

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100332	05/10/2021	1000000000	245570	V15433	ASIFLEX		2400/2101090	AP INTERFACE 5-10-2021	43,173.98
00100332	05/10/2021	1000000000	245550	V15433	ASIFLEX		2402/2101090	AP INTERFACE 5-10-2021	4,127.12
00100332	05/10/2021	1000000000	245470	V15433	ASIFLEX		2410/2101090	AP INTERFACE 5-10-2021	5,737.37
Check Total									53,038.47
00100333	05/10/2021	1000000000	245540	V15443	ASIFLEX		2492/2101090	AP INTERFACE 5-10-2021	727.32
00100333	05/10/2021	1000000000	245540	V15443	ASIFLEX		2494/2101090	AP INTERFACE 5-10-2021	31.32
00100333	05/10/2021	1000000000	245540	V15443	ASIFLEX		2496/2101090	AP INTERFACE 5-10-2021	38.50
Check Total									797.14
00100334	05/10/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101090	AP INTERFACE 5-10-2021	5,799.16
00100334	05/10/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101090	AP INTERFACE 5-10-2021	10,438.39
Check Total									16,237.55
00100335	05/10/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101090	AP INTERFACE 5-10-2021	59,088.21
00100335	05/10/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101090	AP INTERFACE 5-10-2021	21,280.24
00100335	05/10/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101090	AP INTERFACE 5-10-2021	4,792.94
00100335	05/10/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101090	AP INTERFACE 5-10-2021	1,094.91
00100335	05/10/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101090	AP INTERFACE 5-10-2021	10,312.50
00100335	05/10/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101090	AP INTERFACE 5-10-2021	1,776.00
Check Total									98,344.80
00100336	05/24/2021	1000000000	245570	V15433	ASIFLEX		2400/2101100	AP INTERFACE 5-25-2021	42,753.80
00100336	05/24/2021	1000000000	245550	V15433	ASIFLEX		2402/2101100	AP INTERFACE 5-25-2021	4,127.12
00100336	05/24/2021	1000000000	245470	V15433	ASIFLEX		2410/2101100	AP INTERFACE 5-25-2021	5,737.37
Check Total									52,618.29
00100337	05/24/2021	1000000000	245540	V15443	ASIFLEX		2492/2101100	AP INTERFACE 5-25-2021	729.64
00100337	05/24/2021	1000000000	245540	V15443	ASIFLEX		2494/2101100	AP INTERFACE 5-25-2021	31.32
00100337	05/24/2021	1000000000	245540	V15443	ASIFLEX		2496/2101100	AP INTERFACE 5-25-2021	38.50
Check Total									799.46
00100338	05/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101100	AP INTERFACE 5-25-2021	5,791.79
00100338	05/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101100	AP INTERFACE 5-25-2021	10,425.15
Check Total									16,216.94

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00100339	05/24/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101100	AP INTERFACE 5-25-2021	58,374.21
00100339	05/24/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101105	AP INTERFACE 5-25-21 BONUS	25,000.00
00100339	05/24/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101100	AP INTERFACE 5-25-2021	21,280.24
00100339	05/24/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101100	AP INTERFACE 5-25-2021	4,792.94
00100339	05/24/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101100	AP INTERFACE 5-25-2021	1,094.91
00100339	05/24/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101100	AP INTERFACE 5-25-2021	10,510.31
00100339	05/24/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101100	AP INTERFACE 5-25-2021	1,776.00
Check Total									122,828.61
00100340	05/24/2021	1000000000	245400	V00373	SC RETIREMENT SYS		06.01.2021	SCRS Retirement Ded/Cont	4,923,163.27
00100340	05/24/2021	1000000000	245410	V00373	SC RETIREMENT SYS		06.01.2021	ORP Retirement Ded/Cont	223,640.08
00100340	05/24/2021	1000000000	245420	V00373	SC RETIREMENT SYS		06.01.2021	PORS Retirement Ded/Cont	5,525.92
Check Total									5,152,329.27
00621081	05/03/2021	1000025415	441020	V00590	BELCO	P2110448	1473	PHS Athletics - 3.4 HP Motor	642.00
00621081	05/03/2021	1000025415	441020	V00590	BELCO	P2110448	1473	1/8" Thick x 3/8" Wide Neopren	3.21
00621081	05/03/2021	1000025415	441020	V00590	BELCO	P2110448	1473	V-Belt 5L580R	28.89
00621081	05/03/2021	1000025415	441020	V00590	BELCO	P2110448	1473	V-Belt 4L610R	17.12
00621081	05/03/2021	1000025415	441020	V00590	BELCO	P2110448	1473	Shipping	53.50
Check Total									744.72
00621082	05/03/2021	1000011338	441000	V00884	BOOKSOURCE	P2109225	926964	97 Titles. See attached	1,786.68
Check Total									1,786.68
00621086	05/03/2021	6000025640	446030	V16416	BORDEN DAIRY		441791242	040-New Providence ES #20962	193.42
00621086	05/03/2021	6000025627	446030	V16416	BORDEN DAIRY		442621253	027-White Knoll HS #14942	107.59
00621086	05/03/2021	6000025616	446030	V16416	BORDEN DAIRY		444433003	016-Pelion ES #02977	233.15
00621086	05/03/2021	6000025615	446030	V16416	BORDEN DAIRY		444433004	015-Pelion HS #02982	180.33
00621086	05/03/2021	6000025630	446030	V16416	BORDEN DAIRY		444433005	030-Pelion MS #14943	169.58
00621086	05/03/2021	6000025639	446030	V16416	BORDEN DAIRY		444433006	039-Forts Pond ES #20961	169.54
00621086	05/03/2021	6000025623	446030	V16416	BORDEN DAIRY		444433007	023-Saxe Gotha ES #02999	295.67
00621086	05/03/2021	6000025626	446030	V16416	BORDEN DAIRY		444433008	026-White Knoll MS #03005	233.24
00621086	05/03/2021	6000025625	446030	V16416	BORDEN DAIRY		444433009	025-White Knoll ES #03001	275.41
00621086	05/03/2021	6000025624	446030	V16416	BORDEN DAIRY		444433012	024-Red Bank ES #02983	263.70
00621086	05/03/2021	6000025637	446030	V16416	BORDEN DAIRY		444433013	037-Carolina Springs MS #20542	381.60
00621086	05/03/2021	6000025638	446030	V16416	BORDEN DAIRY		444433014	038-Carolina Springs ES #20541	339.16

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00621086	05/03/2021	6000025645	446030	V16416	BORDEN DAIRY		444433015	045-Deerfield ES #179155	310.73
00621086	05/03/2021	6000025647	446030	V16416	BORDEN DAIRY		444433016	047-Centerville ES #158535	413.66
00621086	05/03/2021	6000025614	446030	V16416	BORDEN DAIRY		444433017	014-Gilbert ES #16053	402.73
00621086	05/03/2021	6000025629	446030	V16416	BORDEN DAIRY		444433018	029-Gilbert MS #02954	317.58
00621086	05/03/2021	6000025613	446030	V16416	BORDEN DAIRY		444433019	013-Gilbert HS #02949	187.26
00621086	05/03/2021	6000025622	446030	V16416	BORDEN DAIRY		444568521	022-Oak Grove ES #02972	137.80
00621086	05/03/2021	6000025644	446030	V16416	BORDEN DAIRY		444568522	044-River Bluff HS #148842	233.24
00621086	05/03/2021	6000025642	446030	V16416	BORDEN DAIRY		444568523	042-Meadow Glen ES #970605	281.43
00621086	05/03/2021	6000025643	446030	V16416	BORDEN DAIRY		444568524	043-Meadow Glen MS #978160	381.42
00621086	05/03/2021	6000025620	446030	V16416	BORDEN DAIRY		444568525	020-Lexington MS #14941	106.01
00621086	05/03/2021	6000025612	446030	V16416	BORDEN DAIRY		444568526	012-Lexington ES #02956	242.57
00621086	05/03/2021	6000025628	446030	V16416	BORDEN DAIRY		444568527	028-Midway ES #02968	211.93
00621086	05/03/2021	6000025640	446030	V16416	BORDEN DAIRY		444568528	040-New Providence ES #20962	275.59
00621086	05/03/2021	6000025631	446030	V16416	BORDEN DAIRY		444568529	031-Lake Murray ES #14944	254.33
00621086	05/03/2021	6000025646	446030	V16416	BORDEN DAIRY		444568530	046-Beechwood MS #143304	254.42
00621086	05/03/2021	6000025641	446030	V16416	BORDEN DAIRY		444568531	041-Rocky Creek ES #21656	222.43
00621086	05/03/2021	6000025611	446030	V16416	BORDEN DAIRY		444568532	011-Lexington HS #02963	485.00
00621086	05/03/2021	6000025635	446030	V16416	BORDEN DAIRY		444568533	035-Pleasant Hill ES #19754	148.36
00621086	05/03/2021	6000025634	446030	V16416	BORDEN DAIRY		444568534	034-Pleasant Hill MS #19730	264.98
00621086	05/03/2021	6000025627	446030	V16416	BORDEN DAIRY		444568535	027-White Knoll HS #14942	296.81
00621086	05/03/2021	6000025642	446030	V16416	BORDEN DAIRY		444704394	042-Meadow Glen ES #970605	127.19
00621086	05/03/2021	6000025622	446030	V16416	BORDEN DAIRY		444704395	022-Oak Grove ES #02972	212.02
00621086	05/03/2021	6000025625	446030	V16416	BORDEN DAIRY		444704396	025-White Knoll ES #03001	190.71
00621086	05/03/2021	6000025624	446030	V16416	BORDEN DAIRY		444704397	024-Red Bank ES #02983	127.14
00621086	05/03/2021	6000025623	446030	V16416	BORDEN DAIRY		444704398	023-Saxe Gotha ES #02999	190.80
00621086	05/03/2021	6000025638	446030	V16416	BORDEN DAIRY		444704399	038-Carolina Springs ES #20541	188.41
00621086	05/03/2021	6000025639	446030	V16416	BORDEN DAIRY		444704400	039-Forts Pond ES #20961	169.40
00621086	05/03/2021	6000025616	446030	V16416	BORDEN DAIRY		444704401	016-Pelion ES #02977	254.28
00621086	05/03/2021	6000025613	446030	V16416	BORDEN DAIRY		444704402	013-Gilbert HS #02949	190.89
00621086	05/03/2021	6000025614	446030	V16416	BORDEN DAIRY		444704403	014-Gilbert ES #16053	254.19
00621086	05/03/2021	6000025647	446030	V16416	BORDEN DAIRY		444704404	047-Centerville ES #158535	212.11
00621086	05/03/2021	6000025641	446030	V16416	BORDEN DAIRY		444704405	041-Rocky Creek ES #21656	179.09
00621086	05/03/2021	6000025635	446030	V16416	BORDEN DAIRY		444704406	035-Pleasant Hill ES #19754	296.72
00621086	05/03/2021	6000025628	446030	V16416	BORDEN DAIRY		444704407	028-Midway ES #02968	222.54
00621086	05/03/2021	6000025620	446030	V16416	BORDEN DAIRY		444704408	020-Lexington MS #14941	116.62
00621086	05/03/2021	6000025612	446030	V16416	BORDEN DAIRY		444704409	012-Lexington ES #02956	203.66

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00621086	05/03/2021	6000025639	446030	V16416	BORDEN DAIRY		444820284	039-Forts Pond ES #20961	222.41
00621086	05/03/2021	6000025616	446030	V16416	BORDEN DAIRY		444820285	016-Pelion ES #02977	169.49
00621086	05/03/2021	6000025615	446030	V16416	BORDEN DAIRY		444820286	015-Pelion HS #02982	222.77
00621086	05/03/2021	6000025630	446030	V16416	BORDEN DAIRY		444820287	030-Pelion MS #14943	157.63
00621086	05/03/2021	6000025623	446030	V16416	BORDEN DAIRY		444820288	023-Saxe Gotha ES #02999	317.94
00621086	05/03/2021	6000025626	446030	V16416	BORDEN DAIRY		444820289	026-White Knoll MS #03005	421.26
00621086	05/03/2021	6000025625	446030	V16416	BORDEN DAIRY		444820290	025-White Knoll ES #03001	211.84
00621086	05/03/2021	6000025624	446030	V16416	BORDEN DAIRY		444820291	024-Red Bank ES #02983	254.28
00621086	05/03/2021	6000025637	446030	V16416	BORDEN DAIRY		444820292	037-Carolina Springs MS #20542	595.52
00621086	05/03/2021	6000025638	446030	V16416	BORDEN DAIRY		444820293	038-Carolina Springs ES #20541	360.29
00621086	05/03/2021	6000025645	446030	V16416	BORDEN DAIRY		444820294	045-Deerfield ES #179155	243.76
00621086	05/03/2021	6000025645	446030	V16416	BORDEN DAIRY		444820295	045-Deerfield ES #179155	9.42
00621086	05/03/2021	6000025611	446030	V16416	BORDEN DAIRY		444820296	011-Lexington HS #02963	466.20
00621086	05/03/2021	6000025647	446030	V16416	BORDEN DAIRY		444820298	047-Centerville ES #158535	433.55
00621086	05/03/2021	6000025614	446030	V16416	BORDEN DAIRY		444820299	014-Gilbert ES #16053	360.38
00621086	05/03/2021	6000025629	446030	V16416	BORDEN DAIRY		444820300	029-Gilbert MS #02954	301.12
00621086	05/03/2021	6000025622	446030	V16416	BORDEN DAIRY		444956078	022-Oak Grove ES #02972	233.24
00621086	05/03/2021	6000025644	446030	V16416	BORDEN DAIRY		444956079	044-River Bluff HS #148842	413.39
00621086	05/03/2021	6000025642	446030	V16416	BORDEN DAIRY		444956080	042-Meadow Glen ES #970605	254.46
00621086	05/03/2021	6000025643	446030	V16416	BORDEN DAIRY		444956081	043-Meadow Glen MS #978160	463.10
00621086	05/03/2021	6000025627	446030	V16416	BORDEN DAIRY		444956082	027-White Knoll HS #14942	381.51
00621086	05/03/2021	6000025612	446030	V16416	BORDEN DAIRY		444956083	012-Lexington ES #02956	254.37
00621086	05/03/2021	6000025620	446030	V16416	BORDEN DAIRY		444956084	020-Lexington MS #14941	84.79
00621086	05/03/2021	6000025620	446030	V16416	BORDEN DAIRY		444956085	020-Lexington MS #14941	21.22
00621086	05/03/2021	6000025628	446030	V16416	BORDEN DAIRY		444956086	028-Midway ES #02968	233.06
00621086	05/03/2021	6000025640	446030	V16416	BORDEN DAIRY		444956087	040-New Providence ES #20962	335.40
00621086	05/03/2021	6000025631	446030	V16416	BORDEN DAIRY		444956088	031-Lake Murray ES #14944	159.06
00621086	05/03/2021	6000025646	446030	V16416	BORDEN DAIRY		444956089	046-Beechwood MS #143304	127.10
00621086	05/03/2021	6000025641	446030	V16416	BORDEN DAIRY		444956090	041-Rocky Creek ES #21656	296.65
00621086	05/03/2021	6000025635	446030	V16416	BORDEN DAIRY		444956091	035-Pleasant Hill ES #19754	275.50
00621086	05/03/2021	6000025634	446030	V16416	BORDEN DAIRY		444956092	034-Pleasant Hill MS #19730	254.37
Check Total									19,941.52
00621087	05/03/2021	1000021107	433200	Exxxxx	Employee		03.01.03.31.21	Student Services Duties	197.79
Check Total									197.79

