
00680117	07/22/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	101.50
00680117	07/22/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	372.40
Check Total									473.90
00680118	07/22/2024	1000026693	433200	Exxxxx	Employee		06.23.06.26.24	ISTE 2024 Conf	561.30
Check Total									561.30
00680119	07/22/2024	7926027039	466099	V00884	BOOKSOURCE	P2500236	24176581	Letters & Sounds Set 1 Fiction	119.99
00680119	07/22/2024	7926027039	466099	V00884	BOOKSOURCE	P2500236	24176581	Letters & Sounds Set 1 Non-Fic	119.99
00680119	07/22/2024	7926027039	466099	V00884	BOOKSOURCE	P2500236	24176581	Letters & Sounds Set 2 Fiction	119.99
00680119	07/22/2024	7926027039	466099	V00884	BOOKSOURCE	P2500236	24176581	Letters & Sounds Science Decod	95.99
00680119	07/22/2024	7926027039	466099	V00884	BOOKSOURCE	P2500236	24176581	Letters & Sounds Set 2 Non-Fic	119.99

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Check Total									575.95
00680120	07/22/2024	1000026615	444510	V01145	CAMCOR INC.	P2500101	2567731	Extron 60-804-01 PASSIVE AUDIO	57.03
00680120	07/22/2024	1000026693	444510	V01145	CAMCOR INC.	P2500102	2567774	KRAMER C-HM/HM-3 HDMI (MALE -	561.75
Check Total									618.78
00680121	07/22/2024	1000011337	433200	Exxxxx	Employee		06.20.06.22.24	STW Conf DC	250.81
Check Total									250.81
00680122	07/22/2024	0210000053	433200	Exxxxx	Employee		05.29.06.25.24	Various school/businesses	109.55
Check Total									109.55
00680123	07/22/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	76.50
00680123	07/22/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	292.73
Check Total									369.23
00680124	07/22/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2500416	INV1363450	Base ten flats, blue plastic,	59.50
00680124	07/22/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2500416	INV1363450	Base ten rods; blue plastic, s	34.75
00680124	07/22/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2500416	INV1363450	Color tiles, plastic, set of 4	63.80
00680124	07/22/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2500416	INV1363450	Linking cubes - 1" assorted co	39.90
00680124	07/22/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2500416	INV1363450	Base ten units, blue plastic,	5.90
Check Total									203.85
00680125	07/22/2024	7875027011	466041	V15837	ELITE SPORTSWEAR LP	P2412904	2024002967571	Customization of Uniform Tops	160.50
00680125	07/22/2024	7875027011	466041	V15837	ELITE SPORTSWEAR LP	P2412904	2024002967571	Chasse Classic Sweet Heart She	160.45
Check Total									320.95
00680126	07/22/2024	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2500793	ADM.7002.07.24	Computer Design Consulting Ser	37.45
00680126	07/22/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2500793	ADM.7002.07.24	Navigate 360	524.75
00680126	07/22/2024	1000026306	439500	V15897	FIRST COMMUNITY BANK	P2500793	ADM.7002.07.24	BenSauls Productions	200.00
00680126	07/22/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2500793	ADM.7002.07.24	Twitter	8.00
00680126	07/22/2024	1000026306	441069	V15897	FIRST COMMUNITY BANK	P2500793	ADM.7002.07.24	Nothing Bundt Cakes	402.29
Check Total									1,172.49
00680127	07/22/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500009	1388977-0	UNIBALL ROLLERBALL PENS BLUE	79.18

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00680127	07/22/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500009	1388977-0	6 OUTLET SURGE PROTECTOR	63.34
00680127	07/22/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500009	1388977-0	VERBATIM 32G MEMORY CARD	53.33
Check Total									195.85
00680128	07/22/2024	1000011326	433200	Exxxxx	Employee		07.10.24	Reimb parking - AVID Conf	44.07
Check Total									44.07
00680129	07/22/2024	1000011415	433200	Exxxxx	Employee		05.30.24	RYCOR Training	30.15
Check Total									30.15
00680130	07/22/2024	1000011337	433200	Exxxxx	Employee		06.20.06.22.24	STW Conf DC	282.81
Check Total									282.81
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Yamaha Tuba S/N 400407	200.17
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Yamaha Euphonium S/N 55754	155.89
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Yamaha Tuba S/N 399122	200.17
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Conn French Horn S/N 524068	183.61
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Clarinet S/N 8632	217.41
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Yamaha Euphonium S/N 407755	155.89
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	LeBlanc Bass Clarinet S/N 4927	112.47
00680131	07/22/2024	7946127037	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2412945	INV045093926	Conn French Horn S/N 659808	223.61
Check Total									1,449.22
00680132	07/22/2024	0210000182	433200	Exxxxx	Employee		05.13.05.17.24	Title I Services/mtgs	30.15
Check Total									30.15
00680133	07/22/2024	3410013903	441000	V12508	HEINEMANN	P2500075	956070611	Fountas & Pinnell Classroom In	1,276.00
00680133	07/22/2024	3410013903	441000	V12508	HEINEMANN	P2500075	956070611	Shipping	146.74
Check Total									1,422.74
00680134	07/22/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	952.46
00680134	07/22/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	76.50
Check Total									1,028.96
00680135	07/22/2024	7802070015	441000	V10681	HUDL	P2500680	H00078541	HUDL subscription for 24-25 ye	963.00

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Check Total									963.00
00680136	07/22/2024	0210000661	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500650	9197	Catering for Boys Lacrosse ban	2,354.00
Check Total									2,354.00
00680137	07/22/2024	7770027044	441000	V01061	J O'BRIEN CO	P2500199	218276	Horizontal Hang Holder Credit	1,230.00
00680137	07/22/2024	1000011444	441000	V01061	J O'BRIEN CO	P2500199	218276	Vertical Hang Holder Credit Ca	176.00
00680137	07/22/2024	7770027044	441000	V01061	J O'BRIEN CO	P2500199	218276	3/8 in Flat Tubular Breakaway	1,950.00
00680137	07/22/2024	1000011444	441000	V01061	J O'BRIEN CO	P2500199	218276	Shipping	259.99
00680137	07/22/2024	1000011444	441000	V01061	J O'BRIEN CO	P2500199	218276	3/8 Inch Tubular Silk Screened	1,592.00
Check Total									5,207.99
00680138	07/22/2024	7866027042	441000	V00867	JOSTENS	P2500319	1371534	Yearbooks for 2023-2024	4,732.06
00680138	07/22/2024	7863027042	441000	V00867	JOSTENS	P2500319	1371534	Yearbooks for 2023-2024	1,000.02
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	misc shipping charges	6.08
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	net deposit balance from total	-5,177.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	enhanced personalization	181.25
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	enhanced personalization: icon	55.25
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	quick turn charges	224.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	credit for extra run copies	-169.76
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	clear protective cover	7.50
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	photo pocket sheets	15.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	cover art preparation	32.50
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	marketing program icon credit	-13.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	May payments	-529.65
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	shipping and handling	249.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	signature package	16.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	yearbooks	11,994.00
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	overrun copies	169.76
00680138	07/22/2024	7866027026	469000	V00867	JOSTENS	P2500646	1377698	autograph pages	15.50
Check Total									12,808.51
00680139	07/22/2024	1000011316	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500262	0006950472	big box of sentence building	23.76
00680139	07/22/2024	1000011316	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500262	0006950472	Shipping.	6.75

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Check Total									30.51
00680140	07/22/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	76.50
00680140	07/22/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	220.00
Check Total									296.50
00680141	07/22/2024	1000011415	433200	Exxxxx	Employee		07.08.07.11.24	Teacher Cadet Training	1,080.98
Check Total									1,080.98
00680142	07/22/2024	1000023323	433200	Exxxxx	Employee		06.23.06.26.24	Model Schools Conf	165.50
Check Total									165.50
00680143	07/22/2024	0200002820	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2500028	INV-117970	Pear Assessment Enterprise stu	43,238.70
00680143	07/22/2024	1000011403	434538	V17373	LIMINEX INC DBA GOGUARDIAN	P2500028	INV-117970	Pear Assessment AI Suite	1,660.20
00680143	07/22/2024	0200002820	439500	V17373	LIMINEX INC DBA GOGUARDIAN	P2500028	INV-117970	Pear Assessment AI Suite	2,673.30
00680143	07/22/2024	1000011403	434538	V17373	LIMINEX INC DBA GOGUARDIAN	P2500028	INV-117970	Access Pear Assessment Video Q	4,333.50
Check Total									51,905.70
00680144	07/22/2024	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2500748	SQLCD-975413	DM - Fuel Purchases	8,437.64
Check Total									8,437.64
00680145	07/22/2024	0210000048	433200	Exxxxx	Employee		06.01.06.30.24	Route Assessments	341.83
Check Total									341.83
00680146	07/22/2024	1000026693	433200	Exxxxx	Employee		07.07.07.12.24	PowerSchool University	531.66
Check Total									531.66
00680147	07/22/2024	0210000070	444500	V01895	OEM OPTIC	P2500103	8419	10GBASE-ER SFP+, 1550NM, 40KM,	1,059.30
Check Total									1,059.30
00680148	07/22/2024	7965027034	439500	V17358	OGIER, VICTORIA	P2500507	924003	Choreography fee	2,250.00
00680148	07/22/2024	7965027034	439500	V17358	OGIER, VICTORIA	P2500507	924003	Airline Ticket	468.96
00680148	07/22/2024	7965027034	439500	V17358	OGIER, VICTORIA	P2500507	924003	Hotel + Transport	447.39
00680148	07/22/2024	7965027034	439500	V17358	OGIER, VICTORIA	P2500507	924003	Music	475.00
00680148	07/22/2024	7965027034	439500	V17358	OGIER, VICTORIA	P2500507	924003	Returning Team Discount	-150.00

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Check Total									3,491.35
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Pelion Elementary (140) \$300	397.50
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Forts pond Elementary (140)	397.50
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	White Knoll Middle (120)	367.50
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Gilbert Elementary (158)	424.50
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Lexington Elementary (166)	436.50
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Lakeside Middle (110)	352.50
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Lake Murray Elementary (145)	405.00
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Red Bank Elementary (161)	429.00
00680149	07/22/2024	0200003411	441000	V14044	PELICANS SNOBALLS LEXINGTON	P2410243	000123	Pelion Middle (40)	300.00
Check Total									3,510.00
00680150	07/22/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500716	446536	PLTW Biomedical Science Partic	2,200.00
Check Total									2,200.00
00680151	07/22/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	210.00
00680151	07/22/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	101.50
Check Total									311.50
00680152	07/22/2024	7887079011	441000	V01112	RHODES GRADUATION SERVICES INC	P2500339	17714836	State championship ring for wr	324.43
00680152	07/22/2024	7802083511	441000	V01112	RHODES GRADUATION SERVICES INC	P2500338	17714838	State championship ring for No	217.43
Check Total									541.86
00680153	07/22/2024	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2500681	7294	Quarterly Dues	180.00
Check Total									180.00
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	quart green paint	9.45
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	compass pencils	33.33
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	Classroom Select storage organ	137.99
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	Shipping Charge on Furniture.	27.60
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	9x12 black construction paper	11.93
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	9x12 yellow construction paper	11.93
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	gray crayons set of 12	4.86
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	brown crayons set of 12	4.86

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00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	orange crayons set of 12	4.86
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	play dough asst 20 pack	23.64
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	washable paint sticks set of 6	34.74
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	9x12 royal blue construction p	11.93
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	quart purple paint	9.45
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	9x12 orange construction paper	11.93
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	Do a Dot markers	74.25
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	quart red paint	9.45
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	quart yellow paint	9.45
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	quart brown paint	9.45
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412428	208134143058	quart orange paint	9.45
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	School Smart 2-Pocket Poly Fol	135.57
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	Pilot G2 Premium Retractable G	1,196.77
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	Mr Sketch Scented Washable Mar	799.68
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	Sharpie Permanent Markers, Fin	1,139.74
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	Post-it Sticky Notes Cabinet P	1,426.52
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	Elmer's Glue-All Multi-Purpose	51.36
00680154	07/22/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412857	208134263611	Paper Mate Flair Dual Felt Tip	1,641.62
00680154	07/22/2024	0200003324	441000	V16452	SCHOOL SPECIALTY LLC	P2500169	208134301635	Gallon Recloseable Food Stora	48.65
00680154	07/22/2024	0200003324	441000	V16452	SCHOOL SPECIALTY LLC	P2500169	208134301635	Quart Recloseable Food Storage	16.06
00680154	07/22/2024	0200003324	441000	V16452	SCHOOL SPECIALTY LLC	P2500170	208134301866	Quart Recloseable Food Storage	16.06
00680154	07/22/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2500170	208134301866	Gallon Recloseable Food Stora	48.65
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500280	208134319626	blunt tip scissors	33.67
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500280	208134319626	composition notebook 8 1/2" x	28.21
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500280	208134319626	Happy Birthday wristbands (pac	20.84
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134321820	Avery bulk shipping labels 2x4	72.32
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134322012	protractors	22.03
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134322012	clipboards	149.85
00680154	07/22/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134322012	white board paddles	165.10
Check Total									7,463.25
00680155	07/22/2024	1000025411	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2500323	7001558561	Fire Alarm Repair & Related Se	410.04
Check Total									410.04
00680156	07/22/2024	1000011521	433200	Exxxxx	Employee		06.16.06.19.24	SCASA	479.35

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Check Total									479.35
00680157	07/22/2024	9902018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2500082	INV74793	ABC Ready for School: An Alpha	2,696.46
00680157	07/22/2024	9902018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2500082	INV74793	Shipping	259.54
Check Total									2,956.00
00680158	07/22/2024	2372012730	441000	V17563	THE MATH LEARNING CENTER	P2500094	INV56161	Bridges Intervention Set 2	1,177.00
00680158	07/22/2024	2372012730	441000	V17563	THE MATH LEARNING CENTER	P2500094	INV56161	Bridges Intervention Set 2 Man	240.75
00680158	07/22/2024	2372012730	441000	V17563	THE MATH LEARNING CENTER	P2500094	INV56161	Shipping Fee	113.42
Check Total									1,531.17
00680159	07/22/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	106.78
00680159	07/22/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	860.98
Check Total									967.76
00680160	07/22/2024	2010022423	433200	Exxxxx	Employee		06.16.06.19.24	SCASA Conf	474.66
Check Total									474.66
00680161	07/22/2024	7866027028	439500	V01879	WHITEHALL CARPET CLEANERS	P2500143	PO 2500143	Cleaning of 43 classroom rugs	1,250.00
Check Total									1,250.00
00680162	07/22/2024	1000011411	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute Tampa,FL	347.41
00680162	07/22/2024	0210000662	433211	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute Tampa FL	200.00
Check Total									547.41
00680163	07/22/2024	1000011337	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conf	295.61
Check Total									295.61
00680164	07/22/2024	1000025422	441020	V16445	WILSONART LLC	P2500297	11941440.00	GES - WilsonArt Standard Lamin	96.56
00680164	07/22/2024	1000025420	441020	V16445	WILSONART LLC	P2500297	11941440.00	LMS - WilsonArt Standard Lamin	60.35
00680164	07/22/2024	1000025420	441020	V16445	WILSONART LLC	P2500297	11941440.00	Fuel Surcharge	13.49
00680164	07/22/2024	1000025440	441020	V16445	WILSONART LLC	P2500297	11941440.00	NPES - Cliptop 110+ Hinge Scre	79.72
00680164	07/22/2024	1000025420	441020	V16445	WILSONART LLC	P2500297	11941440.00	LSMS - WilsonArt Standard Lami	181.04
Check Total									431.16

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00680165	07/22/2024	7887079027	464000	V18429	WOLFPACK WRESTLING CLUB LLC	P2500412	1421	Entry fee for 2024 Newberry Va	2,625.00
00680165	07/22/2024	7887079027	464000	V18429	WOLFPACK WRESTLING CLUB LLC	P2500412	1421	Coach's Registration Fee	100.00
Check Total									2,725.00
00680166	07/22/2024	1000011337	433200	Exxxxx	Employee		06.20.06.22.24	STW Conf DC	277.17
Check Total									277.17
00680167	07/22/2024	7887081513	469000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2500705	P2500705.GHS	Hole Sponsorships	400.00
Check Total									400.00
00680168	07/22/2024	7887077027	464000	V00918	UNIVERSITY OF SOUTH CAROLINA A	P2500783	P2500783.WKH	Boys Cross Country Entry Fee	50.00
00680168	07/22/2024	7887077027	464000	V00918	UNIVERSITY OF SOUTH CAROLINA A	P2500783	P2500783.WKH	Girls Cross Country Entry Fee	50.00
Check Total									100.00
00680169	07/22/2024	7956027027	469000	V12472	AMERICAN CANCER SOCIETY INC	P2500401	07.08.24	Donation to American Cancer So	2,200.00
Check Total									2,200.00
00680170	07/22/2024	7745027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2500649	P2500649.CSE	Check #1455	10.58
Check Total									10.58
00680171	07/22/2024	7860527027	441069	V13821	EGGS UP GRILL 16	P2500717	EUG16-MWE4-14-	Eggs Up Grill	30.00
00680171	07/22/2024	7860527027	441069	V13821	EGGS UP GRILL 16	P2500717	EUG16-MWE4-14-	Eggs up Grill	2,747.50
00680171	07/22/2024	7860527027	441069	V13821	EGGS UP GRILL 16	P2500717	EUG16-MWE4-14-	Eggs up Grill	249.98
Check Total									3,027.48
00680172	07/22/2024	0210000691	433200	Exxxxx	Employee		06.03.06.20.24	School Support	69.68
00680172	07/22/2024	0210000053	433200	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	91.50
00680172	07/22/2024	0200001726	433201	Exxxxx	Employee		06.23.06.26.24	AVID Summer Institute	1,588.82
Check Total									1,750.00
00680173	07/22/2024	0210000204	433200	Exxxxx	Employee		06.04.06.19.24	Monthly In District	90.45
Check Total									90.45
00680174	07/22/2024	0210000206	433200	Exxxxx	Employee		06.04.06.19.24	Job Responsibilities	45.90

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									Check Total
									45.90
00680175	07/22/2024	7745027035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1164	15.00
00680175	07/22/2024	7816527035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1165	91.98
00680175	07/22/2024	7745027035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1163	15.00
00680175	07/22/2024	7908027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1158	57.00
00680175	07/22/2024	7816527035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1159	40.76
00680175	07/22/2024	7993027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1160	253.50
00680175	07/22/2024	7839527035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1161	125.00
00680175	07/22/2024	7745027035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2500644	P2500644.PHE	Imprest Check #1162	15.00
									Check Total
									613.24
00680176	07/22/2024	0210000206	433200	Exxxxx	Employee		06.04.06.06.24	Job Responsibilities	24.12
									Check Total
									24.12
00680177	07/22/2024	0210000206	433200	Exxxxx	Employee		06.04.06.19.24	Job Responsibilities	47.70
									Check Total
									47.70
00680178	07/22/2024	7866027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2500645	P2500645.WKM	Imprest ck# 1230	22.50
00680178	07/22/2024	7745019026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2500645	P2500645.WKM	Imprest ck# 1231	10.99
00680178	07/22/2024	7745019026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2500645	P2500645.WKM	Imprest ck# 1229	27.00
									Check Total
									60.49
00680179	07/22/2024	6000025610	455000	V00330	LOVE CHEVROLET	P2412656	P2412656.ADM	Lee Transport Equipment Quote	22,704.60
00680179	07/22/2024	6000025610	455000	V00330	LOVE CHEVROLET	P2412656	P2412656.ADM	Lee Transport Equipment Quote	-400.00
00680179	07/22/2024	6000025610	455000	V00330	LOVE CHEVROLET	P2412656	P2412656.ADM	2024 Chevrolet Silverado 2500	89,976.00
									Check Total
									112,280.60
00680180	07/23/2024	5751026651	444510	V11891	A3 COMMUNICATIONS INC	P2406531	133436	- Panel interface module with	11,890.69
00680180	07/23/2024	5751026651	444510	V11891	A3 COMMUNICATIONS INC	P2406531	133436	Gym E102, Gym Courtyard, B Hal	19,359.00
00680180	07/23/2024	5751026651	444510	V11891	A3 COMMUNICATIONS INC	P2406531	133436	Cable / MISC	310.30
00680180	07/23/2024	5751026651	444510	V11891	A3 COMMUNICATIONS INC	P2406531	133436	A3 Professional Services	3,300.00
00680180	07/23/2024	5751026651	444510	V11891	A3 COMMUNICATIONS INC	P2406531	133436	A3 Professional Services	770.00
00680180	07/23/2024	5751026651	444510	V11891	A3 COMMUNICATIONS INC	P2406531	133436	A3 Professional Services	550.00

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Check Total									36,179.99
00680181	07/23/2024	7834027015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2413010	6131	Link Crew Tshirts	426.93
Check Total									426.93
00680182	07/23/2024	1000011310	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		06.27.24.PROVISIO	Tuition-LEA	20.95
Check Total									20.95
00680183	07/23/2024	1000026693	444510	V00391	APPLE INC	P2411772	MA91060080	Apple TV 4K Wi-Fi + Ethernet	63,665.00
Check Total									63,665.00
00680184	07/23/2024	0210000053	464000	V14858	BATTELLE FOR KIDS	P2500142	INV-1844	EdLeader 21 Professional Learn	10,000.00
Check Total									10,000.00
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	Black Collegiate polo	1,585.74
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	BSN double layer full zip	188.32
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	Lightweight ss coaches jacket	273.92
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	shipping	150.88
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	Royal mens phenom ss tee	542.49
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	Graph/BK Ladies Avenger polo	81.32
00680185	07/23/2024	7002071011	466041	V13255	BSN SPORTS	P2413027	925982131	Graph/BK Avenger polo	81.32
Check Total									2,903.99
00680186	07/23/2024	1000011325	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2500844	11353	Lamination Service Agreement	395.00
Check Total									395.00
00680187	07/23/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500377	356838	NCEPTION BLUE NITRILE GLOVE ME	83.10
Check Total									83.10
00680188	07/23/2024	0210000053	464000	V01816	COGNIA INC	P2500587	00171667	US Membership for the followin	38,400.00
Check Total									38,400.00
00680189	07/23/2024	2042121594	464000	V16327	CONTINUED.COM LLC	P2500088	399577	OT CE School Membership, OT/PT	1,428.45
00680189	07/23/2024	2042121594	464000	V16327	CONTINUED.COM LLC	P2500088	399577	PT CE School Membership, OT/PT	476.15

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								Check Total	1,904.60
00680190	07/23/2024	5708026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2411917	1C3014481	CABLE EXCH CEXC603D1B-BBK007F	674.10
								Check Total	674.10
00680191	07/23/2024	0200000632	464000	V15897	FIRST COMMUNITY BANK	P2500811	ADM.5824.07.24	Amazon	16.04
00680191	07/23/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2500801	ADM.6541.07.24	Amazon	83.33
00680191	07/23/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2500801	ADM.6541.07.24	SCACPA	525.00
00680191	07/23/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2500801	ADM.6541.07.24	The UPS Store	146.00
00680191	07/23/2024	1000025204	441069	V15897	FIRST COMMUNITY BANK	P2500801	ADM.6541.07.24	Chick-fil-a	122.42
00680191	07/23/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	102.06
00680191	07/23/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	McCoy's Ace	17.11
00680191	07/23/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	15.27
00680191	07/23/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	Ed Smith	162.60
00680191	07/23/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	252.52
00680191	07/23/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	97.41
00680191	07/23/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	Home Depot	42.76
00680191	07/23/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	65.03
00680191	07/23/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	46.44
00680191	07/23/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	McCoy's Ace	40.65
00680191	07/23/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2500744	ADM.7457.07.24	CES	54.91
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Auto Zone Credit	-10.70
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Auto Zone	40.65
00680191	07/23/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Tractor Supply	41.70
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	AutoZone	158.21
00680191	07/23/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Lexington 1 Stop Auto	192.26
00680191	07/23/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Cox Tire	74.85
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Lee Transport	123.05
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Lowe's	51.66
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Bridgestone	20.41
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	AutoZone	155.14
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Herndon Chevrolet	96.12
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	AutoZone	54.55
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Sherwin Williams	104.62
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Enlows	49.09

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00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Auto Zone Credit	-5.35
00680191	07/23/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Lexington 1 Stop Credit	-59.04
00680191	07/23/2024	1000025423	432300	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Cox Tire	37.52
00680191	07/23/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Sparrow & Kennedy	78.41
00680191	07/23/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	AutoZone	149.65
00680191	07/23/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Sparrow & Kennedy	52.24
00680191	07/23/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Advance Auto	215.99
00680191	07/23/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	O'Reilly	143.51
00680191	07/23/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	A-Z Lawnmower	5.49
00680191	07/23/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Sparrow & Kennedy	60.52
00680191	07/23/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Enlows	155.92
00680191	07/23/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Cox Tire	67.30
00680191	07/23/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Cox Tire	74.85
00680191	07/23/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500775	ADM.7473.07.24	Auto Zone Credit	-5.35
00680191	07/23/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Lowe's	178.12
00680191	07/23/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	WinSupply	310.64
00680191	07/23/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Fortiline	110.41
00680191	07/23/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	WinSupply	275.67
00680191	07/23/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	WinSupply	138.73
00680191	07/23/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Lowe's	142.75
00680191	07/23/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Home Depot	32.08
00680191	07/23/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Lowe's	69.29
00680191	07/23/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	WinSupply	156.00
00680191	07/23/2024	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Gateway Supply	262.13
00680191	07/23/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Lowe's	53.57
00680191	07/23/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	McCoy's Ace	23.91
00680191	07/23/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2500762	ADM.7481.07.24	Gateway Supply	80.70
00680191	07/23/2024	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2500735	ADM.7515.07.24	HARBOR FREIGHT	475.16
00680191	07/23/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500735	ADM.7515.07.24	SHERWIN WILLIAMS	436.16
00680191	07/23/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	218.08
00680191	07/23/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	27.96
00680191	07/23/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	Home Depot	43.82
00680191	07/23/2024	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	Sams Club	214.92
00680191	07/23/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	86.64

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00680191	07/23/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	82.82
00680191	07/23/2024	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	67.63
00680191	07/23/2024	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	Publix	64.49
00680191	07/23/2024	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	50.07
00680191	07/23/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	CES	84.72
00680191	07/23/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	Electric Control & Supply	468.89
00680191	07/23/2024	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2500746	ADM.7523.07.24	Walmart	51.04
00680191	07/23/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Lowe's	63.41
00680191	07/23/2024	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Lowe's	60.60
00680191	07/23/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Ed Smith	64.17
00680191	07/23/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Lowe's	51.60
00680191	07/23/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Lowe's	5.95
00680191	07/23/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Fishman Flooring	307.95
00680191	07/23/2024	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Home Depot	66.15
00680191	07/23/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Lowe's	34.83
00680191	07/23/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2500743	ADM.7531.07.24	Ed Smith	96.76
00680191	07/23/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2500741	CSM.7937.07.24	Wal Mart	66.31
00680191	07/23/2024	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Sams Club	93.66
00680191	07/23/2024	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Paypal	525.00
00680191	07/23/2024	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Food Lion	24.98
00680191	07/23/2024	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	KJK	461.20
00680191	07/23/2024	7887081013	441000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	The Trophy and Awards Center	98.92
00680191	07/23/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Unique Florist	62.00
00680191	07/23/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Nike.com	522.16
00680191	07/23/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Amazon	320.98
00680191	07/23/2024	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Food Lion	14.94
00680191	07/23/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2500729	GHS.3200.07.24	Pine Press Printing	727.46
00680191	07/23/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2500780	LHS.7622.07.24	Tradewinds Island Resorts	725.46
00680191	07/23/2024	7875027011	441000	V15897	FIRST COMMUNITY BANK	P2500780	LHS.7622.07.24	Power Music Cheer	106.25
00680191	07/23/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2500780	LHS.7622.07.24	RBT Shell Oil	-1.00
00680191	07/23/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2500780	LHS.7622.07.24	Amazon	24.56
00680191	07/23/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2500780	LHS.7622.07.24	Amazon	109.56
00680191	07/23/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2500780	LHS.7622.07.24	Amazon	968.91
00680191	07/23/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2500776	LHS.7630.07.24	Embassy Suites - Myrtle Beach	822.24

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00680191	07/23/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2500776	LHS.7630.07.24	Tradewinds Island Resorts	650.88
00680191	07/23/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2500776	LHS.7630.07.24	Venetian Resort Las Vegas	246.03
00680191	07/23/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2500776	LHS.7630.07.24	Publix	69.83
00680191	07/23/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2500776	LHS.7630.07.24	Marriott - Tampa, FL	-6.29
00680191	07/23/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2500721	PES.7903.07.24	Corner Pantry (Shell Oil)	47.15
00680191	07/23/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2500721	PES.7903.07.24	Corner Pantry (Shell)	-0.69
00680191	07/23/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2500721	PES.7903.07.24	Corner Pantry (Shell)	-0.47
00680191	07/23/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2500721	PES.7903.07.24	Corner Pantry (Shell)	68.81
00680191	07/23/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2500781	PHS.2822.07.24	Wendy's	211.38
00680191	07/23/2024	7881027041	469000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Etsy	-142.31
00680191	07/23/2024	7863027041	469000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	-23.53
00680191	07/23/2024	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	61.40
00680191	07/23/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	27.86
00680191	07/23/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	83.50
00680191	07/23/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	35.27
00680191	07/23/2024	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	23.53
00680191	07/23/2024	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Hobby Lobby	45.97
00680191	07/23/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2500814	RCE.2954.07.24	Amazon	110.41
00680191	07/23/2024	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2500818	RCE.6657.07.24	Amazon	105.31
00680191	07/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2500818	RCE.6657.07.24	Amazon	56.75
00680191	07/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2500818	RCE.6657.07.24	Amazon	172.52
00680191	07/23/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Amazon	194.82
00680191	07/23/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Amazon	106.45
00680191	07/23/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Amazon	56.50
00680191	07/23/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Shell	-1.00
00680191	07/23/2024	7802070027	439500	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Carolina Biomedical	195.00
00680191	07/23/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Greenville Marriott	0.01
00680191	07/23/2024	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Jimmy Buffett's Margaritaville	243.28
00680191	07/23/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Greenville Marriott	492.86
00680191	07/23/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Greenville Marriott	492.56
00680191	07/23/2024	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Hard Rock Cafe	190.00
00680191	07/23/2024	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Arbys	26.85
00680191	07/23/2024	7812527027	433200	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Columbia Metropolitan Airport	96.00
00680191	07/23/2024	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	218 Peachtree Garage	200.00

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00680191	07/23/2024	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Murphy Express	68.30
00680191	07/23/2024	7812527027	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Skills USA	97.00
00680191	07/23/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	shell	125.00
00680191	07/23/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Greenville Marriott	0.31
00680191	07/23/2024	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Rhinestone Jewelry	63.95
00680191	07/23/2024	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Georgia Aquarium	338.18
00680191	07/23/2024	7812527027	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Skills USA Store	84.94
00680191	07/23/2024	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Le Bleu	11.07
00680191	07/23/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Amazon	106.92
00680191	07/23/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Publix	33.78
00680191	07/23/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Amazon	187.36
00680191	07/23/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500812	WKH.2509.07.24	Shell	137.00
00680191	07/23/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2500813	WKH.6582.07.24	Titan Digitizing	24.00
00680191	07/23/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2500813	WKH.6582.07.24	Amazon	51.54
00680191	07/23/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2500813	WKH.6582.07.24	Foreign currency fee	0.72
00680191	07/23/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	38.95
00680191	07/23/2024	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Little Caesars	31.66
00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	104.70
00680191	07/23/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	49.98
00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	39.63
00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Lexington Florist	119.00
00680191	07/23/2024	7744019026	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	17.98
00680191	07/23/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	46.15
00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	34.03
00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	85.57
00680191	07/23/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Elite Sportswear	343.80
00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	-69.54
00680191	07/23/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	The Teehive	699.90
00680191	07/23/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Elite Sportswear	1,968.96
00680191	07/23/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Lowe's	-53.74
00680191	07/23/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Le Bleu	43.39
00680191	07/23/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	106.99
00680191	07/23/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	-106.99
00680191	07/23/2024	7732019026	441000	V15897	FIRST COMMUNITY BANK	P2500730	WKM.1881.07.24	Amazon	65.40

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00680191	07/23/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Dollar General	5.35
00680191	07/23/2024	7884027026	469000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Hobby Lobby	189.83
00680191	07/23/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Chick fila	44.08
00680191	07/23/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Sam's	64.98
00680191	07/23/2024	7884027026	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Amazon	55.60
00680191	07/23/2024	7884027026	469000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Hobby Lobby	98.34
00680191	07/23/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Amazon	81.65
00680191	07/23/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Food Lion	58.95
00680191	07/23/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Sam's	341.68
00680191	07/23/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Walmart	22.12
00680191	07/23/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	chick fil a	10.46
00680191	07/23/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Hobby Lobby	57.49
00680191	07/23/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Amazon	101.64
00680191	07/23/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Publix	108.98
00680191	07/23/2024	7884027026	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Amazon	226.79
00680191	07/23/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2500733	WKM.2491.07.24	Hobby Lobby	29.31
Check Total									25,074.01
00680192	07/23/2024	1000011310	437200	V13951	FLORENCE SCHOOL DISTRICT ONE		P2024009	Tuition-LEA	754.20
Check Total									754.20
00680193	07/23/2024	2010018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412940	1393763-0	Quality Park 12 x 15-1/2 Heavy	108.74
00680193	07/23/2024	2010018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412940	1393763-0	Crayola 8-Color Dough Classpac	31.01
00680193	07/23/2024	2010018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412940	1393763-0	Sparco 5" Kids Blunt End Sciss	11.45
00680193	07/23/2024	2010018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412940	1393763-0	Elmer's All Purpose School Glu	33.77
00680193	07/23/2024	2010018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412940	1393763-0	Ticonderoga Golf Pre-Sharpended	17.93
Check Total									202.90
00680194	07/23/2024	7812527027	466031	Exxxxx	Employee		07.15.24	Parking fee/Skills Nationals	110.00
Check Total									110.00
00680195	07/23/2024	1000011310	437200	V00915	GREENVILLE COUNTY SCHOOL DIST		XM357	Tuition-LEA	1,293.87
Check Total									1,293.87
00680196	07/23/2024	7885027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2500552	173	3" cheer shorts	409.28

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00680196	07/23/2024	7885027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2500552	173	3" cheer shorts	818.54
00680196	07/23/2024	7885027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2500552	173	3" cheer shorts	409.28
Check Total									1,637.10
00680197	07/23/2024	7743019038	436000	V17618	HELP U PRINT LLC	P2500482	135	4" Round paw print with number	53.50
00680197	07/23/2024	7743019038	436000	V17618	HELP U PRINT LLC	P2500482	135	4" Round paw print with number	53.50
00680197	07/23/2024	7743019038	436000	V17618	HELP U PRINT LLC	P2500482	135	4" Round paw print - yellow	53.50
00680197	07/23/2024	7743019038	436000	V17618	HELP U PRINT LLC	P2500482	135	4" Round paw print - green	53.50
00680197	07/23/2024	7743019038	436000	V17618	HELP U PRINT LLC	P2500482	135	4" Round paw print - purple	80.25
00680197	07/23/2024	7743019038	436000	V17618	HELP U PRINT LLC	P2500482	135	4" Round paw print - blue	53.50
00680197	07/23/2024	7884027038	466099	V17618	HELP U PRINT LLC	P2412146	136	Custom CSES Logo Print on 6 mi	294.25
00680197	07/23/2024	7884027038	466099	V17618	HELP U PRINT LLC	P2412146	136	Installation of Window Perfora	75.00
Check Total									717.00
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65158	Comfort Colors - Garment-Dyed	1,066.45
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65158	Comfort Colors - Garment-Dyed	63.72
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65158	8% Tax	90.41
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65827	8% Tax	77.66
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65827	Comfort Colors - Garment-Dyed	64.02
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65827	Comfort Colors - Garment-Dyed	849.50
00680198	07/23/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2500493	65827	Comfort Colors - Garment-Dyed	57.21
Check Total									2,268.97
00680199	07/23/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2500007	147475	APC - SMART UPS 5KVA 2U RM STE	924.94
Check Total									924.94
00680200	07/23/2024	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500114	41592.00	Black Rainbow Kraft Paper Roll	90.10
00680200	07/23/2024	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500114	41592.00	Brown Rainbow Kraft Paper Roll	82.93
00680200	07/23/2024	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500114	41592.00	Flaming Red Rainbow Kraft Pape	167.36
00680200	07/23/2024	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500114	41592.00	Brite Green Rainbow Kraft Pape	105.46
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500298	41594.00	no. 2 pencil super 2nd grader	7.35
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500298	41594.00	Sharpie flip chart markers	11.68
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500298	41594.00	Crayola crayons	100.67
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500298	41594.00	no. 2 pencil Welcome to Our Cl	6.89
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500298	41594.00	Charles Leonard glue sticks bu	15.95

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00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500298	41594.00	Brights 4 Ever 7" fun font let	13.93
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500299	41595.00	colored ABC beads	10.67
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500299	41595.00	tie-dye Happy Birthday wristba	32.21
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500299	41595.00	cut and paste sight word sente	12.69
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500299	41595.00	popper toppers	78.42
00680200	07/23/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500299	41595.00	scented sensory gripz pack	28.34
Check Total									764.65
00680201	07/23/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500296	634237070224	draw and write journal (set of	43.70
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Keeper of the Castle:	60.97
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Roll & Read Phonics Game	202.28
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Blends & Digraphs Teaching Tub	221.60
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Blends & Digraphs Hands-On	36.55
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Splash!	48.75
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Vowel Teaching Tubs	221.60
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Power Pen! Reading Skills Quiz	345.61
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Mastering Blends Dominoes	13.19
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Mastering Short Vowels Dominoe	13.20
00680201	07/23/2024	7926027039	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500286	635368070424	Teaching Vocabulary Skills Act	162.60
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	number sequencing complete puz	86.40
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	magnetic number & counting tin	35.57
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	construction paper - 8x12 - as	74.72
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	peel and stick wiggly eyes	10.15
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	pom poms	11.17
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	3 letter word building puzzles	15.24
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	jumbo colored craft sticks	4.06
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	best buy school glue	7.10
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	giant magnetic early writing p	30.48
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	rainbow sentence strips	8.12
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	Learn the alphabet dough mats	17.27
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	4 letter word building puzzles	15.24
00680201	07/23/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500293	635405070424	pipe stems	30.48
Check Total									1,716.05
00680202	07/23/2024	7995027015	441069	V18372	MIKAYLA DIMERY		07.09.2024	Miss Panther 2024 Scholarship	350.00

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								Check Total	350.00
00680203	07/23/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2412139	306001190-1	PMLN7131 Hand Held control hea	769.00
00680203	07/23/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2412139	306001190-1	Sales Tax	62.72
00680203	07/23/2024	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2412139	306001190-1	Shipping	15.00
								Check Total	846.72
00680204	07/23/2024	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500023	01144105-1	Royalty	139.00
00680204	07/23/2024	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500023	01144105-1	Non-Refundable Materials	594.92
00680204	07/23/2024	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500023	01144105-1	Showkit Shipping	48.15
00680204	07/23/2024	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2500023	01144105-1	Additional Materials	75.00
								Check Total	857.07
00680205	07/23/2024	7765027043	469000	V03230	N GRAPHIX	P2500794	MGDO70224	Ink Only	161.50
								Check Total	161.50
00680206	07/23/2024	2042122394	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2412758	49646	Estimate for service call on D	165.00
00680206	07/23/2024	2042122394	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2412758	49646	Estimate Parts needed for repa	160.50
00680206	07/23/2024	2042122394	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2412758	49646	Localcall to/from cost	45.00
								Check Total	370.50
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412933	SIN431677	Category: School, Collection:	506.11
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412933	SIN431677	Category: School, Collection:	670.89
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412933	SIN431677	Shipping Fees Team Order	77.88
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412978	SIN431678	Category: School, Collection:	506.11
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412978	SIN431678	Shipping Fees Team Order	76.56
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412978	SIN431678	Category: School, Collection:	670.89
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412978	SIN431679	Category: School, Collection:	835.67
00680207	07/23/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2412978	SIN431679	Shipping Fees Team Order	56.76
								Check Total	3,400.87
00680208	07/23/2024	1000011310	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		06.27.24.PRO.RC	Tuition-LEA	41.90
								Check Total	41.90
00680209	07/23/2024	7749027044	466041	V00572	RYDIN DECAL	P2500189	PS-INV120696	2024-2025 Student Parking Perm	726.00

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00680209	07/23/2024	7749027044	466041	V00572	RYDIN DECAL	P2500189	PS-INV120696	Shipping	40.00
00680209	07/23/2024	7749027044	466041	V00572	RYDIN DECAL	P2500189	PS-INV120696	2024-2025 Senior Parking Permi	640.00
00680209	07/23/2024	7749027044	466041	V00572	RYDIN DECAL	P2500189	PS-INV120696	24 25 Traveler Validator	412.00
00680209	07/23/2024	7749027044	466041	V00572	RYDIN DECAL	P2500189	PS-INV120696	Staff Parking Permits	408.00
Check Total									2,226.00
00680210	07/23/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134080195	Jack Richeson Economy Paint Pi	10.56
00680210	07/23/2024	0210000657	441003	V16452	SCHOOL SPECIALTY LLC	P2500166	208134301872	Gallon Recloseable Food Stora	48.66
00680210	07/23/2024	0210000657	441003	V16452	SCHOOL SPECIALTY LLC	P2500166	208134301872	Quart Recloseable Food Storage	16.05
00680210	07/23/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134302864	Crayola pastel colored pencils	2.99
00680210	07/23/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134302864	Colors of kindness colored pen	2.99
00680210	07/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134305306	Business Source Self-Stick Eas	61.19
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Weighted Tape Dis	18.14
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Binder Clip, Medi	18.23
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Prong Fasteners,	16.24
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Storage Tray, 7-7	50.65
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Non-Skid Paper Cl	40.03
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Pen Style Highlig	15.22
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Standard Staples,	33.22
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart 3-Hole Heavy Duty	83.43
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	School Smart Desktop Electric	83.43
00680210	07/23/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2500269	208134321932	Sharpie Permanent Markers, Fin	19.39
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	BIC Wite-Out EZ Correct Correc	12.72
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	Post-it Lined Tabs, 1 x 1-7/10	14.87
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	Post-it Filing Tabs, 2 Inches,	7.92
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	Paper Mate Flair Felt Tip Pens	40.75
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	Crayola Crayons, Standard Size	17.72
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	Pilot G2 Premium Retractable G	43.38
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	School Smart 2-Pocket Poly Fol	129.56
00680210	07/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134322051	Crayola Colored Pencils, Assor	31.65
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134322382	kwik stix paint combo pack ass	55.62
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Prang construction paper - lon	7.71
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Oxford 2 pocket folders - yell	16.67
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Crayola washable marker (set o	87.62
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Astrobrights cardstock - lift	26.91

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00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	post it self stick mini easel	55.63
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Prang construction paper - lon	7.71
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Prang construction paper - lon	7.71
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Astrobrights cardstock - brigh	24.55
00680210	07/23/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500279	208134322677	Astrobrights cardstock - eco a	53.82
Check Total									1,162.94
00680211	07/23/2024	7914027027	441000	Exxxxx	Employee		07.12.2024	Prom Decor for display case	56.55
Check Total									56.55
00680212	07/23/2024	7946027013	439500	V12388	SMITH, MATTHEW	P2500474	3279	Gilbert High School Wind Music	4,000.00
00680212	07/23/2024	7946027013	439500	V12388	SMITH, MATTHEW	P2500474	3279	Gilbert High School Program Co	1,500.00
Check Total									5,500.00
00680213	07/23/2024	7887080015	464000	V17939	TERRIER VOLLEYBALL CAMP LLC	P2500820	2024-19	Team Camp Player - Returning T	5,500.00
00680213	07/23/2024	7887080015	464000	V17939	TERRIER VOLLEYBALL CAMP LLC	P2500820	2024-19	Additional Coach	75.00
Check Total									5,575.00
00680214	07/23/2024	0200000621	433200	Exxxxx	Employee		06.04.06.17.24	In Dist.Home visit/observation	64.66
Check Total									64.66
00680215	07/23/2024	7885027026	469000	V16752	WAR ATHLETICS	P2500798	1109	Choreography with music	3,000.00
Check Total									3,000.00
00680216	07/23/2024	1000011325	441000	V12255	WOODBURN PRESS	P2500205	3624	Shipping and Handling	36.04
00680216	07/23/2024	1000011325	441000	V12255	WOODBURN PRESS	P2500205	3624	Elementary Student Planner	400.40
Check Total									436.44
00680217	07/23/2024	1000025204	441000	V00535	CLEMSON UNIVERSITY		06.30.2024	LDOEOP Scholarship Winner	1,000.00
Check Total									1,000.00
00680218	07/23/2024	1000012810	437200	V11553	ROCK HILL SCHOOL DISTRICT THRE		07.01.24.PROVISO	Tuition-LEA	14,220.00
00680218	07/23/2024	1000011310	437200	V11553	ROCK HILL SCHOOL DISTRICT THRE		07.01.24.PROVISO	Tuition-LEA	333.88
Check Total									14,553.88

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00680219	07/23/2024	7733027015	464000	V11600	SC BAND DIRECTORS ASSOCIATION	P2500805	P2500805.PHS	Marching Band Entry Fee	250.00
Check Total									250.00
00680220	07/23/2024	7965027026	469000	V17848	SG DESIGNS & APPAREL	P2500551	P2500551.WKM	Designed, Printed, and Transfe	89.88
00680220	07/23/2024	7802073026	441000	V17848	SG DESIGNS & APPAREL	P2500551	P2500551.WKM	designed, printed and transfer	453.68
Check Total									543.56
00680221	07/23/2024	7946127037	466099	V00133	STAR MUSIC CO	P2412946	P2412946.TAX	Taxes added to lines 1-9 in th	34.30
Check Total									34.30
00680222	07/23/2024	1000022403	431200	V11175	UNIVERSITY OF SOUTH CAROLINA	P2500111	P2500111.INST	Education Leaders Experience f	1,500.00
00680222	07/23/2024	1000022403	431200	V11175	UNIVERSITY OF SOUTH CAROLINA	P2500111	P2500111.INST	Education Leaders Experience f	1,500.00
Check Total									3,000.00
00680223	07/23/2024	1000011427	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.08-07.14.2024	69677.1	60.00
Check Total									60.00
00680224	07/23/2024	1000023101	433200	Exxxxx	Employee		06.26.24	Super-Elect Moving	105.86
Check Total									105.86
00680225	07/24/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401141	AP INTERFACE 7/25/24 A	18,786.04
Check Total									18,786.04
00680226	07/24/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401140	AP INTERFACE 7/25/24 B	4,367.58
Check Total									4,367.58
00680227	07/24/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401141	AP INTERFACE 7/25/24 A	19,434.13
Check Total									19,434.13
00680228	07/24/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401140	AP INTERFACE 7/25/24 B	4,350.45
Check Total									4,350.45
00680229	07/24/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401141	AP INTERFACE 7/25/24 A	39,935.79
Check Total									39,935.79

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00680230	07/24/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401140	AP INTERFACE 7/25/24 B	7,399.05
Check Total									<hr/> 7,399.05
00680231	07/24/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401140	AP INTERFACE 7/25/24 B	1,292.74
00680231	07/24/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401141	AP INTERFACE 7/25/24 A	5,594.57
Check Total									<hr/> 6,887.31
00680232	07/24/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401140	AP INTERFACE 7/25/24 B	4,486.07
00680232	07/24/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401141	AP INTERFACE 7/25/24 A	21,839.00
Check Total									<hr/> 26,325.07
00680233	07/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401140	AP INTERFACE 7/25/24 B	1,888.89
00680233	07/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401141	AP INTERFACE 7/25/24 A	5,650.17
00680233	07/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401142	AP INTERFACE 7/25/24 PSR	1,449.90
00680233	07/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401140	AP INTERFACE 7/25/24 B	3,400.00
00680233	07/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401141	AP INTERFACE 7/25/24 A	10,170.31
00680233	07/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401142	AP INTERFACE 7/25/24 PSR	2,609.81
Check Total									<hr/> 25,169.08
00680234	07/24/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401141	AP INTERFACE 7/25/24 A	160.00
Check Total									<hr/> 160.00
00680235	07/24/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401140	AP INTERFACE 7/25/24 B	402.00
00680235	07/24/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401141	AP INTERFACE 7/25/24 A	1,714.00
Check Total									<hr/> 2,116.00
00680236	07/24/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401140	AP INTERFACE 7/25/24 B	703.50
00680236	07/24/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401141	AP INTERFACE 7/25/24 A	2,999.50
Check Total									<hr/> 3,703.00
00680237	07/24/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401141	AP INTERFACE 7/25/24 A	1,279.25
Check Total									<hr/> 1,279.25
00680238	07/24/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401140	AP INTERFACE 7/25/24 B	330.58

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								Check Total	330.58
00680239	07/24/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401141	AP INTERFACE 7/25/24 A	2,191.29
								Check Total	2,191.29
00680240	07/24/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401140	AP INTERFACE 7/25/24 B	492.50
								Check Total	492.50
00680241	07/24/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401141	AP INTERFACE 7/25/24 A	2,479.75
								Check Total	2,479.75
00680242	07/24/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401141	AP INTERFACE 7/25/24 A	3.64
								Check Total	3.64
00680243	07/24/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401141	AP INTERFACE 7/25/24 A	144.08
								Check Total	144.08
00680244	07/24/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401141	AP INTERFACE 7/25/24 A	540.12
								Check Total	540.12
00680245	07/24/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401141	AP INTERFACE 7/25/24 A	1,709.90
								Check Total	1,709.90
00680246	07/24/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401140	AP INTERFACE 7/25/24 B	140.38
00680246	07/24/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401141	AP INTERFACE 7/25/24 A	1,544.22
00680246	07/24/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401140	AP INTERFACE 7/25/24 B	356.57
00680246	07/24/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401141	AP INTERFACE 7/25/24 A	521.77
								Check Total	2,562.94
00680247	07/24/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401141	AP INTERFACE 7/25/24 A	273.00
								Check Total	273.00
00680248	07/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401140	AP INTERFACE 7/25/24 B	1,029.11
00680248	07/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401141	AP INTERFACE 7/25/24 A	9,934.55
00680248	07/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401142	AP INTERFACE 7/25/24 PSR	1,155.67

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00680248	07/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401140	AP INTERFACE 7/25/24 B	1,852.39
00680248	07/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401141	AP INTERFACE 7/25/24 A	17,882.15
00680248	07/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401142	AP INTERFACE 7/25/24 PSR	2,080.18
Check Total									33,934.05
00680249	07/24/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401141	AP INTERFACE 7/25/24 A	98.70
Check Total									98.70
00680250	07/24/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401141	AP INTERFACE 7/25/24 A	80.00
Check Total									80.00
00680251	07/24/2024	1000000000	245810	V00170	UNITED WAY		2700/2401141	AP INTERFACE 7/25/24 A	255.16
Check Total									255.16
00680252	07/24/2024	1000000000	245810	V00170	UNITED WAY		2700/2401140	AP INTERFACE 7/25/24 B	106.60
Check Total									106.60
00680253	07/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401140	AP INTERFACE 7/25/24 B	1,012.99
00680253	07/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401141	AP INTERFACE 7/25/24 A	8,687.87
00680253	07/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401142	AP INTERFACE 7/25/24 PSR	143.13
00680253	07/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401140	AP INTERFACE 7/25/24 B	1,823.38
00680253	07/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401141	AP INTERFACE 7/25/24 A	15,638.08
00680253	07/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401142	AP INTERFACE 7/25/24 PSR	257.63
Check Total									27,563.08
00680254	07/24/2024	1000023324	441000	V00380	ANOTHER PRINTER	P2500332	145973	Note Pads (125 Pads / 25 Shee	281.44
00680254	07/24/2024	1000023324	441000	V00380	ANOTHER PRINTER	P2500332	145973	Turn Off Engine Signs (4 each	344.21
00680254	07/24/2024	1000011324	441000	V00380	ANOTHER PRINTER	P2500332	145973	Replacement Sign for A-Frame H	357.54
Check Total									983.19
00680255	07/24/2024	1000011337	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conf	391.79
Check Total									391.79
00680256	07/24/2024	0210000660	441000	Exxxxx	Employee		07.14.2024	Supplies	38.70
00680256	07/24/2024	0200000494	431200	Exxxxx	Employee		07.14.24	Prof.Development SLP Summit	29.99

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								Check Total	68.69
00680257	07/24/2024	1000011337	433200	Exxxxx	Employee		06.20.06.22.24	STW Conference DC	267.53
								Check Total	267.53
00680258	07/24/2024	1000025443	441020	V11571	CULINARY DEPOT	P2500290	INV3325541	MGMS Gym - Hoshizaki Ice Maker	4,075.35
								Check Total	4,075.35
00680259	07/24/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2413219	82095	PHS Auditorium - Replace Conde	553.47
00680259	07/24/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2413219	82095	Labor	195.00
00680259	07/24/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2413212	82106	WKHS Front Office - Replace Co	1,451.31
00680259	07/24/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2413212	82106	Labor	487.50
00680259	07/24/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2413214	82124	FPES Room 210 - Replace Blower	345.75
00680259	07/24/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2413214	82124	Labor	195.00
00680259	07/24/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2413213	82125	NLCLC Room 331 - Replace Blowe	132.23
00680259	07/24/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2413213	82125	Labor	195.00
								Check Total	3,555.26
00680260	07/24/2024	0200001771	439512	V16903	EXCELSIOR STAFFING	P2203351	1293328	Temporary Custodial Labor	1,028.30
								Check Total	1,028.30
00680261	07/24/2024	0210000053	433200	Exxxxx	Employee		07.09.07.12.24	SREB Making Schools Work Conf	911.75
								Check Total	911.75
00680262	07/24/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Circle K	52.01
00680262	07/24/2024	7802072046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Southern Needle	128.40
00680262	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	55.35
00680262	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	212.92
00680262	07/24/2024	7884027046	433200	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Sheraton	980.98
00680262	07/24/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	El Jimador	52.95
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Publix	74.99
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Boho Pizza and Brew	85.23
00680262	07/24/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	TJ Maxx	40.77
00680262	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	79.04
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Dominos Pizza	60.95

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00680262	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	24.35
00680262	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	122.78
00680262	07/24/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	314.16
00680262	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	66.72
00680262	07/24/2024	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Walmart	19.86
00680262	07/24/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	64.50
00680262	07/24/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	539.34
00680262	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	107.38
00680262	07/24/2024	7809027046	469000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Almightees Screen Printing	1,250.03
00680262	07/24/2024	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	The Trophy and Awards Center	81.32
00680262	07/24/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Lowe's Home Centers	155.69
00680262	07/24/2024	7747519046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	290.05
00680262	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	101.83
00680262	07/24/2024	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	64.49
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Publix	14.97
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Zaxby's	102.69
00680262	07/24/2024	7809027046	439500	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Mykel Jones Creative	2,000.00
00680262	07/24/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	52.56
00680262	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	122.20
00680262	07/24/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	186.74
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Sam's Club	323.72
00680262	07/24/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Dunkin'	54.47
00680262	07/24/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	481.41
00680262	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	13.28
00680262	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Marriott Crystal Gateway	598.68
00680262	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Marriott Crystal Gateway	598.68
00680262	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Hilton Tampa Downtown	711.66
00680262	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Hilton Tampa Downtown	474.44
00680262	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Hotel Florida	668.49
00680262	07/24/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	East Bay Deli	57.45
00680262	07/24/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	East Bay Deli	27.80
00680262	07/24/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Amazon	20.32
00680262	07/24/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	BCR Inc, Myrtle Beach SC	490.54
00680262	07/24/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Sunoco/Pitt Stop #4	72.60

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00680262	07/24/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	RBT Sunoco	-0.73
00680262	07/24/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Amazon	94.02
00680262	07/24/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Amazon	388.07
00680262	07/24/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2500888	FPE.7952.07.24	Amazon	63.30
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott Tampa Folio #40928	-6.29
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott Tampa Folio #40929	-6.29
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680262	07/24/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Tradewinds Island Resort	650.88
00680262	07/24/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Southeastern Paper Group	1,511.16
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott Tampa Folio #40927	-6.29
00680262	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	1,838.26
00680262	07/24/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	131.16
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	919.13
00680262	07/24/2024	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lexington Florist	60.15
00680262	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Publix	28.58
00680262	07/24/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Rush's	101.49
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Memory Book/Jostens	789.45
00680262	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	20.79
00680262	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	96.29
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	National Pens	404.36
00680262	07/24/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Bellacino's	102.95
00680262	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	198.97
00680262	07/24/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Groucho's	28.73
00680262	07/24/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Publix	65.27
00680262	07/24/2024	7889027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	577.74
00680262	07/24/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Trophy & Awards	194.69
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon - REFUND	-77.02
00680262	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon - CREDIT	-192.75
00680262	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	36.20
00680262	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	13.91
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	22.46

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00680262	07/24/2024	7885027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	39.58
00680262	07/24/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	The Home Depot	192.54
00680262	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	87.41
00680262	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	19.24
00680262	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	5.44
00680262	07/24/2024	7866027028	444500	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	74.89
00680262	07/24/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Blossom Happy China Buffet	119.48
00680262	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	69.54
00680262	07/24/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2500867	MGE.7820.07.24	Amazon	28.45
00680262	07/24/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2500867	MGE.7820.07.24	Amazon	112.43
00680262	07/24/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2500867	MGE.7820.07.24	Amazon	85.27
00680262	07/24/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2500863	MGE.7838.07.21	Grecian Gardens	107.79
00680262	07/24/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2500863	MGE.7838.07.21	Lowe's	85.93
00680262	07/24/2024	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Amazon.com	45.95
00680262	07/24/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Amazon.com	487.32
00680262	07/24/2024	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Anypromo.com	683.24
00680262	07/24/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Chick-Fil-A	38.70
00680262	07/24/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Amazon.com	37.85
00680262	07/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	42.78
00680262	07/24/2024	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	10.46
00680262	07/24/2024	7740019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	19.26
00680262	07/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	66.83
00680262	07/24/2024	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	B&H Photo & Video	85.50
00680262	07/24/2024	7886027034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Kelly & Co Florist	93.09
00680262	07/24/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	64.20
00680262	07/24/2024	7740019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	19.26
00680262	07/24/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	306.00
00680262	07/24/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Easy Saving Account Credit	-8.99
00680262	07/24/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	24.78
00680262	07/24/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	33.32
00680262	07/24/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	467.68
00680262	07/24/2024	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Dollar General	32.64
00680262	07/24/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Lowe's	105.36
00680262	07/24/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Murphy Express	86.18

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00680262	07/24/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Lowe's	30.78
00680262	07/24/2024	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Leaque Outfitters	749.99
00680262	07/24/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	73.41
00680262	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	371.04
00680262	07/24/2024	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Epic Sports	102.87
00680262	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	1,834.88
00680262	07/24/2024	2372012730	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	255.62
00680262	07/24/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	11.76
00680262	07/24/2024	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Epic Sports	274.39
00680262	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	192.58
00680262	07/24/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Sam's	32.48
00680262	07/24/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	42.79
00680262	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Trophy & Awards	64.20
00680262	07/24/2024	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	53.86
00680262	07/24/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	24.60
00680262	07/24/2024	7706027030	469000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	93.55
00680262	07/24/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	RBT SHELL OIL EASYSAVINGS CRED	-1.00
00680262	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	147.65
00680262	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	280.58
00680262	07/24/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	279.25
00680262	07/24/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	22.43
00680262	07/24/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	4UIMPRINT	612.46
00680262	07/24/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	74.39
00680262	07/24/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	28.88
00680262	07/24/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	4UIMPRINT	-612.46
00680262	07/24/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	4UIMPRINT	612.46
00680262	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500905	WKH.2707.07.24	Lowe's	104.72
00680262	07/24/2024	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2500905	WKH.2707.07.24	Quickbooks	21.40
00680262	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Oarr- Price Funeral Home	89.97
00680262	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Walmart	176.12
00680262	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Lowes	381.99
00680262	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Walmart	129.04
00680262	07/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Westin Hotel	800.19
00680262	07/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Westin Hotels	3.23