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00621088	05/03/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600946	022-Oak Grove ES #97577	73.40
00621088	05/03/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600948	044-River Bluff HS #99834	80.25
00621088	05/03/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600950	042-Meadow Glen ES #99835	102.05
00621088	05/03/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600952	020-Lexington MS #97575	27.00
00621088	05/03/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600956	030-Pelion MS #97541	42.90
00621088	05/03/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600958	015-Pelion HS #97542	52.65
00621088	05/03/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600960	039-Forts Pond ES #98568	35.80
00621088	05/03/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600961	038-Carolina Springs ES #9827	60.00
00621088	05/03/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600962	037-Carolina Springs MS #9827	174.00
00621088	05/03/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600963	024-Red Bank ES #97579	24.30
00621088	05/03/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600965	026-White Knoll MS #97581	130.40
00621088	05/03/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600967	012-Lexington ES #97571	87.40
00621088	05/03/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600969	019-AES #97574	24.57
00621088	05/03/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600971	046-Beechwood MS # 000002182	79.65
00621088	05/03/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600972	031-Lake Murray ES #97584	47.45
00621088	05/03/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600974	011-Lexington HS #97570	87.00
00621088	05/03/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600976	047-Centerville ES # 975700025	76.40
00621088	05/03/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600978	014-Gilbert ES #97573	95.50
00621088	05/03/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600980	013-Gilbert HS #97585	89.70
00621088	05/03/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600982	029-Gilbert MS #97583	46.30
00621088	05/03/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600985	035-Pleasant Hill ES #97898	47.25
00621088	05/03/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600986	034-Pleasant Hill MS #97899	101.65
00621088	05/03/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600987	045-Deerfield ES #975710258	102.09
Check Total									1,687.71
00621089	05/03/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	EDBLX 0576	German at Beechwood Middle Sch	2,600.00
Check Total									2,600.00
00621090	05/03/2021	2043022303	441000	V13471	EVOLLVE INC DBA OZOBOT	P2110089	32987	1:1 HYBRID PROGRAM OZOBOT	267.50
00621090	05/03/2021	2043022303	441000	V13471	EVOLLVE INC DBA OZOBOT	P2110089	32987	EVO CLASSROOM KIT 2.0 (18 BOTS)	2,140.00
Check Total									2,407.50
00621091	05/03/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790636	Extra Duty Officers	1,414.88
Check Total									1,414.88
00621092	05/03/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2110687	PHMS.5204.04.21	J.W. Pepper	37.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621092	05/03/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	29.96
00621092	05/03/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	1.77
00621092	05/03/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	JW Pepper	40.00
00621092	05/03/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Wipebook	305.96
00621092	05/03/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	82.38
00621092	05/03/2021	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	42.53
00621092	05/03/2021	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	49.00
00621092	05/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Shell Oil	44.54
00621092	05/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	True Value	24.59
00621092	05/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Lowe's	54.89
00621092	05/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	True Value	1.03
00621092	05/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Shell Oil	-0.45
00621092	05/03/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	126.60
00621092	05/03/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	133.70
00621092	05/03/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Nasco	181.79
00621092	05/03/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	86.58
00621092	05/03/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	22.65
00621092	05/03/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	138.46
00621092	05/03/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	94.06
00621092	05/03/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Wal-Mart	38.17
00621092	05/03/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Little Ceasars	33.17
00621092	05/03/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Grouchos	697.71
00621092	05/03/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Publix	41.13
00621092	05/03/2021	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	115.17
00621092	05/03/2021	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2110683	PHMS.5246.04.21	Amazon	205.23
00621092	05/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2110692	PHMS.5253.04.21	Lowe's	36.17
00621092	05/03/2021	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2110692	PHMS.5253.04.21	JW Pepper	-191.84
00621092	05/03/2021	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2110692	PHMS.5253.04.21	ID Superstore	299.60
Check Total									2,772.53
00621093	05/03/2021	2010011203	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2110375	1190455964	Creative LEGO Brick Set	898.15
00621093	05/03/2021	2010011203	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2110375	1190455964	Coding Express	2,695.76
00621093	05/03/2021	2010011203	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2110375	1190455964	Small Storage	427.79
Check Total									4,021.70
00621094	05/03/2021	7863027041	466041	Exxxxx	Employee		04.23.2021	Decorations Refund	13.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	13.91
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	BLACK POLY CLOTH 85 X 85	101.43
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	BLACK/RED ECLIPSE CLOTH 132	737.23
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	BLACK SEQUENCE CLOTH 90 X 156	160.50
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	BLACK SEQUENCE CLOTH 134	181.90
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	LINEN BAG	0.00
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	DAMAGE WAIVER	158.19
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	LABOR CHARGE	131.82
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	Delivery Charge	85.60
00621095	05/03/2021	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2109087	170472-3	30x42 Round Tables	153.01
								Check Total	1,709.68
00621096	05/03/2021	1000025408	432300	V00122	SANDLAPPER SOUND	P2100154	21509	WKHS - Fire Alarm Monitoring a	336.50
								Check Total	336.50
00621097	05/03/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000507345	Proviso Students	119.16
00621097	05/03/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000507345	Proviso Students	466.20
								Check Total	585.36
00621098	05/03/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127318626	PAINT TEMPERA CAKES MINI RICHE	9.84
								Check Total	9.84
00621099	05/03/2021	6000025626	446040	V00879	SENN BROTHERS INC		K11007	026-White Knoll MS #862	44.00
00621099	05/03/2021	6000025620	446040	V00879	SENN BROTHERS INC		K22971	020-Lexington MS #857	75.56
00621099	05/03/2021	6000025647	446040	V00879	SENN BROTHERS INC		K37267	047-Centerville ES #2120	126.00
00621099	05/03/2021	6000025639	446040	V00879	SENN BROTHERS INC		K37281	039-Forts Pond ES #2114	63.00
00621099	05/03/2021	6000025614	446040	V00879	SENN BROTHERS INC		K37282	014-Gilbert ES #853	168.00
00621099	05/03/2021	6000025616	446040	V00879	SENN BROTHERS INC		K37284	016-Pelion ES #855	126.00
00621099	05/03/2021	6000025630	446040	V00879	SENN BROTHERS INC		K37285	030-Pelion MS #2011	63.00
00621099	05/03/2021	6000025640	446040	V00879	SENN BROTHERS INC		K38126	040-New Providence ES # 2115	84.00
00621099	05/03/2021	6000025625	446040	V00879	SENN BROTHERS INC		K38127	025-White Knoll ES #861	105.00
00621099	05/03/2021	6000025626	446040	V00879	SENN BROTHERS INC		K38128	026-White Knoll MS #862	63.00
00621099	05/03/2021	6000025624	446040	V00879	SENN BROTHERS INC		K38312	024-Red Bank ES #860	84.00
00621099	05/03/2021	6000025631	446040	V00879	SENN BROTHERS INC		K38313	031-Lake Murray ES #1524	63.00
00621099	05/03/2021	6000025627	446040	V00879	SENN BROTHERS INC		K38314	027-White Knoll HS #1791	84.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621099	05/03/2021	6000025634	446040	V00879	SENN BROTHERS INC		K38315	034-Pleasant Hill MS #3219	63.00
00621099	05/03/2021	6000025637	446040	V00879	SENN BROTHERS INC		K38316	037-Carolina Springs MS#1925	84.00
00621099	05/03/2021	6000025645	446040	V00879	SENN BROTHERS INC		K38317	045-Deerfield ES #2118	84.00
00621099	05/03/2021	6000025620	446040	V00879	SENN BROTHERS INC		K38318	020-Lexington MS #857	63.00
00621099	05/03/2021	6000025612	446040	V00879	SENN BROTHERS INC		K38319	012-Lexington ES #851	63.00
00621099	05/03/2021	6000025642	446040	V00879	SENN BROTHERS INC		K38470	042-Meadow Glen ES # 2117	84.00
00621099	05/03/2021	6000025644	446040	V00879	SENN BROTHERS INC		K38471	044-River Bluff HS #1311	42.00
00621099	05/03/2021	6000025622	446040	V00879	SENN BROTHERS INC		K38554	022-Oak Grove ES #858	84.00
Check Total									1,715.56
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	130.98
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	4.23
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	8.39
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	31.53
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	11.92
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	19.94
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	13.63
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	12.75
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	7.19
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	15.58
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	10.74
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	11.11
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	11.37
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	13.00
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	11.85
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	15.52
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	29.06
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	12.91
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	12.67
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	12.18
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	16.87
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	16.17
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	13.13
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	13.28
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	10.77
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	10.39

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	11.45
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	12.80
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	15.31
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	36.70
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	13.98
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	14.36
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	10.79
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	13.99
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2020	Current Month Phone Service	12.68
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	564.11
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	18.21
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	36.14
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	135.81
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	51.34
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	85.90
00621100	05/03/2021	1000026614	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	46.38
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	58.71
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	54.93
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	30.99
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	67.12
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	46.26
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	47.85
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	48.95
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	56.00
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	51.02
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	66.84
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	125.18
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	55.61
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	54.58
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	52.48
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	72.67
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	69.65
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	56.53
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	57.19
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	46.37
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	44.74

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	49.30
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	55.11
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	65.94
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	158.06
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	60.19
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	61.84
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	60.28
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		1/31/2021	Current Month Phone Service	54.59
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	292.46
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	9.44
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	18.74
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	70.41
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	26.62
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	44.53
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	30.44
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	28.48
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	16.06
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	34.80
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	23.98
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	24.81
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	25.38
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	29.03
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	26.45
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	34.65
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	64.90
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	28.83
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	28.30
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	27.21
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	37.68
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	36.11
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	29.31
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	29.65
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	24.04
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	23.19
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	25.56
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	28.57

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	34.19
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	81.95
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	31.21
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	32.06
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	24.05
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	31.23
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2019	Current Month Phone Service	28.30
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	302.25
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	9.76
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	19.36
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	72.77
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	27.51
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	46.02
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	31.46
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	29.43
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	16.60
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	35.96
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	24.79
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	25.64
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	26.23
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	30.00
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	27.34
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	35.81
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	67.07
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	29.80
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	29.24
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	28.12
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	38.94
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	37.32
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	30.29
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	30.64
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	24.85
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	23.97
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	26.41
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	29.53
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	35.33

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	84.69
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	32.25
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	33.13
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	24.88
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	32.29
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		10/31/2020	Current Month Phone Service	29.25
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	346.45
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	11.18
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	22.20
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	83.41
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	31.53
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	52.75
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	36.06
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	33.73
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	19.03
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	41.22
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	28.41
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	29.39
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	30.07
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	34.39
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	31.34
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	41.05
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	76.88
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	34.15
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	33.52
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	32.23
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	44.63
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	42.78
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	34.72
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	35.12
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	28.48
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	27.47
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	30.28
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	33.85
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	40.50
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	97.08

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	36.97
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	37.98
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	28.49
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	37.02
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2019	Current Month Phone Service	33.53
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	311.67
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	10.06
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	19.97
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	75.04
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	28.36
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	47.46
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	32.44
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	30.35
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	17.12
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	37.08
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	25.56
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	26.44
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	27.05
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	30.94
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	28.19
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	36.93
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	69.16
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	30.73
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	30.16
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	28.99
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	40.15
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	38.48
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	31.23
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	31.60
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	25.62
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	24.72
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	27.24
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	30.45
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	36.43
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	87.33
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	33.26

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	34.17
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	25.63
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	33.29
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		11/30/2020	Current Month Phone Service	30.16
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	167.21
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	5.40
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	10.71
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	40.26
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	15.22
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	25.46
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	17.40
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.28
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	9.18
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	19.90
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	13.71
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	14.18
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	14.51
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.60
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	15.12
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	19.81
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	37.10
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.48
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.18
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	15.55
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	21.54
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	20.65
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.76
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.95
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	13.74
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	13.26
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	14.61
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.34
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	19.55
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	46.85
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	17.84
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	18.33

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	13.75
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	17.89
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2019	Current Month Phone Service	16.18
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	303.24
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	9.79
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	19.43
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	73.01
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	27.60
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	46.17
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	31.56
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	29.53
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	16.66
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	36.08
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	24.87
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	25.72
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	26.32
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	30.10
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	27.43
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	35.93
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	67.29
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	29.89
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	29.34
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	28.21
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	39.07
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	37.44
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	30.39
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	30.74
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	24.93
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	24.05
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	26.50
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	29.63
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	35.45
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	84.97
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	32.36
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	33.24
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	24.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	32.39
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		12/31/2020	Current Month Phone Service	29.35
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	1,160.91
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	37.48
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	74.38
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	279.50
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	105.65
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	176.77
00621100	05/03/2021	1000026614	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	95.45
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	120.82
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	113.04
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	63.77
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	138.13
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	95.20
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	98.48
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	100.75
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	115.24
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	105.00
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	137.55
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	257.61
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	114.45
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	112.32
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	108.00
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	149.56
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	143.34
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	116.34
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	117.70
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	95.43
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	92.06
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	101.45
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	113.42
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	135.70
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	325.29
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	123.87
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	127.26
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	124.01

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		2/28/2021	Current Month Phone Service	112.35
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	188.91
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	6.10
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	12.10
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	45.48
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	17.19
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	28.77
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	19.66
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.39
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	10.38
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	22.48
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	15.49
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	16.03
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	16.39
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.75
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	17.09
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	22.38
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	41.92
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.62
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.28
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	17.57
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	24.34
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	23.32
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.93
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	19.15
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	15.53
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	14.98
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	16.51
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.46
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	22.08
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	52.93
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	20.16
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	20.71
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	15.53
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	20.21
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		2/29/2020	Current Month Phone Service	18.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	224.26
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	7.24
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	14.37
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	53.99
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	20.41
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	34.15
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	23.34
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	21.84
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	12.32
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	26.68
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	18.39
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	19.02
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	19.46
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	22.26
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	20.28
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	26.57
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	49.76
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	22.11
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	21.70
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	20.86
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	28.89
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	27.69
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	22.47
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	22.74
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	18.43
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	17.78
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	19.60
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	21.91
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	26.21
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	62.84
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	23.93
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	24.58
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	18.44
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	23.99
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2020	Current Month Phone Service	21.70
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	274.58

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	8.86
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	17.59
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	66.11
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	24.99
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	41.81
00621100	05/03/2021	1000026614	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	22.58
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	28.58
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	26.73
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	15.08
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	32.67
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	22.52
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	23.29
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	23.83
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	27.26
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	24.83
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	32.53
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	60.93
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	27.07
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	26.57
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	25.54
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	35.37
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	33.90
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	27.52
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	27.84
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	22.57
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	21.77
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	23.99
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	26.83
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	32.10
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	76.94
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	29.30
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	30.10
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	29.33
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		3/31/2021	Current Month Phone Service	26.57
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	261.51
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	8.44

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	16.75
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	62.96
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	23.80
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	39.82
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	27.22
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	25.46
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	14.37
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	31.12
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	21.45
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	22.18
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	22.69
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	25.96
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	23.65
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	30.99
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	58.03
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	25.78
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	25.30
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	24.33
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	33.69
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	32.29
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	26.21
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	26.51
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	21.50
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	20.74
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	22.85
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	25.55
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	30.57
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	73.28
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	27.90
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	28.67
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	21.50
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	27.95
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2020	Current Month Phone Service	25.31
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	200.97
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	6.49
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	12.88

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	48.39
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	18.29
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	30.60
00621100	05/03/2021	1000026614	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	16.52
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	20.92
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	19.57
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	11.04
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	23.91
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	16.48
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	17.05
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	17.44
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	19.95
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	18.18
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	23.81
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	44.60
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	19.81
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	19.45
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	18.70
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	25.89
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	24.81
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	20.14
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	20.38
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	16.52
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	15.94
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	17.56
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	19.64
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	23.49
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	56.31
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	21.44
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	22.03
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	21.47
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		4/30/2021	Current Month Phone Service	19.45
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	106.93
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	3.45
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	6.85
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	25.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	9.73
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	16.28
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	11.13
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.41
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	5.87
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	12.72
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	8.77
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	9.07
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	9.28
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.61
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	9.67
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	12.67
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	23.73
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.54
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.35
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	9.95
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	13.78
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	13.20
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.72
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.84
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	8.79
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	8.48
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	9.34
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.45
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	12.50
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	29.96
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	11.41
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	11.72
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	8.79
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	11.42
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		5/31/2020	Current Month Phone Service	10.35
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	89.49
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	2.89
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	5.73
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	21.55
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.14

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	13.63
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	9.31
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.71
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	4.92
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	10.65
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.34
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.59
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.77
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.88
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.09
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	10.60
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	19.86
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.82
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.66
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.32
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	11.53
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	11.05
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.97
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	9.07
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.36
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.10
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.82
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.74
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	10.46
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	25.08
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	9.55
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	9.81
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	7.36
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	9.56
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		6/30/2020	Current Month Phone Service	8.66
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	95.72
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	3.09
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	6.13
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	23.04
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	8.71
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	14.57

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.96
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.32
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	5.26
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	11.39
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	7.85
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	8.12
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	8.31
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.50
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	8.66
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	11.34
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	21.24
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.44
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.26
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	8.90
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	12.33
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	11.82
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.59
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.70
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	7.87
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	7.59
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	8.36
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.35
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	11.19
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	26.82
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	10.21
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	10.49
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	7.87
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	10.25
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		7/30/2020	Current Month Phone Service	9.26
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	238.86
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	7.71
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	15.30
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	57.51
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	21.74
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	36.37
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	24.86

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.26
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	13.12
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	28.42
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	19.59
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	20.26
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	20.73
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.71
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	21.60
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	28.30
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	53.00
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.55
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.11
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	22.22
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	30.77
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	29.49
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.94
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	24.22
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	19.63
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	18.94
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	20.87
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.34
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	27.92
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	66.93
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	25.49
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	26.19
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	19.64
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	25.54
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		7/31/2019	Current Month Phone Service	23.12
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	235.03
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	7.59
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	15.06
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	56.58
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	21.39
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	35.79
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	24.46
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	22.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	12.91
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	27.96
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	19.27
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	19.94
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	20.40
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	23.33
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	21.26
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	27.85
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	52.15
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	23.17
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	22.74
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	21.86
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	30.28
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	29.02
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	23.55
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	23.83
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	19.32
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	18.64
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	20.54
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	22.96
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	27.47
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	65.85
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	25.08
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	25.76
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	19.32
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	25.11
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2019	Current Month Phone Service	22.75
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	106.43
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	3.44
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	6.82
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	25.62
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	9.69
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	16.21
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	11.08
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.36
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	5.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	12.66
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	8.73
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	9.03
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	9.24
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.57
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	9.63
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	12.61
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	23.62
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.49
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.30
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	9.90
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	13.71
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	13.14
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.67
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.79
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	8.75
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	8.44
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	9.30
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.40
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	12.44
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	29.82
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	11.36
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	11.67
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	8.75
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	11.35
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		8/31/2020	Current Month Phone Service	10.30
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	528.85
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	17.07
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	33.88
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	127.33
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	48.13
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	80.53
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	55.04
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	51.49
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	29.05
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	62.93

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	43.37
00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	44.86
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	45.89
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	52.50
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	47.83
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	62.66
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	117.35
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	52.14
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	51.17
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	49.20
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	68.13
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	65.30
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	53.00
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	53.62
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	43.47
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	41.94
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	46.22
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	51.67
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	61.82
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	148.18
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	56.43
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	57.97
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	43.48
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	56.50
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2019	Current Month Phone Service	51.18
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	199.71
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	6.45
00621100	05/03/2021	1000026608	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	12.79
00621100	05/03/2021	1000026611	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	48.08
00621100	05/03/2021	1000026612	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	18.17
00621100	05/03/2021	1000026613	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	30.41
00621100	05/03/2021	1000026615	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	20.78
00621100	05/03/2021	1000026616	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	19.45
00621100	05/03/2021	1000026619	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	10.97
00621100	05/03/2021	1000026620	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	23.76
00621100	05/03/2021	1000026621	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	16.38

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621100	05/03/2021	1000026622	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	16.94
00621100	05/03/2021	1000026623	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	17.33
00621100	05/03/2021	1000026624	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	19.82
00621100	05/03/2021	1000026625	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	18.06
00621100	05/03/2021	1000026626	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	23.66
00621100	05/03/2021	1000026627	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	44.32
00621100	05/03/2021	1000026628	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	19.69
00621100	05/03/2021	1000026629	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	19.32
00621100	05/03/2021	1000026631	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	18.58
00621100	05/03/2021	1000026634	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	25.73
00621100	05/03/2021	1000026635	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	24.66
00621100	05/03/2021	1000026637	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	20.01
00621100	05/03/2021	1000026638	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	20.25
00621100	05/03/2021	1000026639	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	16.42
00621100	05/03/2021	1000026640	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	15.84
00621100	05/03/2021	1000026641	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	17.45
00621100	05/03/2021	1000026642	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	19.51
00621100	05/03/2021	1000026643	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	23.34
00621100	05/03/2021	1000026644	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	55.96
00621100	05/03/2021	1000026645	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	21.31
00621100	05/03/2021	1000026646	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	21.89
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	16.42
00621100	05/03/2021	1000026652	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	21.34
00621100	05/03/2021	1000026653	434000	V01324	SPIRIT COMMUNICATIONS		9/30/2020	Current Month Phone Service	19.33
Check Total									29,928.13
00621101	05/03/2021	3972022403	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2110563	094949	Matriculation fees for partici	2,160.00
Check Total									2,160.00
00621104	05/03/2021	6000025644	446010	V00079	US FOODS		1305150	044-River Bluff HS Cust # 7104	-23.38
00621104	05/03/2021	6000025613	446010	V00079	US FOODS		1526385	013-Gilbert HS cust #40837809	2,804.01
00621104	05/03/2021	6000025614	446010	V00079	US FOODS		1526386	014-Gilbert ES cust 70837802	2,601.50
00621104	05/03/2021	6000025629	446010	V00079	US FOODS		1526387	029-Gilbert MS cust #60837804	2,588.36
00621104	05/03/2021	6000025613	441000	V00079	US FOODS		1526388	013-Gilbert HS cust #40837809	318.83
00621104	05/03/2021	6000025614	441000	V00079	US FOODS		1526389	014-Gilbert ES cust #70837802	234.04
00621104	05/03/2021	6000025629	441000	V00079	US FOODS		1526390	029-Gilbert MS cust #60837804	215.35

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621104	05/03/2021	6000025629	441000	V00079	US FOODS		1526390	029-Gilbert MS cust #60837804	-44.72
00621104	05/03/2021	6000025623	446010	V00079	US FOODS		1526972	023-Saxe Gotha ES cust #308383	4,935.27
00621104	05/03/2021	6000025625	446010	V00079	US FOODS		1526973	025-White Knoll ES cust #70839	3,606.84
00621104	05/03/2021	6000025625	446010	V00079	US FOODS		1526973	025-White Knoll ES cust #70839	-115.35
00621104	05/03/2021	6000025637	446010	V00079	US FOODS		1526974	037-Carolina Springs MS cust #	2,674.41
00621104	05/03/2021	6000025626	446010	V00079	US FOODS		1526975	026-White Knoll MS cust #80839	4,408.41
00621104	05/03/2021	6000025638	446010	V00079	US FOODS		1526976	038-Carolina Springs ES cust #	3,973.96
00621104	05/03/2021	6000025627	446010	V00079	US FOODS		1526977	027-White Knoll HS cust #90839	3,733.76
00621104	05/03/2021	6000025623	441000	V00079	US FOODS		1526978	023-Saxe Gotha ES cust #308383	312.20
00621104	05/03/2021	6000025625	441000	V00079	US FOODS		1526979	025-White Knoll ES cust #70839	879.68
00621104	05/03/2021	6000025637	441000	V00079	US FOODS		1526980	037-Carolina Springs MS cust #	836.47
00621104	05/03/2021	6000025626	441000	V00079	US FOODS		1526981	026-White Knoll MS cust #80839	381.04
00621104	05/03/2021	6000025638	441000	V00079	US FOODS		1526982	038-Carolina Springs ES cust #	351.48
00621104	05/03/2021	6000025627	441000	V00079	US FOODS		1526983	027-White Knoll HS cust #90839	420.62
00621104	05/03/2021	6000025642	446010	V00079	US FOODS		1526984	042-Meadow Glen ES cust #20915	3,538.51
00621104	05/03/2021	6000025643	446010	V00079	US FOODS		1526985	043-Meadow Glen MS cust #30978	3,155.29
00621104	05/03/2021	6000025642	441000	V00079	US FOODS		1526986	042-Meadow Glen ES cust #20915	743.52
00621104	05/03/2021	6000025643	441000	V00079	US FOODS		1526987	043-Meadow Glen MS cust #30978	381.35
00621104	05/03/2021	6000025612	446010	V00079	US FOODS		1527128	012-Lexington EScust #40838088	1,702.69
00621104	05/03/2021	6000025612	446010	V00079	US FOODS		1527128	012-Lexington EScust #40838088	-54.92
00621104	05/03/2021	6000025619	446010	V00079	US FOODS		1527129	019-AES Cust #50838085	619.96
00621104	05/03/2021	6000025620	446010	V00079	US FOODS		1527130	020-Lexington MS cust #6083808	2,159.86
00621104	05/03/2021	6000025612	441000	V00079	US FOODS		1527131	012-Lexington EScust #40838088	203.62
00621104	05/03/2021	6000025619	441000	V00079	US FOODS		1527132	019-AES Cust #50838085	86.62
00621104	05/03/2021	6000025620	441000	V00079	US FOODS		1527133	020-Lexington MS cust #6083808	363.72
00621104	05/03/2021	6000025640	446010	V00079	US FOODS		1527346	040-New Providence ES cust #20	2,050.82
00621104	05/03/2021	6000025644	446010	V00079	US FOODS		1527347	044-River Bluff HS Cust # 7104	5,297.72
00621104	05/03/2021	6000025644	446010	V00079	US FOODS		1527347	044-River Bluff HS Cust # 7104	-23.38
00621104	05/03/2021	6000025628	446010	V00079	US FOODS		1527348	028-Midway ES cust #80838089	2,743.65
00621104	05/03/2021	6000025628	446010	V00079	US FOODS		1527348	028-Midway ES cust #80838089	-63.12
00621104	05/03/2021	6000025640	441000	V00079	US FOODS		1527349	040-New Providence ES cust #20	436.74
00621104	05/03/2021	6000025644	441000	V00079	US FOODS		1527350	044-River Bluff HS Cust # 7104	684.59
00621104	05/03/2021	6000025628	441000	V00079	US FOODS		1527351	028-Midway ES cust #80838089	560.85
00621104	05/03/2021	6000025624	446010	V00079	US FOODS		1527541	024-Red Bank ES cust #2083831	2,833.41
00621104	05/03/2021	6000025622	446010	V00079	US FOODS		1527542	022-Oak Grove ES cust #8083830	2,910.69
00621104	05/03/2021	6000025622	446010	V00079	US FOODS		1527542	022-Oak Grove ES cust #8083830	-10.95

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621104	05/03/2021	6000025622	446010	V00079	US FOODS		1527542	022-Oak Grove ES cust #8083830	-50.30
00621104	05/03/2021	6000025624	441000	V00079	US FOODS		1527543	024-Red Bank ES cust #2083831	359.37
00621104	05/03/2021	6000025622	441000	V00079	US FOODS		1527544	022-Oak Grove ES cust #8083830	301.69
00621104	05/03/2021	6000025635	446010	V00079	US FOODS		1527569	035-Pleasant Hill ES cust #108	4,449.17
00621104	05/03/2021	6000025635	446010	V00079	US FOODS		1527569	035-Pleasant Hill ES cust #108	-176.90
00621104	05/03/2021	6000025631	446010	V00079	US FOODS		1527570	031-Lake Murray ES cust #30838	2,492.71
00621104	05/03/2021	6000025631	446010	V00079	US FOODS		1527570	031-Lake Murray ES cust #30838	-82.00
00621104	05/03/2021	6000025641	446010	V00079	US FOODS		1527571	041-Rocky Creek ES cust #30880	2,147.66
00621104	05/03/2021	6000025641	446010	V00079	US FOODS		1527571	041-Rocky Creek ES cust #30880	-75.00
00621104	05/03/2021	6000025647	446010	V00079	US FOODS		1527572	047-Centerville ES cust #41421	3,505.56
00621104	05/03/2021	6000025611	446010	V00079	US FOODS		1527573	011-Lexington HS cust #7083808	2,300.02
00621104	05/03/2021	6000025634	446010	V00079	US FOODS		1527574	034-Pleasant Hill MS cust #908	2,577.08
00621104	05/03/2021	6000025646	446010	V00079	US FOODS		1527575	046-Beechwood MS cust #9134117	1,352.75
00621104	05/03/2021	6000025635	441000	V00079	US FOODS		1527576	035-Pleasant Hill ES cust #108	450.43
00621104	05/03/2021	6000025631	441000	V00079	US FOODS		1527577	031-Lake Murray ES cust #30838	215.62
00621104	05/03/2021	6000025641	441000	V00079	US FOODS		1527578	041-Rocky Creek ES cust #30880	225.25
00621104	05/03/2021	6000025611	441000	V00079	US FOODS		1527579	011-Lexington HS cust #7083808	428.53
00621104	05/03/2021	6000025634	441000	V00079	US FOODS		1527580	034-Pleasant Hill MS cust #908	639.73
00621104	05/03/2021	6000025646	441000	V00079	US FOODS		1527581	046-Beechwood MS #91341172	470.12
00621104	05/03/2021	6000025616	446010	V00079	US FOODS		1527634	016-Pelion ES cust #10838290	3,090.46
00621104	05/03/2021	6000025645	446010	V00079	US FOODS		1527635	045-Deerfield ES cust #4083399	3,691.31
00621104	05/03/2021	6000025639	446010	V00079	US FOODS		1527636	039-Forts Pond ES cust #208378	1,876.05
00621104	05/03/2021	6000025615	446010	V00079	US FOODS		1527637	015-Pelion HS cust #60838307	1,749.95
00621104	05/03/2021	6000025615	446010	V00079	US FOODS		1527637	015-Pelion HS cust #60838307	-66.29
00621104	05/03/2021	6000025615	446010	V00079	US FOODS		1527637	015-Pelion HS cust #60838307	-29.51
00621104	05/03/2021	6000025630	446010	V00079	US FOODS		1527638	030-Pelion MS cust #90838301	1,380.59
00621104	05/03/2021	6000025616	441000	V00079	US FOODS		1527639	016-Pelion ES cust #10838290	539.62
00621104	05/03/2021	6000025645	441000	V00079	US FOODS		1527640	045-Deerfield ES #40833998	170.25
00621104	05/03/2021	6000025639	441000	V00079	US FOODS		1527641	039-Forts Pond ES cust #208378	537.12
00621104	05/03/2021	6000025615	441000	V00079	US FOODS		1527642	015-Pelion HS cust #60838307	268.34
00621104	05/03/2021	6000025615	441000	V00079	US FOODS		1527642	015-Pelion HS cust #60838307	-40.93
00621104	05/03/2021	6000025630	441000	V00079	US FOODS		1527643	030-Pelion MS cust #90838301	486.26
Check Total									100,598.73
00621105	05/03/2021	3190011403	439510	V14968	WIN LEARNING	P2107392	2021-4-71	SC Career Readiness Assessment	1,391.00
00621105	05/03/2021	3190011403	439510	V14968	WIN LEARNING	P2107392	2021-4-71	SC Career Readiness Assessment	44,271.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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									Check Total
									45,662.25
00621106	05/03/2021	7893027013	466099	V16705	BE THE MATCH FOUNDATION	P2110702	P2110702.GHS	Donation to "Be The Match Foun	413.50
									Check Total
									413.50
00621107	05/03/2021	7802078044	466099	V02552	COOK, DENNIS R	P2110640	P2110640.RBH	ASSIGNING GATOR JV OFFICIALS	50.00
									Check Total
									50.00
00621108	05/03/2021	7793027025	466099	V16670	JOHNS, ALLISON		04.30.2021	Fundraiser Donation Funds	341.00
									Check Total
									341.00
00621109	05/04/2021	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2109874	43764	XLR mic plate for Track side b	32.52
00621109	05/04/2021	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2109874	43764	Binary 3P XLR Female to Male C	31.57
00621109	05/04/2021	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2109874	43764	Wirepath 3-Pin XLR Connectors	6.42
00621109	05/04/2021	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2109874	43764	AVG LOT HARDWARE FOR INSTALL -	107.00
00621109	05/04/2021	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2109874	43764	INSTALL TECH II	150.00
00621109	05/04/2021	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2109874	43764	INSTALL TECH III	95.00
									Check Total
									422.51
00621110	05/04/2021	7802078015	466034	V02782	ALEXEEV, OLEG		WMSC.PE.4.28.21	Official	62.00
									Check Total
									62.00
00621111	05/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235555	Employee/Volunteer Background	288.00
00621111	05/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235555	New York Repository Fee	864.00
00621111	05/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235555	National Name Search Fee	250.00
									Check Total
									1,402.00
00621112	05/04/2021	2021022425	431200	V14866	BISHOP, CATHERINE H	P2103395	P2103395.PAY3	EL Virtual Staff Development	3,000.00
									Check Total
									3,000.00
00621113	05/04/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6306744	Inkpress Inkjet Paper-Luster 1	37.73
									Check Total
									37.73
00621114	05/04/2021	2010011223	441000	V00884	BOOKSOURCE	P2110107	926552	QUOTE NO: Q1015951-1	10,821.16
00621114	05/04/2021	2020011223	441000	V00884	BOOKSOURCE	P2110107	926552	QUOTE NO: Q1015951-1	2,723.12
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Gooney Bird Greene	5.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	I'm New Here	5.99
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Indian Shoes	4.49
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Mrs. Piggle-Wiggle	4.49
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Mrs. Piggle-Wiggle's Magic	5.24
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	My Lucky Day	5.24
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	My Papi Has a Motorcycle	13.49
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Someone New	12.74
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Trevor, The very best Giant	5.21
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Your Name is a Song	12.74
00621114	05/04/2021	3971011303	441000	V00884	BOOKSOURCE	P2110100	927018	Shipping	9.99
Check Total									13,629.14
00621115	05/04/2021	5708025393	444510	V01145	CAMCOR	P2107591	2508500	LG.86UN8570PUC 86" 4K UHD TV	2,032.99
00621115	05/04/2021	5708025393	444510	V01145	CAMCOR	P2107591	2508500	One Year Limited Installation	0.00
00621115	05/04/2021	5708025393	444510	V01145	CAMCOR	P2107591	2508500	Tripp Lite TLP606B Protect IT	14.61
00621115	05/04/2021	5708025393	444510	V01145	CAMCOR	P2107591	2508500	Chief OB1U TOUCH PANEL INTERAC	234.63
00621115	05/04/2021	5708025393	444510	V01145	CAMCOR	P2107591	2508500	Audio Enhancements KIT1000-160	946.94
00621115	05/04/2021	5708025393	444510	V01145	CAMCOR	P2107591	2508500	INSTALLATION CHARGES	700.00
Check Total									3,929.17
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	Medium Vegas Gold Shirt	7.28
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	Large Vegas Gold Shirts	50.93
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	XL Vegas Gold shirt	65.48
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	2XL Vegas Gold shirt	127.12
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	3XL Vegas Gold Shirt	58.85
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	5XL Vegas Gold Shirt	13.91
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109111	12925	art work	16.05
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON SM T SHIRTS	114.60
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON MED T SHIRTS	178.26
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON LARGE T SHIRTS	305.59
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON XLG T SHIRTS	343.79
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON 2XL TSHIRTS	165.53
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON 3XL T SHIRTS	165.53
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	MAROON 4XL T SHIRTS	12.73
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	ART WORK	16.05
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13026	PLUS SIZE CHARGE	57.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	BLK MED T SHIRT	36.59
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	BLK LARGE T-SHIRTS	109.78
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	BLK X-LARGE T SHIRTS	170.77
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	BLK 2XL T-SHIRTS	170.77
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	BLK 3XL TSHIRTS	85.39
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	BLK 5XL T SHIRTS	12.20
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	ART WORK	21.40
00621116	05/04/2021	1000011330	441000	V12901	CAROLINA SCREEN PRINTERS	P2109590	13068	PLUS SIZE CHARGE	44.94
Check Total									2,351.32
00621117	05/04/2021	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108937	284416	CP3858K1.7 CAN LINER	419.44
Check Total									419.44
00621118	05/04/2021	1000025425	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2110608	013451	WKES Kiln - Touchpad W/Circuit	321.00
00621118	05/04/2021	1000025425	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2110608	013451	Thermocouple 8ga Only	68.48
00621118	05/04/2021	1000025425	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2110608	013451	Estimated Shipping	19.80
Check Total									409.28
00621119	05/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108842	LEX-21-0853	ARABIC INTERPRETER FOR FACE-TO	130.00
00621119	05/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108842	LEX-21-0853	MILEAGE: 68 MILES @ \$0.56 PER	38.08
00621119	05/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110619	LEX-21-0870	Translation of the 'SC End of	340.80
00621119	05/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110619	LEX-21-0870	Translation of the 'SC End of	340.80
00621119	05/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110619	LEX-21-0870	Translation of the 'SC End of	340.80
00621119	05/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110619	LEX-21-0870	Translation of the 'SC End of	306.72
Check Total									1,497.20
00621120	05/04/2021	1000026306	434500	V10882	CLARK POWELL ASSOCIATES INC	P2110696	204202-JN	Viebit (formerly called Leight	2,988.00
Check Total									2,988.00
00621121	05/04/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109795	192589	2x4 Ft panther double sided ba	1,219.80
00621121	05/04/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109795	192589	2x4 PMS Double sided banner	1,219.80
Check Total									2,439.60
00621122	05/04/2021	7802075013	466034	V02630	COMBS, OBIE		SOF.GI.04.30.21	Athletic Official	115.00
Check Total									115.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621123	05/04/2021	7802078015	466034	V02758	DARNELL, STEVE		WMSC.PE.4.28.21	Official	74.60
Check Total									74.60
00621124	05/04/2021	1000011330	441000	V00245	ELLISON EDUCATIONAL EQUIP INC	P2109648	SI079502	PR standard cutting pad	60.00
00621124	05/04/2021	1000011330	441000	V00245	ELLISON EDUCATIONAL EQUIP INC	P2109648	SI079502	Shipping	6.00
Check Total									66.00
00621125	05/04/2021	1000014113	432300	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	ACCO Brands Corp.	505.04
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	PestControlBuzz.com	178.10
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	ED Smith Lumber	23.50
00621125	05/04/2021	7767019013	466041	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	Ed Smith Lumber	1,549.87
00621125	05/04/2021	7767019013	466041	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	LOWE's	82.53
00621125	05/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	FATZ Café	70.00
00621125	05/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	Lexington Florist	48.15
00621125	05/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	Dollar Tree	10.70
00621125	05/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	Dollar General	12.84
00621125	05/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	Diablo's	864.00
00621125	05/04/2021	8755011513	441000	V15897	FIRST COMMUNITY BANK	P2110731	GHS.1485.04.21	LOWE's	1,500.00
00621125	05/04/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	34.48
00621125	05/04/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	59.09
00621125	05/04/2021	1000014113	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	LOWE's	676.39
00621125	05/04/2021	1000021313	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	40.04
00621125	05/04/2021	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	42.94
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	ACE Hardware	8.04
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Ed Smith Lumber	65.13
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Mom & Pops Citgo	100.00
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	ACE Hardware	4.67
00621125	05/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	AutoZone #3834	56.70
00621125	05/04/2021	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	146.93
00621125	05/04/2021	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Mt. Healthy Hatcheries	247.50
00621125	05/04/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	153.93
00621125	05/04/2021	7804027013	466041	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	National BETA	735.81
00621125	05/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Dollar General	51.58
00621125	05/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Amazon	35.24
00621125	05/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2110730	GHS.4124.04.21	Chick-fil-A	322.50
00621125	05/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Southeastern Satellite	125.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621125	05/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Credit	-0.51
00621125	05/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Credit	-0.55
00621125	05/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Credit	-0.53
00621125	05/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Amazon	449.10
00621125	05/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Amazon	54.54
00621125	05/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Credit	-31.60
00621125	05/04/2021	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Chick Filia	147.93
00621125	05/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Exxon Mobile	53.00
00621125	05/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Walmart	11.24
00621125	05/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Shell Oil	55.00
00621125	05/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Shell Oil	51.00
00621125	05/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Pilot	47.62
00621125	05/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Target	14.18
00621125	05/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	BurgerIm	54.59
00621125	05/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Chick Filia	29.82
00621125	05/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Red Bone Alley	170.00
00621125	05/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Chick Filia	48.50
00621125	05/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2110709	LHS.1394.04.21	Sub Station	260.95
00621125	05/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Interest Charge Credit	-71.33
00621125	05/04/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Lowes	27.11
00621125	05/04/2021	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Trophy and Awards	31.03
00621125	05/04/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Shealy Athletic	150.00
00621125	05/04/2021	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Trophy and Awards	186.18
00621125	05/04/2021	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Little Ceasars	42.80
00621125	05/04/2021	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Walmart	70.72
00621125	05/04/2021	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Trophy and Awards	126.42
00621125	05/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Chick Filia	260.56
00621125	05/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Walmart	82.66
00621125	05/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Walmart	37.84
00621125	05/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2110710	LHS.1683.04.21	Chick Filia	260.56
Check Total									10,369.53
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Post-it Extreme Notes - 3" x 3	26.62
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Post-it Pop-up Lined Notes - 6	4.50
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Pendaflex Ready-Tab 1/5 Tab Cu	30.70
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	TOPS Plain Paper Easel Pads -	19.85