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00680262	07/24/2024	7860527027	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Enterprise	386.95
00680262	07/24/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Publix	151.15
00680262	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Sunbelt Rentals	-35.20
00680262	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Sunbelt Rentals	144.65
00680262	07/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Westin Hotel Tampa	800.19
00680262	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Lowes	58.97
00680262	07/24/2024	7002080027	441069	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Walmart	233.09
00680262	07/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Beach Colony Resort	684.78
00680262	07/24/2024	7860527027	469000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Enterprise	154.79
00680262	07/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Beach Cove Resort	535.36
00680262	07/24/2024	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Chef Store	371.69
Check Total									37,930.95
00680263	07/24/2024	7802070027	466034	V02778	FORMYDUVAL, KIM		VSO.F.WK.5.24.24	Official	106.80
Check Total									106.80
00680264	07/24/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS210084	Enrich Medicaid Service 7% Fee	270.00
00680264	07/24/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS210084	Enrich Medicaid Service 7% Fee	1,725.00
00680264	07/24/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS210084	Enrich Medicaid Service 7% Fee	14,170.05
Check Total									16,165.05
00680265	07/24/2024	1000011337	433200	Exxxxx	Employee		06.20.06.22.24	STW Conference DC	253.00
Check Total									253.00
00680266	07/24/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2412803	65178	shipping	35.00
00680266	07/24/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2412803	65178	Nickel	412.50
00680266	07/24/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2412803	65178	8% tax	35.80
Check Total									483.30
00680267	07/24/2024	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52097925	LMES Kitchen-Hood(1)Length 16'	100.00
00680267	07/24/2024	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52097925	LMES Kitchen Hood(1)Blow Out	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52097925	Fusible Links	107.00
00680267	07/24/2024	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52100546	MES Kitchen-Hood (1)Hood Lengt	100.00
00680267	07/24/2024	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52100546	MES Kitchen Hood(1) Blow Out	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52100546	Fusible Links	53.50

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00680267	07/24/2024	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52101521	LES Kitchen Hood(1) Blow Out S	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52101521	Fusible Links	53.50
00680267	07/24/2024	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52101521	LES Kitchen-Hood(1)Length 15'	100.00
00680267	07/24/2024	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52103910	DES Kitchen- Hood(1)Length 18'	100.00
00680267	07/24/2024	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52103910	DES Kitchen Hood(1) Blow Out S	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52103910	Fusible Links	74.90
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52103924	Fusible Links	42.80
00680267	07/24/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52103924	PHES Kitchen-Hood(1)Length 17'	100.00
00680267	07/24/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52103924	PHES Kitchen Hood(1)Blow Out S	35.00
00680267	07/24/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104988	MGMS Kitchen-Hood (1) length 1	75.00
00680267	07/24/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104988	MGMS Room 117A -Hood (2)Length	75.00
00680267	07/24/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104988	MGMS Kitchen Hood(1) Blow Out	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104988	Fusible Links	85.60
00680267	07/24/2024	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104993	RCLC Kitchen Hood(1)Blow Out S	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104993	Fusible Links	32.10
00680267	07/24/2024	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104993	RCLC -Kitchen-Hood(1)Length 14	100.00
00680267	07/24/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104996	BMS Kitchen Hood(1) Blow Out S	35.00
00680267	07/24/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104996	BMS Kitchen-Hood(1)Length 20"	100.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104996	Fusible Links	96.30
00680267	07/24/2024	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104998	LSMS Kitchen Hood(1)Length 20'	100.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104998	Fusible Links	117.70
00680267	07/24/2024	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52104998	LSMS Kitchen Hood(1)Blow Out S	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52105005	Fusible Links	74.90
00680267	07/24/2024	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52105005	MGES Kitchem-Hood (1) Length 1	100.00
00680267	07/24/2024	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52105005	MGES Kitchen Hood(1) Blow Out	35.00
00680267	07/24/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52106504	WKHS Stadium Hood(2)Blow Out S	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52106504	Fusible Links	10.70
00680267	07/24/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52106504	WKHS Stadium-Hood(2)Length 36"	100.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108023	Fusible Links	96.30
00680267	07/24/2024	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108023	PHMS Kitchen-Hood(1)Length 26'	75.00
00680267	07/24/2024	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108023	PHMS Room 508 Hood (2) Inspect	100.00
00680267	07/24/2024	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108023	PHMS Kitchen Hood(1)Blow Out S	35.00
00680267	07/24/2024	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108024	RBES Kitchen-Hood(1) Length 10	100.00
00680267	07/24/2024	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108024	RBES Kitchen Hood(1)BlowOut Se	35.00

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00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108024	Fusible Links	64.20
00680267	07/24/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108063	CSMS Kitchen-Hood(1)Length 24'	75.00
00680267	07/24/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108063	CSMS Room 305-Hood(2)Length 36	100.00
00680267	07/24/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108063	CSMS Kitchen Hood(1) Blow Out	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108063	Fusible Links	96.30
00680267	07/24/2024	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110214	WKES Kitchen-Hood(1)Length 16'	100.00
00680267	07/24/2024	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110214	WKES Kitchen Hood(1)Blow Out S	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110214	Fusible Links	96.30
00680267	07/24/2024	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110215	PES Kitchen-Hood(1)Length 20'	100.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110215	Fusible Links	64.20
00680267	07/24/2024	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110215	PES Kitchen Hood(1) Blow Out S	35.00
00680267	07/24/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110216	New PMS Kitchen Hood(1)Length	100.00
00680267	07/24/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110216	NEW PMS Kitchen Hood(1) Blow O	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110216	Fusible Links	96.30
00680267	07/24/2024	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110217	OLD PMS Kitchen Hood(1)Blow Ou	35.00
00680267	07/24/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110217	Fusible Links	64.20
00680267	07/24/2024	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110217	Old PMS Kitchen Hood(1)Length	100.00
Check Total									3,956.80
00680268	07/24/2024	7802070013	411000	Exxxxx	Employee		07.18.2024	Coach Lunch Mtng. Supplies	25.15
Check Total									25.15
00680269	07/24/2024	0210000588	446016	V16860	LEXINGTON DISTRICT ONE FOOD SE		1000	Summer Program 2024	3,953.75
00680269	07/24/2024	0210000588	446016	V16860	LEXINGTON DISTRICT ONE FOOD SE		999	Summer Program 2024	22,070.00
Check Total									26,023.75
00680270	07/24/2024	0210000204	433200	Exxxxx	Employee		7.11.7.16.24	2024 ASCA Conf	1,507.21
Check Total									1,507.21
00680271	07/24/2024	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	CSMS-Bleacher Inspection/Maint	229.00
00680271	07/24/2024	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	LHS(Old Gym)	229.00
00680271	07/24/2024	1000025429	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	GMS-Bleacher Inspection/Mainte	229.00
00680271	07/24/2024	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	LHS(New Gym)	457.00
00680271	07/24/2024	1000025454	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	NLCLC-Bleacher Inspection/Main	229.00
00680271	07/24/2024	1000025453	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	OLD PMS-Bleacher Inspection/Ma	229.00

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00680271	07/24/2024	1000025426	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	WKMS-Bleacher Inspection/Maint	229.00
00680271	07/24/2024	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	GHS-Bleacher Inspection/Mainte	457.00
00680271	07/24/2024	1000025446	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	BMS-Bleacher Inspection/Mainte	229.00
00680271	07/24/2024	1000025430	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	NEW PMS-Bleacher Inspection/Ma	229.00
00680271	07/24/2024	1000025420	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	LSMS - Bleacher Inspection/Mai	229.00
00680271	07/24/2024	1000025427	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	WKHS-Bleacher Inspection/Maint	1,006.00
00680271	07/24/2024	1000025419	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	RCLC-Bleacher Inspection/Maint	229.00
00680271	07/24/2024	1000025434	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	PHMS-Bleacher Inspection/Maint	229.00
00680271	07/24/2024	1000025443	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	MGMS-Bleacher Inspection/Maint	229.00
00680271	07/24/2024	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	RBHS(Main Gym)	686.00
00680271	07/24/2024	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	RBHS(Aux Gym)	137.00
00680271	07/24/2024	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2411424	MA6243	PHS-Bleacher Inspection/Mainte	457.00
Check Total									5,948.00
00680272	07/24/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412268	644384	Cello 4/4, Eastman VC80	545.69
00680272	07/24/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412268	644384	Viola 16", Eastman 80 Outfit	449.39
00680272	07/24/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412268	644384	Viola 15", Eastman 80 Outfit	449.39
00680272	07/24/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412268	644384	Cello 3/4, Eastman VC80	545.69
Check Total									1,990.16
00680273	07/24/2024	7802080046	441000	V16504	NATIONAL FEDERATION OF STATE H	P2500193	241374-1	Volleyball Scorebook	26.00
00680273	07/24/2024	7802080046	441000	V16504	NATIONAL FEDERATION OF STATE H	P2500193	241374-1	Volleyball Team Rosters & Line	22.00
00680273	07/24/2024	7802080046	441000	V16504	NATIONAL FEDERATION OF STATE H	P2500193	241374-1	Volleyball Libero Tracking (50	22.00
00680273	07/24/2024	7802080046	441000	V16504	NATIONAL FEDERATION OF STATE H	P2500193	241374-1	Fed Ex Ground Service Shipping	19.31
Check Total									89.31
00680274	07/24/2024	1000025444	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2500726	8259700	RBHS Door Repair	540.00
Check Total									540.00
00680275	07/24/2024	1000025431	447000	V00082	PALMETTO PROPANE		1216516	Propane	295.53
Check Total									295.53
00680276	07/24/2024	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-070623.2	Reimbursables	4,356.60
00680276	07/24/2024	5716025316	452000	V14199	PINNACLE ARCHITECTURE PA	P2001189	1938-070623.2	Architectural Services for Pel	12,003.28
00680276	07/24/2024	5723025323	452000	V14199	PINNACLE ARCHITECTURE PA	P2001192	2012-071023	Architectural Services for Sax	61,762.51

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00680276	07/24/2024	5723025323	452000	V14199	PINNACLE ARCHITECTURE PA	P2001192	2012-071023.2	Reimbursables.	1,523.70
Check Total									79,646.09
00680277	07/24/2024	0200002915	433200	Exxxxx	Employee		07.13.07.16.24	2024 SCASA Conf	1,776.55
Check Total									1,776.55
00680278	07/24/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000605451	Tuition-LEA	204.35
00680278	07/24/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000605451	Tuition-LEA	402.27
Check Total									606.62
00680279	07/24/2024	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500632	1644	Catastrophic Insurance	393.00
00680279	07/24/2024	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500632	1644	Processing fee	10.00
00680279	07/24/2024	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500632	1644	Middle School Membership Dues	350.00
00680279	07/24/2024	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500632	21870	23-24 SCHSL Additional Passes	175.00
00680279	07/24/2024	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500632	9470	8 SCHSL additional passes	200.00
Check Total									1,128.00
00680280	07/24/2024	0210000182	433200	Exxxxx	Employee		07.02.07.03.24	Summer Camp/Inst. Services	17.42
Check Total									17.42
00680281	07/24/2024	0200002706	441000	V01566	SOLUTION TREE	P2412101	S303997	ISBN: 9781934009499	219.08
00680281	07/24/2024	0200002706	441000	V01566	SOLUTION TREE	P2412101	S303997	Shipping	17.39
Check Total									236.47
00680282	07/24/2024	1000025413	447000	V01108	SUBURBAN PROPANE		165030	Tank Rent	64.20
Check Total									64.20
00680283	07/24/2024	1000026693	434000	V16262	T MOBILE USA INC		992622439202407	Services from 05/20/24-6/19/24	975.00
Check Total									975.00
00680284	07/24/2024	1000025457	441000	V00167	TERMINIX COMMERCIAL	P2500682	24-000874519	RCLC - Termite Bond Renewal 20	450.00
Check Total									450.00
00680285	07/24/2024	0210000182	433200	Exxxxx	Employee		06.10.06.26.24	School to School	84.42

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Check Total									84.42
00680286	07/24/2024	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29754	GHS Transportation - Annual Fi	350.00
Check Total									350.00
00680287	07/24/2024	5315011326	441065	V16269	VARNAM STRINGS LLC	P2500085	176817274	Varnam Strings Signature 4/4 V	5,617.50
00680287	07/24/2024	5315011326	441065	V16269	VARNAM STRINGS LLC	P2500085	176817274	Varnam Strings Signature 3/4 V	1,123.50
00680287	07/24/2024	5315011326	441065	V16269	VARNAM STRINGS LLC	P2500085	176817274	Varnam Strings Signature 15" V	3,611.25
Check Total									10,352.25
00680288	07/24/2024	7926027039	469000	V13982	VOYAGER SOPRIS LEARNING	P2500240	7968621	Supercharged Readers Student S	315.00
00680288	07/24/2024	7926027039	469000	V13982	VOYAGER SOPRIS LEARNING	P2500240	7968621	Shipping	31.50
Check Total									346.50
00680289	07/24/2024	1000011337	433200	Exxxxx	Employee		06.20.06.22.24	STW Conference DC	249.23
Check Total									249.23
00680290	07/24/2024	1000011337	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conference Tampa, FL	248.00
Check Total									248.00
00680291	07/24/2024	7965027011	439500	V17481	ALDEGUER, CHRISTOPHER JAMES	P2500871	P2500871.LHS	Choreography for Hip Hop Compe	2,000.00
Check Total									2,000.00
00680292	07/24/2024	7965027011	439500	V18480	SIARRAH GUNTER	P2500873	P2500873.LHS	Assistant Choreographer for Hi	400.00
Check Total									400.00
00680293	07/24/2024	7765027046	469000	V15934	BEECHWOOD MIDDLE SCHOOL	P2500839	P2500839.BMS	Check #1888	84.95
Check Total									84.95
00680294	07/24/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	314.16
00680294	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	122.20
00680294	07/24/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Circle K	52.01
00680294	07/24/2024	7802072046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Southern Needle	128.40
00680294	07/24/2024	7747519046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	290.05
00680294	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	79.04

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00680294	07/24/2024	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	64.49
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Publix	14.97
00680294	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	212.92
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Zaxby's	102.69
00680294	07/24/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	101.83
00680294	07/24/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	64.50
00680294	07/24/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	539.34
00680294	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	107.38
00680294	07/24/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	186.74
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Sam's Club	323.72
00680294	07/24/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Dunkin'	54.47
00680294	07/24/2024	7884027046	433200	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Sheraton	980.98
00680294	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	24.35
00680294	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	122.78
00680294	07/24/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	52.56
00680294	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	55.35
00680294	07/24/2024	7809027046	469000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Almightees Screen Printing	1,250.03
00680294	07/24/2024	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	The Trophy and Awards Center	81.32
00680294	07/24/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Lowe's Home Centers	155.69
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Publix	74.99
00680294	07/24/2024	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	481.41
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	13.28
00680294	07/24/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	TJ Maxx	40.77
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Dominos Pizza	60.95
00680294	07/24/2024	7809027046	439500	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Mykel Jones Creative	2,000.00
00680294	07/24/2024	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Boho Pizza and Brew	85.23
00680294	07/24/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Amazon	66.72
00680294	07/24/2024	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	Walmart	19.86
00680294	07/24/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2500859	BMS.7341.07.24	El Jimador	52.95
00680294	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Hilton Tampa Downtown	474.44
00680294	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Hotel Florida	668.49
00680294	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Hilton Tampa Downtown	711.66
00680294	07/24/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	East Bay Deli	57.45
00680294	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Marriott Crystal Gateway	598.68

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00680294	07/24/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	Marriott Crystal Gateway	598.68
00680294	07/24/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2500885	CSM.3069.07.24	East Bay Deli	27.80
00680294	07/24/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Amazon	20.32
00680294	07/24/2024	2010022439	433200	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	BCR Inc, Myrtle Beach SC	490.54
00680294	07/24/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Sunoco/Pitt Stop #4	72.60
00680294	07/24/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	RBT Sunoco	-0.73
00680294	07/24/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Amazon	94.02
00680294	07/24/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2500892	FPE.7028.07.24	Amazon	388.07
00680294	07/24/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2500888	FPE.7952.07.24	Amazon	63.30
00680294	07/24/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Southeastern Paper Group	1,511.16
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott Tampa Folio #40929	-6.29
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680294	07/24/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Tradewinds Island Resort	650.88
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott Tampa Folio #40928	-6.29
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott Tampa Folio #40927	-6.29
00680294	07/24/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2500779	LHS.7648.07.24	Marriott - Tampa, FL	791.90
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	National Pens	404.36
00680294	07/24/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Rush's	101.49
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Memory Book/Jostens	789.45
00680294	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	36.20
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	919.13
00680294	07/24/2024	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lexington Florist	60.15
00680294	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	20.79
00680294	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	96.29
00680294	07/24/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	131.16
00680294	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	19.24
00680294	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Publix	28.58
00680294	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	5.44
00680294	07/24/2024	7866027028	444500	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	74.89
00680294	07/24/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Blossom Happy China Buffet	119.48
00680294	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	69.54
00680294	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Lowe's	13.91

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00680294	07/24/2024	7885027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	39.58
00680294	07/24/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	The Home Depot	192.54
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	87.41
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	22.46
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	1,838.26
00680294	07/24/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon - REFUND	-77.02
00680294	07/24/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon - CREDIT	-192.75
00680294	07/24/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Bellacino's	102.95
00680294	07/24/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	198.97
00680294	07/24/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Groucho's	28.73
00680294	07/24/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Publix	65.27
00680294	07/24/2024	7889027028	441000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Amazon	577.74
00680294	07/24/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2500868	MES.6715.07.24	Trophy & Awards	194.69
00680294	07/24/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2500867	MGE.7820.07.24	Amazon	28.45
00680294	07/24/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2500867	MGE.7820.07.24	Amazon	112.43
00680294	07/24/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2500867	MGE.7820.07.24	Amazon	85.27
00680294	07/24/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2500863	MGE.7838.07.24	Lowe's	85.93
00680294	07/24/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2500863	MGE.7838.07.24	Grecian Gardens	107.79
00680294	07/24/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Chick-Fil-A	38.70
00680294	07/24/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Amazon.com	487.32
00680294	07/24/2024	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Anypromo.com	683.24
00680294	07/24/2024	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Amazon.com	45.95
00680294	07/24/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2500860	OGE.1543.07.24	Amazon.com	37.85
00680294	07/24/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	64.20
00680294	07/24/2024	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	B&H Photo & Video	85.50
00680294	07/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	42.78
00680294	07/24/2024	7886027034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Kelly & Co Florist	93.09
00680294	07/24/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	467.68
00680294	07/24/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	24.78
00680294	07/24/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	33.32
00680294	07/24/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	66.83
00680294	07/24/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	306.00
00680294	07/24/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Easy Saving Account Credit	-8.99
00680294	07/24/2024	7740019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	19.26

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00680294	07/24/2024	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Amazon	10.46
00680294	07/24/2024	7740019034	441000	V15897	FIRST COMMUNITY BANK	P2500870	PHM.2194.07.24	Walmart	19.26
00680294	07/24/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Murphy Express	86.18
00680294	07/24/2024	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Dollar General	32.64
00680294	07/24/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Lowe's	105.36
00680294	07/24/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2500894	PHM.2459.07.24	Lowe's	30.78
00680294	07/24/2024	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Epic Sports	102.87
00680294	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	192.58
00680294	07/24/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	73.41
00680294	07/24/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	42.79
00680294	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Trophy & Awards	64.20
00680294	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	371.04
00680294	07/24/2024	2372012730	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	255.62
00680294	07/24/2024	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Epic Sports	274.39
00680294	07/24/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	11.76
00680294	07/24/2024	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Leaque Outfitters	749.99
00680294	07/24/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Sam's	32.48
00680294	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500898	PMS.6673.07.24	Amazon	1,834.88
00680294	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	147.65
00680294	07/24/2024	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	53.86
00680294	07/24/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	24.60
00680294	07/24/2024	7706027030	469000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	93.55
00680294	07/24/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	RBT SHELL OIL EASYSAVINGS CRED	-1.00
00680294	07/24/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2500902	PMS.6681.07.24	Amazon	280.58
00680294	07/24/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	74.39
00680294	07/24/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	4UIMPRINT	612.46
00680294	07/24/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	28.88
00680294	07/24/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	4UIMPRINT	-612.46
00680294	07/24/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	279.25
00680294	07/24/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	AMAZON.COM	22.43
00680294	07/24/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2500911	RBE.4595.07.24	4UIMPRINT	612.46
00680294	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500905	WKH.2707.07.24	Lowe's	104.72
00680294	07/24/2024	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2500905	WKH.2707.07.24	Quickbooks	21.40
00680294	07/24/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Publix	151.15

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00680294	07/24/2024	7860527027	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Enterprise	386.95
00680294	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Sunbelt Rentals	144.65
00680294	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Walmart	176.12
00680294	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Lowes	381.99
00680294	07/24/2024	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Chef Store	371.69
00680294	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Sunbelt Rentals	-35.20
00680294	07/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Beach Colony Resort	684.78
00680294	07/24/2024	7860527027	469000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Enterprise	154.79
00680294	07/24/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Beach Cove Resort	535.36
00680294	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Oarr- Price Funeral Home	89.97
00680294	07/24/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Lowes	58.97
00680294	07/24/2024	7002080027	441069	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Walmart	233.09
00680294	07/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Westin Hotels	3.23
00680294	07/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Westin Hotel Tampa	800.19
00680294	07/24/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Westin Hotel	800.19
00680294	07/24/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2500904	WKH.6608.07.24	Walmart	129.04
Check Total									37,930.95
00680295	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00680296	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00680297	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00680298	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00680299	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00680300	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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								Check Total	400.00
00680301	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680302	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680303	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680304	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680305	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680306	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680307	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680308	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680309	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680310	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680311	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00680312	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680313	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680314	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680315	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680316	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680317	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680318	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680319	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680320	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680321	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680322	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680323	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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								Check Total	400.00
00680324	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680325	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680326	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680327	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680328	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680329	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680330	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680331	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680332	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680333	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680334	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680335	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680336	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680337	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680338	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680339	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680340	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680341	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680342	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680343	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680344	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680345	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680346	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680347	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680348	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680349	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680350	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680351	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680352	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680353	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680354	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680355	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680356	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680357	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680358	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680359	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680360	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680361	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680362	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680363	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680364	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680365	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680366	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680367	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680368	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680369	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680370	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680371	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680372	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680373	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680374	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680375	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680376	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680377	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680378	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680379	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680380	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680381	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680382	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680383	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680384	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680385	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680386	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680387	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680388	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680389	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680390	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680391	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680392	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680393	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680394	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680395	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680396	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680397	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680398	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680399	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680400	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680401	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680402	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680403	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680404	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680405	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680406	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680407	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680408	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680409	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680410	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680411	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680412	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680413	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680414	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680415	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680416	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680417	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680418	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680419	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680420	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680421	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680422	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680423	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680424	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680425	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680426	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680427	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680428	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680429	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680430	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680431	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680432	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680433	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680434	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680435	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680436	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680437	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680438	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	400.00
00680439	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680440	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680441	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680442	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680443	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680444	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680445	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680446	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680447	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680448	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680449	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680450	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680451	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680452	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680453	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680454	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680455	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680456	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680457	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680458	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680459	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680460	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680461	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680462	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680463	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680464	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680465	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680466	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680467	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680468	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680469	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680470	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680471	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680472	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680473	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680474	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680475	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680476	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680477	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680478	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680479	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680480	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680481	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680482	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680483	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680484	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680485	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680486	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680487	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680488	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680489	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680490	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680491	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680492	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680493	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680494	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680495	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680496	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680497	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680498	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680499	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680500	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680501	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680502	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680503	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680504	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680505	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680506	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680507	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680508	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680509	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680510	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680511	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680512	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680513	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680514	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680515	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680516	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680517	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680518	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680519	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680520	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680521	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680522	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680523	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680524	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680525	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680526	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680527	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680528	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680529	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680530	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680531	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680532	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680533	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680534	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680535	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680536	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680537	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680538	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680539	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680540	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680541	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680542	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680543	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680544	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680545	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680546	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680547	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680548	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680549	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680550	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680551	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680552	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680553	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680554	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680555	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680556	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680557	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680558	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680559	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680560	07/24/2024	0210000773	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680561	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680562	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680563	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680564	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680565	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680566	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680567	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680568	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680569	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680570	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680571	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680572	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680573	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680574	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680575	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680576	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680577	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680578	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680579	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680580	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680581	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680582	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680583	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680584	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680585	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680586	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680587	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680588	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680589	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680590	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680591	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680592	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680593	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680594	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680595	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680596	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680597	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680598	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680599	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680600	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680601	07/24/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680602	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680603	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680604	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680605	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680606	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680607	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680608	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680609	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680610	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680611	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680612	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680613	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680614	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680615	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680616	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680617	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680618	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680619	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680620	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680621	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680622	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680623	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680624	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680625	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680626	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680627	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680628	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680629	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680630	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680631	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680632	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680633	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680634	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680635	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680636	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680637	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680638	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680639	07/24/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680640	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680641	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680642	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680643	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680644	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680645	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680646	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680647	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680648	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680649	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680650	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680651	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680652	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680653	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680654	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680655	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680656	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680657	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680658	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680659	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680660	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680661	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680662	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680663	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680664	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680665	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680666	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680667	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680668	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680669	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680670	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680671	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680672	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680673	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680674	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680675	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680676	07/24/2024	0200003520	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680677	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680678	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680679	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00680680	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680681	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680682	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680683	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680684	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680685	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680686	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680687	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680688	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680689	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680690	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680691	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680692	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680693	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680694	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680695	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680696	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680697	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680698	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680699	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680700	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680701	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680702	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680703	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680704	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680705	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680706	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680707	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680708	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680709	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680710	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680711	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680712	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680713	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680714	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680715	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680716	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680717	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680718	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680719	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680720	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680721	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680722	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680723	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680724	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680725	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680726	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680727	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680728	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680729	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680730	07/24/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680731	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680732	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680733	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680734	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680735	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680736	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680737	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680738	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680739	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680740	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680741	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680742	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680743	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680744	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680745	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680746	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680747	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680748	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680749	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680750	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680751	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680752	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680753	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680754	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680755	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680756	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680757	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680758	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680759	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680760	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680761	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680762	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680763	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680764	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680765	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680766	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680767	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680768	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680769	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680770	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680771	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680772	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680773	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680774	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680775	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680776	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680777	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680778	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680779	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680780	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680781	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680782	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680783	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680784	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680785	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680786	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680787	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680788	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680789	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680790	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680791	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680792	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680793	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680794	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680795	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680796	07/24/2024	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680797	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680798	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680799	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680800	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680801	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680802	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680803	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680804	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680805	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680806	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680807	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680808	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680809	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680810	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680811	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680812	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680813	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680814	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680815	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680816	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680817	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680818	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680819	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680820	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680821	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680822	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680823	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680824	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680825	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680826	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680827	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680828	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680829	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680830	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680831	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680832	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680833	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680834	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680835	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680836	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680837	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680838	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680839	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680840	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680841	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680842	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680843	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680844	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680845	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680846	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680847	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680848	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680849	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680850	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680851	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680852	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680853	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680854	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680855	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680856	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680857	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680858	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680859	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680860	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680861	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680862	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680863	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680864	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680865	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680866	07/24/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680867	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680868	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680869	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680870	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680871	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680872	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680873	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680874	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680875	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680876	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680877	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680878	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680879	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680880	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680881	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680882	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680883	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680884	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680885	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680886	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680887	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680888	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680889	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680890	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680891	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680892	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680893	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680894	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680895	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680896	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680897	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680898	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680899	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680900	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680901	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680902	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680903	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680904	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680905	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680906	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680907	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680908	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680909	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680910	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680911	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680912	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680913	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680914	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680915	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680916	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680917	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680918	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680919	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680920	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680921	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680922	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680923	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680924	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680925	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680926	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680927	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680928	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680929	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680930	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680931	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680932	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680933	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680934	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680935	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680936	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680937	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680938	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680939	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680940	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680941	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680942	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680943	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680944	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680945	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680946	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680947	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680948	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680949	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680950	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680951	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680952	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680953	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680954	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680955	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680956	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680957	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680958	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680959	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680960	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680961	07/24/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680962	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680963	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680964	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680965	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680966	07/24/2024	0210000772	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680967	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680968	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680969	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680970	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680971	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680972	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680973	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680974	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680975	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680976	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680977	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680978	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00680979	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680980	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680981	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680982	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680983	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680984	07/24/2024	0210000772	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680985	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680986	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680987	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680988	07/24/2024	0210000772	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680989	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00680990	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00680991	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680992	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680993	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680994	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680995	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680996	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680997	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680998	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00680999	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681000	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681001	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681002	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681003	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681004	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681005	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681006	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681007	07/24/2024	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681008	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681009	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681010	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681011	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681012	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681013	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681014	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681015	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681016	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681017	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681018	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681019	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681020	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681021	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681022	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681023	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681024	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681025	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681026	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681027	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681028	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681029	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681030	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681031	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681032	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681033	07/24/2024	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681034	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681035	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681036	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681037	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681038	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681039	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681040	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681041	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681042	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681043	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681044	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681045	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681046	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681047	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681048	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681049	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681050	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681051	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681052	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681053	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681054	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681055	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681056	07/24/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681057	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681058	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681059	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681060	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681061	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681062	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681063	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681064	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681065	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681066	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681067	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681068	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681069	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681070	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681071	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681072	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681073	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681074	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681075	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681076	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681077	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681078	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681079	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681080	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681081	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681082	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681083	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681084	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681085	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681086	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681087	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681088	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681089	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681090	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681091	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681092	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681093	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681094	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681095	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681096	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681097	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681098	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681099	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681100	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681101	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681102	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681103	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681104	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681105	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681106	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681107	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681108	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681109	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681110	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681111	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681112	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681113	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681114	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681115	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681116	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681117	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681118	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681119	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681120	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681121	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681122	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681123	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681124	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681125	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681126	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681127	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681128	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681129	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681130	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681131	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681132	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681133	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681134	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681135	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681136	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681137	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681138	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681139	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681140	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681141	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681142	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681143	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681144	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681145	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681146	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681147	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681148	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681149	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681150	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681151	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681152	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681153	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681154	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681155	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681156	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681157	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681158	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681159	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681160	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681161	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681162	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681163	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681164	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681165	07/24/2024	0200003533	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681166	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681167	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681168	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681169	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681170	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681171	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681172	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681173	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681174	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681175	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681176	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681177	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681178	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681179	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681180	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681181	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681182	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681183	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681184	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681185	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681186	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681187	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681188	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681189	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681190	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681191	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681192	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681193	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681194	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681195	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681196	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681197	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681198	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681199	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681200	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681201	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681202	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681203	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681204	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681205	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681206	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681207	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681208	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681209	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681210	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681211	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681212	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681213	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681214	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681215	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681216	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681217	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681218	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681219	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681220	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681221	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681222	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681223	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681224	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681225	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681226	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681227	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681228	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681229	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681230	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681231	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681232	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681233	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681234	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681235	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681236	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681237	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681238	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681239	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681240	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681241	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681242	07/24/2024	0210000773	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681243	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681244	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681245	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681246	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681247	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681248	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681249	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681250	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681251	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681252	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681253	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681254	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681255	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681256	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681257	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681258	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681259	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681260	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681261	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681262	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681263	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681264	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681265	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681266	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681267	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681268	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681269	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681270	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681271	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681272	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681273	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681274	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681275	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681276	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681277	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681278	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681279	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681280	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681281	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681282	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681283	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681284	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681285	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681286	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681287	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681288	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681289	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681290	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681291	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681292	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681293	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681294	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681295	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681296	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681297	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681298	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681299	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681300	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681301	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681302	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681303	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681304	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681305	07/24/2024	0200003532	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681306	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681307	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681308	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681309	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681310	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681311	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681312	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681313	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681314	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681315	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681316	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681317	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681318	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681319	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681320	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681321	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681322	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681323	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681324	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681325	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681326	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681327	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681328	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681329	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681330	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681331	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681332	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681333	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681334	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681335	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681336	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681337	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681338	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681339	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681340	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681341	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681342	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681343	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681344	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681345	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681346	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681347	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681348	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681349	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681350	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681351	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681352	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681353	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681354	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681355	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681356	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681357	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681358	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681359	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681360	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681361	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681362	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681363	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681364	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681365	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681366	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681367	07/24/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681368	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681369	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681370	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681371	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681372	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681373	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681374	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681375	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681376	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681377	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681378	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681379	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681380	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681381	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681382	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681383	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681384	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681385	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681386	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681387	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681388	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681389	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681390	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681391	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681392	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681393	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681394	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681395	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681396	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681397	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681398	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681399	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681400	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681401	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681402	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681403	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681404	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681405	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681406	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681407	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681408	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681409	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681410	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681411	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681412	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681413	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681414	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681415	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681416	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681417	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681418	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681419	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681420	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681421	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681422	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681423	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681424	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681425	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681426	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681427	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681428	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681429	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681430	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681431	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681432	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681433	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681434	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681435	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681436	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681437	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681438	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681439	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681440	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681441	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681442	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681443	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681444	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681445	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681446	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681447	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681448	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681449	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681450	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681451	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681452	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681453	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681454	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681455	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681456	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681457	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681458	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681459	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681460	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681461	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681462	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681463	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681464	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681465	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681466	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681467	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681468	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681469	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681470	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681471	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681472	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681473	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681474	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681475	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681476	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681477	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681478	07/24/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681479	07/24/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681480	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681481	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681482	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681483	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681484	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681485	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681486	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681487	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681488	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681489	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681490	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681491	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681492	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681493	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681494	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681495	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681496	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681497	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681498	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681499	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681500	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681501	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681502	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681503	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681504	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681505	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681506	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681507	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681508	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681509	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681510	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681511	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681512	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681513	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681514	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681515	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681516	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681517	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681518	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681519	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681520	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681521	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681522	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681523	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681524	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681525	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681526	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681527	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681528	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681529	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681530	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681531	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681532	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681533	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681534	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681535	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681536	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681537	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681538	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681539	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681540	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681541	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681542	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681543	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681544	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681545	07/24/2024	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681546	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681547	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681548	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681549	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681550	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681551	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681552	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681553	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681554	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681555	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681556	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681557	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681558	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681559	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681560	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681561	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681562	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681563	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681564	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681565	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681566	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681567	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681568	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681569	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681570	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681571	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681572	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681573	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681574	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681575	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681576	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681577	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681578	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681579	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681580	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681581	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681582	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681583	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681584	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681585	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681586	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681587	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681588	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681589	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681590	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681591	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681592	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681593	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681594	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681595	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681596	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681597	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681598	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681599	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681600	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681601	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681602	07/24/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681603	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681604	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681605	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681606	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681607	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681608	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681609	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681610	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681611	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681612	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681613	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681614	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681615	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681616	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681617	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681618	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681619	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681620	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681621	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681622	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681623	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681624	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681625	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681626	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681627	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681628	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681629	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681630	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681631	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681632	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681633	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681634	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681635	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681636	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681637	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681638	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681639	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681640	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681641	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681642	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681643	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681644	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681645	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681646	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681647	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681648	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681649	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681650	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681651	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681652	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681653	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681654	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681655	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681656	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681657	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681658	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681659	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681660	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681661	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681662	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681663	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681664	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681665	07/24/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681666	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681667	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681668	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681669	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681670	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681671	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681672	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681673	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681674	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681675	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681676	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681677	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681678	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681679	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681680	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681681	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681682	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681683	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681684	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681685	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681686	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681687	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681688	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681689	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681690	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681691	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681692	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681693	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681694	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681695	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681696	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681697	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681698	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681699	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681700	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681701	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681702	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681703	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681704	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681705	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681706	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681707	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681708	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681709	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681710	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681711	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681712	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681713	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681714	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681715	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681716	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681717	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681718	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681719	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681720	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681721	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681722	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681723	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681724	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681725	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681726	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681727	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681728	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681729	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681730	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681731	07/24/2024	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681732	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681733	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681734	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681735	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681736	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681737	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681738	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681739	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681740	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681741	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681742	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681743	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681744	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681745	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681746	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681747	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681748	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681749	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681750	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681751	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681752	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681753	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681754	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681755	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681756	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681757	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681758	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681759	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681760	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681761	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681762	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681763	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681764	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681765	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681766	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681767	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681768	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681769	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681770	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681771	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681772	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681773	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681774	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681775	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681776	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681777	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681778	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681779	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681780	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681781	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681782	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681783	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681784	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681785	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681786	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681787	07/24/2024	0200003544	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681788	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681789	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681790	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681791	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681792	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681793	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681794	07/24/2024	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681795	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681796	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681797	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681798	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681799	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681800	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681801	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681802	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681803	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681804	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681805	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681806	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681807	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681808	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681809	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681810	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681811	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681812	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681813	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681814	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681815	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681816	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681817	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681818	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681819	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681820	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681821	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681822	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681823	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681824	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681825	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681826	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681827	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681828	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681829	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681830	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681831	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681832	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681833	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681834	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681835	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681836	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681837	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681838	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681839	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681840	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681841	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681842	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681843	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681844	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681845	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681846	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681847	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681848	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681849	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681850	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681851	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681852	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681853	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681854	07/24/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681855	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681856	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681857	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681858	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681859	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681860	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681861	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681862	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681863	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681864	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681865	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681866	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681867	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681868	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681869	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681870	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681871	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681872	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681873	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681874	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681875	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681876	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681877	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681878	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681879	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681880	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681881	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681882	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681883	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681884	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681885	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681886	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00681887	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681888	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681889	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681890	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681891	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681892	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681893	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681894	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681895	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681896	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681897	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681898	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681899	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681900	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681901	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681902	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681903	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681904	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681905	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681906	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681907	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681908	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681909	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681910	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681911	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681912	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681913	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681914	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681915	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681916	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681917	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681918	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681919	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681920	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681921	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681922	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681923	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681924	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681925	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681926	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681927	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681928	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681929	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681930	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681931	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681932	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681933	07/24/2024	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	400.00
00681934	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681935	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681936	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681937	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681938	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681939	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681940	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681941	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681942	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681943	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681944	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00681945	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681946	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681947	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681948	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681949	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681950	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681951	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681952	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681953	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681954	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681955	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681956	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681957	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681958	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681959	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681960	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681961	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681962	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681963	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681964	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681965	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681966	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681967	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681968	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681969	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681970	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681971	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681972	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681973	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681974	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681975	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681976	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681977	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681978	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681979	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00681980	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681981	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681982	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681983	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681984	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681985	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681986	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681987	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681988	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681989	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681990	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00681991	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681992	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681993	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681994	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681995	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681996	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681997	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681998	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00681999	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682000	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682001	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682002	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682003	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682004	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682005	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682006	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682007	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682008	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682009	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682010	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682011	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682012	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682013	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682014	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682015	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682016	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682017	07/24/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682018	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682019	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682020	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682021	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682022	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682023	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682024	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682025	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682026	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682027	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682028	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682029	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682030	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682031	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682032	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682033	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682034	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682035	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682036	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682037	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682038	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682039	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682040	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682041	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682042	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682043	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682044	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682045	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682046	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682047	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682048	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682049	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682050	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682051	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682052	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682053	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682054	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682055	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682056	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682057	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682058	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682059	07/24/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00682060	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682061	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682062	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682063	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682064	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682065	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682066	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682067	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682068	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682069	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682070	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682071	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682072	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682073	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682074	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682075	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682076	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682077	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682078	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682079	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682080	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682081	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682082	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682083	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682084	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682085	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682086	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682087	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682088	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682089	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682090	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682091	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682092	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682093	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682094	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682095	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682096	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682097	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682098	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682099	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682100	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682101	07/24/2024	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682102	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682103	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682104	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682105	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682106	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682107	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682108	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682109	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682110	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682111	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682112	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682113	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682114	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682115	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682116	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682117	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682118	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682119	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682120	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682121	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682122	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682123	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682124	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682125	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682126	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682127	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682128	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682129	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682130	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682131	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682132	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682133	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682134	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682135	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682136	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682137	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682138	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682139	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682140	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682141	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682142	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682143	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682144	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682145	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682146	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682147	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682148	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682149	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682150	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682151	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682152	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682153	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682154	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682155	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682156	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682157	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682158	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682159	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682160	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682161	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682162	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682163	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682164	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682165	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682166	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682167	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682168	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682169	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682170	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682171	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682172	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682173	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682174	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00682175	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682176	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682177	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682178	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682179	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682180	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682181	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682182	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682183	07/24/2024	0200003548	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682184	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682185	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682186	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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								Check Total	400.00
00682187	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682188	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682189	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682190	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682191	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682192	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682193	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682194	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682195	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682196	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682197	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682198	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682199	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682200	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682201	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682202	07/24/2024	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682203	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682204	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682205	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682206	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682207	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682208	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682209	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682210	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682211	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682212	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682213	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682214	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682215	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682216	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682217	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682218	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682219	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682220	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682221	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682222	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682223	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682224	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682225	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682226	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682227	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682228	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682229	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682230	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682231	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682232	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682233	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682234	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682235	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682236	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682237	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682238	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682239	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682240	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682241	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682242	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682243	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682244	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682245	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682246	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682247	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682248	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682249	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682250	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682251	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682252	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682253	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682254	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682255	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682256	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682257	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682258	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682259	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682260	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682261	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682262	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682263	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682264	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682265	07/24/2024	0200003551	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682266	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682267	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682268	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682269	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682270	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682271	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682272	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682273	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682274	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682275	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682276	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682277	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682278	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682279	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682280	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682281	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682282	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682283	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682284	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682285	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682286	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682287	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682288	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682289	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682290	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682291	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682292	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682293	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682294	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682295	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682296	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682297	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682298	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682299	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682300	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682301	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682302	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682303	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682304	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682305	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682306	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682307	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682308	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682309	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682310	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682311	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682312	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682313	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682314	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682315	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682316	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682317	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682318	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682319	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682320	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682321	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682322	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682323	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682324	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682325	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682326	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682327	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682328	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682329	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682330	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682331	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682332	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682333	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682334	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682335	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682336	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682337	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682338	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682339	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682340	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682341	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682342	07/24/2024	0200003552	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682343	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682344	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682345	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682346	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682347	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682348	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682349	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682350	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682351	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682352	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682353	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682354	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682355	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682356	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682357	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682358	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682359	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682360	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682361	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682362	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682363	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682364	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682365	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682366	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682367	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682368	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682369	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682370	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682371	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682372	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682373	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682374	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682375	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682376	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682377	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682378	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682379	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682380	07/24/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682381	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682382	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682383	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682384	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682385	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682386	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682387	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682388	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682389	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682390	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682391	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682392	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682393	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682394	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682395	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682396	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682397	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682398	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682399	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682400	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682401	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682402	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682403	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682404	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682405	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682406	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682407	07/24/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682408	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682409	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682410	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682411	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682412	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682413	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682414	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682415	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682416	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682417	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682418	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682419	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682420	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682421	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682422	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682423	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682424	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682425	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682426	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682427	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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>
00682428	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682429	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682430	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682431	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682432	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682433	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682434	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682435	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682436	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682437	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682438	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682439	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2024 to 7/31/2024

<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	400.00
00682440	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682441	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682442	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682443	07/24/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682444	07/24/2024	0210000773	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682445	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682446	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682447	07/24/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682448	07/24/2024	0200003518	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682449	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00682450	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00682451	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682452	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682453	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682454	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682455	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682456	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682457	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682458	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682459	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682460	07/24/2024	0200003556	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	<u>400.00</u>
00682461	07/25/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2500784	206839	HEDGE TRIMMER	427.99
00682461	07/25/2024	1000025412	441020	V01629	A Z LAWN MOWER PARTS	P2500700	206840	6 PACK BLADE, 20.5 H	222.51
00682461	07/25/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2500700	206840	6 PACK BLADE, 20.5 H	215.97
00682461	07/25/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2500700	206840	6 PACK BLADE, 20.5 H	215.97
00682461	07/25/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	PLUG SPARK	63.99

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00682461	07/25/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	FUEL FILTER	14.38
00682461	07/25/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	OIL FILTER	71.30
00682461	07/25/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	FUEL FILTER	14.38
00682461	07/25/2024	1000025426	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	ELEMENT AIR FILTER	28.01
00682461	07/25/2024	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	FUEL FILTER	14.35
00682461	07/25/2024	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	FUEL FILTER	14.38
00682461	07/25/2024	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	PLUG SPARK	63.98
00682461	07/25/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	ELEMENT AIR FILTER	74.81
00682461	07/25/2024	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	ELEMENT AIR FILTER	28.01
00682461	07/25/2024	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	ELEMENT AIR FILTER	74.83
00682461	07/25/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	ELEMENT AIR FILTER	74.83
00682461	07/25/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2500599	207065	ELEMENT AIR FILTER	74.83
Check Total									1,694.52
00682462	07/25/2024	1000011335	432300	V00199	ADAIR PIANO LLC	P2500809	P2500809.PHE	Tuning of two (2) pianos	295.00
00682462	07/25/2024	1000011328	432300	V00199	ADAIR PIANO LLC	P2500828	P2500828.MES	Tuning of two school pianos in	295.00
Check Total									590.00
00682463	07/25/2024	1000025408	441000	V12266	ADM SIGNS	P2412023	217094	CS - Sign/Marker for Bridge	26.75
Check Total									26.75
00682464	07/25/2024	2100011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2407752	0607	BIO 101 Lab Manual	1,306.80
00682464	07/25/2024	2100011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2407752	9946	PSY 203 Invitation to the Life	4,262.22
Check Total									5,569.02
00682465	07/25/2024	0210000764	433200	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	755.87
00682465	07/25/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	101.50
Check Total									857.37
00682466	07/25/2024	1000021107	434500	V16289	BIG TEAMS LLC	P2501016	9306	2024 South	9,000.00
00682466	07/25/2024	1000021107	434500	V16289	BIG TEAMS LLC	P2501016	9306	2024 SOUTH CAROLINA PRO (3A) S	2,100.00
00682466	07/25/2024	1000021107	434500	V16289	BIG TEAMS LLC	P2501016	9306	2024 SOUTH CAROLINA PRO 2A	1,750.00
00682466	07/25/2024	1000021107	434500	V16289	BIG TEAMS LLC	P2501016	9306	2024 South Carolina PRO	4,400.00
Check Total									17,250.00

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00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Blick Studio Newsprint Pad	6.83
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Blick Sulphite 80lb Drawing Pa	34.39
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Blick Sulphite Drawing Papers,	49.76
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	7.30
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	3.04
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	7.30
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	5.55
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	11.11
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Stanley Bostitch Super Pro Glo	114.60
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Creativity Street Craft Sticks	55.47
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	55.55
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Crayola Premier Tempera, Peach	25.88
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Crayola Premier Tempera- White	25.88
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Crayola Premier Tempura, Yello	25.88
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Elmer's Washable Disappearing	94.99
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Dahle Canister Pencil Sharpene	44.89
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Dritz Embroidery Needles, Size	9.07
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Rolyco Plastic Lacing Needles	5.11
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Crayola Premium Taklon Waterco	25.88
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Crayola Premier Tempura- Assor	87.39
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Coiling Cord- 1/4" x 180 ft	62.98
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Plastic Weaving Needle	10.71
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Inovart Printfoam for Block Pr	30.79
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Dixon Ticonderoga No. 2 Soft B	50.23
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Posterboard pack 22x28.	22.66
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Railroad Board, 22x 28 6	25.89
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tag Board, 9x 12x 2 ply	27.73
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tru-Ray Construction Pap	5.55
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Tag Board 18x 24 x 2 ply	71.79
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Richeson Bulk Pack Watercolor	156.19
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Pacon Art1st Mixed Media Sheet	58.90
00682467	07/25/2024	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2500187	3344192	Do A Dot Art Markers, Set of 4	11.79
00682467	07/25/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3384931	JUNGLE GEMS CRYSTL PURPLE REIG	21.42
00682467	07/25/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3384931	PORTFOLIO ACRYLIC TITNM WHT PI	20.52

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00682467	07/25/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3384931	CRAYOLA WASH PAINT BLU GAL	22.75
Check Total									1,295.77
00682468	07/25/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2412757	25767	P&C Youth core cotton tee	200.49
00682468	07/25/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2412757	25767	P&C Core cotton tee	38.47
00682468	07/25/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2412757	25767	Art/Film output fee	21.40
00682468	07/25/2024	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2412757	25767	P&C Core Cotton Tee	161.56
Check Total									421.92
00682469	07/25/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	10216	Ch 1 & 17 Inspections/Testing	4,883.75
Check Total									4,883.75
00682470	07/25/2024	0210000070	444500	V00706	CDWG ACCT 305089	P2500542	SJ12299	Dymo LabelWriter 550-Label pri	4,065.57
Check Total									4,065.57
00682471	07/25/2024	0210000133	441000	V15374	CENTRAL POLY BAG CORPORATION	P2500652	297245	33X40 MEDIUM CAN LINER	1,059.30
00682471	07/25/2024	0210000111	441000	V15374	CENTRAL POLY BAG CORPORATION	P2500768	297267	33X40 MEDIUM CAN LIINER	882.75
Check Total									1,942.05
00682472	07/25/2024	2180012903	441003	V16633	COMMITTEE FOR CHILDREN	P2500470	2049677	Second Step Elementary, Grade	512.53
00682472	07/25/2024	2180012903	441003	V16633	COMMITTEE FOR CHILDREN	P2500470	2049677	Second Step Elementary, Grade	480.43
00682472	07/25/2024	2180012903	441003	V16633	COMMITTEE FOR CHILDREN	P2500470	2049677	Second Step Elementary, Kinder	533.93
Check Total									1,526.89
00682473	07/25/2024	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500456	17987	ENVELOPES WITH RETURN ADDRESS	26.75
00682473	07/25/2024	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500456	17987	50TH INVITATIONS FOR 8/7/24	48.15
Check Total									74.90
00682474	07/25/2024	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2406239	10942907	Shipping Invoice ID 10942907	14.05
00682474	07/25/2024	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2406239	10942907	Large Print TPS	179.50
Check Total									193.55
00682475	07/25/2024	0210000209	433200	Exxxxx	Employee		06.04.06.10.24	Leadership Development	8.04
Check Total									8.04

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00682476	07/25/2024	7811027044	466037	V00322	DECA	P2500909	108157	DECA+ Chapters	235.00
Check Total									235.00
00682477	07/25/2024	5739025339	452000	V12190	EDCON INC	P2403089	3.P2403089	FPES - GMP - Additions	1,356.63
Check Total									1,356.63
00682478	07/25/2024	5315027111	454161	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2409171	S-INV136924	White Goods Tax - NC	3.00
00682478	07/25/2024	5315027111	454161	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2409171	S-INV136924	Install - OPL	1,500.00
00682478	07/25/2024	5315027111	454161	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2409171	S-INV136924	WN0950XB-12EO2X-SSKCS-USX	13,334.72
00682478	07/25/2024	5315027111	454161	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2409171	S-INV136924	BASE FRAME 40LB 1 UNIT EXPRESS	321.00
00682478	07/25/2024	5315027111	454161	V18088	EVI INDUSTRIES INC & SUBSIDIAR	P2409171	S-INV136924	Sales-Freight in from factory	250.00
Check Total									15,408.72
00682479	07/25/2024	1000022403	441069	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Dollar General Tea for Princip	3.50
00682479	07/25/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Hilton Hotel and Resort	533.67
00682479	07/25/2024	1000022403	441069	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Yummie Creations Area Principa	198.26
00682479	07/25/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Hilton Hotel and Resorts Credi	-314.73
00682479	07/25/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Hilton Hotel and Resorts Credi	-314.73
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Candy for meetings	24.62
00682479	07/25/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Lunch for Pelion area Principa	88.12
00682479	07/25/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Hilton Hotel and Resorts SCASA	533.67
00682479	07/25/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2500928	ADM.1907.07.24	Hilton Hotel and Resort Hotel	587.43
00682479	07/25/2024	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2500923	ADM.2202.07.24	Sage Publications	1,434.47
00682479	07/25/2024	0210000645	441000	V15897	FIRST COMMUNITY BANK	P2500923	ADM.2202.07.24	Dodge Learning Resources	310.72
00682479	07/25/2024	0210000185	433200	V15897	FIRST COMMUNITY BANK	P2500923	ADM.2202.07.24	TownPlace Suites Denver Downto	248.86
00682479	07/25/2024	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2500923	ADM.2202.07.24	ChatGPT	21.40
00682479	07/25/2024	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2500923	ADM.2202.07.24	Solution Tree	46.22
00682479	07/25/2024	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2500923	ADM.2202.07.24	Amazon.com	89.07
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	Childrens book	16.04
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	Books for Instructional leader	100.60
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	State Paper on line	28.99
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	Book for leadership developmen	41.87
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	Supplies	32.08
00682479	07/25/2024	0210000053	469000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	Meeting with RBH Principals at	84.86
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500930	ADM.2962.07.24	Flower	13.90

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00682479	07/25/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2501047	ADM.3119.07.24	Lowe's	87.16
00682479	07/25/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2501047	ADM.3119.07.24	Sonic	22.21
00682479	07/25/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2501047	ADM.3119.07.24	Krispy Kreme	35.95
00682479	07/25/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Hyat Regency- NCTM NCTE Confer	807.30
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites	711.87
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites- Hotel Stay	746.58
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Target	35.78
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Walmart Retirement cards and	42.55
00682479	07/25/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Books a Million- Children's bo	37.43
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites Hotel Stay f	656.31
00682479	07/25/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Hyatt Regency HNCTM NCTE Confe	807.30
00682479	07/25/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Hyatt Regency-NCTM NCTE Confer	807.30
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites- Hotel Reser	746.58
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites- Hotel stay	711.87
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites hotel stay f	711.87
00682479	07/25/2024	0200000846	433200	V15897	FIRST COMMUNITY BANK	P2500931	ADM.5790.07.24	Town Place Suites- Hotel Stay	746.58
00682479	07/25/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2501035	ADM.6574.07.24	AMAZON	122.35
00682479	07/25/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2501036	ADM.6897.07.24	Omni Boston Hotel at Seaport	1,984.44
00682479	07/25/2024	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2501036	ADM.6897.07.24	SC Association	25.00
00682479	07/25/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2501049	ADM.6905.07.24	Omni Boston Hotel at Seaport	1,984.44
00682479	07/25/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2501048	ADM>3101.07.24	Amazon	445.46
00682479	07/25/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2501048	ADM>3101.07.24	Amazon	496.77
00682479	07/25/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	37.40
00682479	07/25/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	131.01
00682479	07/25/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	8.55
00682479	07/25/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	34.20
00682479	07/25/2024	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	ST JUDE CHILDREN'S HOSPITAL	25.00
00682479	07/25/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	SAM'S CLUB	116.60
00682479	07/25/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	449.54
00682479	07/25/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	38.73
00682479	07/25/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	AMAZON	28.09
00682479	07/25/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2500948	CES.5139.07.24	LOWES	148.77
00682479	07/25/2024	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Amazon	31.98
00682479	07/25/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Amazon	25.62

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00682479	07/25/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Amazon	73.26
00682479	07/25/2024	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Lowe's	-56.00
00682479	07/25/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Walmart	7.44
00682479	07/25/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Amazon	126.60
00682479	07/25/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Chefstore	380.41
00682479	07/25/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Renewed Harmony	2,800.00
00682479	07/25/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Delta	376.97
00682479	07/25/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Groucho's Deli	76.94
00682479	07/25/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Amazon	568.84
00682479	07/25/2024	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Lowe's	56.00
00682479	07/25/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Marriott Crystal Gateway	598.67
00682479	07/25/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Marriott Crystal Gateway	598.68
00682479	07/25/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Marriott Crystal Gateway	0.01
00682479	07/25/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Home Depot	-105.93
00682479	07/25/2024	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Lowe's	52.08
00682479	07/25/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Amazon	248.22
00682479	07/25/2024	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2500849	CSM.7085.07.24	Walmart	10.68
00682479	07/25/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2500941	DES.2236.07.24	Gopher	154.55
00682479	07/25/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2500941	DES.2236.07.24	Amazon	1,178.51
00682479	07/25/2024	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2500941	DES.2236.07.24	Amazon	601.25
00682479	07/25/2024	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2500941	DES.2236.07.24	Amazon	154.56
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	393.93
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	36.90
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	147.60
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	147.60
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	18.18
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	19.18
00682479	07/25/2024	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Facebook	175.00
00682479	07/25/2024	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Facebook	38.56
00682479	07/25/2024	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	23.60
00682479	07/25/2024	0200001597	441016	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Amazon	230.67
00682479	07/25/2024	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2501050	INST.5816.07.24	Facebook	175.00
00682479	07/25/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2500961	LME.7945.07.24	Walmart	80.73
00682479	07/25/2024	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2500961	LME.7945.07.24	Amazon	50.71

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00682479	07/25/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2500961	LME.7945.07.24	William V. MacGill & Company	232.68
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Le Bleu	56.51
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	ADM Signs	26.75
00682479	07/25/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Amazon	165.99
00682479	07/25/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Lowe's	70.55
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Amazon	175.08
00682479	07/25/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Amazon	448.41
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Lowe's	184.06
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Hobby Lobby	224.30
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Lowe's	131.02
00682479	07/25/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Sams	1,337.29
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Hobby Lobby	37.44
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Hobby Lobby	177.01
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Amazon	42.74
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Le Bleu	44.22
00682479	07/25/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Circle K	-0.63
00682479	07/25/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Lowe's	282.04
00682479	07/25/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Lowe's	127.71
00682479	07/25/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Amazon	24.61
00682479	07/25/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Circle K	63.15
00682479	07/25/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2500922	NPE.4033.07.24	Walmart	117.14
00682479	07/17/2024	7866027039	469000	V17848	SG DESIGNS & APPAREL	P2500533	P2500533.FPE	Heather Forest Green Shirts fo	529.65
00682479	07/25/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	CHICKFILA	58.25
00682479	07/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	SHELL	102.73
00682479	07/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	SHELL	-1.00
00682479	07/25/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	WAL MART	28.40
00682479	07/25/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	AMAZON.COM	120.04
00682479	07/25/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	EDUCATIONAL WONDERLAND	376.23
00682479	07/25/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	WAL MART	178.15
00682479	07/25/2024	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	WAL MART	72.90
00682479	07/25/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	US GAMES	165.24
00682479	07/25/2024	7745027024	441069	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	WAL MART	58.31
00682479	07/25/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	THE UPS STORE	10.70
00682479	07/25/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2500921	RBE.4603.07.24	AMAZON.COM	64.18

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00682479	07/25/2024	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Walmart	106.80
00682479	07/25/2024	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	ACE Hardware	41.44
00682479	07/25/2024	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Lowe's	69.69
00682479	07/25/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	816.96
00682479	07/25/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	21.94
00682479	07/25/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	39.76
00682479	07/25/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	286.06
00682479	07/25/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	323.63
00682479	07/25/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	141.18
00682479	07/25/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	Amazon	373.14
00682479	07/25/2024	7793027025	464000	V15897	FIRST COMMUNITY BANK	P2500936	WKE.2673.07.24	ASCA Conference	199.00
00682479	07/25/2024	0200000263	441000	V15897	FIRST COMMUNITY BANK	P2500932	WKE.7218.07.24	Solution Tree	417.42
00682479	07/25/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2500932	WKE.7218.07.24	Hobby Lobby	75.66
00682479	07/25/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2500932	WKE.7218.07.24	Hobby Lobby	301.50
Check Total									36,042.91
00682480	07/25/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410224	1315617-0	Cork strips	48.56
00682480	07/25/2024	0200000055	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-1	TOPS Performer ClearVue Round	9.56
00682480	07/25/2024	0200000055	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412472	1383886-1	Cardinal EconomyValue ClearVue	597.49
00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Crayola Regular-Size Crayons	830.60
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Crayola Regular-Size Crayons	338.39
00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	TOPS Wide-Ruled Composition Bo	329.56
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	TOPS Wide-Ruled Composition Bo	107.11
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Sharpie Super Permanent Marker	66.47
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Dixon Woodcase No.2 Eraser Pen	1,144.09
00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Advantus Binder Pencil Pouch	347.54
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Advantus Binder Pencil Pouch	485.31
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Letter Recycle	76.78
00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Expo Low-Odor Dry Erase Chisel	308.42
00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	BIC Brite Liner Fluorescent Hi	139.54
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Expo Large Barrel Dry-Erase Ma	279.70
00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Dixon Woodcase No.2 Eraser Pen	326.89
00682480	07/25/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Advantus Binder Pencil Pouch	24.82
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	BIC Brite Liner Fluorescent Hi	305.65
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Integra Pink Pencil Cap Eraser	44.78