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Post-it Self-Stick Easel Pad V	29.97
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Avery Economy-Weight Sheet Pro	6.37
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	BIC Chisel Tip Dry Erase Magic	13.48
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	BIC Round Stic Ballpoint Pens	6.97
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	BIC Round Stic Ballpoint Pens	2.09
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Fellowes Thermal Laminating Po	12.67
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	OIC No. 1 Nonskid Paper Clips	2.29
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Business Source Woodcase No. 2	6.21
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Bostitch 1/4" Standard Premium	0.75
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Lorell Black Mesh/Wire Pencil	13.48
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Crayola Presharpened Colored P	30.62
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-0	Integra Pink Pencil Cap Eraser	1.82
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	BIC America Gel-ocity Retracta	8.61
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	Business Source 25"x30" Lined	14.28
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	BIC Brite Liner Retractable	31.59
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	Avery Surface Safe ID Label -	71.45
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	Avery Surface Safe ID Label -	71.45
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	Crayola Regular Size Crayon	26.00
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	TOPS Wide Ruled Composition Bo	28.89
00621126	05/04/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-1	Crayola Classic Colors Broad L	39.58
Check Total									500.24
00621127	05/04/2021	7802074015	466034	V10217	GRANT, MITCHELL T		VBAS.PE.4.26.21	Official	141.00
Check Total									141.00
00621128	05/04/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109212	867410-1	CAROLINA MOP 1064 16 OZ RAYON	54.32
00621128	05/04/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109212	867410-1	CAROLINA MOP 1065 20 OZ RAYON	77.55
00621128	05/04/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109212	867410-1	ODELL AF-700M-CH MED LOOP MOP	84.53
Check Total									216.40
00621129	05/04/2021	7802078013	466034	V10133	HARMON, SCOTT		VMSC.GI.04.27.21	Athletic Official	91.50
Check Total									91.50
00621130	05/04/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005851723	Mix & Bake Blender Wooden	22.91
00621130	05/04/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005851723	Pattern Blocks & Boards	18.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	41.57
00621131	05/04/2021	7802070027	466034	V02872	KEMFORT, JAMES		BBAS.WK.04.30.20	B Team Baseball vs Lexington	59.00
								Check Total	59.00
00621132	05/04/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001483934	DELIVERY CHARGE (PER 12 MONTHS	3.91
00621132	05/04/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001483934	GALLON WATERS	18.17
00621132	05/04/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001483934	COLD WATER COOLER RENTAL (PER	10.00
00621132	05/04/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001483934	NC property tax on rental @ \$.	0.19
								Check Total	32.27
00621133	05/04/2021	7802070027	466034	V12794	MAURER, MARK R		JBAS.WK.04.27.20	JV Baseball vs. Gilbert	59.00
								Check Total	59.00
00621134	05/04/2021	7932027027	466064	V10970	NASP INC	P2110714	3D-N-22187094	NATIONAL REGISTRATION - IBO	170.00
00621134	05/04/2021	7932027027	466064	V10970	NASP INC	P2110714	BE-N-KY-22174437	NATIONALS REGISTRATION-BULLEYE	240.00
								Check Total	410.00
00621135	05/04/2021	1000025413	439500	V15152	NATURCHEM INC	P2100397	INV12256	GHS-Provide Detention/Retentio	1,700.00
00621135	05/04/2021	1000025414	439500	V15152	NATURCHEM INC	P2100397	INV12256	GES-Provide Detention/Retentio	300.00
00621135	05/04/2021	1000025415	439500	V15152	NATURCHEM INC	P2100397	INV12256	PHS-Provide Detention/Retentio	750.00
00621135	05/04/2021	1000025423	439500	V15152	NATURCHEM INC	P2100397	INV12256	SGES-Provide Detention/Retenti	700.00
00621135	05/04/2021	1000025425	439500	V15152	NATURCHEM INC	P2100397	INV12256	WKES-Provide Detention/Retenti	750.00
00621135	05/04/2021	1000025427	439500	V15152	NATURCHEM INC	P2100397	INV12256	WKHS-Provide Detention/Retenti	950.00
00621135	05/04/2021	1000025428	439500	V15152	NATURCHEM INC	P2100397	INV12256	MES-Provide Detention/Retentio	1,050.00
00621135	05/04/2021	1000025430	439500	V15152	NATURCHEM INC	P2100397	INV12256	PMS-Provide Detention/Retentio	375.00
00621135	05/04/2021	1000025434	439500	V15152	NATURCHEM INC	P2100397	INV12256	PHMS-Provide Detention/Retenti	2,250.00
00621135	05/04/2021	1000025438	439500	V15152	NATURCHEM INC	P2100397	INV12256	CSES-Provided Detention/Retenti	375.00
00621135	05/04/2021	1000025439	439500	V15152	NATURCHEM INC	P2100397	INV12256	FPES-Provide Detention/Retenti	800.00
00621135	05/04/2021	1000025440	439500	V15152	NATURCHEM INC	P2100397	INV12256	NPES-Provide Detention/Retenti	1,050.00
00621135	05/04/2021	1000025441	439500	V15152	NATURCHEM INC	P2100397	INV12256	RCES-Provide Detention/Retenti	1,000.00
00621135	05/04/2021	1000025442	439500	V15152	NATURCHEM INC	P2100397	INV12256	MGES-Provide Detention/Retenti	650.00
00621135	05/04/2021	1000025443	439500	V15152	NATURCHEM INC	P2100397	INV12256	MGMS-Provide Detention/Retenti	1,750.00
00621135	05/04/2021	1000025445	439500	V15152	NATURCHEM INC	P2100397	INV12256	DES-Provide Detention/Retentio	1,600.00
00621135	05/04/2021	1000025446	439500	V15152	NATURCHEM INC	P2100397	INV12256	BMS-Provide Detention/Retentio	2,250.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	18,300.00
00621136	05/04/2021	1000026693	433200	Exxxxx	Employee		04.01.04.30.21	School IT purposes	28.28
								Check Total	28.28
00621137	05/04/2021	7802078015	466034	V13755	NGUYEN, JULIUS H		WMSC.PE.4.28.21	Official	107.30
								Check Total	107.30
00621138	05/04/2021	8755011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109589	78089	2X4X93 SPRUCE #2 PREMIUM (294/	575.24
00621138	05/04/2021	8755011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109589	78089	2X4X12 SPRUCE-PINE-FIR (294/P)	177.19
00621138	05/04/2021	8755011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109589	78089	2X4X12 SPRUCE-PINE-FIR (189/P)	163.28
00621138	05/04/2021	8755011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109589	78089	2X8X12 SPRUCE-PINE-FIR	480.64
00621138	05/04/2021	8755011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109589	78089	DELIVERY CHARGE	25.00
00621138	05/04/2021	1000011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109565	78391	2x4x9 METAL STUD	419.01
00621138	05/04/2021	1000011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109565	78391	2X6X12' METAL STUD	139.42
00621138	05/04/2021	1000011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109565	78391	TRACK	65.66
00621138	05/04/2021	1000011521	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2109565	78391	DELIVERY FEE	15.00
								Check Total	2,060.44
00621139	05/04/2021	7802078013	466034	V02962	PARADISE, DON		VMSC.GI.04.27.21	Athletic Official	62.70
								Check Total	62.70
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	4 A.M. by Jonathan Dorf - Perf	50.00
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	4 A.M. by Jonathan Dorf - Book	59.94
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	Graduation for Dummies! by Ian	50.00
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	Graduation for Dummies! by Ian	99.90
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	But We Dont by Alan Haehnel -	50.00
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	But We Dont by Alan Haehnel -	99.90
00621140	05/04/2021	7738027044	466041	V01613	PLAYSCRIPTS INC	P2109190	2244516	Shipping & Handling	14.10
								Check Total	423.84
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110607	PFS89878	Konica Minolta business soluti	1,086.05
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110607	PFS89878	Konica Minolta business soluti	79.32
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110610	PFS90294	Konica Minolta business soluti	3,808.07
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110610	PFS90294	Konica Minolta business soluti	33,446.28
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110610	PFS90294	Konica Minolta business soluti	135.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110610	PFS90294	Konica Minolta business soluti	138.62
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110606	PFS90295	Konica Minolta business soluti	12,288.22
00621141	05/04/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2110606	PFS90295	Konica Minolta business soluti	505.34
Check Total									51,487.50
00621142	05/04/2021	7781019027	466041	V13720	PROVIDENCE HOSPITAL LLC	P2110716	04142021B	HEARTSAVER K-12 CPR CARDS	250.00
Check Total									250.00
00621143	05/04/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110417	7552894	Giant Magnetic Number Board Se	106.96
00621143	05/04/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110417	7552894	Shipping	14.60
00621143	05/04/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110417	7552894	Shipping	7.86
Check Total									129.42
00621144	05/04/2021	2079022421	433200	V00920	SC HOSA	P2110719	99474242	HOSA International Leadership	120.00
00621144	05/04/2021	2088011521	433100	V00920	SC HOSA	P2110719	99474242	HOSA International Leadership	660.00
Check Total									780.00
00621145	05/04/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127195012	FILE VERTICAL 8 SECT LLR80632	9.11
00621145	05/04/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2109901	208127213418	ZIPLOC STORAGE BAGS/GALLON	32.50
00621145	05/04/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127305526	STICKERSBIRTHDAY BUNDLE SCRATC	6.52
00621145	05/04/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127305534	CRAYONS CRAYOLA CONST PAPER CL	34.98
00621145	05/04/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127305534	PEN GELLY ROLL CLASSIC 10MM WH	36.54
00621145	05/04/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127305761	MARKER SHARPIE BLACK ULTRA FIN	78.29
00621145	05/04/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127305936	BALL BASKETBALL JR SIZE 27 SET	97.63
00621145	05/04/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127306047	Dry Erase Pen Style Markers	303.79
00621145	05/04/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208127306048	Post it Greener Notes Cabinet	208.78
00621145	05/04/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127306051	PAPER CARDSTOCK 85X11 FIREBALL	15.20
00621145	05/04/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127306051	PAPER CARDSTOCK 85X11 PULSAR P	15.20
00621145	05/04/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127306052	CRAYONS CRAYOLA TUCK STD SIZE	55.83
00621145	05/04/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127306052	DRY ERASE MARKER EXPO LOW ODOR	211.80
00621145	05/04/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127306052	BINDER VIEW BLACK 1 12IN WITH	130.27
00621145	05/04/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127306052	PAPER COMP BOOK 975X75 IN WIDE	1,073.42
00621145	05/04/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127306052	CRAYONS CRAYOLA TUCK STD SIZE	13.48
00621145	05/04/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127306054	PAPER COMP BOOK 975X75 IN WIDE	975.84
00621145	05/04/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127306054	FOLDER TWOPOCKET HEAVYWEIGHT P	163.12
00621145	05/04/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127306054	FOLDER TWOPOCKET HEAVYWEIGHT P	97.87

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621145	05/04/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306442	Apples to Apples Junior (EE Ca	18.56
Check Total									3,578.73
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	14.36
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	10.79
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	13.99
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	12.68
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	13.63
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	12.75
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	7.19
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	15.58
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	10.74
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	11.11
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	11.37
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	13.00
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	11.85
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	15.52
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	29.06
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	12.91
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	12.67
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	12.18
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	16.87
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	16.17
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	13.13
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	13.28
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	10.77
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	10.39
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	11.45
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	12.80
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	15.31
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	36.70
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	13.98
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	19.94
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	31.53
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	11.92
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	130.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	4.23
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		1/31/2020	Current Month Phone Service	8.39
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	564.11
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	18.21
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	36.14
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	135.81
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	51.34
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	85.90
00621146	05/04/2021	1000026614	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	46.38
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	65.94
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	55.11
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	49.30
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	44.74
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	46.37
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	57.19
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	56.53
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	69.65
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	72.67
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	52.48
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	54.58
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	55.61
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	125.18
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	66.84
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	51.02
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	56.00
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	48.95
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	47.85
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	46.26
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	67.12
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	30.99
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	54.93
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	58.71
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	158.06
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	60.19
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	61.84
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	54.59

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		1/31/2021	Current Month Phone Service	60.28
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	28.30
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	32.06
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	31.21
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	24.05
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	31.23
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	30.44
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	28.48
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	16.06
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	34.80
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	23.98
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	24.81
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	25.38
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	29.03
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	26.45
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	34.65
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	64.90
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	28.83
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	27.21
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	28.30
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	37.68
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	36.11
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	29.31
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	29.65
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	24.04
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	23.19
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	25.56
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	28.57
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	34.19
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	81.95
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	44.53
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	26.62
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	70.41
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	292.46
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	9.44
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		10/31/2019	Current Month Phone Service	18.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	72.77
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	27.51
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	302.25
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	9.76
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	19.36
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	46.02
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	84.69
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	35.33
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	29.53
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	26.41
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	23.97
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	24.85
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	30.64
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	30.29
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	37.32
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	38.94
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	28.12
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	29.24
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	67.07
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	29.80
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	35.81
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	27.34
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	30.00
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	26.23
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	25.64
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	24.79
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	35.96
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	16.60
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	29.43
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	31.46
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	24.88
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	32.29
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	32.25
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	33.13
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		10/31/2020	Current Month Phone Service	29.25
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	33.53

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	37.98
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	36.97
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	28.49
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	37.02
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	33.73
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	19.03
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	36.06
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	41.22
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	28.41
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	29.39
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	30.07
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	34.39
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	31.34
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	41.05
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	76.88
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	34.15
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	32.23
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	33.52
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	44.63
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	42.78
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	34.72
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	35.12
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	28.48
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	27.47
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	30.28
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	33.85
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	40.50
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	97.08
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	52.75
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	31.53
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	83.41
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	346.45
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	11.18
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		11/30/2019	Current Month Phone Service	22.20
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	75.04
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	28.36

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	311.67
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	10.06
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	19.97
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	47.46
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	87.33
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	36.43
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	30.45
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	27.24
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	24.72
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	25.62
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	31.60
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	31.23
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	38.48
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	40.15
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	28.99
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	30.16
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	69.16
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	30.73
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	36.93
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	28.19
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	30.94
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	27.05
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	26.44
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	25.56
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	37.08
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	17.12
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	30.35
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	32.44
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	25.63
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	33.29
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	33.26
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	34.17
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		11/30/2020	Current Month Phone Service	30.16
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.18
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	18.33
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	17.84

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	13.75
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	17.89
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.28
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	9.18
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	17.40
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	19.90
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	13.71
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	14.18
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	14.51
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.60
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	15.12
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	19.81
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	37.10
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.48
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	15.55
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.18
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	21.54
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	20.65
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.76
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.95
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	13.74
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	13.26
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	14.61
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	16.34
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	19.55
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	46.85
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	25.46
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	15.22
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	40.26
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	167.21
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	5.40
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		12/31/2019	Current Month Phone Service	10.71
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	73.01
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	27.60
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	303.24
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	9.79

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	19.43
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	46.17
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	84.97
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	35.45
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	29.63
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	26.50
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	24.05
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	24.93
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	30.74
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	30.39
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	37.44
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	39.07
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	28.21
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	29.34
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	67.29
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	29.89
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	35.93
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	27.43
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	30.10
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	26.32
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	25.72
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	24.87
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	36.08
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	16.66
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	29.53
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	31.56
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	24.93
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	32.39
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	32.36
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	33.24
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		12/31/2020	Current Month Phone Service	29.35
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	124.01
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	123.87
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	127.26
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	325.29
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	112.35

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	113.04
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	63.77
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	120.82
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	138.13
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	95.20
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	98.48
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	100.75
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	115.24
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	105.00
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	137.55
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	257.61
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	114.45
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	112.32
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	108.00
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	149.56
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	143.34
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	116.34
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	117.70
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	95.43
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	92.06
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	101.45
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	113.42
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	135.70
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	105.65
00621146	05/04/2021	1000026614	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	95.45
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	176.77
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	1,160.91
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	37.48
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	74.38
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		2/28/2021	Current Month Phone Service	279.50
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	17.19
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	45.48
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	188.91
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	6.10
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	12.10
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	28.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	20.16
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	52.93
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	22.08
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.46
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	16.51
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	14.98
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	15.53
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	19.15
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.93
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	23.32
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	17.57
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	24.34
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.28
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.62
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	41.92
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	22.38
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	17.09
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.75
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	16.39
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	16.03
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	15.49
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	22.48
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	19.66
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	10.38
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.39
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	20.71
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	18.28
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	15.53
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		2/29/2020	Current Month Phone Service	20.21
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	18.44
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	23.99
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	21.70
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	24.58
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	21.84
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	12.32
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	23.34