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00682480	07/25/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Integra Pink Pencil Cap Eraser	17.33
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Sparco 3HP Filler Paper	358.41
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Expo Low-Odor Dry Erase Chisel	462.62
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Sparco 5" Kids Pointed End Sci	184.82
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Cardinal EconomyValue Round Ri	185.91
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Top-Loading Po	47.64
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Post-it?? Notes Original Notep	149.20
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Yellow Reposti	22.63
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Cardinal EconomyValue ClearVue	140.49
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Integra Chisel Point Dry-erase	217.55
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Crayola Classic Washable Marke	249.04
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Sparco 5" Kids Blunt End Sciss	11.45
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Neenah Bright White Cardstock	34.45
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Crayola Presharpened Colored P	348.22
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Tru-Ray Heavyweight Constructi	19.69
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	BIC Intensity Permanent Marker	37.84
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Sharpie Pen-style Permanent Ma	104.19
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Letter Recycle	76.98
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Letter Portfol	296.60
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Integra Pink Pencil Eraser	67.41
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Pendaflex Letter Recycled Expa	37.96
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Letter Portfol	164.19
00682480	07/25/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500411	1393608-0	Business Source Letter Portfol	164.19
Check Total									9,210.07
00682481	07/25/2024	1000025427	441000	V00036	GATEWAY SUPPLY CO INC	P2500408	S6084378.001	Lavatory Faucet Less Pop-Up	1,378.16
00682481	07/25/2024	1000025427	441000	V00036	GATEWAY SUPPLY CO INC	P2500408	S6084378.001	SS Lead Free Braided Lav Suppl	92.58
00682481	07/25/2024	1000025427	441000	V00036	GATEWAY SUPPLY CO INC	P2500408	S6084378.001	Dishwasher Adapter	101.26
00682481	07/25/2024	1000025427	441000	V00036	GATEWAY SUPPLY CO INC	P2500408	S6084378.001	WKHS 600 & 100 Halls - Lavator	2,291.94
Check Total									3,863.94
00682482	07/25/2024	1000025428	441000	V14359	GE APPLIANCES	P2500300	169646192	MES 200 Hall - GE Energy Star	624.88
Check Total									624.88
00682483	07/25/2024	7866027028	441000	V11161	GEIGER CAROLINAS	P2500144	5588211	Journal Book - Silver/Gray wit	1,153.14

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00682483	07/25/2024	7866027028	469000	V11161	GEIGER CAROLINAS	P2500144	5588211	Estimated Freight	127.91
Check Total									1,281.05
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	GLOVES VINYL POWDER FREE - MED	37.46
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	KLEENEX FACIAL TISSUE	43.07
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	WET WIPES	84.85
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	CUP TRANSLUCENT 7OZ	34.88
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	UNDERPAD 30X30	28.71
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	HAND SANITIZER	39.59
00682484	07/25/2024	0210000774	441000	V02048	GROVE MEDICAL	P2307696	6663443	CLOROX WIPES	40.63
Check Total									309.19
00682485	07/25/2024	1000026693	433200	Exxxxx	Employee		07.07.07.12.24	PowerSchool University	810.84
Check Total									810.84
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500430	956083972	Shipping	24.17
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500430	956083972	Reading Strategies 2.0 Spiral	210.15
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500431	956083973	Reading Strategies 2.0 Spiral	140.10
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500431	956083973	Shipping	16.11
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500433	956083974	Reading Strategies 2.0 Spiral	70.05
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500433	956083974	Shipping	9.00
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500434	956083975	Shipping	9.00
00682486	07/25/2024	0210000756	441000	V12508	HEINEMANN	P2500434	956083975	Reading Strategies 2.0 Spiral	70.05
00682486	07/25/2024	1000012903	441034	V12508	HEINEMANN	P2500441	956085207	Reading Strategies 2.0 Spiral	280.20
00682486	07/25/2024	1000012903	441034	V12508	HEINEMANN	P2500441	956085207	Shipping	32.22
00682486	07/25/2024	2180012903	441003	V12508	HEINEMANN	P2500467	956085208	The Writing Strategies Book (S	411.60
00682486	07/25/2024	2180012903	441003	V12508	HEINEMANN	P2500467	956085208	Shipping	47.33
Check Total									1,319.98
00682487	07/25/2024	1000026693	433200	Exxxxx	Employee		06.03.06.24.24	Netw Install/Construction mtgs	161.14
Check Total									161.14
00682488	07/25/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409762	8435	Delphi, Clean Out Back	37,502.21
00682488	07/25/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409764	8442	4 Drawer Vertical File	8,922.09
00682488	07/25/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409952	8443	Student Music Chair, 8200	2,477.48

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00682488	07/25/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409952	8443	"Melody" Student Music	777.94
Check Total									49,679.72
00682489	07/25/2024	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52101529	NLCLC Kitchen-Hood(1)Length 15	100.00
00682489	07/25/2024	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52101529	NLCLC Kitchen Hood(1)Blow Out	35.00
00682489	07/25/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52101529	Fusible Links	64.20
Check Total									199.20
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Sense of Place Nature's Stripe	263.46
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Wooden Round Mission Table wit	305.96
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina Block Storage Organiz	501.46
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Sense of Place Highland Stripe	263.46
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina Mobile Storage Island	600.06
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina Birch Plywood Double-	594.96
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Sense of Place Refrigerator	382.46
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina 2 - Shelf Storage - S	849.91
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Modern Vinyl Couch/Blue	254.96
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Modern Vinyl Chair/Blue	441.91
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina 3-Shelf Storage	370.56
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina Birch Plywood Multi-S	586.46
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Sense of Place 24" Compartment	370.56
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Carolina Book Display	370.56
00682490	07/25/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412318	0006941022	Sense of Place Range and Sink	532.08
Check Total									6,688.82
00682491	07/25/2024	0210000549	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412830	564080071224	Metallic Tangle Fidgets (Pg. 6	112.80
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412988	582905071224	magnetic wonder tiles vehicle	71.14
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	econ sand and water table	151.48
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	top for sand table	50.81
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	Feels real baby dolls	101.14
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	clothes for baby dolls	43.70
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	baby doll blankets and bottles	40.65
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	soft safe tree seats-set of 3	303.93
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	numbers for light table	14.22
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	space saver color changing lig	507.23

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00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	crystal climbers	40.65
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	see inside magnetic blocks	91.47
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	brick building activity table	486.90
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	class set best buy building br	50.81
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	pose and play african amer fam	28.45
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	25 lb box clean sand	32.52
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	treehouse furniture set	171.79
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	pose and play caucasian family	28.45
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	stand up magnetic design cente	192.12
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	LS water play kit	91.47
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	design and build water blocks	33.53
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	LS giant treehouse	303.93
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	magnatiles-class set	121.97
00682491	07/25/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412989	587943062624	light table math trays	40.65
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	kwik stix tempera painters	42.66
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	all purpose paintbrush asst	22.35
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	super safe craft tape center 1	101.14
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	extra 1" tape bright	33.53
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	extra 1" tape pastels	33.53
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	sift and find numbershells	30.48
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	float and find alphabet bubble	37.60
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	space saver dress up center	588.55
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	letters for light table	14.22
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	pattern blocks	14.22
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	bugs for light table	14.22
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	learn to count dough mats	15.26
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	learn the alphabet dough mats	17.27
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	classroom clay & dough kit	60.98
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	adjustable apron-blue	32.49
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	alpha bots	33.53
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	alphabet sounds teaching tubs	202.28
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	magnet kit	91.47
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	Wikki Stix primary colors	9.14
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	newsprint easel paper 18x24	25.40

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00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	giant washable ink pads set 1	38.62
00682491	07/25/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2412995	587965061924	regular dot art painters	60.96
Check Total									4,631.71
00682492	07/25/2024	7932027038	469000	V12506	LDH SPORTS AND MORE LLC	P2500500	P2500500	Archery Camp T-Shirts	214.00
Check Total									214.00
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7959909	35.30
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7959909	69.00
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7960011	1,429.76
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7959909	100.00
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7841437 Strobel MC8	58.84
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7841437 Strobel MC8	165.00
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2413021	1487	Work Order 7959860 Scherl and	275.00
00682493	07/25/2024	5315011337	441065	V00719	MUSICIAN SUPPLY	P2412272	1488	Wenger Bass Stool, adjustable	245.08
00682493	07/25/2024	5315011337	441065	V00719	MUSICIAN SUPPLY	P2412272	1488	PegHed C4 Cello peg	1,284.00
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2410733	Q172389938	Work Order 7841437 Strobel MC8	52.95
00682493	07/25/2024	7748019037	469000	V00719	MUSICIAN SUPPLY	P2410733	Q172389938	Cello Fingerboard Service	148.50
Check Total									3,863.43
00682494	07/25/2024	1000025411	441020	V00154	NAPA AUTO PARTS	P2500596	211346	5-W30 MOTOR OIL	115.30
00682494	07/25/2024	1000025415	441020	V00154	NAPA AUTO PARTS	P2500596	211346	5-W30 MOTOR OIL	115.30
00682494	07/25/2024	1000025444	441020	V00154	NAPA AUTO PARTS	P2500596	211346	5-W30 MOTOR OIL	115.30
00682494	07/25/2024	1000025420	441020	V00154	NAPA AUTO PARTS	P2500596	211346	5-W30 MOTOR OIL	115.31
00682494	07/25/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2500596	211346	5-W20 MOTOR OIL	288.26
Check Total									749.47
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	PHES,RCLC - Pressure Treated L	133.02
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	PHES,RCLC - Pressure Treated L	133.02
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Lumber #2	169.70
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Deccking Lumb	133.97
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Deccking Lumb	133.96
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Lumber #2	93.63
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	9 x 3 Flat HD Wood Star QGP 25	84.13
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Lumber #2	93.62

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00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Lumber #2	67.37
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	36" Pickets Pressure Treated	253.37
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	2 1/2 Quik Drive Screw Tan Qui	66.87
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	2 1/2 Quik Drive Screw Tan Qui	66.88
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Lumber #2	67.36
00682495	07/25/2024	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	36" Pickets Pressure Treated	253.38
00682495	07/25/2024	1000025457	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2500787	275276	Pressure Treated Lumber #2	169.70
Check Total									1,919.98
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	Heathered Grey	221.02
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	Heathered Grey	676.00
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	Set up charge	15.00
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	Heathered Grey	299.00
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	Set up charge	15.00
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	Set up charge	60.00
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500207	6674	8% sales tax	90.00
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500950	6675	(2X +) - Same As Above	427.57
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500950	6675	Set Up Charge & Screen Charges	32.10
00682496	07/25/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2500950	6675	S - XL - DM 130 T's -	300.48
00682496	07/25/2024	7863027034	441000	V16458	PALMETTO SHOP LLC	P2500950	6675	S - XL - DM 130 T's -	1,000.00
Check Total									3,136.17
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	8.35
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Yamaha Tuba S/N 399020	125.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	9.95
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	4.82
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Sonic Clean	170.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	5.23
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Noblet Clarinet S/N B49368	125.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	5.14
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Conn French Horn S/N040100	80.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Service Sonic Clean	170.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	8.03
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Yamaha Baritone S/N 407519	75.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Sonic Clean	145.00

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00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Replace corks and Felts	18.19
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Corks and Felts	42.80
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Key Materials	37.45
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Yamaha Euphonium S/N 402609	21.01
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	LeBlanc Bass Clarinet S/N 5027	150.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Jupiter Trombone S/N 35535	50.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Part	32.10
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Corks & Felts	16.05
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	5.78
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Yamaha Tuba	170.00
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Corks and Felts	16.05
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Misc Supplies	5.94
00682497	07/25/2024	7946127037	469000	V15935	PECKNEL MUSIC COMPANY INC	P2412947	M953817	Sonic Clean	100.00
Check Total									1,596.89
00682498	07/25/2024	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500508	148201	LTC BUSINESS CARDS QTY 250	37.28
00682498	07/25/2024	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500508	148201	LTC BUSINESS CARDS QTY OF 500	57.19
Check Total									94.47
00682499	07/25/2024	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-070623.2	Reimbursables	4,356.60
00682499	07/25/2024	5716025316	452000	V14199	PINNACLE ARCHITECTURE PA	P2001189	1938-070623.2	Architectural Services for Pel	12,003.28
00682499	07/25/2024	5723025323	452000	V14199	PINNACLE ARCHITECTURE PA	P2001192	2102-071023	Architectural Services for Sax	61,762.51
00682499	07/25/2024	5723025323	452000	V14199	PINNACLE ARCHITECTURE PA	P2001192	2102-071023.2	Reimbursables.	1,523.70
Check Total									79,646.09
00682500	07/25/2024	1000011316	441000	V15036	PIONEER VALLEY BOOKS	P2500260	I267890	1" sentence strips	27.80
00682500	07/25/2024	1000011316	441000	V15036	PIONEER VALLEY BOOKS	P2500260	I267890	shipping and handling charge	5.35
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints Guided Rea	390.55
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Digital Reader, Teacher Access	0.00
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints Third Grad	2,210.09
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	In Tandem: Reading -Writing-Ph	3,691.48
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	In Tandem: Reading -Writing-Ph	5,082.50
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints Second Gra	2,787.89
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints Kindergart	3,076.79
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Digital Reader, Student Access	0.00

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00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints Guided Rea	390.55
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	In Tandem: Reading-Writing-Pho	5,082.50
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints Fourth Gra	2,210.09
00682500	07/25/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I67447	Literacy Footprints First Grad	4,044.60
Check Total									29,000.19
00682501	07/25/2024	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2500017	16470781	5 PC CAP SERIES BUNDLE - MED T	331.70
00682501	07/25/2024	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2500017	16470781	70 PC HAIR SWATCH KIT	82.82
00682501	07/25/2024	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2500017	16470781	CENTER COLUMN 127812 UNIVERSAL	19.26
00682501	07/25/2024	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2500017	16470781	SHIPPING AND HANDLING	39.23
Check Total									473.01
00682502	07/25/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4030549	Change Order 1 - Add	1,368.00
00682502	07/25/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4030549	NY STATE FEES	203.00
00682502	07/25/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4030549	Urine Drug Testing	360.00
Check Total									1,931.00
00682503	07/25/2024	7745027046	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500454	13185	Standard Paper 24" x 150' Paper	0.00
00682503	07/25/2024	7745027046	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500454	13185	Standard Paper 24" x 150' Paper	598.77
00682503	07/25/2024	7745027046	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500454	13185	Shipping and Handling	60.63
Check Total									659.40
00682504	07/25/2024	0210000185	441000	Exxxxx	Employee		06.18.2024	Ipad Safari Training supplies	59.44
Check Total									59.44
00682505	07/25/2024	7802027015	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2500711	1688650-687847	COACH ASSOCIATION DUES	1,300.00
00682505	07/25/2024	7802027015	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2500711	1688650-687847	AUXILLARIES DUES	410.00
Check Total									1,710.00
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	School Smart Storage Bin with	41.70
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Royal & Langnickel Big Kids Ch	51.10
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Creativity Street Felt, 7 Asso	69.50
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	School Smart 6-Hole Electric S	40.82
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	School Smart Storage Bin with	41.70
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	School Smart Storage Bin with	41.70

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00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Sax Watercolor Paint Brushes w	152.58
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Jack Richeson Plastic 7 Well P	40.60
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	School Smart Loop Adaptive Sci	30.92
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	EazyHold Infant to Child Cuffs	38.46
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Colonial Needle Tapestry Raffi	3.40
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Dowling Magnets Hero Magnets,	59.80
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	School Smart Storage Bin with	41.70
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Jack Richeson Plastic Neatness	198.56
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Colonial Needle Large Tapestry	8.34
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	St Louis Crafts Multi-Purpose	38.80
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134085796	Flipside Magnetic Dry Erase Bo	97.43
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Alphabet Stamps - Uppercase -	18.98
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Crayola?? Crayon and Washable	73.02
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Maped?? Spring Assist (Koopy)	34.98
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Crayola?? Colored Pencil Sets	20.79
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Giant Stampers - Farm Animals	19.12
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Fiskars?? Hand Grip Punches -	10.77
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Giant Stampers - Insects Set -	19.12
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Giant Stampers - Dinosaurs Set	19.12
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Giant Stampers - Holiday Stamp	19.12
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Pacon?? Sentence Strips - Whit	13.13
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Fiskars?? Hand Grip Punches -	10.77
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Sticker Variety Packs - Animal	16.54
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Animal Stars, 115 designs - Pa	16.54
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Seasons & Holidays - Page 393	12.23
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Sparkly Stars Hearts & Smiles	12.23
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Creativity Street?? Standard S	4.58
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Creativity Street?? Specialty	5.00
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Fiskars?? Kids Scissors & Clas	73.43
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	ABC, No.'s, Shapes, 51 designs	16.54
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Low-Profile Hardwood Clipboard	48.10
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Fiskars?? Hand Grip Punches -	10.77
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Giant Stampers - Sea Creatures	19.12
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Jack Richeson???	30.59

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00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Washable Tempera - Quart Set	107.10
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134216891	Play-Doh?? Modeling Dough - As	23.57
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134222452	Assorted Wiggle Eyes - Set of	16.12
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134222549	Magnetic Set Color Markers - S	194.87
00682506	07/25/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134222974	Childcraft?? Seating Carpets -	672.45
00682506	07/25/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500353	208134291265	Kantek rotating desktop organi	22.25
00682506	07/25/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134303260	3M Post-it Notes Cabinet Pack,	89.00
00682506	07/25/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134303260	Command Medium Hooks with Stri	59.32
00682506	07/25/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134303260	Command Hooks, Large Size, Whi	49.17
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart No 2 Pencils,	2.43
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart Fine Tip Permanen	12.17
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	BIC Wite-Out Quick Dry Correct	2.49
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	BIC Brite Liner Pocket Style	12.03
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart Dry Erase Markers	17.59
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart Dry Erase Pen Sty	33.36
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	EXPO Dry Erase Markers, Ultra	17.59
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	EXPO Soft Pile Dry Erase Board	8.88
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart Sentence Strips,	4.38
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart Frameless Dry Era	25.03
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart Dual Temperature	6.53
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	School Smart All Temperature G	7.16
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Musgrave Pencil Co. Happy Birt	7.77
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Creative Teaching Press Emoji	13.84
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01

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00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134318029	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	Prang Medium Weight Constructi	6.03
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	BIC Brite Liner Pocket Style	12.03
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	School Smart Ruled Index Cards	4.65
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	School Smart Pencil Tip Wedge	10.22
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	BIC Wite-Out Quick Dry Correct	4.99
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	School Smart Pen Style Highlig	10.91
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	School Smart No 2 Pencils,	9.72
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	Prang Medium Weight Constructi	6.03
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	Prang Medium Weight Constructi	6.03
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	Childcraft Construction Paper,	13.00
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	School Smart Loose Leaf Rings,	12.03
00682506	07/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134318124	Prang Medium Weight Constructi	6.03
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	POST IT SELF STICK EASEL PAD	174.40
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	SCHOOL SMART COLOR PENCILS SET	237.82
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	SCHOOL SMART WASHABLE MARKER P	383.87
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	SCHOOL SMART LETTER CLIPBOARD	67.63
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	SCHOOL SMART BEVELED BLOCK ERA	80.50
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	ASTROBRIGHTS LIFTOFF LEMON 500	157.66
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	EDUCATIONAL INSIGHTS SPINZONE	37.07
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	ARRAY CARDSTOCK PASTEL	47.35
00682506	07/25/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500158	208134322557	STANLEY BOSTICH PENCIL SHARPEN	208.61
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Creative Teaching Press Emoji	13.84
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Prang Shades of Me Multi-Cultu	2.85
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	School Smart Ruled Index Cards	1.46
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	School Smart Ruled Index Card,	3.96
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Array Card Stock Paper, 8-1/2	31.57
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	School Smart Colored Pencils C	39.63
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	School Smart Binder Clips, 1-1	2.12
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	School Smart Top Loading Sheet	11.53
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Musgrave Pencil Co. Happy Birt	7.77
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Classroom Keepers 30 Slot Mail	63.08

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00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Prang Medium Weight Constructi	2.01
00682506	07/25/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500220	208134322633	Flipside Dry Erase Felt Studen	34.56
Check Total									4,665.90
00682507	07/25/2024	7860527046	466099	V18232	SHOW YOUR LOGO INC	P2500267	201010	Setup Charge	45.00
00682507	07/25/2024	7860527046	466099	V18232	SHOW YOUR LOGO INC	P2500267	201010	RFID Data Blocking Phone Card	202.50
00682507	07/25/2024	7860527046	466099	V18232	SHOW YOUR LOGO INC	P2500267	201010	Shipping	32.21
Check Total									279.71
00682508	07/25/2024	7884027046	466035	V01207	SHRED WITH US	P2500050	294702	On-Site	25.00
Check Total									25.00
00682509	07/25/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	19.P2307320	Construction Management @ Risk	973,454.04
Check Total									973,454.04
00682510	07/25/2024	1000025443	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29766	MGMS - Annual Fire Alarm Testi	700.00
00682510	07/25/2024	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400763	29774	Fire Alarm Monitorng & Related	132.00
Check Total									832.00
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	VASF Short & Bra Top Set	941.60
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	Spangle Transfer	410.88
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	Dance Cross Back Top in white,	718.18
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	Heat Transfer	530.72
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	VIBE (white shoe)	1,163.48
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	Shipping/Handling	340.26
00682511	07/25/2024	7965027011	441000	V12911	VARSDITY SPIRIT FASHIONS AND SU	P2412302	14811031	Sublimated Bra Top, Short & Le	856.00
Check Total									4,961.12
00682512	07/25/2024	1000011123	441000	V00493	WEST MUSIC CO	P2500685	SI2423317	STRING SWING-CCO1UK-O WALL MOU	424.75
00682512	07/25/2024	1000011123	441000	V00493	WEST MUSIC CO	P2500685	SI2423317	S&H	38.23
Check Total									462.98
00682513	07/25/2024	7866027014	466035	V14627	ZEROREZ OF COLUMBIA LLC	P2500330	27272	School Carpet Cleaning	1,934.96
Check Total									1,934.96

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00682514	07/25/2024	7002080011	464000	V00474	DORMAN HIGH SCHOOL	P2500091	P2500091.LHS	Entry fee for Dorman Tournamen	300.00
00682514	07/25/2024	7002080011	464000	V00474	DORMAN HIGH SCHOOL	P2500091	P2500091.LHS	Entry fee for Dorman JV Volley	200.00
Check Total									500.00
00682515	07/25/2024	7754019044	464000	V01247	SC DEPARTMENT OF EDUCATION	P2501023	P2501023.RBH	Lost and Damaged Textbooks	200.80
Check Total									200.80
00682516	07/25/2024	1000012903	441034	V17848	SG DESIGNS & APPAREL	P2500603	P2500603.ADM	Designed, Printed and Transfer	299.60
Check Total									299.60
00682517	07/25/2024	1000026405	441000	Exxxxx	Employee		07.18.24	Bulletin Board supplies	25.65
Check Total									25.65
00682518	07/25/2024	1000023202	433200	Exxxxx	Employee		06.04.07.16.24	Supt/Board errands	58.96
00682518	07/25/2024	1000023202	441000	Exxxxx	Employee		06.30.24	Retiree Dinner supplies	66.20
Check Total									125.16
00682519	07/29/2024	7860527046	469000	V13255	BSN SPORTS	P2500089	926174539	410-Midnight Navy, White-Women	711.55
00682519	07/29/2024	7860527046	469000	V13255	BSN SPORTS	P2500089	926174539	410-Midnight Navy, White-Team	449.40
00682519	07/29/2024	7860527046	469000	V13255	BSN SPORTS	P2500089	926174539	Freight	54.25
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	White Black AC Lightweight LS	436.03
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Black White AC LS Bomber Jacke	249.35
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Black White AC LS Coach Crew T	135.36
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Red White AC LS Coach Crew Top	135.36
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Anth/White AC DF LS Coach UV T	99.51
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Red White AC Lightweight SS Co	136.96
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Black Red AC Lightweight LS Co	144.45
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Anth/Black AC LS Coach Crew To	203.04
00682519	07/29/2024	7802070013	466041	V13255	BSN SPORTS	P2412232	926205155	Black Red AC DF LS Half Zip To	144.45
00682519	07/29/2024	7802070013	466099	V13255	BSN SPORTS	P2412232	926205155	Shipping	95.25
00682519	07/29/2024	7802088026	469000	V13255	BSN SPORTS	P2412381	926206249	Freight	42.50
00682519	07/29/2024	7802088026	441000	V13255	BSN SPORTS	P2412381	926206249	Replacement Pad for 9211R	454.75
Check Total									3,492.21
00682520	07/29/2024	7860527011	466041	V01144	CAROLINA IDEAS	P2500139	927444	LHS 2024 Staff Tees, Royal Han	1,348.20

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00682520	07/29/2024	7860527011	466041	V01144	CAROLINA IDEAS	P2500139	927444	Size XXL	350.96
00682520	07/29/2024	7860527011	466041	V01144	CAROLINA IDEAS	P2500139	927444	Size 3XL	149.80
00682520	07/29/2024	7860527011	466041	V01144	CAROLINA IDEAS	P2500139	927444	Size 4XL	107.00
Check Total									1,955.96
00682521	07/29/2024	7886027038	469000	V12901	CAROLINA SCREEN PRINTERS	P2412967	26932	Art	48.15
00682521	07/29/2024	7886027038	469000	V12901	CAROLINA SCREEN PRINTERS	P2412967	26932	District Very Important Tee -	127.98
00682521	07/29/2024	7793027038	469000	V12901	CAROLINA SCREEN PRINTERS	P2412967	26932	District Very Important Tee -	248.10
00682521	07/29/2024	7886027038	469000	V12901	CAROLINA SCREEN PRINTERS	P2412967	26932	District Very Important Tee -	960.75
00682521	07/29/2024	7886027038	469000	V12901	CAROLINA SCREEN PRINTERS	P2412967	26932	District Very Important Tee -	15.80
Check Total									1,400.78
00682522	07/29/2024	0210000058	441000	V00645	DEMCO INC	P2412955	7505910	DryLam Element Series 27" Stan	3,615.53
00682522	07/29/2024	0210000058	441000	V00645	DEMCO INC	P2412955	7505910	Shipping	405.37
Check Total									4,020.90
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Single lvl Teachers S	822.38
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Single lvl Teachers S	411.19
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Single lvl Teachers S	1,233.57
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	5,664.86
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	846.81
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	759.21
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	175.20
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	87.60
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Student Manip Kit	2,327.89
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Teachers Guide Level	651.33
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Teachers Guide Level	651.33
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	58.40
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Student Bundle Level	146.00
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Teachers Guide Level	651.33
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Teachers Guide Level	325.67
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Teachers Guide Levels	81.42
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Comp Teache	85.58
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Teachers Guide Level	81.42
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Level E Cla	855.99

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00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Comp Level	855.99
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Level C Cla	855.99
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Comp Teache	85.58
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E Multl-lvl Teacher Set	16,073.78
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire 4E lvl Teachers Set lvl	822.38
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Comp Teache	42.79
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Comp Teache	42.79
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Level B Cla	855.99
00682523	07/29/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034520	Spire Next Reading Level A Cla	855.99
Check Total									36,408.46
00682524	07/29/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2501112	ADM.6749.07.24	"I Love U Guys" Foundation	103.00
00682524	07/29/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2501113	ADM.7549.07.24	Lowes	13.05
00682524	07/29/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2501113	ADM.7549.07.24	Lowes	1.48
00682524	07/29/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2501113	ADM.7549.07.24	Walmart	104.23
00682524	07/29/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2501113	ADM.7549.07.24	Walmart	15.86
00682524	07/29/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2501113	ADM.7549.07.24	Office Depot	16.46
00682524	07/29/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2501113	ADM.7549.07.24	Kwik Way	30.00
00682524	07/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2501115	GES.6699.07.24	Amazon.com	85.97
00682524	07/29/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2501115	GES.6699.07.24	Amazon.com	7.48
00682524	07/29/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2501115	GES.6699.07.24	Prices Country Store	32.62
00682524	07/29/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2501115	GES.6699.07.24	Quick Serve - Gilbert	65.00
00682524	07/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2501115	GES.6699.07.24	Amazon.com	19.18
00682524	07/29/2024	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Shell	70.42
00682524	07/29/2024	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Lascalas Fire	207.20
00682524	07/29/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Hilton Garden Inn	524.70
00682524	07/29/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Hilton Garden Inn	11.66
00682524	07/29/2024	7802083011	441000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Fast Fuel	23.79
00682524	07/29/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Shell	78.90
00682524	07/29/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Hilton Garden Inn	392.70
00682524	07/29/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Hilton Garden Inn	535.04
00682524	07/29/2024	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Interstate Fuel	99.88
00682524	07/29/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Enterprise	533.46
00682524	07/29/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Healy Awards	45.95
00682524	07/29/2024	7802083011	433200	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Holiday Inn	337.99

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00682524	07/29/2024	7802083011	464000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	NHSSCA	312.00
00682524	07/29/2024	7802083011	433200	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Enterprise	333.99
00682524	07/29/2024	7802076011	466031	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Enterprise	10.95
00682524	07/29/2024	7802083011	433200	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Enterprise	32.59
00682524	07/29/2024	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Credit for Using Card	-0.70
00682524	07/29/2024	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2501064	LHS.7655.07.24	Credit for using card	-0.24
00682524	07/29/2024	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Bernies	37.80
00682524	07/29/2024	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Bernies	18.90
00682524	07/29/2024	7964073511	464000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Wofford Team Camp	618.00
00682524	07/29/2024	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Home Depot	445.21
00682524	07/29/2024	7887081011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	18.18
00682524	07/29/2024	7887081011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	165.12
00682524	07/29/2024	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Home Depot	277.10
00682524	07/29/2024	7802082011	464000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Play Tennis USTA	300.00
00682524	07/29/2024	7964073511	464000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Dawn Staley Basketball Camp	700.00
00682524	07/29/2024	7887072011	464000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	USC Football Camp	82.80
00682524	07/29/2024	7802083011	433200	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Holiday Inn	654.10
00682524	07/29/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	145.44
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Rebel Athletics	101.33
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Rebel Athletics	96.92
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Rebel Athletics	99.13
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	179.83
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	18.70
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	74.85
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Amazon	74.85
00682524	07/29/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Black Rock	586.36
00682524	07/29/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Artic Cool	106.98
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501061	LHS.7663.07.24	Rebel Athletics	124.48
00682524	07/29/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2501062	LHS.7671.07.24	Amazon	53.49
00682524	07/29/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2501062	LHS.7671.07.24	Walmart	274.94
00682524	07/29/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2501062	LHS.7671.07.24	Amazon	18.18
00682524	07/29/2024	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2501062	LHS.7671.07.24	SCACA	120.00
00682524	07/29/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2501062	LHS.7671.07.24	Lowes	569.33
00682524	07/29/2024	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2501120	MGM.2723.07.24	First For Inspiration	1,530.72

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00682524	07/29/2024	7765027043	469000	V15897	FIRST COMMUNITY BANK	P2501120	MGM.2723.07.24	N-Graphix	123.60
00682524	07/29/2024	7765027043	469000	V15897	FIRST COMMUNITY BANK	P2501120	MGM.2723.07.24	Dance Team Union, LLC	3,048.78
00682524	07/29/2024	7902027043	469000	V15897	FIRST COMMUNITY BANK	P2501120	MGM.2723.07.24	Music Theatre Intl.	815.00
00682524	07/29/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2501117	MGM.7879.07.24	AMAZON	31.02
00682524	07/29/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2501117	MGM.7879.07.24	AMAZON	197.94
00682524	07/29/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2501117	MGM.7879.07.24	MURPHY EXPRESS	34.00
00682524	07/29/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2501117	MGM.7879.07.24	MURPHY EXPRESS	85.00
00682524	07/29/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	HILTON	135.45
00682524	07/29/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	CREDIT	-0.74
00682524	07/29/2024	8260011415	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	AMAZON	648.20
00682524	07/29/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	WALMART	103.16
00682524	07/29/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	UBER	154.54
00682524	07/29/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	UBER	29.33
00682524	07/29/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	HOBBY LOBBY	78.81
00682524	07/29/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	SHELL	74.36
00682524	07/29/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	SHELL	114.47
00682524	07/29/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	IGA	49.12
00682524	07/29/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	UBER	34.22
00682524	07/29/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	UBER	44.12
00682524	07/29/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	AMAZON	180.69
00682524	07/29/2024	7734019415	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	AMAZON	276.30
00682524	07/29/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	CREDIT	-100.00
00682524	07/29/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	SHELL CREDIT	-1.00
00682524	07/29/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	WALSWORTH	150.00
00682524	07/29/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2501109	PHS.7374.07.24	UBER	154.54
00682524	07/29/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Amazon	21.43
00682524	07/29/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Walmart	145.84
00682524	07/29/2024	7887072027	464000	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Shawn Watson FB	68.90
00682524	07/29/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Walmart	16.03
00682524	07/29/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Chick Fil A	215.86
00682524	07/29/2024	7802070027	441069	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Walmart	30.00
00682524	07/29/2024	7802070027	441069	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Food Lion	27.89
00682524	07/29/2024	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2501116	WKH.6624.07.24	Sams Club	960.15
Check Total									19,484.36

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00682525	07/29/2024	1000011337	433200	Exxxxx	Employee		06.23.06.26.24	AVID Conf	325.82
Check Total									325.82
00682526	07/29/2024	5315011337	454165	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411394	INV045131562	Yamaha 3.0 Octave Silver Studi	5,404.20
Check Total									5,404.20
00682527	07/29/2024	1000022212	443000	V11857	IDENTIMETRICS	P2500822	9790	Annual Subscription	641.00
Check Total									641.00
00682528	07/29/2024	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2501057	INV000145479	Annual School Fees for Lexingt	12,660.00
Check Total									12,660.00
00682529	07/29/2024	1000025507	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2413207	V001002105:01	1988 Crown Supercoach	18,000.00
Check Total									18,000.00
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	block labels-85	16.96
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	unit blocks classroom set I-10	494.66
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	fun on the farm playset	69.66
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	spaghetteez flexible construct	63.71
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	fold and go mini barn	74.76
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	build an animal STEM	45.01
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	plastic bug and insect figures	22.06
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	Potato Head	12.71
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	wikki stix alphabet and number	33.11
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	animals on the farm set 12 pie	52.66
00682530	07/29/2024	2180013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500151	0006950471	easel and drying rack combo	450.46
Check Total									1,335.76
00682531	07/29/2024	7743019021	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	43627862	20 QTY CYLINDER RENTALS, IND L	60.44
00682531	07/29/2024	7743019021	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	43627862	95 QTY CYLINDER RENTALS, IND L	292.17
00682531	07/29/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	43628310	June Cylinder Rental (remainin	3.85
00682531	07/29/2024	7743019013	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	43628310	Cylinder Rentals, Quantity 6 C	5.69
00682531	07/29/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	43628310	Cylinder Rentals, Quantity 6 C	17.40
00682531	07/29/2024	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	44163113	Cylinder Rentals, Quantity (7)	17.38
00682531	07/29/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	44163113	Cylinder Rentals, Quantity 6 C	7.44

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00682531	07/29/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	44163113	June Cylinder Rental (remainin	1.24
Check Total									405.61
00682532	07/29/2024	0200000494	441000	V12504	MCGRAW HILL EDUCATION INC	P2500258	133059435001	Connecting Math Concepts Workb	273.60
00682532	07/29/2024	0200000494	434500	V12504	MCGRAW HILL EDUCATION INC	P2500258	133059435001	Number Worlds Prevention Stude	108.54
00682532	07/29/2024	0200000494	441000	V12504	MCGRAW HILL EDUCATION INC	P2500258	133059435001	Connecting Math Concepts Workb	273.60
00682532	07/29/2024	0200000494	441000	V12504	MCGRAW HILL EDUCATION INC	P2500258	133059435001	Connecting Math Concepts Workb	273.60
00682532	07/29/2024	0200000494	441000	V12504	MCGRAW HILL EDUCATION INC	P2500258	133059435001	Connecting Match Concepts Work	316.20
00682532	07/29/2024	0200000494	441000	V12504	MCGRAW HILL EDUCATION INC	P2500258	133059435001	Shipping	91.37
00682532	07/29/2024	0200000494	434500	V12504	MCGRAW HILL EDUCATION INC	P2500258	133066602001	Number Worlds Standards Neutra	1,351.80
00682532	07/29/2024	0200000494	434500	V12504	MCGRAW HILL EDUCATION INC	P2500258	133066602001	Number Worlds Standard Neutral	2,026.80
00682532	07/29/2024	0200000494	434500	V12504	MCGRAW HILL EDUCATION INC	P2500258	133066602001	Reading Mastery Signature	1,992.75
00682532	07/29/2024	0200000494	434500	V12504	MCGRAW HILL EDUCATION INC	P2500258	133066602001	Connecting Math Concepts - Con	804.75
Check Total									7,513.01
00682533	07/29/2024	0200000252	434500	V18477	MINDSTEPS INC	P2500963	12137	Buildership University Annual	2,500.00
Check Total									2,500.00
00682534	07/29/2024	1000014113	441000	V00719	MUSICIAN SUPPLY	P2406818	1496	Alfred's Basic Adult All-in-On	577.51
00682534	07/29/2024	1000014113	441000	V00719	MUSICIAN SUPPLY	P2406818	1496	Alfred's Basic Adult All-in-On	288.75
Check Total									866.26
00682535	07/29/2024	7860527011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500076	147532	Printing of 18 original LHS Ya	131.41
Check Total									131.41
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500317	13164	Ink Cartridge 2.0 Magenta	106.95
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500317	13164	Standard Paper Roll, 24" x 150	523.93
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500317	13164	Shipping	85.65
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500317	13164	Ink Cartridge 2.0/3.0 Cyan	106.95
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500317	13164	Ink Cartridge 2.0/3.0 Matte Bl	213.89
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500816	13214	Maintenance Cartridge MC-31 fo	85.55
00682536	07/29/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2500816	13214	Shipping	10.70
00682536	07/29/2024	0210000058	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412956	13244	PSS Poster Maker System	5,189.50
00682536	07/29/2024	0210000058	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412956	13244	PSS 1 Year PM Single System Ex	854.93
00682536	07/29/2024	0210000058	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412956	13244	On-Site Installation & System	199.00

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00682536	07/29/2024	0210000058	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2412956	13244	PSS Standard Supplies	385.20
Check Total									7,762.25
00682537	07/29/2024	7712027044	441000	V01112	RHODES GRADUATION SERVICES INC	P2501078	17714853	Double Honor Cords Hunter Gree	428.00
00682537	07/29/2024	7802079013	441000	V01112	RHODES GRADUATION SERVICES INC	P2411945	17714881	2024 Wrestling Championship Ri	390.80
Check Total									818.80
00682538	07/29/2024	0210000719	434501	V15975	RIVERSIDE INSIGHTS	P2500989	INV213934	easyCBM 1 Year Renewal	24,000.00
00682538	07/29/2024	0210000719	434501	V15975	RIVERSIDE INSIGHTS	P2500989	INV213934	EasyCBM Training Academy Premi	1,000.00
Check Total									25,000.00
00682539	07/29/2024	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2501079	20813429392	Quarterly Membership Dues	180.00
00682539	07/29/2024	1000023313	441000	V00340	ROTARY CLUB OF LEXINGTON	P2407137	7059	Rotary Club Goff Shirt	35.00
Check Total									215.00
00682540	07/29/2024	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	063761.CVRP	Bus repairs on as needed basis	9,976.94
Check Total									9,976.94
00682541	07/29/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134291392	Lemon and Lime Blossom	32.40
00682541	07/29/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500355	208134291392	Purell advanced instant hand s	23.78
00682541	07/29/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134291512	Set of 6/sound segmenting tray	24.13
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	Solar UV multicolor beads	88.99
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	Set of 20 assorted super tip m	10.14
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	Set of 12 Sharpie S note mark	13.90
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	pk of 5/post it super sticky s	9.24
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	small wire hooks-clear	12.51
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	Home sweet classroom name badg	4.65
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	Tab plastic insertable divider	35.85
00682541	07/29/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134291583	Assorted neon color coding lab	8.71
00682541	07/29/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134291651	Answer buzzers-team answer buz	35.95
00682541	07/29/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134318729	Smead poly project organizer	102.08
00682541	07/29/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500334	208134319767	Pk of 12/ Flipside 2 sided dry	51.54
00682541	07/29/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500334	208134319767	Flipside study carrels	193.40
00682541	07/29/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500334	208134319767	curad bandages	3.61
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Confetti Straight Boarder	9.31

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00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Yellow Wide Highlighter/Note t	5.00
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	1 24/pkg Grip the Classics Ma	21.76
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Tru ray Brilliant lime 9 * 12	2.99
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Play doh modeling dough	18.05
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Shades of me construction pape	2.85
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Crayola bold and bright constr	49.17
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Assorted Bright Construction p	3.26
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Crayola markers classroom pack	89.01
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	post it label tape lin	8.83
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Crayola synthetic brush set-as	3.47
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Vibrant assortment constructio	7.71
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	crayola washable sidewalk chal	15.99
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Prang construction paper	6.03
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	kiwk stix-assorted neon	7.44
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	pack of 25 2 pocket folders/bl	27.11
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Tank style highlighters assort	10.14
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Go write dry erase	41.72
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Roylco colored noodles	9.73
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	pacon picture story chart tabl	32.32
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Crayola watercolor pencil sets	10.12
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	500 sheets picture story paper	15.78
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Sequene letters	22.25
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Set of 100/Creativity street p	6.46
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	3m yellow masking tape	3.61
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Rrainbow ten frames	13.90
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Yellow storex supply caddies	16.68
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Letter top loaded assorted env	14.25
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	8 * 6 post it notes	19.19
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Neon sentence strips	11.12
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Prang bright blue 9 * 12	2.01
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Tru ray lively lemon 9 * 12	2.99
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Bostich 2 in 1 manual sharpene	16.96
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Prang hot pink	8.04
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Creativity st Alphabet cutters	15.37

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00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Wiggle eye stickers	19.05
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Tru Ray Dark pink 12 * 18	5.28
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Tru Ray Atomic blue 12 * 18	5.28
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Prang construction paper (Turq	6.03
00682541	07/29/2024	7713019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500331	208134319802	Tru Ray Turquoise 12 *18	5.28
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	1/2 *2 in Neon post it page ma	24.18
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Mr. Sketch premium washable sc	44.43
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Mr Sketch premium fine tip mar	45.23
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	3 * 5 in Oxford two tone ruled	8.96
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Basic D-Ring view binder	46.69
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Easel pad lined ruled	77.89
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Weighted lap pad 3lbs blue med	102.92
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Paper mate pink kpearl erasers	10.84
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Post it super sticky large not	47.35
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Felt tip pen porous point fibe	41.14
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Flexible rulers 12in	13.90
00682541	07/29/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134322648	Marble composition notebooks	39.83
00682541	07/29/2024	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2412992	208134336695	Pacon Precut mat board frames;	228.68
00682541	07/29/2024	0200000686	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134344881	Achieve It! Award Winning Pict	177.14
00682541	07/29/2024	0200000686	441000	V16452	SCHOOL SPECIALTY LLC	P2412711	208134344881	Achieve It! PreK Cumulative Ta	273.53
00682541	07/29/2024	8790022403	441000	V16452	SCHOOL SPECIALTY LLC	P2413039	208134365230	10 Packet Folder page 216	1,315.10
Check Total									3,740.23
00682542	07/29/2024	1000011316	441000	V14906	TEACHER DIRECT	P2500261	INV/2024/04264	numbers and counting books	70.49
Check Total									70.49
00682543	07/29/2024	0210000686	441000	V17563	THE MATH LEARNING CENTER	P2500472	INV56246	Shipping	102.72
00682543	07/29/2024	0210000686	441000	V17563	THE MATH LEARNING CENTER	P2500472	INV56246	Bridges Pre-K Package	1,284.00
00682543	07/29/2024	0200001519	441000	V17563	THE MATH LEARNING CENTER	P2500478	INV56703	Bridges Intervention Set 1	3,531.00
00682543	07/29/2024	0200001519	441000	V17563	THE MATH LEARNING CENTER	P2500478	INV56703	Bridges Intervention Set 1 Req	497.55
00682543	07/29/2024	0200001519	441000	V17563	THE MATH LEARNING CENTER	P2500478	INV56703	Bridges Intervention Set 2 Req	155.15
00682543	07/29/2024	0200001519	441000	V17563	THE MATH LEARNING CENTER	P2500478	INV56703	Shipping	428.86
00682543	07/29/2024	0200001519	441000	V17563	THE MATH LEARNING CENTER	P2500478	INV56703	Bridges Intervention Set 2	1,177.00
Check Total									7,176.28

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00682544	07/29/2024	1000011419	431200	V14586	VERBAL JUDO INSTITUTE INC	P2500380	9531	Lodging	240.00
00682544	07/29/2024	1000011419	431200	V14586	VERBAL JUDO INSTITUTE INC	P2500380	9531	Ground Transportation	150.00
00682544	07/29/2024	1000011419	431200	V14586	VERBAL JUDO INSTITUTE INC	P2500380	9531	Meals and Incidentals	160.00
00682544	07/29/2024	1000011419	431200	V14586	VERBAL JUDO INSTITUTE INC	P2500380	9531	Miscellaneous Costs	145.00
00682544	07/29/2024	1000011419	431200	V14586	VERBAL JUDO INSTITUTE INC	P2500380	9531	In-Person Course on 8/5 or 7/3	3,500.00
00682544	07/29/2024	1000011419	431200	V14586	VERBAL JUDO INSTITUTE INC	P2500380	9531	Airfare	350.00
Check Total									4,545.00
00682545	07/29/2024	7887081544	469000	V01718	BLYTHEWOOD HIGH SCHOOL	P2501090	P2501090.RBH	RIVER BLUFF HS GIRLS GOLF ENTR	235.00
Check Total									235.00
00682546	07/29/2024	7887080044	464000	V00713	BYRNES HIGH SCHOOL	P2501073	P2501073.RBH	RIVER BLUFF / BYRNES CONTRACT	200.00
Check Total									200.00
00682547	07/29/2024	7887080044	464000	V00474	DORMAN HIGH SCHOOL	P2501072	P2501072.RBH	RIVER BLUFF HS/DORMAN CONTRACT	200.00
00682547	07/29/2024	7887080044	464000	V00474	DORMAN HIGH SCHOOL	P2501072	P2501072.RBH	DORMAN/RIVER BLUFF CONTRACT	300.00
Check Total									500.00
00682548	07/29/2024	7887081544	469000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2501093	P2501093.RBH	GIRLS GOLF SEASON FALL 2024	500.00
Check Total									500.00
00682549	07/29/2024	7887081544	469000	V01025	GREENWOOD HIGH SCHOOL	P2501095	P2501095.RBH	RIVER BLUFF HS GIRLS GOLF	300.00
Check Total									300.00
00682550	07/29/2024	7802080043	464000	V10439	INDEPENDENT UMPIRE OFFICIALS A	P2500789	P2500789.MGM	Independent Officials' Associa	75.00
Check Total									75.00
00682551	07/29/2024	2020021303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2407901	P2407901.ADM2	50 hours of mental health	1,230.00
Check Total									1,230.00
00682552	07/29/2024	7887080044	464000	V01170	LUGOFF ELGIN HIGH SCHOOL	P2501074	P2501074.RBH	CONTRACT FOR LUGOFF/RIVER BLUF	120.00
Check Total									120.00
00682553	07/29/2024	7887081544	469000	V14107	MAY RIVER HIGH SCHOOL	P2501097	P2501097.RBH	RIVER BLUFF GIRLS GOLF ENTRY F	400.00

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Check Total									400.00
00682554	07/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	PHE.5702052000	964.00
00682554	07/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	PHE.5702051796	10,054.00
00682554	07/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	ghs.9300073506	4,735.00
00682554	07/29/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	PHM.5702051791	15,228.00
00682554	07/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	PHE.5702051777	1,867.00
00682554	07/29/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	PHM.5702051785	830.00
00682554	07/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	GHS.4900409679	1,355.00
00682554	07/29/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	PHE.5702088108	126.00
00682554	07/29/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	RCE.5708004132	9,996.00
00682554	07/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	GHS.4900409681	25,669.00
00682554	07/29/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	TR.4900409730	235.00
00682554	07/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	GHS.4900409712	1,866.00
00682554	07/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	GHS.4900409675	505.00
00682554	07/29/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	GHS.4900409686	72.00
00682554	07/29/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	RCE.9300051508	485.00
00682554	07/29/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	RCE.9300064722	107.00
00682554	07/29/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.24	BWM-9300039298	16,051.00
Check Total									90,145.00
00682555	07/29/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		07.25.24	DSS Consent to Rel Forms	320.00
Check Total									320.00
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	There's Only One You	338.40
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Biscuit Plays Ball	252.00
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Lola Loves Stories	543.60
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Llama Llama Mad at Mama	475.20
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	What Do We Do With All This St	338.40
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Head, Shoulders, Knees, and To	216.00
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Building Blocks	338.40
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Kitty Cat, Kitty Cat, Are You	308.40
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	There's a Bear on My Chair	406.80
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	My BIG Feelings, In Five Small	406.80
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Shapes	475.20

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00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	Ten Black Dots	270.00
00682556	07/29/2024	0200000152	441000	V01844	SCHOLASTIC INC	P2500154	61380947	I Spy??? Letters	409.20
Check Total									4,778.40
00682557	07/29/2024	7887081544	469000	V00301	SUMTER HIGH SCHOOL	P2501096	P2501096.RBH	ENTRY FEE FOR RIVER BLUFF HS	250.00
Check Total									250.00
00682558	07/29/2024	7002081013	469000	V00301	SUMTER HIGH SCHOOL	P2501091	P2501091.GHS	Gamecock Invitational	250.00
Check Total									250.00
00682559	07/29/2024	7002081013	469000	V02524	WEST FLORENCE HIGH SCHOOL	P2501092	P2501092.GHS	2024 WF Stableford Challenge	250.00
Check Total									250.00
00682560	07/29/2024	7860527043	441069	V02137	LIZARD'S THICKET INC	P2500675	P2500675.MGM	Delivery Fee	26.75
00682560	07/29/2024	7860527043	441069	V02137	LIZARD'S THICKET INC	P2500675	P2500675.MGM	Scrambled Eggs	1,528.93
00682560	07/29/2024	7860527043	441069	V02137	LIZARD'S THICKET INC	P2500675	P2500675.MGM	Sausage Gravy	280.07
Check Total									1,835.75
00682561	07/31/2024	7713027047	469000	V18273	BEECHCREEK FARM LLC	P2501174	151	\$10 per student CC1 Field Trip	100.00
Check Total									100.00
00682562	07/31/2024	7884027047	441000	V12599	BLACK ROCK BRANDING	P2501020	31520-1	Shipping & Handling	20.26
00682562	07/31/2024	7884027047	441000	V12599	BLACK ROCK BRANDING	P2501020	31520-1	CES Letterhead	145.67
00682562	07/31/2024	1000023347	441000	V12599	BLACK ROCK BRANDING	P2501021	31522-1	CES Full Color Face Only	251.66
00682562	07/31/2024	1000023347	441000	V12599	BLACK ROCK BRANDING	P2501021	31522-1	5000 CES Full Color Face Only	545.97
00682562	07/31/2024	1000023347	441000	V12599	BLACK ROCK BRANDING	P2501021	31522-1	Shipping & Handling	103.96
Check Total									1,067.52
00682563	07/31/2024	7802073046	439500	V17975	BRYANT, NICHOLAS DANIEL		06.30.2024	Basketball Camp Instructor	39.96
Check Total									39.96
00682564	07/31/2024	7887082513	441000	V13255	BSN SPORTS	P2411522	926210711	Scarlet Womens NikeCourt DriFi	686.46
Check Total									686.46
00682565	07/31/2024	1000011415	441000	V14170	BWI COMPANIES INC	P2500283	18565151	INJECTION MOLDED AZELEA ROUND	301.26

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00682565	07/31/2024	1000011415	441000	V14170	BWI COMPANIES INC	P2500283	18565151	INJECTION MOLDED ELITE AZALEA	175.97
00682565	07/31/2024	1000011415	441000	V14170	BWI COMPANIES INC	P2500283	18565151	PETERS EXCEL 15 5 15 CAL MAG S	127.76
00682565	07/31/2024	1000011415	441000	V14170	BWI COMPANIES INC	P2500283	18565151	PETERS PROFESSIONAL 20 20 20	211.16
Check Total									816.15
00682566	07/31/2024	0210000128	441000	V15374	CENTRAL POLY BAG CORPORATION	P2500451	297173	24 X 33 SMALL CAN LINER	658.05
00682566	07/31/2024	0210000142	441000	V15374	CENTRAL POLY BAG CORPORATION	P2500457	297189	24X33 SMALL CAN LINER	658.05
Check Total									1,316.10
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	BETTER BRUSH MEDIUM CORN BROOM	12.27
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	NCEPTION BLUE NITRILE GLOVE XL	83.10
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	BETTER BRUSH CCORN BROOM 36"	5.11
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	WEPAK LEMON DISINFECTANT	290.08
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	BETTER BRUSH PLASTIC BROOM	12.62
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	RJS MICROFIBER TOWELS	15.25
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	NCEPTION BLUE NITRILE GLOVE LR	83.10
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	RJS WAXED PAPER LINER BAGS	68.17
00682567	07/31/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500576	357193	SOFT N SILKY ANTIBACTERIAL BAG	114.80
00682567	07/31/2024	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500615	357217	TOLCO SOAK IT VOMIT CONTROL	82.07
00682567	07/31/2024	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500615	357217	NCEPTION BLUE NITRILE GLOVE, L	83.10
00682567	07/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500663	357236	NCEPTION BLUE NITRILE GLOVE ME	166.15
00682567	07/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500663	357236	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00682567	07/31/2024	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500663	357236	NCEPTION BLUE NITRILE GLOVE LA	83.10
Check Total									1,443.33
00682568	07/31/2024	1000025426	441020	V10639	COOK & BOARDMAN LLC	P2500490	71588525	WKMS - Reinforcing Pivot B1923	449.40
Check Total									449.40
00682569	07/31/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2413144	81606	FPES Room 311 - Replace Blower	345.75
00682569	07/31/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2413144	81606	Labor	195.00
00682569	07/31/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2413142	81699	OGES Room 502	757.47
00682569	07/31/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2413142	81699	Labor	195.00
00682569	07/31/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2413141	81710	SGES Room 707- Replace Blower	345.75
00682569	07/31/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2413141	81710	Labor	195.00

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Check Total									2,033.97
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	OIL FILTER	30.05
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	GOJO ORIGINAL FORMULA HAND CLE	57.93
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	ACCESSORY DRIVE BELT	20.62
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	CASTLE HEX NUT	0.98
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	CAN COIL	26.31
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	CONTOUR PREMIUM BEAM BLADE	48.09
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	OIL FILTER	76.01
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	FILTER ASM-OIL	91.93
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	CRC BRAKLEEN BRA	80.64
00682570	07/31/2024	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2500897	13022	LIC.LIGHT	8.50
Check Total									441.06
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	BUSING RECOVERY FEE 5.39/RNT	5.39
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	VLF REC 2.49/DAY	14.94
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	TX MOTOR VEH RENTAL TAX (10.0%	50.42
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	Confirmation No. 1360872140	411.89
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	CONCESSION FEE RECOVERY 11.11	48.02
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	CONSOLIDATED FACILITY CHG 4/DA	24.00
00682571	07/31/2024	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2412400	780594658	HARRIS SPORTS VENUE TAX 5 PCT	25.21
Check Total									579.87
00682572	07/31/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Uber Trip	3.00
00682572	07/31/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Lake Murray Enterp	90.95
00682572	07/31/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Uber Trip	15.48
00682572	07/31/2024	7802073043	469000	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Sams Club	174.41
00682572	07/31/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Chick Fil A	111.18
00682572	07/31/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Uber Trip	18.84
00682572	07/31/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Uber Trip	15.71
00682572	07/31/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Uber Trip	3.00
00682572	07/31/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Delta	135.00
00682572	07/31/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Papa Johns	90.92
00682572	07/31/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2501126	MGM.2376.07.24	Something Borrowed	254.25
00682572	07/31/2024	7860527043	433200	V15897	FIRST COMMUNITY BANK	P2501127	MGM.3309.07.24	Marriott	956.24

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00682572	07/31/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2501127	MGM.3309.07.24	LOWES FOODS	61.31
00682572	07/31/2024	7860527043	433200	V15897	FIRST COMMUNITY BANK	P2501127	MGM.3309.07.24	Marriott	956.24
00682572	07/31/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CROWNE PLAZA	321.44
00682572	07/31/2024	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	STARBUCKS	14.34
00682572	07/31/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	WRAPSMART	323.38
00682572	07/31/2024	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	MONTERRAY	208.52
00682572	07/31/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CIRCLE K	38.17
00682572	07/31/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CROWNE PLAZA	321.44
00682572	07/31/2024	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	JACK IN THE BOX	40.10
00682572	07/31/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CROWNE PLAZA	321.44
00682572	07/31/2024	1000011515	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	ENTERPRISE	317.95
00682572	07/31/2024	7733027015	441000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	TROPHY AND AWARDS	47.08
00682572	07/31/2024	7856027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	UNIFIED EVENT	149.38
00682572	07/31/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CROWNE PLAZA	321.44
00682572	07/31/2024	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	ANDRETTI	128.02
00682572	07/31/2024	1000011515	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	HAMILTON	43.87
00682572	07/31/2024	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	Supplies-Food	-4.03
00682572	07/31/2024	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	SCHOOL HEALTH	293.18
00682572	07/31/2024	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CROWNE PLAZA	321.44
00682572	07/31/2024	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	WEBSTER	100.66
00682572	07/31/2024	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	CITY PASS	312.00
00682572	07/31/2024	7856027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	AVENIDA	20.00
00682572	07/31/2024	7856027015	466031	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	PARKING VALET	180.00
00682572	07/31/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2501104	PHS.7366.07.24	AMAZON	121.34
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Le Merdien Hotels Houston TX	149.40
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Delta	35.00
00682572	07/31/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Chick-fil-A	16.66
00682572	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Trophy & Awards	61.53
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Delta	35.00
00682572	07/31/2024	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Hearsay	44.89
00682572	07/31/2024	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Kristalla	37.39
00682572	07/31/2024	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Maui Bento	22.19
00682572	07/31/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Restaurant Network RBT Easy Sa	-0.92
00682572	07/31/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Restaurant Network RBT Easy Sa	-0.92

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00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	ME-Webster/Main Event	23.00
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	ME-Webster/Main Event	23.00
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	ME-Webster/Main Event	23.00
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Aquarium	36.78
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Le Merdien Hotels Houston TX	99.60
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Le Merdien Hotels Houston TX	49.80
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Exxon	30.34
00682572	07/31/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Restaurant Network RBT Easy Sa	-0.92
00682572	07/31/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Pappasito's	123.22
00682572	07/31/2024	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Cranky Carrot Juice Co.	11.91
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Delta	35.00
00682572	07/31/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2501129	RBH.2301.07.24	Houston Museum	87.00
00682572	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Amazon	9.62
00682572	07/31/2024	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Lowes Foods	47.31
00682572	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Amazon	121.94
00682572	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Trophy & Awards	59.87
00682572	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Hobby Lobby-	20.29
00682572	07/31/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Hudson Smokehouse	115.75
00682572	07/31/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Hotel.com	270.00
00682572	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Trophy & Awards	42.75
00682572	07/31/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	Hotel.com	1,178.00
00682572	07/31/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2501130	RBH.3168.07.24	United Airlines	441.33
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	3.28
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	21.92
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Hotel stay for AVID Summer Ins	601.74
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	3.88
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	25.93
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	3.88
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	79.99
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	9.96
00682572	07/31/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Specialist ID	229.73
00682572	07/31/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2501128	TCC.2285.07.24	Uber	2.00
Check Total									11,058.81
00682573	07/31/2024	5751022251	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2411564	390804F	Book List Number 219252234	246,226.66