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	26.68
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	18.39
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	19.02
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	19.46
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	22.26
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	20.28
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	26.57
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	49.76
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	22.11
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	21.70
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	28.89
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	20.86
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	27.69
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	22.47
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	22.74
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	18.43
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	17.78
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	19.60
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	21.91
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	26.21
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	62.84
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	23.93
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	34.15
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	224.26
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	7.24
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	14.37
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	53.99
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		3/31/2020	Current Month Phone Service	20.41
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	66.11
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	274.58
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	8.86
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	17.59
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	24.99
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	41.81
00621146	05/04/2021	1000026614	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	22.58
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	32.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	26.83
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	23.99
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	21.77
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	22.57
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	27.84
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	27.52
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	33.90
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	35.37
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	25.54
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	26.57
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	27.07
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	60.93
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	32.53
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	24.83
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	27.26
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	23.83
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	23.29
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	22.52
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	32.67
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	28.58
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	15.08
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	26.73
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	76.94
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	30.10
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	29.30
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	26.57
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		3/31/2021	Current Month Phone Service	29.33
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	28.67
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	25.31
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	21.50
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	27.95
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	25.46
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	14.37
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	27.22
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	31.12
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	21.45

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	22.18
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	22.69
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	25.96
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	23.65
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	30.99
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	58.03
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	25.78
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	25.30
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	24.33
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	33.69
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	26.21
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	32.29
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	26.51
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	21.50
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	20.74
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	22.85
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	25.55
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	30.57
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	73.28
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	27.90
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	39.82
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	261.51
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	8.44
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	16.75
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	23.80
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		4/30/2020	Current Month Phone Service	62.96
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	48.39
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	200.97
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	6.49
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	12.88
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	18.29
00621146	05/04/2021	1000026614	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	16.52
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	30.60
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	23.49
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	19.64
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	17.56

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	15.94
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	16.52
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	20.38
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	20.14
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	24.81
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	25.89
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	18.70
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	19.45
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	19.81
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	44.60
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	23.81
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	18.18
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	19.95
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	17.44
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	17.05
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	16.48
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	23.91
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	20.92
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	11.04
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	19.57
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	56.31
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	21.44
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	22.03
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	19.45
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		4/30/2021	Current Month Phone Service	21.47
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	11.72
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	8.79
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	11.42
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.35
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.41
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	5.87
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	11.13
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	12.72
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	8.77
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	9.07
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	9.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.61
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	9.67
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	12.67
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	23.73
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.54
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.35
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	9.95
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.72
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	13.20
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	13.78
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.84
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	8.79
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	8.48
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	9.34
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	10.45
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	12.50
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	29.96
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	11.41
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	16.28
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	106.93
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	3.45
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	6.85
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	9.73
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		5/31/2020	Current Month Phone Service	25.74
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	21.55
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.14
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	89.49
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	2.89
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	5.73
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	13.63
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	9.55
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	25.08
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	10.46
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.74
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.82
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.10

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.36
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	9.07
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	11.53
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	11.05
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.97
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.32
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.66
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.82
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	19.86
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	10.60
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.09
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.88
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.77
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.59
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.34
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	10.65
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	9.31
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	4.92
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.71
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	8.66
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	7.36
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	9.56
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		6/30/2020	Current Month Phone Service	9.81
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	10.49
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	7.87
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	10.25
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.26
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.32
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	5.26
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.96
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	11.39
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	7.85
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	8.12
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	8.31
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.50
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	8.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	11.34
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	21.24
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.44
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.26
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	8.90
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.59
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	11.82
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	12.33
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.70
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	7.87
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	7.59
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	8.36
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	9.35
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	11.19
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	26.82
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	10.21
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	14.57
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	95.72
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	3.09
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	6.13
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	8.71
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		7/30/2020	Current Month Phone Service	23.04
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	21.74
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	57.51
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	238.86
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	7.71
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	15.30
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	36.37
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	66.93
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	27.92
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.34
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	20.87
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	18.94
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	19.63
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	24.22
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.94

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	29.49
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	30.77
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	22.22
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.11
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.55
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	53.00
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	28.30
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	21.60
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.71
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	20.73
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	20.26
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	19.59
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.26
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	24.86
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	28.42
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	13.12
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	25.49
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	19.64
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	25.54
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	26.19
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		7/31/2019	Current Month Phone Service	23.12
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	22.75
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	25.76
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	19.32
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	25.11
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	25.08
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	12.91
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	27.96
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	24.46
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	22.88
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	19.27
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	19.94
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	20.40
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	23.33
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	21.26
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	27.85

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	52.15
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	23.17
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	21.86
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	22.74
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	30.28
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	29.02
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	23.55
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	23.83
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	19.32
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	18.64
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	20.54
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	22.96
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	27.47
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	65.85
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	35.79
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	235.03
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	7.59
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	15.06
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	56.58
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		8/31/2019	Current Month Phone Service	21.39
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	9.69
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	25.62
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	106.43
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	3.44
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	6.82
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	16.21
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	11.36
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	29.82
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	12.44
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.40
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	9.30
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	8.44
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	8.75
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.79
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.67
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	13.71

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	13.14
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	9.90
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.30
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.49
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	12.61
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	23.62
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	9.63
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.57
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	9.24
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	9.03
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	8.73
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	12.66
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	11.08
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	5.85
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.36
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	11.67
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	10.30
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	8.75
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		8/31/2020	Current Month Phone Service	11.35
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	56.43
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	43.48
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	56.50
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	57.97
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	51.18
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	29.05
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	62.93
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	51.49
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	55.04
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	43.37
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	44.86
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	45.89
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	52.50
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	47.83
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	62.66
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	117.35
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	52.14

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	49.20
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	51.17
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	68.13
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	65.30
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	53.00
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	53.62
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	43.47
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	41.94
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	46.22
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	51.67
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	61.82
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	148.18
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	80.53
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	127.33
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	48.13
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	528.85
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	17.07
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		9/30/2019	Current Month Phone Service	33.88
00621146	05/04/2021	1000026612	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	18.17
00621146	05/04/2021	1000026611	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	48.08
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	199.71
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	6.45
00621146	05/04/2021	1000026608	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	12.79
00621146	05/04/2021	1000026613	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	30.41
00621146	05/04/2021	1000026645	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	21.31
00621146	05/04/2021	1000026644	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	55.96
00621146	05/04/2021	1000026643	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	23.34
00621146	05/04/2021	1000026642	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	19.51
00621146	05/04/2021	1000026641	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	17.45
00621146	05/04/2021	1000026640	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	15.84
00621146	05/04/2021	1000026639	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	16.42
00621146	05/04/2021	1000026638	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	20.25
00621146	05/04/2021	1000026637	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	20.01
00621146	05/04/2021	1000026635	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	24.66
00621146	05/04/2021	1000026634	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	25.73
00621146	05/04/2021	1000026631	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	18.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621146	05/04/2021	1000026628	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	19.69
00621146	05/04/2021	1000026629	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	19.32
00621146	05/04/2021	1000026626	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	23.66
00621146	05/04/2021	1000026627	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	44.32
00621146	05/04/2021	1000026625	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	18.06
00621146	05/04/2021	1000026624	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	19.82
00621146	05/04/2021	1000026623	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	17.33
00621146	05/04/2021	1000026622	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	16.94
00621146	05/04/2021	1000026621	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	16.38
00621146	05/04/2021	1000026620	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	23.76
00621146	05/04/2021	1000026615	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	20.78
00621146	05/04/2021	1000026619	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	10.97
00621146	05/04/2021	1000026616	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	19.45
00621146	05/04/2021	1000026646	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	21.89
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	16.42
00621146	05/04/2021	1000026652	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	21.34
00621146	05/04/2021	1000026653	434000	V16598	SEGRA		9/30/2020	Current Month Phone Service	19.33
Check Total									<hr/> 29,928.13
00621147	05/04/2021	7802074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.04.30.21	Athletic Official	118.50
Check Total									<hr/> 118.50
00621148	05/04/2021	7802070027	466034	V10295	SIMPSON, KYLE		WSOC.WK.04.27.20V	Girls Soccer WKHS vs. River	74.00
Check Total									<hr/> 74.00
00621149	05/04/2021	7802070027	466034	V10269	SMITH, AUSTIN		WSOC.WK.04.27.20JV/V	Girls Soccer WKHS vs. Riv	109.70
Check Total									<hr/> 109.70
00621150	05/04/2021	7802070027	466034	V02910	SMITH, STAN		WSOC.WK.04.27.20JV/V	Girls Soccer WKHS vs. Riv	109.70
Check Total									<hr/> 109.70
00621151	05/04/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17475	Marketing Strategy/Management	1,750.00
00621151	05/04/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17475	Digital Advertising	2,500.00
Check Total									<hr/> 4,250.00
00621152	05/04/2021	7802070027	466034	V02755	SULLIVAN, MATT		VBAS.WK.04.29.20 V	Baseball vs. Lexington	69.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	69.00
00621153	05/04/2021	7802074013	466034	V16648	SULLIVAN, SCOTT		VBAS.GI.04.30.21	Athletic Official	96.90
								Check Total	96.90
00621154	05/04/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00025823	SATSD with Essay GHS	5,260.00
								Check Total	5,260.00
00621155	05/04/2021	7802070027	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.WK.04.29.20	V Baseball vs. Lexington	69.00
								Check Total	69.00
00621156	05/04/2021	7802075013	466034	V12944	WARREN, ERICA BLAIR		SOF.GI.04.30.21	Athletic Official	102.40
								Check Total	102.40
00621157	05/04/2021	1000025415	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2110447	13429	PHS Room 324 - Roof Drain Repa	850.00
								Check Total	850.00
00621158	05/04/2021	7802074013	466034	V15593	WIMBERLY, KEVIN P		JBAS.GI.05.01.21	Athletic Official	123.40
								Check Total	123.40
00621159	05/04/2021	7802070027	466034	V10184	WOODRING, STEVE		JBAS.WK.04.27.20	JV Baseball vs. Gilbert	81.50
								Check Total	81.50
00621160	05/04/2021	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2102085	P2102085.PAY4	90 minute Virtual Sessions Bet	1,000.00
								Check Total	1,000.00
00621161	05/04/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.30.2021	DSS Consent to Release Forms	216.00
								Check Total	216.00
00621162	05/04/2021	7738027020	466041	Exxxxx	Employee		04.26.2021	Reimb. costume rental	227.86
								Check Total	227.86
00621163	05/04/2021	7745027014	466090	V00046	GILBERT ELEMENTARY SCHOOL	P2110681	P2110681.GES	Imprest Reimbursment	15.00
00621163	05/04/2021	7713027014	466090	V00046	GILBERT ELEMENTARY SCHOOL	P2110681	P2110681.GES	Imprest Reimbursment	9.00
								Check Total	24.00
00621164	05/04/2021	7932027026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL	P2110682	P2110682.WKM	to reimburse imprest account	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00621165	05/04/2021	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	491.13
00621165	05/04/2021	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	363.80
00621165	05/04/2021	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	18.19
00621165	05/04/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	26.38
00621165	05/04/2021	1000011340	436000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Pine Press Printing	272.63
00621165	05/04/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	2.49
00621165	05/04/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	80.88
00621165	05/04/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	10.52
00621165	05/04/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	6.89
00621165	05/04/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	MacGill	427.77
00621165	05/04/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Walmart	37.58
00621165	05/04/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Walmart	32.97
00621165	05/04/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	18.64
00621165	05/04/2021	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	301.74
00621165	05/04/2021	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	14.20
00621165	05/04/2021	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	31.68
00621165	05/04/2021	1000022240	444000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	16.85
00621165	05/04/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Lowes	12.38
00621165	05/04/2021	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Sam's Club	92.82
00621165	05/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	670.24
00621165	05/04/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	20.55
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	160.49
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	160.49
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	202.59
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Lowes	29.83
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	The UPS Store	14.93
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	160.49
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	320.98
00621165	05/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Lowes	13.45
00621165	05/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Smith and Jones	269.64
00621165	05/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	199.31
00621165	05/04/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Sam's Club	24.98
00621165	05/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	White House Florist	64.15
00621165	05/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Walmart	90.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621165	05/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	White House Florist	117.60
00621165	05/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	White House Florist	58.80
00621165	05/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	90.00
00621165	05/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	LeBleu	17.31
00621165	05/04/2021	7929027140	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	36.28
00621165	05/04/2021	7929027140	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	70.96
00621165	05/04/2021	7929027140	466041	V15897	FIRST COMMUNITY BANK	P2110748	NPE.4033.04.21	Amazon	16.75
Check Total									5,069.36
00621166	05/05/2021	3291022121	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108963	ID59380	HP 414A Black Toner Cartridge	142.00
00621166	05/05/2021	3291022121	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108963	ID59380	HP 414A Cyan Toner Cartridge	91.89
00621166	05/05/2021	3291022121	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108963	ID59380	HP 414A Magenta Toner Cartridg	91.89
Check Total									325.78
00621167	05/05/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9977833328	(1) Industrial Small Cylinder	2.70
00621167	05/05/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9977833328	(1) Industrial Large Cylinder	3.30
00621167	05/05/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9977833328	(4) Industrial Large Cylinder	16.47
Check Total									22.47
00621168	05/05/2021	7956027023	466049	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2109482	185184	BLACK 3 PLY MASK	572.45
00621168	05/05/2021	7956027023	466049	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2109482	185184	FREIGHT	17.28
Check Total									589.73
00621169	05/05/2021	7733019020	466035	V16496	AO SERVICES INC	P2109249	012352	Recording services non taxable	300.00
Check Total									300.00
00621170	05/05/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE41291721	10.2" iPad WiFi 32GB-Space Gra	319.93
Check Total									319.93
00621171	05/05/2021	1000025430	447000	V02150	BARNES PROPANE		425861	Propane	241.67
Check Total									241.67
00621172	05/05/2021	2021011222	441000	V00884	BOOKSOURCE	P2109634	924842	Quote: Q1013388-1	4,895.00
Check Total									4,895.00
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Parker Plum and The Rotten Egg	10.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Kindness Counts	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Speak Up For Yourself	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Rumor Has It	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Tease Monster	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Cliques Just Don't Make Cents	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Empathy is My Superpower!	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Pause Power	10.95
00621173	05/05/2021	2010011203	441000	V15195	BOYS TOWN PRESS	P2110551	21892	Shipping Charges	9.00
Check Total									96.60
00621174	05/05/2021	7802072046	466041	V13255	BSN SPORTS	P2110366	912518208	Mens Phenon SS Tee in navy	706.20
00621174	05/05/2021	7802072046	466041	V13255	BSN SPORTS	P2110366	912518208	shipping	28.51
Check Total									734.71
00621175	05/05/2021	1000011513	441000	V14170	BWI COMPANIES INC	P2109220	16392288	Propagation Mat - 22" x 60"	181.89
00621175	05/05/2021	1000011513	441000	V14170	BWI COMPANIES INC	P2109220	16392288	Pot 6.5" GNRD AZ	120.86
00621175	05/05/2021	1000011513	441000	V14170	BWI COMPANIES INC	P2109220	16392288	Jolly Gardener Pro-Line C/B 2.	203.73
00621175	05/05/2021	1000011513	441000	V14170	BWI COMPANIES INC	P2109220	16392288	Peters 15-5-15 Cal Mag	34.33
00621175	05/05/2021	1000011513	441000	V14170	BWI COMPANIES INC	P2109220	16392288	Peters 20-10-20 Peat Lite SPEC	32.28
00621175	05/05/2021	1000011513	441000	V14170	BWI COMPANIES INC	P2109220	16392288	Surcharge	16.04
Check Total									589.13
00621176	05/05/2021	1000022403	441000	V15955	COCHLEAR AMERICAS	P2110410	2976697	Cochlear Wireless mini microph	422.65
00621176	05/05/2021	1000022403	441000	V15955	COCHLEAR AMERICAS	P2110410	2976697	shipping	16.05
Check Total									438.70
00621177	05/05/2021	1000026611	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	874.67
00621177	05/05/2021	1000026612	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	270.56
00621177	05/05/2021	1000026613	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	486.30
00621177	05/05/2021	1000026614	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	226.83
00621177	05/05/2021	1000026615	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	668.89
00621177	05/05/2021	1000026616	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	434.43
00621177	05/05/2021	1000026619	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	234.56
00621177	05/05/2021	1000026620	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	486.33
00621177	05/05/2021	1000026621	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	250.56
00621177	05/05/2021	1000026622	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	184.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621177	05/05/2021	1000026623	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	163.23
00621177	05/05/2021	1000026624	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	263.59
00621177	05/05/2021	1000026625	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	220.85
00621177	05/05/2021	1000026626	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	393.01
00621177	05/05/2021	1000026627	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	847.81
00621177	05/05/2021	1000026628	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	185.87
00621177	05/05/2021	1000026629	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	280.17
00621177	05/05/2021	1000026630	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	326.46
00621177	05/05/2021	1000026631	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	55.90
00621177	05/05/2021	1000026634	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	334.25
00621177	05/05/2021	1000026635	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	281.49
00621177	05/05/2021	1000026637	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	321.14
00621177	05/05/2021	1000026638	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	172.19
00621177	05/05/2021	1000026639	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	271.21
00621177	05/05/2021	1000026640	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	239.55
00621177	05/05/2021	1000026641	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	290.46
00621177	05/05/2021	1000026642	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	234.56
00621177	05/05/2021	1000026643	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	427.82
00621177	05/05/2021	1000026644	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	756.41
00621177	05/05/2021	1000026645	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	190.35
00621177	05/05/2021	1000026646	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	154.30
00621177	05/05/2021	1000026647	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	56.76
00621177	05/05/2021	1000026652	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	479.69
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	8,464.82
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	771.67
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		03126.05.21	Current Month Phone Services	235.37
00621177	05/05/2021	1000026611	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	5,477.67
00621177	05/05/2021	1000026612	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,823.33
00621177	05/05/2021	1000026613	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	3,464.58
00621177	05/05/2021	1000026614	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,243.26
00621177	05/05/2021	1000026615	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,659.03
00621177	05/05/2021	1000026616	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,068.63
00621177	05/05/2021	1000026619	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,136.19
00621177	05/05/2021	1000026620	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,311.06
00621177	05/05/2021	1000026621	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,673.86
00621177	05/05/2021	1000026621	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	208.79