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00682573	07/31/2024	0210000058	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2412234	410019	Quote ID #11548943	17,167.10
Check Total									263,393.76
00682574	07/31/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2411607	1343209-5	Cardinal EconomyValue ClearVue	146.59
00682574	07/31/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500518	1397587-0	tops wide ruled compo book bla	717.96
00682574	07/31/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500518	1397587-0	tops wide rule 1 subject spira	775.75
00682574	07/31/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500518	1397587-0	business source desktop tape d	45.94
00682574	07/31/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500518	1397587-0	bostitch ergonomic desktop sta	118.62
00682574	07/31/2024	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500518	1397587-0	integra presharpended pencils	758.74
Check Total									2,563.60
00682575	07/31/2024	7892027043	439500	V15785	FREELANCE CHOREOGRAPHY	P2501164	INVO089	Full Custom Choreography	3,500.00
00682575	07/31/2024	7892027043	439500	V15785	FREELANCE CHOREOGRAPHY	P2501164	INVO089	Travel Expenses	1,000.00
Check Total									4,500.00
00682576	07/31/2024	1000023351	441005	V16826	GRAFTON INTERGRATED HEALTH NET	P2411473	GIHN-INV-004470	Flex Shield	280.00
00682576	07/31/2024	1000023351	441005	V16826	GRAFTON INTERGRATED HEALTH NET	P2411473	GIHN-INV-004470	Body Shield	334.00
00682576	07/31/2024	1000023351	441005	V16826	GRAFTON INTERGRATED HEALTH NET	P2411473	GIHN-INV-004470	Shipping	116.49
00682576	07/31/2024	1000023351	441005	V16826	GRAFTON INTERGRATED HEALTH NET	P2411473	GIHN-INV-004470	Arm Shield (half)	190.00
Check Total									920.49
00682577	07/31/2024	1000012903	441034	V12508	HEINEMANN	P2500432	956085206	Math by the Book K-5 Bundle	339.95
00682577	07/31/2024	1000012903	441034	V12508	HEINEMANN	P2500432	956085206	Shipping	39.09
Check Total									379.04
00682578	07/31/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	101.50
00682578	07/31/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.2024	ISTEL Live 2024 Conference	298.25
Check Total									399.75
00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Adult Large Indigo Next Level	364.23
00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Adult XL Indigo Next Level - C	167.35
00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Adult 2X Indigo Next Level - C	170.32
00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Adult 3X Indigo Next Level - C	70.57
00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Art/ Design Prep	42.80
00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Adult Medium Indigo Next Level	265.79

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00682579	07/31/2024	7863027022	469000	V16263	IMAGE INK SC LLC	P2412926	64795	Adult Small Indigo Next Level	118.12
Check Total									1,199.18
00682580	07/31/2024	1000011405	431400	V15965	INTERNATIONAL TEACHER EXCHANGE		24009	Professional Services	172,500.00
Check Total									172,500.00
00682581	07/31/2024	2042112794	434500	V13231	JUMP ROPE INC	P2500340	3995	JumpRope Gradbook User Account	2,247.00
Check Total									2,247.00
00682582	07/31/2024	1000025444	432300	V15737	KIRK COMMERCIAL CONSTRUCTION L	P2413218	3941	River Bluff High ??? Egress Do	8,175.00
Check Total									8,175.00
00682583	07/31/2024	1000025507	433200	Exxxxx	Employee		07.15.07.17.24	CDL MOD TRN	114.77
Check Total									114.77
00682584	07/31/2024	7853027015	441000	V12506	LDH SPORTS AND MORE LLC	P2412867	P2412867.PHS	BOWLING SHIRT OCP SPECIAL OLYM	326.26
Check Total									326.26
00682585	07/31/2024	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2500422	13673	WKMS - Trash to the Landfill	46.06
00682585	07/31/2024	1000025424	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2500422	13673	RBES - Trash to the Landfill	34.51
00682585	07/31/2024	1000025443	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2500422	13673	MGMS - Trash to the Landfill	14.75
Check Total									95.32
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	SAFETEC LIP BALM	27.71
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	PICCOLIGHT DISPOSABLE SPECULA	11.50
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	CAVIWIPES	79.98
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	IRRIGATE EYE WASH	41.62
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	HAYLARD PURPLE NITRILE GLOVE S	120.19
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	INSTAKOOL KIT COLD PACKS	138.00
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	MEDIUM ALCOHOL PREP PAD	7.04
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	1X3 CURAD FLEXIBLE BANDAGE	43.76
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	BAUSCH AND LOMB CONTACT SOLUTI	17.10
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	STERILE SALINE WIPES	29.92
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	CURAD BANDAGE 2X4	33.34
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	1OZ MEDICINE CUP	3.81

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00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	EXONOMY NITRILE GLOVE LARGE	17.11
00682586	07/31/2024	1000021315	441000	V01805	MACGILL & CO	P2500282	IN0874627	REFRESH EYE DROPS	70.62
Check Total									641.70
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	MILWAUKEE TOOL - 3.0 AND 3.0 P	12.22
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	DEWALT CUT OFF TOOLS AND CUT O	72.56
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	DEWALT AIR IMPACT WRENCH 1/2"	160.83
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	DEVCON ADHESIVE GLUE 0.07 OZ T	24.91
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	PRO SAFE SAFETY GLASS - SCRATC	109.91
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EASTPENN 14 AWG AUTOMOTIVE CRO	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EAST PENN 14AWG AUTOMOTIVE CRO	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	WEILER-FLAP DISC: 4-1/2" DIA 7	67.52
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	PRO SOURCE CABLE TIE DUTY 11"	31.88
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	THOMAS AND BETTS CABLE TIE DUT	5.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	PROSOURCE COTTON RAG RECLAIMED	491.64
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	SIMPSON 3,100 MAX PSI FIXED PR	27.26
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EAST PENN - 14 AWG AUTOMOTIVE	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EAST PENN 14 AWG AUTOMOTIVE CR	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	MADE IN USA WIRE DISCONNECT: F	17.79
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EASTPENN 14AWG AUTOMOTIVE CROS	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EASTPENN 14 AWG AUTOMOTIVE CRO	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	VALUE COLLECTION CIRCULAR RING	26.24
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	VALUE COLLECTION CIRCULAR RING	27.78
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	VALUE COLLECTION STANDARD FORT	12.84
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	MADE IN USA WIRE DISCONNECT FE	34.92
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	VALUE COLLECTION 16 TO 14 AWG	10.70
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	3M 16 TO 14 AWG CRIMP BULLET C	42.65
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	IDEAL CIRCULAR RING TERMINAL -	20.23
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	TITAN USA DRILL BIT SET - JOBB	270.53
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	EASTPENN 14 AWG AUTOMOTIVE CRO	36.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	88818118	GEARWRENCH 1.5' ELECTRICAL AUT	85.51
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	NORTON 3 PIECE ROLL KIT	63.24
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	TAP MAGIC CUTTING FLUID	85.23
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	INTERSTATE TURNING INSERT	275.85
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	ACCUPRO ENDMILL HOLDER 1/2"	290.10

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00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	LUBRIPLATE WAY OIL	106.90
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	SAFETY GLASSES	68.48
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	LENOX 11' BANDSAW BLADE	93.76
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	LENOX 12' 6" BANDSAW BLADE	104.42
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	BOARDWALK DUSTPAN	27.70
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	1 PACK OF 50 HOLO-KROME 1/4-20	23.94
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	AMES TRUE TEMPER PUSH BROOM	55.40
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	HARDINGE R8 COLLETS	299.60
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	SPI 6" DIAL CALIPER	377.87
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	88956788	ACCUPRO 1/4" ENDMILL	100.05
00682587	07/31/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500039	89077488	GEARWRENCH 1.5' ELECTRICAL AUT	21.38
Check Total									3,805.64
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641087	Clarinet Repair - Disassemble	135.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641087	Repair Parts - Pads	10.70
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641091	Oboe Repair - Replace missing	135.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641091	Repair parts - Pad	5.35
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641097	Oboe Repair - Disassemble and	125.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641099	Flute Repair - Lower and upper	140.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641116	Tuba Repair - Cleaning	120.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641118	Brass Repair - Clean	120.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641120	Woodwinds Tenor Sax Repair - S	100.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641120	Repair parts - Pads	10.70
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641127	Euphonium Repair - Clean	120.00
00682588	07/31/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641135	Tuba Repair - Chem Clean	150.00
Check Total									1,171.75
00682589	07/31/2024	0210000050	464000	V01648	NATIONAL COUNCIL OF SUPERVISOR	P2500512	40419	NCSM Membership renewal for:	85.00
Check Total									85.00
00682590	07/31/2024	1000025411	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2501087	52130	8VOLT TROJAN BATTERY	1,361.04
Check Total									1,361.04
00682591	07/31/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500835	148236	1,000 PHMS - postcards 4 x 6	154.98
00682591	07/31/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500835	148236	1,000 PHMS - Thank You fold ov	352.17

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Check Total									507.15
00682592	07/31/2024	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2500250	I267778	Send Home Book Bags, 4 Pack	124.70
00682592	07/31/2024	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2500250	I267778	Single Student Journal, 70 pg.	124.08
00682592	07/31/2024	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2500250	I267778	Shipping	24.88
00682592	07/31/2024	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2500229	I267907	Sentence Strips	55.60
00682592	07/31/2024	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2500229	I267907	Dry Erase Practice Board, pk o	68.48
00682592	07/31/2024	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2500229	I267907	Shipping	12.41
00682592	07/31/2024	0210000058	441000	V15036	PIONEER VALLEY BOOKS	P2413153	I268028	See attached book list.	5,700.00
Check Total									6,110.15
00682593	07/31/2024	7809027020	441000	Exxxxx	Employee		06.27.2024	Cheer Supplies Reimbursement	641.97
Check Total									641.97
00682594	07/31/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	838.45
00682594	07/31/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	270.35
Check Total									1,108.80
00682595	07/31/2024	7953427044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2500695	62235756	V5RC 2024-2025: High Stakes Fu	1,769.97
00682595	07/31/2024	7953427044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2500695	62235756	[Discount]	-885.00
00682595	07/31/2024	7953427044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2500695	62235756	Shipping	317.47
Check Total									1,202.44
00682596	07/31/2024	1000011125	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Communicator Folder,	155.15
00682596	07/31/2024	1000011225	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Six Pocket Folder with	319.93
00682596	07/31/2024	1000011325	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Communicator Folder,	193.94
00682596	07/31/2024	1000011325	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Six Pocket Folder with	361.66
00682596	07/31/2024	1000011225	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Four Pocket Folder wit	224.70
00682596	07/31/2024	1000011225	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Four Pocket Folder wit	224.70
00682596	07/31/2024	1000011225	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Four Pocket Folder wit	179.76
00682596	07/31/2024	1000011225	441000	V01303	ROCHESTER 100 INC	P2500145	INV077060	Nicky's Communicator Folder	155.15
00682596	07/31/2024	1000011335	441000	V01303	ROCHESTER 100 INC	P2500381	INV077970	Nicky's Version II (Durable 2	749.00
00682596	07/31/2024	1000011316	441000	V01303	ROCHESTER 100 INC	P2500455	INV078791	Nicky's communication Spanish/	414.63
Check Total									2,978.62

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00682597	07/31/2024	1000011456	441000	V00340	ROTARY CLUB OF LEXINGTON	P2501124	2024-5	Rotary Fest Tickets 2024- Invo	400.00
00682597	07/31/2024	1000011456	464000	V00340	ROTARY CLUB OF LEXINGTON	P2501124	7307	Quarterly Dues- Brandon Basket	180.00
Check Total									580.00
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	POST IT POP UP NOTES	42.69
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	POST IT STEEL POP UP DISPENSER	14.64
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	SCHOOL SMART KRAFT ENVELOPE	38.94
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	OXFORD 2 POCKET FOLDER BURGUND	166.85
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	SMEAD FASTENER FOLDERS	92.77
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	BIC WHITE OUT MINI CORRECTION	52.71
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	OXFORD 2 POCKET FOLDER GRAY	166.85
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	SCHOOL SMART 2 POCKET FOLDER D	145.98
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	SCHOOL SMART PAPER CANARY	16.12
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	POST IT POP UP FLORAL FANTASY	59.39
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	DEFLECTO DESK DRAWER ORGANIZER	20.30
00682598	07/31/2024	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2500074	208134302014	SCHOOL SMART 2 POCKET FOLDER L	145.98
00682598	07/31/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410774	208134302978	Magnetic ball track tiles set	278.15
00682598	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134305304	Business Source Sheet Protecto	57.01
00682598	07/31/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134322369	SPORTIME TOURNAMENT YELLER SHU	87.94
00682598	07/31/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134322369	SPORTIME COLOR TWIST FLYING DI	89.57
00682598	07/31/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134322369	SPORTIME MENS BASKETBALL	57.78
00682598	07/31/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134322369	SPORTIME WOMENS BASKETBALL	54.02
00682598	07/31/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134322369	EXTREME SERIES SIZE 5 SOCCER B	56.44
00682598	07/31/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134322369	EXTREME SERIES SIZE 4 SOCCER B	52.83
00682598	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134322415	Learning Resources Giant Magne	125.15
00682598	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134322415	Educational Insights Fraction	42.63
00682598	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134353217	School smart 8 color marker cl	63.98
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	Magnet hold it's adhesive magn	15.01
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	Crayola crayons	22.18
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	Colors of the World	15.40
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	Sheet protectors	23.08
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	poly 2 pocket folder with fast	27.11
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	poly 2 pocket folders with	27.11
00682598	07/31/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500347	208134355154	Expo vis-a-vis wet erase marke	69.50
00682598	07/31/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500115	208134355262	C-Line Expanding Rainbow Docum	147.98

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00682598	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500246	208134361693	Business Source 2-Pocket Lamin	29.83
00682598	07/31/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500156	208134361783	Childcraft - Carpets - Colorfu	561.22
00682598	07/31/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500164	208134361976	Quart Recloseable Food Storage	16.06
00682598	07/31/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500164	208134361976	Gallon Recloseable Food Stora	48.65
Check Total									2,931.85
00682599	07/31/2024	1000023315	441000	V01207	SHRED WITH US	P2500087	294384	Shred services for Pelion High	180.00
00682599	07/31/2024	1000023315	439500	V01207	SHRED WITH US	P2500087	294384	One time shred truck	15.00
Check Total									195.00
00682600	07/31/2024	7733027015	441000	V12388	SMITH, MATTHEW	P2500723	3277	PELION HIGH SCHOOL PROGRAM COO	1,500.00
00682600	07/31/2024	7733027015	441000	V12388	SMITH, MATTHEW	P2500723	3277	PHS WIND MUSIC BALANCE	2,000.00
Check Total									3,500.00
00682601	07/31/2024	1000025507	433200	Exxxxx	Employee		06.03.06.26.24	Transportation Dept. duties	75.51
Check Total									75.51
00682602	07/31/2024	5315027111	453057	V12928	TENNICO OF COLUMBIA INC	P2412619	P2412619.LHS	Patch and resurface 6 tennis c	94,915.00
Check Total									94,915.00
00682603	07/31/2024	1000025428	441000	V00189	W W GRAINGER	P2500295	9172858244	Outdoor rubber mats	742.41
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 2LMZ1 TOGGLE SWITCH	55.11
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 6C018 SOLENOID	193.99
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 4X851 TOGGLE SWITCH	79.39
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 4FRJ2 TERMINALS	34.80
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 3KN24 CONTAINMENT PALLET	515.48
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 476H51 55 GALLON DRUM	472.13
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 5PW05 FUNNEL	160.52
00682603	07/31/2024	1000011521	441000	V00189	W W GRAINGER	P2500030	9173166225	ITEM 5PW07 FUNNEL COVER	69.85
Check Total									2,323.68
00682604	07/31/2024	7802072013	433200	Exxxxx	Employee		07.20.2024	Varsity FB Player College Vist	325.62
Check Total									325.62
00682605	07/31/2024	0210000209	433200	Exxxxx	Employee		07.11.07.24.24	Leadership Dev. Dept Duties	79.60

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								Check Total	79.60
00682606	07/31/2024	1000025420	441020	V16445	WILSONART LLC	P2500297	11941440-03	Fuel Surcharge	1.94
00682606	07/31/2024	1000025420	441020	V16445	WILSONART LLC	P2500297	11941440-03	LMS - WilsonArt Standard Lamin	60.35
								Check Total	62.29
00682607	07/31/2024	7765027043	439500	V17367	EDWARDS, JESSICA T	P2500586	P2500586.MGM	Choreography Fee \$100 per pers	1,200.00
								Check Total	1,200.00
00682608	07/31/2024	1000014510	437200	V01358	LEXINGTON SCHOOL DISTRICT TWO		07.17.24.PRO	Three Rivers Resid Treat Ctr	49,531.40
								Check Total	49,531.40
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	Pete the Cat Reader Collection	20.00
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	Shipping & Handling	252.17
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	Ready-To-Go 300 Book Classroom	1,197.00
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	Ready-To-Go 300 Book Classroom	1,197.00
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	My First I Can Read Grades Pre	29.50
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	National Geographic Kids: Nati	105.00
00682609	07/31/2024	2010011238	441000	V01844	SCHOLASTIC INC	P2412175	61061693	Elephant & Piggie Grades K-2	70.00
								Check Total	2,870.67
00682610	07/31/2024	1000011310	437200	V12522	SCHOOL DISTRICT OF PICKENS COU		07.25.2024.PRO	Proviso, SD of Pickens Cty	150.84
								Check Total	150.84
00682611	07/31/2024	7860527021	441069	V00173	SHEALY'S BARBEQUE	P2501024	320442	SHIPPING AND HANDLING	45.00
00682611	07/31/2024	7860527021	441069	V00173	SHEALY'S BARBEQUE	P2501024	320442	Shealy's Catering Option 1	1,570.90
								Check Total	1,615.90
00682612	07/31/2024	1000026306	433200	Exxxxx	Employee		07.15.07.17.24	Nuts & Bolts/ Comm. Dept.	48.24
								Check Total	48.24
00682613	07/31/2024	7802070013	433200	Exxxxx	Employee		06.21.06.24.24	SCACA Coaches Clinic	127.43
00682613	07/31/2024	7887081013	469000	Exxxxx	Employee		07.25.2024	Reimb. Boys Golf Meal	153.01
								Check Total	280.44

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00682614	07/31/2024	2010018838	436000	V00380	ANOTHER PRINTER	P2411992	145448	2024-2025 Calendar/Handbook (2	1,555.66
00682614	07/31/2024	1000011346	436000	V00380	ANOTHER PRINTER	P2501106	146382	7 Signs for A-Frames - Signs =	389.88
00682614	07/31/2024	1000011346	436000	V00380	ANOTHER PRINTER	P2501106	146382	3 Black Plastic A-Frame (Holds	645.21
Check Total									2,590.75
00682615	07/31/2024	5314025344	452000	V18419	BARBIZON CHARLOTTE INC	P2413209	BSE0387755	High End Lonestar, Ultra-Brigh	30,174.00
00682615	07/31/2024	5314025344	452000	V18419	BARBIZON CHARLOTTE INC	P2413209	BSE0387755	Fixture Power Cord, NEMA 5-15P	321.00
00682615	07/31/2024	5314025344	452000	V18419	BARBIZON CHARLOTTE INC	P2413209	BSE0387755	TC Clamp, black	333.33
00682615	07/31/2024	5314025344	452000	V18419	BARBIZON CHARLOTTE INC	P2413209	BSE0387755	FREIGHT	561.75
Check Total									31,390.08
00682616	07/31/2024	1000026693	444510	V16511	BATTERIES PLUS LLC	P2500322	P74613280	APC RPLCMNT CARTRIDGE #43	541.42
00682616	07/31/2024	1000026693	444510	V16511	BATTERIES PLUS LLC	P2500322	P74613280	SC Battery	4.00
Check Total									545.42
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Pacon Railroad Board - 22"x28"	121.86
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Lineco Bone Scorer	30.97
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Crescent White Core Matboard S	128.40
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Prismacolor White	18.90
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Nature Print Paper Pack of 30,	42.83
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Alvin Vinyl Erasers	11.81
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Creativity Street Embroidery F	32.46
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Elmer's Rubber Cement, 4 oz	31.64
00682617	07/31/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500638	3404715	Elmer's Glue All	25.27
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Blick Aluminum Ruler 18"	62.41
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Ranger Tim Holtz Distress Spra	30.76
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Pacon Ucreate Neon poster boar	61.61
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Crayola Colors of the World Cl	96.25
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Essentials by Leisure Arts Pon	19.35
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Folia origami sheets 6 * 6/500	26.96
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Mayco Lead Free Jungle gems c	35.93
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Mayco lead free jungle gems cr	35.93
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Mayco lead free jungle gems cr	35.93
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Mayco lead free stroke and coa	373.85
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Kwik stix Global skin tone set	126.97

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00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Plast'r craft Plaster cloth 20	176.34
00682617	07/31/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3408056	Mayco lead free jungle gems cr	35.93
Check Total									1,562.36
00682618	07/31/2024	5315027111	453057	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2411637	4310	Labor only for installation of	9,925.00
Check Total									9,925.00
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	Easton ghost unlimited bat	444.05
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	Black cage 1/4 zip jacket	500.69
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	shipping	115.64
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	Royal cage 1/4 zip jacket	500.66
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	Royal/white air zoom pegasus 3	885.96
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	Royal/white mens metal low cle	1,786.37
00682619	07/31/2024	7887074011	441000	V13255	BSN SPORTS	P2500126	926013259	helmet decals	288.90
00682619	07/31/2024	7887072013	441000	V13255	BSN SPORTS	P2500063	926096667	Scrimmage Vest	94.45
00682619	07/31/2024	7887072013	441000	V13255	BSN SPORTS	P2500636	926142173	GNSMK/WH-Air Zoom Pegasus 41	1,947.40
00682619	07/31/2024	7887072013	441000	V13255	BSN SPORTS	P2500636	926142173	GNSMK/WH-Air Zoom Pegasus 41	194.74
00682619	07/31/2024	7750019011	441000	V13255	BSN SPORTS	P2500452	926150305	Heather Royal 100% cotton t-sh	1,605.00
00682619	07/31/2024	7750019011	441000	V13255	BSN SPORTS	P2500452	926150305	Shipping/Freight	88.50
Check Total									8,452.36
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Cougars Heart Tanks	146.06
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Cougars Heart Tanks	312.98
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Dance Team Gray Tanks	108.61
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Dance 2024 Tanks	232.73
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Dance 2024 Tanks	108.58
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Dance Team Gray Tanks	310.30
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Dance Team white Tanks	112.35
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Cougars shirt	108.61
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Dance Team white Tanks	256.80
00682620	07/31/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2500498	927428	Cougars shirt	201.70
Check Total									1,898.72
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	3/8 BOX CONN	56.65
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	250 FT MC CABLE 12-2 250' COIL	198.33

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00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	1/2" EMT	144.26
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	KLEIN WORK LIGHT	41.73
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	M18 FUEEL HACKZALL TOOL	170.26
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	100 CABLE TIE	3.98
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	10 - 4 SQ 1-1/2D BOX COMB KO	13.48
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	10 - 4" SQ CVR, FLAT, BLANK	5.89
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	50 - 112 EMT CONN	27.52
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	8 - RECEP DUP 20A	21.31
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	500' THHN-12 BLACK	97.84
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	500' THHN 12 WHITE	97.84
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	50 - 1/2 EMT COUPLING	27.52
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	SWITCH BOX SUPPORT	19.35
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	100 - 8X112 TEK PHIL SCREWS	6.41
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	#10 HWH ANCHOR JAR	11.33
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	8 - 1G DUP SMOOTH SS PLATE	38.26
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	8 - SW BOX	32.50
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	RED YELLOW WIRE NUTS	74.90
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	500' THHN 12 GREEN	97.84
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	6 - 1G SMOOTH SS PLT	34.86
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	M18 FUEL HACKZALL TOOL ONLY	384.13
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	FLUKE VOLT TESTER	37.88
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	80 PC SHOCKWAVE SET	37.10
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	12 - LV MOUNTING BRACKET	24.45
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	100 FT KLEIN FISHTAPE	117.21
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	100 - 1/2" EMT ONE HOLE STRAP	21.94
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	500' THHN 12 BLUE	97.84
00682621	07/31/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/197836	50 GROUNDING PIGTAIL	37.47
Check Total									1,980.08
00682622	07/31/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500653	357237	BETTER BRUSH OCRN BROOM 36"	15.34
00682622	07/31/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500653	357237	TOLCO SOAK IT VOMIT CONTROL	82.07
00682622	07/31/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500653	357237	BETTER BRUSH PLASTIC BROOM	37.85
00682622	07/31/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500653	357237	RJS MICROFIBER TOWELS	15.25
Check Total									150.51

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00682623	07/31/2024	1000025438	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2501154	A24-0566/W29029	CSES - Labor & Material to det	499.00
Check Total									499.00
00682624	07/31/2024	0200003895	441000	V11571	CULINARY DEPOT	P2500771	INV3330453	Oven Cleaner	273.15
00682624	07/31/2024	0200003895	441000	V11571	CULINARY DEPOT	P2500771	INV3330453	Installation Kit	889.81
00682624	07/31/2024	0200003906	441000	V11571	CULINARY DEPOT	P2500764	INV3330454	OVEN CLEANER	136.57
00682624	07/31/2024	0200003906	441000	V11571	CULINARY DEPOT	P2500764	INV3330454	UNOX Installation Kit USA XUC0	444.91
Check Total									1,744.44
00682625	07/31/2024	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2500751	17327273	TORK CENTER PULL PAPER TOWEL	1,214.66
Check Total									1,214.66
00682626	07/31/2024	1000025426	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2501070	4660	WKMS,BMS,MGMS,GMS - HY Bug Bla	410.88
00682626	07/31/2024	1000025443	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2501070	4660	WKMS,BMS,MGMS,GMS - HY Bug Bla	410.88
00682626	07/31/2024	1000025429	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2501070	4660	WKMS,BMS,MGMS,GMS - HY Bug Bla	410.88
00682626	07/31/2024	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2501070	4660	Delivery	24.00
00682626	07/31/2024	1000025446	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2501070	4660	WKMS,BMS,MGMS,GMS - HY Bug Bla	410.88
Check Total									1,667.52
00682627	07/31/2024	7802072013	433200	Exxxxx	Employee		07.23.07.24.24	SCACA Coaches Clinic	136.68
Check Total									136.68
00682628	07/31/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	McCoy's Ace of Lexington	6.00
00682628	07/31/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Walmart	192.89
00682628	07/31/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Enlow's Auto Supply	60.73
00682628	07/31/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Lowe's	89.09
00682628	07/31/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	USPS	68.00
00682628	07/31/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Circle K	16.25
00682628	07/31/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Super Sod Refund	-181.89
00682628	07/31/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Circle K	15.25
00682628	07/31/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2501149	ADM.7234.07.24	Circle K	14.75
00682628	07/31/2024	7893027013	433100	V15897	FIRST COMMUNITY BANK	P2501243	GHS.7317.07.24	Enterprise	140.94
00682628	07/31/2024	7893027013	433100	V15897	FIRST COMMUNITY BANK	P2501243	GHS.7317.07.24	Moody Gardens Restaurant	80.00
00682628	07/31/2024	7893027013	433100	V15897	FIRST COMMUNITY BANK	P2501243	GHS.7317.07.24	Saltgrass Steakhouse Restauran	186.42
00682628	07/31/2024	7893027013	433100	V15897	FIRST COMMUNITY BANK	P2501243	GHS.7317.07.24	DELTA	35.00

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00682628	07/31/2024	7893027013	433100	V15897	FIRST COMMUNITY BANK	P2501243	GHS.7317.07.24	Le Meridien Houston Downtown H	20.00
00682628	07/31/2024	7793027013	433200	V15897	FIRST COMMUNITY BANK	P2501245	GHS.7325.07.27	Marriott Orlando World Center	7,263.08
00682628	07/31/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2501245	GHS.7325.07.27	Amazon	34.52
00682628	07/31/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2501245	GHS.7325.07.27	Amazon	174.76
00682628	07/31/2024	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2501245	GHS.7325.07.27	Amazon	50.87
00682628	07/31/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2501245	GHS.7325.07.27	Shell Oil	-1.00
00682628	07/31/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Dollar Tree	18.73
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Lexington County	32.59
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Lexington County	27.36
00682628	07/31/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Lowe's Foods	149.45
00682628	07/31/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Circle K	55.00
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	The General	197.93
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	SC DOT	102.70
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	SC DOT	26.43
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	SC DOT	41.68
00682628	07/31/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Circle C	-0.55
00682628	07/31/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Circle K	-0.50
00682628	07/31/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Circle K	-0.55
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Circle K	55.00
00682628	07/31/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Black Rock	1,376.23
00682628	07/31/2024	1000023312	433200	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Embassy Suites	825.63
00682628	07/31/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Circle K	50.00
00682628	07/31/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Amazon	32.48
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Lexington County	27.45
00682628	07/31/2024	7928527012	439500	V15897	FIRST COMMUNITY BANK	P2501170	LES.6665.07.24	Lexington County	27.32
00682628	07/31/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501156	LME.1220.07.24	Hobby Lobby	7.02
00682628	07/31/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501156	LME.1220.07.24	Hobby Lobby	27.16
00682628	07/31/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501156	LME.1220.07.24	Hobby Lobby	20.96
00682628	07/31/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2501156	LME.1220.07.24	Lexington Florist	60.15
00682628	07/31/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501156	LME.1220.07.24	Amazon	102.56
00682628	07/31/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2501156	LME.1220.07.24	Wingard's Market, Inc.	23.52
00682628	07/31/2024	7863027020	466099	V15897	FIRST COMMUNITY BANK	P2501191	LMS.1915.07.24	Residence Inn Greenville credi	-0.02
00682628	07/31/2024	7863027020	466099	V15897	FIRST COMMUNITY BANK	P2501191	LMS.1915.07.24	TriDac Scholarship	275.00
00682628	07/31/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2501191	LMS.1915.07.24	Sam's Club	53.50

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00682628	07/31/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2501192	LMS.8018.07.24	Murphy Express	31.02
00682628	07/31/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2501192	LMS.8018.07.24	Tractor Supply Co	121.73
00682628	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	Amazon	355.29
00682628	07/31/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	Embassy Suites MB SC	876.00
00682628	07/31/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	UPS store	393.23
00682628	07/31/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	Embassy Suites MB SC	994.26
00682628	07/31/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	Embassy Suites MB SC	532.35
00682628	07/31/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	Embassy Suites MB SC	996.45
00682628	07/31/2024	7768519044	441000	V15897	FIRST COMMUNITY BANK	P2501147	RBH.2293.07.24	Bilingual Dictionaries.com	380.90
00682628	07/31/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2501151	RBH.2913.07.24	LABEL VALUE	27.45
00682628	07/31/2024	7887073544	469000	V15897	FIRST COMMUNITY BANK	P2501151	RBH.2913.07.24	JIMMY GARRITY BBALL CAMP	824.00
00682628	07/31/2024	7858527044	464000	V15897	FIRST COMMUNITY BANK	P2501151	RBH.2913.07.24	SCACA	560.00
00682628	07/31/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2501151	RBH.2913.07.24	CAROLINA WINGS	266.29
00682628	07/31/2024	7858527044	464000	V15897	FIRST COMMUNITY BANK	P2501151	RBH.2913.07.24	SCAAA	135.20
00682628	07/31/2024	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2501150	RBH.3028.07.24	AMAZON	167.38
00682628	07/31/2024	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2501150	RBH.3028.07.24	CFA	450.90
00682628	07/31/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2501150	RBH.3028.07.24	ACE HARDWARE	180.69
00682628	07/31/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2501150	RBH.3028.07.24	WALMART	17.03
00682628	07/31/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2501150	RBH.3028.07.24	TRACTOR SUPPLY	93.69
00682628	07/31/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2501150	RBH.3028.07.24	BATTERIES PLUS	44.32
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Tractor Supply	85.59
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Exxon-Gators Market	185.70
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Lowes	30.59
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Lowes	227.84
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Exxon-Gators Market	157.95
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Exxon-Gators Market	39.55
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Lowes	111.28
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	Wal-Mart	6.36
00682628	07/31/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2501148	RBH.3242.07.24	John Deer-Sparrow& Kennedy Tra	64.74
00682628	07/31/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	AMAZON	347.01
00682628	07/31/2024	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	STAPLES	374.16
00682628	07/31/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	AMAZON	218.50
00682628	07/31/2024	1000023323	433200	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	WDW DISNEY RESORT	515.26
00682628	07/31/2024	7886027023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	PINEVILLE FLORIST	58.15