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621177	05/05/2021	1000026622	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,851.32
00621177	05/05/2021	1000026623	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,979.58
00621177	05/05/2021	1000026624	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,994.89
00621177	05/05/2021	1000026625	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,094.71
00621177	05/05/2021	1000026626	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,742.92
00621177	05/05/2021	1000026627	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	6,659.58
00621177	05/05/2021	1000026628	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,210.13
00621177	05/05/2021	1000026629	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,338.27
00621177	05/05/2021	1000026630	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,601.74
00621177	05/05/2021	1000026631	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,173.57
00621177	05/05/2021	1000026634	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,721.58
00621177	05/05/2021	1000026635	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,222.77
00621177	05/05/2021	1000026637	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,346.48
00621177	05/05/2021	1000026638	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,124.49
00621177	05/05/2021	1000026639	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,838.57
00621177	05/05/2021	1000026640	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,851.62
00621177	05/05/2021	1000026641	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,997.71
00621177	05/05/2021	1000026642	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,211.48
00621177	05/05/2021	1000026643	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,486.26
00621177	05/05/2021	1000026644	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	6,472.88
00621177	05/05/2021	1000026645	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,105.57
00621177	05/05/2021	1000026646	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,792.75
00621177	05/05/2021	1000026647	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	2,320.69
00621177	05/05/2021	1000026652	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	764.32
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	4,133.27
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	614.48
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	509.32
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,105.00
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	100.73
00621177	05/05/2021	1000026693	434000	V01952	COMPORIUM		5/1/2021	Current Month Phone Services	1,004.06
Check Total									111,973.77
00621178	05/05/2021	7924099813	466041	V01796	CUSTOM INK	P2110370	48107765	Gildan Ultra Cotton T-Shirts	304.31
Check Total									304.31
00621179	05/05/2021	1000011342	444530	V01040	DELL COMPUTERS	P2109875	10478819140	Dell 24" Monitor - P2419H	363.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									363.80
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Durable Instaview Desk System	181.01
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Tall 5 shelf display case with	641.98
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	3" Metal Button Machine	427.99
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Star Wars Power of Education P	4.59
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	You Can Be poster set	16.04
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Facial Tissue, white, 100 ct,	50.60
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Scotch mounting putty for post	8.00
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Kindness Cards 8.5 X 11	47.04
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Kindness Quotes sticky notes	42.76
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Color Craze Positive Words Boo	20.31
00621180	05/05/2021	1000022211	441000	V00645	DEMCO INC	P2108152	6942033	Shipping/Processing	189.55
Check Total									1,629.87
00621181	05/05/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2110194	90393	"This is Disciplinary Literacy	525.52
00621181	05/05/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2110194	90393	Shipping	31.53
Check Total									557.05
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110236	INV1075326	Color Fraction Tile Puzzles	108.38
00621182	05/05/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110236	INV1075326	Color Fraction Tile Puzzles	58.36
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110222	INV1075424	2 color counters	13.62
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110222	INV1075424	Fraction puzzles	108.38
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110222	INV1075424	Fraction Tiles	83.57
00621182	05/05/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110222	INV1075424	Fraction puzzles	58.36
00621182	05/05/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110222	INV1075424	Fraction Tiles	45.00
00621182	05/05/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110222	INV1075424	2 color counters	7.33
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110223	INV1075793	Bear Counters	45.97
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110223	INV1075793	Bear Counters	136.27
00621182	05/05/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110223	INV1075793	Magnetic Two Color Counters	42.71
00621182	05/05/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110223	INV1075793	Bear Counters	24.76
00621182	05/05/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110223	INV1075793	Bear Counters	73.38
00621182	05/05/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110223	INV1075793	Magnetic Two Color Counters	23.00
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	Blank Dry Erase Magnetic Board	50.79
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	Playing Cards (54/set)	60.82
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	Dice: Red/Green/White-Set of 1	13.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	12" Ruler: Assorted Colors-Set	11.53
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	1-20 Number Paths-Set of 10	14.94
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	Two-Color Counters: Red/Yellow	18.66
00621182	05/05/2021	2640018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110384	INV1075795	Hundred Number Boards-Set of 1	17.65
Check Total									1,016.65
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	2 x 12 x 10 Treated Lumber #1	205.41
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	2 x 6 x 10 Treated Lumber	372.10
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	5/4 x 6 x 10 Treated Lumber	128.27
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	2 x 4 x 8 Treated Lumber	128.27
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	4 x 4 x 8 Treated Lumber	224.57
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	36" Pickets Treated Lumber	115.56
00621183	05/05/2021	1000025438	441020	V00126	ED SMITH LUMBER MILL INC	P2110561	39214	Galvanized Star Screw #25	116.63
Check Total									1,290.81
00621184	05/05/2021	5722025322	452000	V12190	EDCON INC	P2012928	11	Construction Management at Ris	23,523.79
Check Total									23,523.79
00621185	05/05/2021	2042112503	433200	Exxxxx	Employee		03.29.04.29.21	Itinerant Teaching	97.72
Check Total									97.72
00621186	05/05/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107507	829442A	Book order see quote #10477593	482.27
00621186	05/05/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107694	834161F	Just Like Me	15.67
00621186	05/05/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107694	834161F	The Paper Kingdom	15.67
00621186	05/05/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108561	849041B	LHS Library Book order	1,997.09
00621186	05/05/2021	5039025331	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109011	859196	LMES library book order	728.75
00621186	05/05/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109691	869264B	See Attached List	1,928.34
Check Total									5,167.79
00621187	05/05/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-2	Integra Handheld 1hole Pencil	11.61
00621187	05/05/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-7	iNTEGRA PENCIL SHARPENER	1,160.95
00621187	05/05/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-8	Ticonderoga #2 PENCILS	2,343.30
00621187	05/05/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-1	wards 4o wk student assignment	28.57
00621187	05/05/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110538	5764385-0	Bostitch Contemporary Staple R	3.37
00621187	05/05/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110538	5764385-0	Postitreg SelfStick Easel Pads	29.97
00621187	05/05/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110538	5764385-0	Elmers AllPurpose Glue Stick 3	16.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621187	05/05/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110538	5764385-0	Business Source Colored Foldba	6.51
Check Total									3,600.37
00621188	05/05/2021	1000011330	441000	V13245	FORT POTTERY COMPANY LLC	P2109650	19100	Tucker white low fire	159.60
Check Total									159.60
00621189	05/05/2021	1000011224	433200	Exxxxx	Employee		04.01.04.30.21	Bank Run and Errands	57.12
Check Total									57.12
00621190	05/05/2021	2170112703	441000	V02048	GROVE MEDICAL	P2110055	6077912	CLOROX DISINFECTANT WIPES	294.14
00621190	05/05/2021	2170112703	441000	V02048	GROVE MEDICAL	P2110055	6077912	GLOVES VINYL POWDER FREE MEDIU	149.70
00621190	05/05/2021	2170112703	441000	V02048	GROVE MEDICAL	P2110055	6077912	EARLOOP MASKS CHILD SIZE	106.96
00621190	05/05/2021	2170312703	441000	V02048	GROVE MEDICAL	P2110055	6077912	KLEENEX FACIAL TISSUE	13.95
00621190	05/05/2021	2170312703	441000	V02048	GROVE MEDICAL	P2110055	6077912	ADHESIVE BANDAGE	47.51
Check Total									612.26
00621191	05/05/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2109640	INV026521967	Yamaha CG102 Classical Guitar	1,529.78
Check Total									1,529.78
00621192	05/05/2021	5708025327	452000	V02159	H G REYNOLDS COMPANY INC	P2106604	1.P2106604	WKHS - GMP - Future Ready Clas	54,717.43
Check Total									54,717.43
00621193	05/05/2021	3400022403	441000	V12508	HEINEMANN	P2108611	7303784	978-0-325-12001-0 Pinnell/Writ	99.00
00621193	05/05/2021	3400022403	441000	V12508	HEINEMANN	P2108611	7303784	Shipping charges	9.90
00621193	05/05/2021	3400013903	441000	V12508	HEINEMANN	P2109596	7310091	978-0-325-12001-0 Fountas/Joyf	2,475.00
00621193	05/05/2021	3400013903	441000	V12508	HEINEMANN	P2109596	7310091	Shipping Charges	222.75
00621193	05/05/2021	3400013903	441000	V12508	HEINEMANN	P2109596	7311631	978-0-325-12844-3 Fountas/FP S	2,475.16
00621193	05/05/2021	3400013903	441000	V12508	HEINEMANN	P2109596	7311631	Shipping Charges	222.59
00621193	05/05/2021	2170312903	441000	V12508	HEINEMANN	P2110464	7313029	E00235: Follow Me Moon	382.72
00621193	05/05/2021	2170312903	441000	V12508	HEINEMANN	P2110464	7313029	E07455: Literacy Lessons 2ed	360.99
00621193	05/05/2021	2170312903	441000	V12508	HEINEMANN	P2110464	7313029	E00236: No Shoes	164.11
00621193	05/05/2021	2170312903	441000	V12508	HEINEMANN	P2110464	7313029	E11251: Observation Survey	433.12
00621193	05/05/2021	2170312903	441000	V12508	HEINEMANN	P2110464	7313029	Shipping Charges	134.09
Check Total									6,979.43
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780544004399:Rigby PM Stars L	111.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358184676: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780544004801: Rigby PM Stars	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597801: Rigby PM Plus L	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358182917: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358185192: Rigby PM Collec	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9781418943585: Rigby PM Stars	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780544004177: Rigby PM Stars	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9781418943349: Rigby PM Stars	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597252: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597443: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9781418943493: Rigby PM Stars	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597498: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358183020: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358183235: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358185048: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358185079: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358183075: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358182887: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358185239: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780358184652: Rigby PM Collec	107.00
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538521: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538231: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538170: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538620: Rigby PM Plus L	221.80
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538187: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597283: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597634: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597368: Rigby PM Plus L	221.80
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538293: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538149: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763538248: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597726: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597269: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597306: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597535: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597375: Rigby PM Plus L	110.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9780763597665: Rigby PM Plus L	110.90
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	9781418903589: Rigby PM Platin	92.50
00621194	05/05/2021	2170312903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2110255	955173870	Estimated Shipping Charges	403.60
Check Total									4,889.30
00621195	05/05/2021	7914027011	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	Catering for LHS Prom on May 8	3,312.72
00621195	05/05/2021	7914027011	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	Punch for prom	856.00
00621195	05/05/2021	7914027011	466035	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	Labor	500.00
00621195	05/05/2021	7914027011	466035	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	2% Hospitality Tax	77.92
Check Total									4,746.64
00621196	05/05/2021	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2110664	P2110664.ADM	Rental of Unit B14 May 1,2021	600.00
00621196	05/05/2021	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2110664	P2110664.ADM	Rental of Unit B15 May 1, 2021	600.00
00621196	05/05/2021	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2110664	P2110664.ADM	Rental of Unit B20 May 1, 2021	600.00
Check Total									1,800.00
00621197	05/05/2021	1000014144	441000	V00867	JOSTENS	P2107936	17712731	Custom RBHS Band Letters	866.70
00621197	05/05/2021	1000014144	441000	V00867	JOSTENS	P2107936	17712731	Custom Metal Inserts	107.00
00621197	05/05/2021	1000014144	441000	V00867	JOSTENS	P2107936	17712731	Shipping	37.45
Check Total									1,011.15
00621198	05/05/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110469	1378440421	Family Engagement Reading	303.94
00621198	05/05/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110469	1378440421	Family Engagement Reading	303.93
00621198	05/05/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110469	1378440421	Family Engagement Reading	303.93
Check Total									911.80
00621199	05/05/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2107107	673653	WKMS Book Order Library	2,311.94
00621199	05/05/2021	5039025329	443000	V01500	MACKIN LIBRARY MEDIA	P2107372	673687	GMS library book order	8,026.83
Check Total									10,338.77
00621200	05/05/2021	1000011322	441000	V01900	NCS PEARSON	P2109626	14094719	CELF-5 Record Forms - Ages 5-8	94.43
00621200	05/05/2021	1000011322	441000	V01900	NCS PEARSON	P2109626	14094719	GFTA-3 Record Forms (print)	50.83
00621200	05/05/2021	1000011322	441000	V01900	NCS PEARSON	P2109626	14094719	Shipping	10.69
00621200	05/05/2021	2042121403	441000	V01900	NCS PEARSON	P2109317	1452492	BASC - SELF REPORT - ADOLESCEN	146.06
00621200	05/05/2021	2042121403	441000	V01900	NCS PEARSON	P2109317	1452492	VINELAND - DOMAIN PARENT - PAC	304.95
00621200	05/05/2021	2042121403	444500	V01900	NCS PEARSON	P2109317	1452492	SHIPPING	27.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	634.02
00621201	05/05/2021	3280011521	439500	V00430	PEARSON VUE	P2110179	0058-1203-8615	SC NURSE AID EXAM VOUCHER: WRI	2,100.00
								Check Total	2,100.00
00621202	05/05/2021	7733019011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2110174	613202	Estimate for Trombone Repair	30.00
00621202	05/05/2021	7733019011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2110174	613202	Parts for repairs	4.27
								Check Total	34.27
00621203	05/05/2021	1000011337	432300	V14919	POLLOCK COMPANY	P2108142	INV370664	Relocating copier from Operati	195.00
								Check Total	195.00
00621204	05/05/2021	1000011338	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2109838	INV15239	Raptor Student Tardy	200.00
00621204	05/05/2021	1000011338	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2109838	INV15239	Raptor visitor Badges MULTI	100.00
								Check Total	300.00
00621205	05/05/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110234	7547987	Fraction dominoes	59.09
00621205	05/05/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110234	7547987	Shipping & handling	7.62
00621205	05/05/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110234	7547987	Fraction dominoes	31.81
00621205	05/05/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110234	7547987	Shipping & handling	4.10
								Check Total	102.62
00621206	05/05/2021	1000011411	441000	V11057	RHODES BRANDING	P2109094	21030	2 Layer face mask w/full color	2,396.80
00621206	05/05/2021	1000011411	441000	V11057	RHODES BRANDING	P2109094	21030	Shipping	90.95
								Check Total	2,487.75
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Base Price	1,132.26
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Recertification of helmets	140.89
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Face protection removed	285.33
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Removal/inspection interior pa	283.20
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	New facemask installed	143.11
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Shell preparation and buffing	177.89
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Helmets painted	1,778.88
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	New snap hardware installed	140.89
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	New face protector hardware in	567.82
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	New QR receptacle pairs instal	141.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	New interior parts installed	1,174.84
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	New S-pad/Z-pad installed	158.36
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Surcharge for NOCSE license	28.46
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Credit insite conversion 6 hel	-302.00
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Replacement equipment	2,221.32
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	Face protectors reinstalled	283.20
00621207	05/05/2021	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2110686	60421843	freight and handling	667.08
Check Total									9,023.31
00621208	05/05/2021	2042116103	433200	Exxxxx	Employee		04.01.04.28.21	ABT Services	133.28
Check Total									133.28
00621209	05/05/2021	7744019026	466041	V00435	SARGENT WELCH LLC A VWR CO	P2110408	8804508036	safety glasses	112.99
Check Total									112.99
00621210	05/05/2021	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2110646	4689	Entry fee for state wrestling	100.00
Check Total									100.00
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Crayola portfolio series Brill	16.13
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	crayola portfolio series Light	16.69
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	crayola portfolio series Viole	16.69
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	versatemp heavy bodied deluxe	148.15
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	True Flow Acrylic Gesso	27.08
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	2 oz Utility cups with lids	5.47
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	1.5 - 2oz utility cups and lid	5.26
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Smart School Stable water pots	82.81
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Genuine Canvas Panels 9X12	60.04
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Black India Ink Ouart	23.36
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Pacon Card Stock White	10.11
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Pacon Card Stock Black	11.35
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	CANSON XL WATERCOLOR PADS	21.33
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Strathmore 400 SERIES MARKER P	12.39
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	EXTRA WHITE SULPHITE DRAWING	38.23
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	EXTRA WHITE SULPHITE DRAWING P	73.95
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	EXTRA WHITE SULPHITE DRAWING P	39.15
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Railroad board black	24.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Railroad Board White	24.66
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	oak scissor stand 24 holes	23.23
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	school smart Value scissors 8"	186.86
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Elmer's Glue Sticks pk/60	72.62
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Highland masking tape	18.77
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Magnet Assortment pk/30 assort	3.91
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Speedball Speedy cut Easy bloc	146.93
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Speedball Water Soluble block	91.17
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Speedball gel printing plates	96.14
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Colour Shapers Clay Modeling C	208.83
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Mayco Slump & Hump Molds	62.78
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Xiem Pro Cutting Wire	5.21
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Fredix Unprimed Cotton Canvas	49.73
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	DAP Plaster of Paris	13.04
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Mayco Stroke & Coat ASSORTD SE	150.83
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Yardsticks Metal Ends	62.50
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Safe T Compass classroom Pack	133.13
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126603379	Soap Erasers white	16.42
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126751270	The Brush Basin	20.07
00621211	05/05/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208127338957	Crayola Oil Pastel Set	80.27
Check Total									2,099.95
00621212	05/05/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2108517	208127173581	CRAYOLA CRAYONS - SET OF 8 - T	336.79
00621212	05/05/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC		208127173581	Added line to balance,B+ issue	1.33
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	WASHABLE TEMPERA PAINT SET OF	19.56
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	GEOSAFARI JR MY FIRST MICRSCOP	20.03
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	ROYLCO INSECT RUBBING PLATES S	9.59
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	TICONDEROGA BEGINNERS PENCIL P	10.96
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	CENTER ENTERPRISES WASHABLE ST	20.88
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	DO A DOT ART SPONGE TIP PAINT	28.06
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	CREATIVITY STREET CLOTHESPINS	4.56
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	SENTENCE STRIPS CONFORMING TO	6.07
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	BUSINES SOURCE BINDER CLIPS ME	4.69
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	PAPER CLIPS #1 PACK OF 1000	5.48
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	OPAQUE MARKERS WHITE GOLD SILV	8.81
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	KLEENSLATE RECTANGULAR DRY ERA	61.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	STORAGE TRAYS AND LIDS - CLEAR	53.84
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	STOREX 4 GALLON STORAGE BIN WI	33.93
00621212	05/05/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127264169	PRO ART 3.5L CRAFT TOTE CLEAR	12.51
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	The Classics Magnetic Whiteboa	21.52
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Magnetic Plain Dry Erase Board	119.62
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Elmer's Glue Sticks, Pack of 3	35.18
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Brass Plated Fasteners, 1" len	1.94
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Avery White Shipping Labels wi	34.76
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Astrobrights Versatile Cardsto	16.20
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Pacon Sentence Strips, White,	9.45
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Mr. Sketch Premium Scented Sti	5.77
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Creativity Street Wiggle Eyes,	1.38
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Creativity Street Wiggle Eyes,	2.01
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Creativity Street Craft Sticks	6.94
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Creativity Street Jumbo Bright	7.64
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Alphabet Bingo Game (EE page 5	10.50
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Pre-Writing Roll-A-Dough Lette	40.88
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Two-Color Counters (Red and Ye	19.74
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	Bear Counters-4 Colors, Set of	29.69
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127322568	School Smart Wild Animal Count	29.41
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Bostitch Impulse 25 Electric S	55.61
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Standard Staples (EE Catalog 6	16.94
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Scotch 665 Double Sided Tape,	12.44
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Elmer's Re-Stick Glue Sticks,	65.29
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Scotch Thermal Laminating Pouc	36.02
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Crayola Crayons Refill, Pack o	8.20
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Crayola Crayons Refill, Pack o	8.20
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Crayola Crayons Refill, Pack o	8.20
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Crafty Dab Paints, Assorted, S	30.59
00621212	05/05/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110455	208127323295	Stubby Paint Brushes, Set of 1	19.19
00621212	05/05/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110425	208127323335	Playing Cards (EE Catalog page	89.71
00621212	05/05/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110425	208127323335	Dotted Dice-Assorted Colors, S	631.58
00621212	05/05/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110422	208127330962	Math Skills Flash Cards-Divisi	895.33
00621212	05/05/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110422	208127330962	Place Value Discs, 4-Value Who	200.39
00621212	05/05/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110423	208127330976	Math Skills Flash Cards-Divisi	707.52
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656LADDER AGILITY PACK	54.73