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00682628	07/31/2024	7886027023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	DOLLAR GENERAL	22.47
00682628	07/31/2024	7886027023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	WALGREENS	9.61
00682628	07/31/2024	7886027023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	PH RICHLAND-	29.95
00682628	07/31/2024	7891527023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	HI-COTTON GREENHOUSE	293.20
00682628	07/31/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	AMAZON	370.52
00682628	07/31/2024	7891527023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	AMAZON	-85.36
00682628	07/31/2024	7891527023	441000	V15897	FIRST COMMUNITY BANK	P2501152	SGE.3184.07.24	EMBASSY SUITES	965.43
00682628	07/31/2024	0200000258	433200	V15897	FIRST COMMUNITY BANK	P2501166	SGE.7390.07.24	HILTON MYRTLE BEACH RESORT	624.96
00682628	07/31/2024	7886027023	441000	V15897	FIRST COMMUNITY BANK	P2501166	SGE.7390.07.24	AMAZON	-11.99
00682628	07/31/2024	7886027023	441000	V15897	FIRST COMMUNITY BANK	P2501166	SGE.7390.07.24	amazon	11.99
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	840.40
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	433.26
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Sit Spots	14.99
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	598.94
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	393.36
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	160.47
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	1,112.95
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	1,430.99
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	148.73
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	206.44
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	54.97
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	84.87
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	94.66
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	-119.44
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501162	SLE.7796.07.24	Amazon	40.65
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501158	SLE.7804.07.24	Lowes	427.38
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501158	SLE.7804.07.24	Amazon	11.73
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501158	SLE.7804.07.24	Amazon	30.94
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501158	SLE.7804.07.24	Amazon	1,434.60
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501158	SLE.7804.07.24	Alison's Montessori	86.69
00682628	07/31/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2501158	SLE.7804.07.24	Amazon	202.19
Check Total									31,671.30
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Kodak D-76 Film developer to m	44.97
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Kodak photo Flo 200 - 16 oz	13.99

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00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Arista Universal Liquid Rapid	33.99
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Arista-II RC Lustre Inkjet Pap	85.98
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Arista EDU Ultra 400 ISO 35mm	71.99
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Kodak Dektol Paper Developer t	119.94
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Kodak Indicator Stop Bath - 16	10.99
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Arista-II RC Lustre Inkjet Pap	44.99
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Arista 35mm Plastic reloadable	112.47
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Canon PFI-300 Ink Jet Set - 10	491.96
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Arista-II Legacy Series Velvet	125.97
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Ilford MGRC Multigrade Deluxe	272.98
00682629	07/31/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1731345	Shipping	87.92
Check Total									1,518.14
00682630	07/31/2024	1000026693	433200	Exxxxx	Employee		06.10.07.24.24	Information Technology Duties	179.90
Check Total									179.90
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-0	Ruled Index cards, 3x5, white,	65.61
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-0	Rayovac Ultra Pro Alkaline AA	72.44
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-0	Officemate #1 Gem Paper Clips,	26.96
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-0	Sharpie Fine Point Permanent M	27.70
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-0	Bostich QuietSharp Exec Electr	59.41
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-0	Low Order Dry Erase Marker Val	33.58
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-1	Bostich QuietSharp Exec Electr	89.11
00682631	07/31/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500727	345718-1	Expo Dry Erase Markers	20.45
Check Total									395.26
00682632	07/31/2024	7811027044	441000	V16263	IMAGE INK SC LLC	P2500853	65927	Comfort Wash by Hanes - Garmen	740.39
00682632	07/31/2024	7811027044	441000	V16263	IMAGE INK SC LLC	P2500853	65927	Comfort Wash by Hanes - Garmen	18.90
00682632	07/31/2024	7811027044	441000	V16263	IMAGE INK SC LLC	P2500853	65927	8% sales tax	60.74
Check Total									820.03
00682633	07/31/2024	7863027034	441000	V01061	J O'BRIEN CO	P2500501	218470	3/8 in Flat Tubular Breakaway	384.00
00682633	07/31/2024	7863027034	441000	V01061	J O'BRIEN CO	P2500501	218470	Shipping	42.50
00682633	07/31/2024	7863027034	441000	V01061	J O'BRIEN CO	P2500501	218470	3/4 Inch Wov-In Lanyard, Break	1,285.00

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								Check Total	1,711.50
00682634	07/31/2024	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500745	ABQ003081-BK09	HOVR BLOCK CITY VB SHOE	319.93
								Check Total	319.93
00682635	07/31/2024	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2412319	0006920694	wooden pizza oven	33.99
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Worldwide Animals - 21 pieces	76.56
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Alphabet Center Pocket Chart	39.06
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Animals of the Sea - 11 Pieces	55.26
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Magna-Tiles?? Builder Set with	55.21
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Block Play Vinyl Career Figure	42.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Snap Together Letter Llamas	22.91
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Alphabet Acorns Activity Set	35.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Snap Block Vehicles - 32 Piece	67.96
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Wooden Doll Cradle with Pillow	109.61
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Lil' Chef's Kitchen Set	35.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Pretend Cooking Pans and Utens	29.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Life-size Pretend Play Breakfa	84.96
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	911 Telephone	46.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Classic Stories Book & CDs - S	74.76
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Dr. Seuss Books and Audio CDs	59.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	1-10 Counting Cans	53.51
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	When I Grow Up Career Preschoo	127.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Comfortable Deluxe Stereo Head	42.41
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Self-Adhesive Pocket Labels -	25.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Self-Adhesive Pocket Labels -	23.76
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Self Correcting Shape Puzzles	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Gears! Gears! Gears!??	53.51
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Spray, Squirt & Squeegee Play	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Porcupine Blocks - 216 Pieces	52.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Easel and Drying Rack combo	450.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Translucent Connecting Tubes	32.26
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Junior Engineer Creative Build	32.26
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Nuts and Bolts - 72 Pieces	32.26
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Insect Rubbing Plates - Set of	16.96

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00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Pretend Condiment Set	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Wooden Doll High Chair	109.61
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	IO Blocks?? - 500 Piece Set	141.06
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Color and Word Wooden Puzzles	35.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	ABC Picture Boards	29.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Numbers 0-20 Puzzle	12.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Fun on the Farm Playset	69.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Spaghetteez Flexible Construct	63.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Kid K'NEX?? Education Set with	77.31
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Snap Block Animals - 33 Pieces	69.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Transparent Marble Run	48.41
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Pretend Play Adventure Capes -	62.01
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Pretend Play Sliceable Fruits	28.01
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Life Science Stencils of Bugs	18.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Lil' Cooks Chef Apron and Acce	28.01
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	AB Seas - Letter Fishin' Fun!	29.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Modern Pretend Play Cleaning S	84.96
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Jumbo Sand Rollers with Hand G	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Magna-Tiles?? Arctic Animals -	44.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Fold and Go Mini Barn	74.76
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	STEM Builder Series Build an A	45.01
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Plastic Bug and Insect Figures	22.06
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Clear Treasure Blocks - Set of	52.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Transparent Animal X-Rays and	25.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Backyard Books - Set of 8	55.21
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Super Cityscape Transport Buck	114.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Letter Construction Activity S	40.76
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Cut 'N Play Pizza Set	36.51
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Wikki Stix?? Alphabet With Upp	33.11
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Weather Basics Books - Set of	41.61
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Dinosaur Picture Cards & X-Ray	29.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Creepy Critters Rhyme Along Bo	51.81
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Color Storage Bins - Set of 20	934.79
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	box CD/FM Media Player with Bl	131.71

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00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	North American Wildlife - Set	40.80
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Zoo Animals and Babies Mini Se	25.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Big City Building Blocks - 36	47.56
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	GeoSafari?? Jr. Talking Micros	55.21
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Block Family Play Set - Asian	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Shiny Dinosaur Memory Game	22.06
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Block Family Play Set - Caucas	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Letter Formation Sand Tray	50.91
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Classic First Board Games - Se	61.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Eric Carle Paperback Books - S	59.46
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Block Family Play Set - Hispan	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Amazing Architectures and Stru	46.71
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Explore My World Paperback Boo	21.21
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Block Labels - 85 Dark Brown,	16.96
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Unit Blocks - Basic Classroom	494.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Community Building Set	225.21
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Block Family Play Set - Africa	27.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Magna-Tiles?? Jungle Animals -	44.16
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Community Helper Dress-Up Shir	118.96
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Sandwich Making Set	22.06
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Animals On the Farm Set - 12 P	52.66
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Vibrant Color Storage Bin Lid	252.45
00682635	07/31/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006922507	Branch Blocks - 36 Pieces	79.81
Check Total									6,410.56
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	ALL SEASON NAILS MILK AND HONE	13.20
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	ALL SEASON NAILS MILK AND HONE	19.70
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE TAUPE LESS	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE RICE RICE B	5.25
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE TO BE CONTI	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE DO YOU SEA	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	JATAI FEATHER SWITCH BLADE REP	176.80
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	HANDSDOWN NAIL CARE TOWELS	22.70
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA RETRACTABLE BROW PEN	10.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	END WRAPS JUMBO	43.75

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00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	PROTEIN ENRICHED CHOLESTEROL	216.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	ISOPROPYL ALCOHOL 99% 32 OZ	18.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	BARBICIDE 64OZ	52.32
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDNATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE CHICAGO CHA	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE STICK IT OU	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	INSTANT EYEBROW TINT KIT MEDIU	18.98
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	IBD GEL KIT	144.95
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI PROSTAY PRIMER	16.35
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI PROSTAY GLOSS	16.35
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE FUNNY BUNNY	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE YOU DON'T K	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE BUBBLE BATH	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE WORTH A PRE	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FLEX RODS RED	11.75
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FLEX RODS BLUE	11.75
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FLEX RODS GRAY	23.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	COTTON SWABS	7.38
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	ALL SEASON NAILS MILK AND HONE	13.20
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	DISPOSABLE EYEBROW COMBS	25.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	NON LATEX DISPOSABLE SPONGE WE	13.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	DISPOSABLE LIP GLOSS APPLICATO	13.16
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	COTTON BALLS	22.90
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	COTTON NATURELLES	22.90
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	COTTON WIPES 4" X 4" 200 CT	132.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INSTANT BRUSH CLEANE	18.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA SKIN TINT CREME IC	21.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA WATERPROOF EYE SHADO	10.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FROSTING AND TIPPING CAPS 12 P	15.98
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50

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00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	NAIL TECH'S CHOICE	36.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	TOE ROPE	14.55
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	POWDER FREE VINYL GLOVES SMALL	55.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	POWDER FREE VINYL GLOVES MEDIU	66.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	GIGI CHARCOAL DETOX HARD WAS	14.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	DISPOSABLE CUPS 2 OZ 250 CT	38.70
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA LASH LUXE MASCARA	37.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE PRETTY PINK	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MIRABELLA RETRACTABLE BROW PEN	10.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	PEDI SLIPPERS	12.16
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	GLASS DAPPEN DISH	3.90
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MINI BUFFER 24 PC	14.95
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	OPI INFINITE SHINE I'M NOT REA	5.45
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	MINT JULEP MASQUE	7.99
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	CLEAR PLASTIC SAFETY GOGGLES	19.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	DISPOSABLE LIDS 2 OZ 125 CT	21.20
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	DISPOSABLE STRAIGHT MASCARA WA	20.40
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	DELUXE DISPOSABLE LIP BRUSHES	13.60
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FLEX RODS ORANGE	23.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	ESSENTIAL NAILS NAIL TRAINER R	105.00
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FLEX RODS PURPLE	23.50
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	NATURAL NAIL TIPS HALF WELLS 4	25.18
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	FRENCH WHITE NAIL TIPS HALF WE	25.98
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	BALAYAGE FILM ROLL	40.70
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	GIGI GENTLE FACIAL HONEE WAX	12.10
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	INSTANT EYEBROW TINT KIT NATUR	9.49
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	NATURAL NAIL TIPS FULL WELLS 4	37.77
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	INSTANT EYEBROW TINT KIT DARK	18.98
00682636	07/31/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-075949-24	NYLON ROLLER PICKS - 1 BAG OF	1.73
Check Total									2,087.10
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409756	1008564	Flavors Fixed Height Stool,	4,205.19
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409756	1008564	Flavors Fixed Height Stool,	15,950.69

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00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409756	1008564	Interchange Medium	14,749.22
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409756	1008564	Planner Studio Table, 48"D x	10,545.92
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409756	1008564	Planner Studio Table, 48"D x	10,545.92
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409754	1008567	Flex Steps, Modular soft	48,043.17
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409754	1008567	Flex Steps, Modular soft	48,043.16
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409754	1008567	Flex Steps, Modular soft	48,864.42
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409754	1008567	Small Round Stool - 16"	12,106.07
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409912	3020528	Clinton Ind #3600-24	1,453.06
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	Shift+Transfer Mobile	94,050.86
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	Shift+Transfer Mobile	110,634.26
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	Hokki Stool; Seat Ht. 12 1/4"	6,813.76
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	Hokki Stool; Seat Ht. 15"	10,216.36
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	Hokki Stool; Seat Ht. 18 1/8"	9,148.50
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	Solo Four-legged stool - 24"	21,913.60
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409757	3020530	RondoLift-KF Height-	9,912.48
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409732	3020532	Ludington Storage, B/B/F	6,770.96
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409732	3020532	"Alto" Table, X-Base; 36"	58,389.90
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409732	3020532	"Augusta Desk", 30x60x30h,	74,233.39
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409731	3020534	Chorus Riser - three (3)	12,530.82
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409731	3020534	Chorus Riser - (reversed	3,132.70
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409731	3020534	Mobile E-Z Riser - Side Rails	1,136.49
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409731	3020534	Mobile E-Z Riser - Side Rails	1,136.49
00682637	07/31/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409731	3020534	All-In-One Mobile	143,017.06
Check Total									777,544.45
00682638	07/31/2024	1000021307	439500	V13179	ORASURE TECHNOLOGIES INC	P2500008	90848670	1-70011 11 PANEL OMEGA DRUG TE	64,975.75
Check Total									64,975.75
00682639	07/31/2024	1000025429	447000	V00082	PALMETTO PROPANE		1216183	Propane	421.23
Check Total									421.23
00682640	07/31/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2500975	LX2173282	BATTERY	96.45
00682640	07/31/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2500975	LX2173282	BATTERY WASTE TAX	2.00
Check Total									98.45

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00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Cramer compressionette 3"x11"	22.29
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Universal arm sling	222.45
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Coverlet/Leukoplast bandages a	18.32
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Coverlet/Leukoplast bandages a	13.82
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Coverlet/Leukoplast bandages P	25.04
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Coverlet/Leukoplast bandages a	31.14
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Coverlet/Leukoplast bandages K	29.36
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Hypervolt heated head attachme	48.63
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Hotpac neck contour	8.67
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Stik-it-Skin adherent	110.05
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Telfa Ouchless 3x4 adhesive pa	251.73
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	PT100 Pro Ankle Stretch	14.36
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	shipping	96.23
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Dukal new sponges non-sterile	55.64
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Avant Instant hand sanitizer	99.90
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Sam Splints 35" orange and blu	97.37
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Disposable high temp cauteries	28.06
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Cramer Heel and Lace pads 2000	24.08
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Hawk grips emollient jar	97.05
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Economy cotton rolls bag of 20	13.29
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Hydrogen Peroxide case of 12 b	10.56
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Skintegrity wound cleanser 16o	22.15
00682641	07/31/2024	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN97777448	Skintegrity wound cleanser 8oz	28.31
Check Total									1,368.50
00682642	07/31/2024	7965027011	441000	V00103	PINE PRESS OF LEXINGTON INC	P2500872	148069	LHS Banner - Varsity Dance (Si	313.90
00682642	07/31/2024	7965027011	441000	V00103	PINE PRESS OF LEXINGTON INC	P2500872	148069	LHS Banner - Varsity Dance (Go	256.69
Check Total									570.59
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints Third Grad	2,210.09
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Digital Reader, Teacher Access	0.00
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints Second Gra	2,787.89
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints Kindergart	3,076.79
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	In Tandem: Reading -Writing-Ph	5,082.50
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	In Tandem: Reading-Writing-Pho	5,082.50

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00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints Fourth Gra	2,210.09
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints First Grad	4,044.60
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Digital Reader, Student Access	0.00
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints Guided Rea	390.55
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	Literacy Footprints Guided Rea	390.55
00682643	07/31/2024	1000023351	441005	V15036	PIONEER VALLEY BOOKS	P2411563	I267447	In Tandem: Reading -Writing-Ph	3,691.48
00682643	07/31/2024	1000011316	441000	V15036	PIONEER VALLEY BOOKS	P2500260	I267890	1" sentence strips	27.80
00682643	07/31/2024	1000011316	441000	V15036	PIONEER VALLEY BOOKS	P2500260	I267890	shipping and handling charge	5.35
Check Total									29,000.19
00682644	07/31/2024	1000021307	434500	V01575	PSNI LLC	P2500944	45969	SNAP MEDICAID LINK NURSING QTY	4,000.00
00682644	07/31/2024	1000021307	434500	V01575	PSNI LLC	P2500944	45969	SNAP SUBSCRIPTION NURSING QTY	16,604.00
00682644	07/31/2024	1000021307	434500	V01575	PSNI LLC	P2500944	45969	CLOUD SERVICES NURSING QTY 80	18,560.00
00682644	07/31/2024	1000021307	434500	V01575	PSNI LLC	P2500944	45969	SNAP SUPPORT PLAN QTY 52	10,668.62
Check Total									49,832.62
00682645	07/31/2024	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2501027	INV129381	Shipping	20.00
00682645	07/31/2024	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2501027	INV129381	Raptor visitor badges, white/1	165.00
Check Total									185.00
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412130	60510205	FB_Helmet-SPDFX	2,086.50
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412130	60510205	Paint on 4 Mediums	147.13
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412130	60510205	Freight Charges	77.52
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	Freight and Handling.	1,183.00
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	Taxes.	154.53
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	New Speed Face Protectors.	351.75
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	Base Price Conditioning of Hel	4,950.00
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	Helmets Painted.	4,537.50
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	New Cam Loc Hard Cup Chin Stri	122.50
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	New Hard Cup Chin Straps Insta	299.00
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	Surcharge For NOCSAE License.	33.00
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	New Speedflex Face Protectors.	251.25
00682646	07/31/2024	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2412581	952042753	Helmets Rejected.	0.00
Check Total									14,193.68

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00682647	07/31/2024	7959027011	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2412722	62231458	Aerial Drone Comp 2024-2025 Ga	350.00
00682647	07/31/2024	7959027011	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2412722	62231458	Single Drone Case	48.00
00682647	07/31/2024	7959027011	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2412722	62231458	CoDrone EDU Set of 4 Propeller	15.00
00682647	07/31/2024	7959027011	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2412722	62231458	CoDrone EDU Power Pack	35.00
Check Total									448.00
00682648	07/31/2024	7802070046	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500461	1828	Processing Fee	10.00
00682648	07/31/2024	7802070046	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500461	1828	Middle School Membership Dues	350.00
00682648	07/31/2024	7802070046	464000	V00270	SC HIGH SCHOOL LEAGUE	P2500461	1828	Catastrophic Insurance	654.00
Check Total									1,014.00
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Dowling Miner Foam Fun 112 Mag	67.31
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Colored Pencils,	19.44
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Pressman word Hangman Game	23.64
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	BIC Intensity Low Odor Non To	6.14
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Pressman Charades for Kids Gam	15.99
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Dry Erase Marker,	22.22
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Califone Listening First 2800-	47.15
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Pacon Sentence Strips, Assorte	5.97
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	100 Idioms	19.46
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School smart 2-Pocket Poly Fol	43.19
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Flipside Magnetic Dry Erase Er	13.00
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	X-ACTO XLR Electric Sharpener,	29.20
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Magnetic Whiteboa	92.81
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Junior Learning Rainbow Letter	15.71
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Grow a Tadpole Kit	70.79
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Washable Markers,	73.01
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Post It Large Notes 6x4 Pack o	15.50
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Learning Resource Two Color co	13.00
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Junior Learning: 6 Reading Gam	40.82
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Crayola Ultra - Clean Washable	16.68
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Dry Erase Pen Sty	27.81
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Colored Pencils,	15.55
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Regular Crayons i	6.09
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart washable Markers,	22.22

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00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Highlighter, Chis	20.28
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Crayola colors of the World Co	50.76
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Crayola Colored Pencil Classpa	44.02
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Astrobrights Colored Cardstock	27.33
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Crayola Washable Marker Variet	25.03
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Crayola colors of the World Co	50.76
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Schoolsmart Dry-Erase Pen Styl	27.81
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	EXPO Precision Point Whiteboard	27.73
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Junior Learning: 6 Reading Gam	40.82
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Build-A-Sentence Game	36.16
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	EXPO Precision Point Eraser Re	37.49
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	EXPO Dry Erase Whiteboard Clea	25.02
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Sharpie S-Gel Retractable Gel	43.17
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	EXPO Dry Erase Whiteboard Liqu	36.08
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Large Display 8 d	37.17
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Teacher Created Resources Home	5.77
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Highlighter, Chis	15.22
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Post It Self Stick Easel Pack	66.76
00682649	07/31/2024	2102016203	441000	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Additional Shipping	15.93
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Califon Listening first 2800-Y	47.15
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	School Smart Ruled Index Cards	4.37
00682649	07/31/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2400765	208133027904	Neenah Bright white Cardstock	23.15
00682649	07/31/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134158526	RCIDE-304968Classroom Select P	339.92
00682649	07/31/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2411902	208134158526	Shipping	67.99
00682649	07/31/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134310719	Copernicus Basic Chart Stand,	174.10
00682649	07/31/2024	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2412565	208134310719	Shipping Charges	34.82
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500218	208134310932	School Smart Pencil Tip Wedge	20.44
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500218	208134310932	Crayola Colors of the World Cr	2.57
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500218	208134310932	Crayola Colors of the World Wa	9.03
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500218	208134310932	Crayola Colors of the World Co	5.55
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500248	208134311096	Elmer's Tac N Stik Mounting Ad	2.57
00682649	07/31/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2500215	208134311375	School Smart Manila File Folde	51.70
00682649	07/31/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2500215	208134311375	Astrobrights Colored Paper, 8-	24.13
00682649	07/31/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2500215	208134311375	Astrobrights Premium Color Pap	24.13

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00682649	07/31/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2500215	208134311375	Astrobrights Card Stock, 8-1/2	26.91
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500255	208134311568	School Smart Easel Paper Pad,	311.54
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500255	208134311568	Exact Index Cardstock, 8-1/2 x	222.45
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500255	208134311568	Carson Delloso Birthday Crowns	45.15
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500255	208134311568	Scholastic Read All About Me I	82.30
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500255	208134311568	Astrobrights Colored Paper, 8-	129.68
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500255	208134311568	Astrobrights Colored Paper, 8-	129.68
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500256	208134312350	Fox 40 Electronic Sports Whist	35.46
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134331527	Business Source Rubber Bands,	7.99
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134331527	Business Source Self-Stick Eas	367.16
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134331527	Business Source Invisible Tape	35.85
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500217	208134332490	School Smart Dry Erase Markers	17.59
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500217	208134332490	School Smart Frameless Dry Era	50.05
00682649	07/31/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500217	208134332490	Teacher Created Resources Happ	12.93
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134334726	Super Duper Context Clues in S	32.90
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134334726	Business Source Pen Style Stap	22.07
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	School Smart Pen Style Highlig	10.14
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	School Smart Dry Erase Pen Sty	33.36
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	School Smart Binder Clips, 1-1	2.12
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	Paper Mate Arrowhead Pink Pear	10.50
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	School Smart 2-Pocket Folders	51.10
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	School Smart Ruled Index Card,	25.51
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	Astrobrights Card Stock, 8-1/2	25.03
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	School Smart Sentence Strips,	4.38
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134334821	Prang Medium Weight Constructi	2.01
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134336630	Post-It Self Stick Dispenser T	17.38
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134336989	Clear plastic rulers	8.61
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134336989	100 square graphic organizer	13.90
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134336989	Plastic coin set	17.17
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500278	208134343172	Bostitch Quietsharp 6 hole hea	44.50
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500278	208134343172	colored hanging file folders (34.07
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500278	208134343172	Avery economy round ring view	28.07
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500278	208134343172	Expo dry erase cleaner pump sp	11.12
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	Crayola crayons - primary colo	65.37

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00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	beveled pink erasers	21.69
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	Papermate pink pencil cap eras	10.50
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	Play-Doh modeling dough asst 3	23.64
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	Play-Doh modeling dough primar	9.03
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	super sticky easel pad - faint	58.41
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	Mecaniko classroom set	68.84
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	Elmer's glue sticks	18.56
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500374	208134345116	post it super sticky easel pad	120.51
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134345256	clear-blue trim mesh bags 10x1	130.39
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134345256	Crayola dough set	26.91
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart No 2 Pencils,	9.72
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart Dry Erase Markers	17.59
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart Weighted Tape Dis	6.05
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart Manila File Folde	12.93
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	Pres-a-ply Laser/Inkjet Labels	12.72
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart Multi Tak Clasp E	28.72
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart Top Loading Sheet	11.53
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	Array Card Stock Paper, 8-1/2	15.78
00682649	07/31/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500242	208134345302	School Smart Frameless Dry Era	25.03
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	Crayola classpack standard, 8	65.37
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	post-it easel pad sheets	103.74
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	markers, color around the worl	9.03
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	Crayola marker classpack set o	87.62
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	white 12x18 construction paper	13.90
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	black 12x18 construction paper	6.94
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	blue 12x18 construction paper	6.94
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	Holiday green 12x18 constructi	6.94
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	red 12x18 construction paper	6.94
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	glue sticks pack of 30	18.56
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	wiggle eyes 20 mm, pack of 100	6.67
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	play-doh assorted 3 oz set of	23.64
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	sentence strips, white, pack o	13.13
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	sentence strips, neon, pack of	22.66
00682649	07/31/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500273	208134352708	Westcott blunt tip scissors	36.02

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00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Assorted washable markers (con	19.46
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Rainbow ten frames	13.90
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Two color counters	13.42
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Dry erase boards	25.05
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Kids scissors 5in blunt	16.82
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Assorted color pencils	22.25
00682649	07/31/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134353505	Crayons	25.98
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	School Smart Chart Paper Pad,	35.37
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Bostitch QuietSharp 6 hole Hea	267.03
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	EXPO Precision Point Eraser Re	23.26
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	School Smart Graph Paper, 1/2	53.19
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Post-it Dry Erase Cleaning Clo	11.12
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	KleenSlate Adhesive Dry Erase	48.26
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Avery 4331 Easy Peel Color Lab	100.73
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Post-it Super Sticky Big Notes	33.35
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Post-it Super Sticky Big Notes	33.35
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Post-it Super Sticky Big Notes	33.35
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Astrobrights Colored Paper, 8-	103.74
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Astrobrights Colored Paper, 8-	103.74
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Mr. Sketch Scented Markers, Ch	127.92
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	Avery Easy Peel Address Labels	156.87
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134354158	School Smart Manilla File Fold	51.71
00682649	07/31/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134354185	Paper Mate Handwriting Mechani	28.08
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134355151	Pendaflex Ready Tab Reinforced	86.09
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134355151	Scholastic 100 Task Cards In A	30.66
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134355151	Scholastic 100 Task Cards In A	32.82
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134355151	Post-It Tabletop Easel, 20x 23	194.73
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134355151	Avery Easy Peel Return Address	27.53
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Barker Creek Happy Adhesive Na	15.57
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Barker Creek File Folders, Col	14.81
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Sharpie Gel Highlighters, Bull	13.00
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Pentel EnerGel RTX Retractable	17.93
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Sharpie Permanent Markers, Fin	41.72
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Samsill Earth Choice Durable V	28.58

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00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Epic Handy Pouch, A4 Assorted	11.10
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Sharpie Color Burst Permanent	45.75
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	Post-it Filing Tabs, 2 inches,	7.92
00682649	07/31/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134355152	School Smart All Temperature G	13.03
Check Total									7,107.52
00682650	07/31/2024	1000026405	469000	V00173	SHEALY'S BARBEQUE	P2500301	323576	BREAKFAST CATERED MEALS	4,815.00
Check Total									4,815.00
00682651	07/31/2024	1000011521	441000	V18426	VARITRONICS LLC	P2500136	PSI-174227	1 SET INCLUDES	1,069.97
00682651	07/31/2024	1000011521	441000	V18426	VARITRONICS LLC	P2500136	PSI-174227	SHIPPING AND HANDLING	15.53
Check Total									1,085.50
00682652	07/31/2024	1000025424	441020	V00189	W W GRAINGER	P2500607	9183936484	RBES Art Room - Roof Exhaust F	1,062.28
Check Total									1,062.28
00682653	07/31/2024	7802070027	466034	V14323	WARD, RANDY B		VSOE.WK.5.24.24	Official	98.00
Check Total									98.00
00682654	07/31/2024	7863027041	441069	V00173	SHEALY'S BARBEQUE	P2500321	P2500321.RCE	Shealy's BBQ	636.38
00682654	07/31/2024	7863027041	441069	V00173	SHEALY'S BARBEQUE	P2500321	P2500321.RCE	Delivery Fee	45.00
Check Total									681.38