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656JUMP ROPE 1POUND	21.35
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656JUMP ROPE DOUBLE DUT	20.72
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656JUMP ROPE DOUBLE DUT	29.62
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656JUMP ROPE 8 FOOT PLA	22.90
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656MEDICINE	50.48
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127331340	EID0000656MEDICINE BALL SPORTI	58.55
00621212	05/05/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110488	208127331353	Giant Magnetic Ten-Frame Set,	70.87
00621212	05/05/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110488	208127331353	Ten-Frame Floor Mat Set	114.12
00621212	05/05/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110488	208127331353	Giant Magnetic Ten-Frame Set,	38.17
00621212	05/05/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110488	208127331353	Ten-Frame Floor Mat Set	61.45
00621212	05/05/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110487	208127331355	50 Ten Frame Activities	89.81
00621212	05/05/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110487	208127331355	50 Ten Frame Activities	48.35
00621212	05/05/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108102	208127331420	magnetic fraction files (2 set	341.54
00621212	05/05/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	SHARPENER OVAL PENCIL 212IN AS	12.63
00621212	05/05/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	PAPER ROLL ART KRAFT 36 IN X 1	67.67
00621212	05/05/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	PAPER ROLL ART KRAFT 36 IN X 1	101.89
00621212	05/05/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	PAPER ROLL ART KRAFT 36 IN X 1	101.95
00621212	05/05/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	PAPER GRAPH 85X11 WHITE 025 G	4.25
00621212	05/05/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	STUDENT BOARD DRY ERASE PLAIN	105.69
00621212	05/05/2021	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	FOLDER SCHOOL SMART TWOPOCKET	115.53
00621212	05/05/2021	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	PAPER GRAPH 85X11 WHITE 025 G	38.23
00621212	05/05/2021	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2110304	208127331604	PAPER GRAPH 85X11 WHITE 025 G	12.74
00621212	05/05/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127331975	Pens Black 240/Box	61.12
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127337028	EID0000656FITNESS TUBE AEROMAT	49.64
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127337028	EID0000656FITNESS TUBE AEROMAT	52.96
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127337028	EID0000656FITNESS TUBE AEROMAT	56.30
00621212	05/05/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127337028	EID0000656STEP EXERCISE STACKA	137.42
00621212	05/05/2021	1000022214	441000	V16452	SCHOOL SPECIALTY LLC	P2109907	208127338021	Standard Building Bricks	382.10
00621212	05/05/2021	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2108760	208127338055	BALL BUMPBALL INFLATABLE FOAM	23.49
00621212	05/05/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127338112	SCISSORS STAINLESS STEEL 7 IN	40.45
00621212	05/05/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127338267	CUBES LETS TALK SET OF 6	24.40
Check Total									6,227.98
00621213	05/05/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2109570	1508507	Donut Shop Blend Coffee	235.40
00621213	05/05/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2109570	1508507	Sugar Canister	51.36
00621213	05/05/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2109570	1508507	Coffee Pot Cleaner	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	286.76
00621214	05/05/2021	1000026693	434500	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2110450	05S5962045	LABOR - TIER 2 55%	89.00
00621214	05/05/2021	1000026693	434500	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2110450	05S5962045	MISC FUEL CHARGE	10.70
00621214	05/05/2021	1000026693	434500	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2110450	05S5962045	MOLY GREASE	8.00
00621214	05/05/2021	1000026693	434500	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2110450	05S5962045	CLEANER	11.52
00621214	05/05/2021	1000026693	434500	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2110450	05S5962045	SHOP TOWEL	4.26
								Check Total	123.48
00621215	05/05/2021	4100050010	464000	V01588	THE BANK OF NEW YORK FINANCIAL		252-2374679	Trustee Fee Apr'21 - Apr'22	2,200.00
								Check Total	2,200.00
00621216	05/05/2021	2020018830	441000	V15205	UNICORN PRINTING CO INC	P2109809	10367	DRAWSTRING BACK PACK	1,583.60
								Check Total	1,583.60
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Innovative Soloist Series Med	198.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Ambassador Renaissance Dr	51.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Ambassador Renaissance Dr	57.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Ambassador Renaissance Dr	57.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Ambassador Renaissance Dr	42.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Ambassador Renaissance Dr	44.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Falams XT Snare Side Marc	280.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Fiberskyn Ambassador Conc	255.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo Nuskyn Symphonic Concert	276.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo PowerMax Crimplock Marchi	105.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo PowerMax Crimplock Marchi	114.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo PowerMax Crimplock Marchi	117.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo PowerMax Crimplock Marchi	138.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo PowerMax Crimplock Marchi	150.00
00621217	05/05/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1693630	Remo White Max Marching Snare	288.00
								Check Total	2,172.00
00621218	05/05/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9878348495	Verizon Monthly Charges	684.18
								Check Total	684.18
00621219	05/05/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2105580	1320766	360 Minutes of 'Over-the-Phone	24.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	24.40
00621220	05/05/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9861899343	Security Planters 24"	1,807.92
								Check Total	1,807.92
00621221	05/05/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8803929143	VWR Powder-Free Nitrile Examin	40.32
								Check Total	40.32
00621222	05/05/2021	1000023335	433200	Exxxxx	Employee		04.01.04.30.21	Bank Deposits & Errands	101.36
								Check Total	101.36
00621223	05/05/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Employer Share Dental	45,335.70
00621223	05/05/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Employee Dental	28,143.30
00621223	05/05/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Dental Plus	97,356.12
00621223	05/05/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Tobacco Surcharge	11,980.00
00621223	05/05/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Vision	25,830.02
00621223	05/05/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Employer Share Health	2,145,187.96
00621223	05/05/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Employee Health	563,135.36
00621223	05/05/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Dependent Life Child	1,777.86
00621223	05/05/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Dependent Life Spouse	6,476.18
00621223	05/05/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	Optional Life	52,572.52
00621223	05/05/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2021	SLTD	19,532.66
								Check Total	2,997,327.68
00621224	05/06/2021	7743019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110540	ID61887	HP 131A (CF212A) Yellow Origin	51.50
00621224	05/06/2021	7743019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110540	ID61887	HP 131A (CF211A) Cyan Original	51.50
00621224	05/06/2021	7743019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110540	ID61887	HP 131A (CF213A) Magenta Origi	51.50
00621224	05/06/2021	7743019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110540	ID61957	HP 131A (CF210A) Black Origina	41.11
								Check Total	195.61
00621225	05/06/2021	2010011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	273258	Island Adventure Series	302.91
00621225	05/06/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	273258	Island Adventure Series	42.09
00621225	05/06/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	273258	Phonics Books complete set (8	2,740.00
00621225	05/06/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	273258	Nailed It! complete set of 12	214.00
00621225	05/06/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	273258	shipping and handling	385.50
00621225	05/06/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	273258	Scoop Doogan Mysteries classro	135.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	3,819.50
00621226	05/06/2021	1000025408	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2108591	400440449	DM - White Knit Rag Cloth	858.00
00621226	05/06/2021	1000025408	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2108591	400440449	Estimated Shipping	86.04
								Check Total	944.04
00621227	05/06/2021	1000011326	441000	V00380	ANOTHER PRINTER	P2110454	127263	temporary IDs	504.18
								Check Total	504.18
00621228	05/06/2021	3090011334	444500	V00391	APPLE INC	P2110112	AE43072764	3 year AppleCare+ for schools	262.15
00621228	05/06/2021	3090011334	444500	V00391	APPLE INC	P2110112	AE43072764	STM Plus Duo for 10.2 inch iPa	267.23
00621228	05/06/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE43888617	10.2" iPad WiFi 32GB-Space Gra	3,145.80
								Check Total	3,675.18
00621229	05/06/2021	1000025204	444500	V16615	APPLIED DATA TECHNOLOGIES INC	P2108589	INV106553	HP LaserJet Pro MFP M428fdn -	884.00
								Check Total	884.00
00621230	05/06/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07929628	TRADITIONAL MIG/STICK GLOVES,	38.52
								Check Total	38.52
00621231	05/06/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6332510	Surebonder Mini Glue Gun	26.70
00621231	05/06/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6332510	Scotch Packing Tape	33.13
00621231	05/06/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6332510	Class Pack Glaze Set 1	59.16
00621231	05/06/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6332510	Class Pack Glaze Set 2	59.16
00621231	05/06/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6332510	Amaco Versa Clay	138.71
00621231	05/06/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6332510	Add shipping - clay is a heavy	133.75
								Check Total	450.61
00621232	05/06/2021	7891527023	466099	V16477	BOLTJES, PAUL MICHAEL	P2110734	100	Invoice #100	75.00
								Check Total	75.00
00621233	05/06/2021	2010011216	441000	V00884	BOOKSOURCE	P2109501	926438	see attached book list (quote	1,733.50
								Check Total	1,733.50
00621234	05/06/2021	7887091511	466041	V13255	BSN SPORTS	P2108472	303162127C	Womens untouchable tops	1,793.81
00621234	05/06/2021	7887091511	466041	V13255	BSN SPORTS	P2108472	303162127C	shipping	56.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,850.55
00621235	05/06/2021	1000026693	444510	V01145	CAMCOR	P2110515	2509956	Audio Enhancement XD-9025 Micr	2,182.80
00621235	05/06/2021	1000026693	444510	V01145	CAMCOR	P2110515	2509956	Audio Enhancement XD-5001 Batt	239.89
00621235	05/06/2021	1000011346	441000	V01145	CAMCOR	P2109484	2509975	Shure MX183 omnidirectional co	213.96
Check Total									2,636.65
00621236	05/06/2021	7887078013	466099	V01144	CAROLINA IDEAS	P2108215	091084	Boys Soccer Tee Shirts	449.40
Check Total									449.40
00621237	05/06/2021	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2110457	13307	Short Sleeve T-Shirts - Black	426.93
00621237	05/06/2021	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2110457	13307	Art - Film Output	5.35
Check Total									432.28
00621238	05/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110357	LEX-21-0865	Mandarin Chinese Interpreter f	150.00
00621238	05/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110636	LEX-21-0871	SPANISH INTERPRETER FOR ONE FA	130.00
00621238	05/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110636	LEX-21-0871	MILEAGE: 68 MILES @ \$0.56 PER	38.08
Check Total									318.08
00621239	05/06/2021	1000011334	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109639	192616	2 x 4 PH Vinyl Pole Banners -	513.60
00621239	05/06/2021	1000011334	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109639	192616	2 x 4 COUGAR PRIDE Vinyl Pole	513.60
00621239	05/06/2021	1000011334	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109639	192616	Vinyl Pole Banners Installatio	450.00
Check Total									1,477.20
00621240	05/06/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110626	CAE14620	Maxwell House Coffee	602.84
00621240	05/06/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110626	CAE14620	Splenda Sweetener	89.54
00621240	05/06/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110626	CAE14620	Creamer, Powder (can)	13.80
00621240	05/06/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110626	CAE14620	Nestle Coffeemate Liquid Cream	32.10
00621240	05/06/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110626	CAE14620	Nestle Coffemate Liquid Creame	128.40
Check Total									866.68
00621241	05/06/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71223049	NPES - Hollow Metal Frame	29.96
00621241	05/06/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71223049	Hollow Metal Frame	51.36
00621241	05/06/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71223049	Hollow Metal Frame	56.71
00621241	05/06/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71223049	3068 WD 1 3/4 RCNB F PC RH (3H	428.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	566.03
00621242	05/06/2021	2042116103	433200	Exxxxx	Employee		03.31.04.28.21	ABT Services	161.28
								Check Total	161.28
00621243	05/06/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52018	Monthly Rental of Cold Water U	10.70
00621243	05/06/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52018	Trip Surcharge (July 2020- Jun	1.80
00621243	05/06/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52018	Bottle Charges (July 2020- Jun	14.45
00621243	05/06/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52024	Monthly Rental of Cold Water (	10.71
00621243	05/06/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52024	Trip Surcharge (July 2020 - Ju	1.80
00621243	05/06/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52024	Bottle Charges (July 2020- Jun	72.22
								Check Total	111.68
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Trane or Equal 3 Ton Split Uni	3,679.20
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Drain Pan	104.33
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Float Switch	34.78
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Flush	69.55
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Copper & Fittings	173.88
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Duct Transitions	347.75
00621244	05/06/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2109179	54622	Labor	1,877.85
								Check Total	6,287.34
00621245	05/06/2021	7981027027	466041	V10579	DAISY MANUFACTURING CO DBA DAI	P2110715	3222644	BOX OF 500 .177 AIR RIFLE PEL	60.00
00621245	05/06/2021	7981027027	466041	V10579	DAISY MANUFACTURING CO DBA DAI	P2110715	3222644	FREIGHT	25.87
								Check Total	85.87
00621246	05/06/2021	3280011521	434500	V11394	DIPLOMA TECHNOLOGIES INC	P2109743	4502	ATTENDANCE MANAGER UPGRADE FOR	300.00
								Check Total	300.00
00621247	05/06/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110344	INV1075324	Fraction Tiles	68.02
00621247	05/06/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110344	INV1075324	Fraction Tiles	46.05
00621247	05/06/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110348	INV1075325	Hands-On Math Centers: Complet	148.71
								Check Total	262.78
00621248	05/06/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107053	820862A	library books with 10% discoun	298.10
00621248	05/06/2021	7745027020	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107057	821091F	Lexington Middle School Book l	257.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621248	05/06/2021	5039025342	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106365	833317F	Follett MGES Quote ID 1043941	43.05
00621248	05/06/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109078	862378	library books (see attached li	788.70
Check Total									1,387.33
00621249	05/06/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-1	GBC 3230 Electric Punch	148.32
00621249	05/06/2021	2372012727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110062	5744692-2	TOPS EconomyValue Roundring Bi	140.89
00621249	05/06/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-2	Lysol disinfect spray	288.60
00621249	05/06/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110548	5764750-0	Genuine Joe Hot/Cold Cups 8fl.	158.95
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Business Source Colored Foldba	3.25
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	EXPO LowOdor Dryerase Markers	11.06
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	TOPS Leatherette Double stitc	6.10
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	OIC Giantsize Nonskid Paper Cl	3.18
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	OIC 7Compartment Deep Desk Dra	10.79
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Pendaflex Essentials 15 Tab Cu	24.39
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Smartchoice 13 Tab Cut Letter	4.16
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Business Source 13 Tab Cut Let	8.78
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Business Source 3x3 Extreme Co	9.93
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Postitreg Extreme Notes	6.57
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Postitreg Super Sticky Lined N	7.15
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110587	5766409-0	Advantus Binder Pencil Pouch	27.82
00621249	05/06/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110590	5766414-0	Bostitch Super Pro 6 Commercia	44.60
00621249	05/06/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110590	5766414-0	Ticonderoga No 2 Pencils #2 L	20.89
00621249	05/06/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110590	5766414-0	Sparco Standard White 3HP Fill	11.30
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110588	5766670-0	Post-It Self Stick Easel Pads,	56.53
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Sharpie Flip Chart Markers Bu	8.44
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Business Source 25x30 Selfstic	28.28
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	BIC Brite Liner Highlighters	5.20
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Rolodex Mesh Oval Pencil Cup	7.24
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Business Source Standard Deskt	0.85
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Command Large Picture Hanging	29.05
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Business Source Standard Book	15.75
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Business Source Standard Book	10.61
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Postitreg Super Sticky Notes C	13.87
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	BIC America Gelocivity Retractable	8.60
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	BIC Gel Retractable Pens Medi	8.15
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	BIC Gel Retractable Pens Medi	8.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621249	05/06/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110604	5766801-0	Victor 11003A Mini Desktop Cal	13.72
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110633	5767791-0	Paper Mate Flair Point Guard F	9.04
00621249	05/06/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110633	5767791-0	EXPO Dry Erase Markers, Chisel	17.14
00621249	05/06/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110635	5768019-0	Business Source Letter File Sl	17.67
Check Total									1,195.02
00621250	05/06/2021	1000014503	433200	Exxxxx	Employee		04.12.04.30.21	Homebound services	72.80
Check Total									72.80
00621251	05/06/2021	2200026408	441000	V02048	GROVE MEDICAL	P2110583	6086769	COVID-19 Masks Earloop Isolati	3,745.00
00621251	05/06/2021	1000011513	441000	V02048	GROVE MEDICAL	P2109687	6086916	Power Cord for 42NTB-E1	31.17
00621251	05/06/2021	1000011515	441000	V02048	GROVE MEDICAL	P2110240	6087265	ADVIEW 2 VITAL SIGNS BP/SPO2/T	2,741.28
00621251	05/06/2021	1000021315	441000	V02048	GROVE MEDICAL	P2110240	6087265	ADVIEW 2 VITAL SIGNS BP/SPO2/T	519.74
Check Total									7,037.19
00621252	05/06/2021	7802074015	466034	V11346	HAIR, ALLEN		VBAS.PE.4.29.21	Official	137.90
Check Total									137.90
00621253	05/06/2021	2021018816	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109483	955153928	see attached book list (quote	1,776.70
00621253	05/06/2021	2021018816	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109483	955153928	shipping and handling	159.90
00621253	05/06/2021	2021018816	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109483	955170747	see attached book list (quote	499.05
00621253	05/06/2021	2021018816	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109483	955170747	shipping and handling	44.91
Check Total									2,480.56
00621254	05/06/2021	7711027015	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110378	2968	Catering Prom May 1st.	1,508.70
Check Total									1,508.70
00621255	05/06/2021	7880027013	466099	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2110750	171718	HOBY Registration Fee:	225.00
00621255	05/06/2021	7880027013	466099	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2110750	171718	Credit - Payment made on 4/25/	-170.00
Check Total									55.00
00621256	05/06/2021	7802074013	466034	V16717	JEFFERY, TREVORN		JBAS.GI.05.01.21	Athletic Official	126.10
Check Total									126.10
00621257	05/06/2021	1000011413	441000	V00867	JOSTENS	P2002777	24744317	Diplomas - Summer 2019	1.90
00621257	05/06/2021	7743019013	466041	V00867	JOSTENS	P2008704	24744420	Diplomas - Winter 2019	23.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621257	05/06/2021	7743019013	466041	V00867	JOSTENS	P2101954	24894176	Diploma - Summer 2020 Graduate	0.95
00621257	05/06/2021	1000011413	441000	V00867	JOSTENS	P2109667	26162134	Diplomas - Spring 20/21 - Grad	212.63
00621257	05/06/2021	1000011413	441000	V00867	JOSTENS	P2109667	26162134	Academic Achievement Certifica	6.16
Check Total									245.45
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	SHELF READY PROCESSING	70.81
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	GRAPHIC NOVELS HIGH PLUS (GHp)	62.50
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	NONFICTION HIGH PLUS (NHp)	62.50
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	HIGH INTEREST READING HIGH PLU	58.98
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	SPORTS HIGH (SH)	53.55
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	HISTORY HIGH (HH)	53.55
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	PG HIGH PLUS (PGHp)	58.98
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	YOUNG ADULTS (Y)	50.40
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	YOUNG ADULTS PLUS (Yp)	58.98
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	PRIMARY SPANISH (PS)	52.65
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	SPANISH MIDDLE (SPM)	36.00
00621258	05/06/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526437	MIDDLE/HIGH PG (Hi-LO PG)	36.15
Check Total									655.05
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Reading Skills Activity Dice,	76.22
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Pop & Match Phonics Games-Midd	40.65
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Pop & Match Phonics Games-Endi	40.65
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Reading Comprehension Games Li	151.46
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Build-A-Story Flip Book. (Elem	34.54
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Build-A-Paragraph Flip Book (E	34.54
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Reusable Write & Wipe Pockets-	23.37
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Double Sided Magnetic Write &	49.80
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Write & Wipe Markers, Thin Lin	30.45
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Lakeshore Math Manipulative Li	334.43
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Base 10 Hands on Kit, 20 packs	101.14
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Money Hands on Kit, 20 packs.	101.14
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Learning Science Activity Tubs	507.23
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Learning Science Libraries-Gr.	263.27
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	Book Bins-Set of 16.(Elementar	96.05
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110341	1322720421	leveled Library Mobile Storage	161.62
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Grab & Play Reading Games-Gr.	233.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Comprehension Skills Practice	101.63
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Comprehension Skills Practice	101.63
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Comprehension Skills Practice	101.63
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	5 Minute Vocabulary Practice C	91.45
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Can Do! Reading Games, Gr 3-4,	323.25
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Power Pen! Reading Comprehensi	32.51
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Power Pen! Reading Comprehensi	32.51
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Power Pen! Reading Comprehensi	32.51
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Power Pen! Reading Comprehensi	32.51
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Power Pen! Reading Comprehensi	32.51
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110373	1328970421	Power Pen! Set of 4 (Elementar	95.53
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110421	1352910421	Card Decks, 18 decks of 52 car	335.30
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110421	1352910421	Classroom Magnetic Letters Kit	1,270.37
00621259	05/06/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110421	1352910421	Color Chips, 500 pieces/tub (E	264.09
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Math Flash Card Library-Additi	81.24
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Math Flash Card Library-Subtra	81.21
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Math Flash Card Library-Multip	81.21
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Math Flash Card Library-Divisi	81.21
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Math Flash Card Library-Money	81.21
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Math Flash Card Library-Tellin	81.21
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	3 Letter Word Building Puzzles	76.18
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	4 Letter Word Building Puzzles	76.18
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Lakeshore Learning Games-Inclu	381.13
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110467	1378270421	Double-Sided Counters (Early C	101.60
00621259	05/06/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110470	1378420421	Math Instant Learning Centers.	273.44
Check Total									6,523.58
00621260	05/06/2021	7887074015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2108743	1554	Baseball Senior Banners	520.00
Check Total									520.00
00621261	05/06/2021	1000023321	433200	Exxxxx	Employee		04.01.04.30.21	Various local errands	75.60
Check Total									75.60
00621262	05/06/2021	7802078015	466034	V16620	NGEUMJOM, MARCEL		WMSC.PE.3.05.21	Official	65.60
Check Total									65.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621263	05/06/2021	1000025414	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2110449	78534	GES - Centipede Sod	636.65
00621263	05/06/2021	1000025414	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2110449	78534	1/2 Pallet of Centipede Sod	90.95
Check Total									727.60
00621264	05/06/2021	1000025429	447000	V00082	PALMETTO PROPANE		457953	Propane	303.72
Check Total									303.72
00621265	05/06/2021	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110299	624902	SCHERL & ROTH SR7341 Composite	285.28
Check Total									285.28
00621266	05/06/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2021ED-04-21	Tuition Bill for █████	1,834.64
00621266	05/06/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2021ED-04-21	Tuition Bill for █████	1,834.64
00621266	05/06/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2021ED-04-21	Tuition Bill for █████	1,834.64
Check Total									5,503.92
00621267	05/06/2021	2043012703	441000	V00104	PRO ED INC	P2109988	2879243	BASIC WRITING SERIES COMBO (SE	542.49
00621267	05/06/2021	2043012703	441000	V00104	PRO ED INC	P2109988	2879243	SHIPPING	801.54
00621267	05/06/2021	2043012703	441000	V00104	PRO ED INC	P2109988	2879243	PCI READING PROGRAM LEVELS 1,2	4,494.00
00621267	05/06/2021	2043012703	441000	V00104	PRO ED INC	P2109988	2879243	PCI READING PROGRAM LEVEL ONE:	2,192.43
00621267	05/06/2021	2043012703	441000	V00104	PRO ED INC	P2109988	2879243	PCI READING PROGRAM LEVEL TWO:	786.45
Check Total									8,816.91
00621268	05/06/2021	6000025624	441000	V13001	PRO KITCHEN LLC	P2100561	28721	* Appliance Repair Parts for A	236.96
00621268	05/06/2021	6000025626	441000	V13001	PRO KITCHEN LLC	P2100561	28722	* Appliance Repair Parts for A	34.67
00621268	05/06/2021	6000025641	441000	V13001	PRO KITCHEN LLC	P2100561	28723	* Appliance Repair Parts for A	20.16
Check Total									291.79
00621269	05/06/2021	1000011303	439500	V00295	PSAT/NMSQT		382170408B	Optional Service Fee	100.00
00621269	05/06/2021	7796027013	466035	V00295	PSAT/NMSQT		382170408B	PSAT GHS	1,853.00
Check Total									1,953.00
00621270	05/06/2021	7887077011	466041	V01112	RHODES GRADUATION SERVICES INC	P2110774	17712806	Custom mens cross country cham	282.48
Check Total									282.48
00621271	05/06/2021	7802074013	466034	V14935	RICE, CHRISTOPHER		JBAS.GI.04.17.21	Athletic Official	103.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	103.00
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	4/4 signature model cello	7,543.50
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	3/4 signature model cello	7,543.50
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	1/2 signature model cello	3,771.75
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	15" signature model	3,551.06
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	14" signature model	3,551.06
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	1/2 signature model	2,768.63
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	3/4 signature model	3,691.50
00621272	05/06/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2110413	237578	4/4 signature model	3,691.50
								Check Total	36,112.50
00621273	05/06/2021	8150011326	441000	V00435	SARGENT WELCH LLC A VWR CO	P2110408	8804492283	rod mounted articulated skelet	322.61
								Check Total	322.61
00621274	05/06/2021	7965027011	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110735	2021-LHS	Registration for Dance Team Co	425.00
00621274	05/06/2021	7965027011	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110735	2021-LHS	T-Shirts	15.00
00621274	05/06/2021	7965027011	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110735	2021-LHS	Discount for SCDA Institutiona	-50.00
00621274	05/06/2021	7965027034	466041	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110705	2021-PHM	T-shirts	150.00
00621274	05/06/2021	7965027034	466041	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110705	2021-PHM	\$50 SCDA Institutional Member	-50.00
00621274	05/06/2021	7965027034	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110705	2021-PHM	Team Members (1st and 2nd Danc	300.00
								Check Total	790.00
00621275	05/06/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	251.85
00621275	05/06/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621275	05/06/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
00621275	05/06/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90313685	Current Month Internet Service	84.00
Check Total									2,603.85
00621282	05/06/2021	7827027035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109806	0005829781	Smooth Rider 3-Wheel Scooter -	20.29
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Interlox	2.97
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Squigz Deluxe Set	17.83
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Lux Blox Freestyle	5.47
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Junior GeoStix	3.09
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Magtronix Starter and Expansio	14.27
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Magnetic Match Rings	5.04
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Star Puzzle	4.28
00621282	05/06/2021	1000022214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109934	0005829782	Clip Sticks & Connecters	4.28
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110368	0005848458	Unifix Word Ladder Cards, K-3,	2.37
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110368	0005848458	CVC Cubes, Set of 90	4.98
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110368	0005848458	Big Box of Sentence Building	4.64
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110368	0005848458	Shipping Charges	1.80
00621282	05/06/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-054611-21	DELUXE MANIKIN CLAMP	4.19
00621282	05/06/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-054611-21	PROTEIN ENRICHED CHOLESTEROL 8	6.44
00621282	05/06/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-054611-21	OPI NAIL LAQUER-LINCOLN PARK A	0.28
00621282	05/06/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-054611-21	Add Shipping due to B+ Issue	2.88
00621282	05/06/2021	7860527026	466069	V00132	SC DEPARTMENT OF REVENUE (SALE		04.16.2021	Snacks for Staff Reimb.	2.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	VIBRATING LIGHT SWITCH WITH MU	19.03
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	PULL BALL	9.45
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	MINI DOME SWITCH	10.78
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	SHAPE SWITCH	8.95
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	MUSICAL LIGHT BOX	6.93
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	LEARN AND DANCE ZOO ACTIVITY C	10.50
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	COMPACT ACTIVITY CENTER	11.54
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	BABY MONKET DRUM	10.22
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	TEXTURED PLATE SWITCHES	9.24
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	LED FAN	3.77
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	MINI POPPER	9.24
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	ALL THAT GLITTERS	19.59
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474571-IN	SHIPPING	15.80
00621282	05/06/2021	2043012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109983	0474681-IN	TUBE TRACKER	12.04
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Generic Disposable Specula	0.11
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	SmartHeart Economy Finger Puls	2.10
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	CURAD Soothe&Cool Waterproof H	0.35
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Lice Comb with Handle	0.31
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Eye Glass Repair Kit with Case	0.13
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	SNS Splinter out	0.23
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	First Aid Burn Cream with mois	0.23
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Pill splitter and Pill crusher	0.42
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Seamless Air Sickness bags	0.83
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Adenna Vinyl Powder-free glove	1.95
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Therma Kool Non woven disposab	5.14
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	SNS Sheer plastic Adhesive ban	0.56
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	1/2 oz paper soufflé cup	0.51
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109193	0830565-IN	Shipping charges	1.15
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109098	0830797-IN	1 oz plastic graduated medicin	1.18
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109098	0830797-IN	Adenna nitrile powder-free exa	8.39
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109098	0830797-IN	metal lice comb with blue plas	2.79
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109098	0830797-IN	sterile isotonic buffered eye	3.50
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109098	0830797-IN	Welch Allyn disposable specula	2.76
00621282	05/06/2021	7863027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109098	0830797-IN	Shipping added due to B+ issue	1.26
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109533	0831587-IN	Adenna Precision nitrile glove	4.82
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109533	0831587-IN	blister kit	1.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109533	0831587-IN	American white cross sterile	0.99
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109533	0831587-IN	Adenna earloop face mask	0.97
00621282	05/06/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109533	0831587-IN	small medicine case	1.12
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Cotton balls 500 count	0.22
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	2 x 2 Sterile Gauze Sponges	1.32
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	4 x 4 Non woven extra soft gua	3.70
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Nice N Fresh premium baby wipe	4.16
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Kleenex everyday facial tissue	5.04
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Deluxe tooth necklace	0.97
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Sterile Isotonic buffered eye	0.98
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Dynarex	0.45
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Veridan deluxe pulse oximeter	2.36
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Adtemp 433 non contact infrare	3.68
00621282	05/06/2021	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Eucerin Skin care	1.04
00621282	05/06/2021	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	Skintegrity wound cleaner	3.97
00621282	05/06/2021	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109783	0832287-IN	First Aid burn crème w/Aloe	0.23
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Adjustable Aluminum Crutches-s	2.66
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	SNS Flexible Fabric Adhesive B	0.38
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Conco Elastic Bandages 3x5 yar	0.53
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	LiceGuard Repellent Spray	2.09
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Joslin ER Sling-Child	0.68
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Joslin ER Sling-Adult	0.70
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Hydrocortisone anti-itch cream	0.90
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Triple Antibiotic Ointment	1.40
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	CoFlex Self Adherent Bandages	0.19
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	CoFlex Self Adherent Bandages	0.18
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	CoFlex Self Adherent Bandages	0.19
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	CoFlex Self Adherent bandages	0.22
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	CoFlex Self Adherent Bandages	0.23
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Therma-Kool Reusable Hot/Cold	0.39
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Shipping Charges	1.15
00621282	05/06/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109839	0832419-IN	Zipper Closure Bags 4x6	0.55
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	TRANSCEND GLUCOSE GEL (ORANGE	0.33
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	OMRON 5 BLOOD PRESSURE MONITOR	5.67
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	LARGE ALCOHOL PREP PAD (100 CO	0.23
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	GLUCOSE TABLETS (50 COUNT) #54	0.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	LOCKMED MEDIUM PORTABLE MEDICA	46.18
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	lockmed large portable medicat	52.39
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	ADHESIVE REMOVER PADS (100 COU	0.42
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109840	0832420-IN	HYGEA STERILE SALINE WIPES (24	0.35
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	PROBE COVERS FOR THERMOSCAN PR	6.93
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	BZK ANTISEPTIC TOWELETTES	1.15
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	ALCOHOL PREP PADS	0.83
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	STAINLESS STEEL STETHOSCOPE B	1.86
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	SNS FLEXIBLE FABRIC BANDAGES	2.55
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	SNS FLEXIBLE FABRIC BANDAGES 1	2.79
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	SNS SHEER PLASTIC BANDAGES -SP	0.28
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	SNS FABRIC BANDAGES 2" X 4 1/2	4.80
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	NON STERILE GAUZE SPONGES 2" X	0.68
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	NON STERILE GAUZE SPONGES 4" X	2.36
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	3M TRANSPORT TRANSPARENT CLEAR	1.47
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	ADENNA NITRILE POWDER FREE EXA	6.71
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	ZIPPER CLOSUSRE BAGS 5" X 5"	0.99
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	ADENNA FACE MASKS	1.95
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	SUPER SANI CLOTH GERMICIDAL WI	2.94
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	WELCH ALLYN DISPOSABLE SPECULA	0.59
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	WELCH ALLYN DISPOSABLE SPECULA	0.36
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	DELUXE TOOTH NECKLACE	0.97
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	WATER SOLUBLE LUBRICATING JELL	3.67
00621282	05/06/2021	1000023347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110076	0832584-IN	STERILE ISOTONIE BUFFERED EYE	1.05
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109093	10732	Shipping	3.36
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109093	10732	Large instrumental music top-o	26.25
00621282	05/06/2021	2170312703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110000	117450675001	NUMBER WORLDS - WORKBOOK PACKA	89.16
00621282	05/06/2021	2170312703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110000	117450675001	NUMBER WORLDS TEACHER EDITION	13.92
00621282	05/06/2021	2170312703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110000	117450675001	NUMBER WORLDS - WORKBOOK PACKA	22.29
00621282	05/06/2021	2170312703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110000	117450675001	SHIPPING	15.28
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107568	11867.01	10077 Mag. 2-sided dry erase b	237.48
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107568	11867.02	80008 EXPO low odor dry erase	10.57
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	50 Fun-Filled Spanish Draw & W	3.99
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	Repaso Diario del Lenguaje boo	4.83
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	La Ortografa del Espaol book	4.82
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	Learn to Read & Write Spanish	8.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	Practicas de Audicion Vol. 1 w	14.70
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	Tarjetas de Preguntas book Set	3.85
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110180	122545	Shipping	6.14
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110177	122546	Shipping	1.00
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110177	122546	Building Simple Sentences Span	3.14
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110177	122546	Story Writing Bilingual	3.57
00621282	05/06/2021	1000011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Solider Standing- Large	4.55
00621282	05/06/2021	1000011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Outdoors Set Jumbo	18.35
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Outdoors Set Jumbo	0.06
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Firefly Large	4.55
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Bear #1 Large	3.50
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Tree #2	3.85
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Water Splash	4.55
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Border Children #2 Long Cut	10.50
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Super Hero Selfie	6.30
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Elf Selfie Super Jumbo	4.20
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Pennant #5	3.15
00621282	05/06/2021	1000021239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Outdoors Set Jumbo	0.45
00621282	05/06/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109887	12359552	Outdoors Set Jumbo	0.04
00621282	05/06/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109541	1242314	Drama Teacher Academy - DTA Me	139.86
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110141	12719	Shipping	2.72
00621282	05/06/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107566	14025.00	Boogie boards jot 8.5	25.55
00621282	05/06/2021	1000023347	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108515	1434275	Follett 6300 Cordless Scanner	41.86
00621282	05/06/2021	1000023347	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108515	1434275	Technology Supplies	0.60
00621282	05/06/2021	1000022226	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108096	151060	processing fee	1.33
00621282	05/06/2021	2370011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108896	16765	Shipping.	4.88
00621282	05/06/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106979	1685779	Yamaha Medium Concert Snare	78.96
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108319	1685804	Evans 28" Strata Timpani Head	7.14
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108319	1685804	Evans Staccito drum head 14"	6.16
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108319	1685804	Evans Staccito drum head 14"	6.37
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108319	1685804	Evans 25" Strata Timpani Head	6.86
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Evans staccato drum head 14"	3.15
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative General Series Timp	1.82
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative General Series Timp	3.64
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative General Series Timp	3.64
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative General Series GT4	3.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative General Series GT5	3.64
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative James Ross Med Soft	3.64
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative James Ross Bright	3.64
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Percussion Rattan S	11.20
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Percussion Rattan S	11.20
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Percussion Rattan S	11.20
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Soloist Series Soft	9.24
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Soloist Series Medi	13.86
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Soloist Series Medi	13.86
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Innovative Soloist Series Med	9.24
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Malletech Bob Becker Series Me	3.78
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Remo Ambassador Coated Drum He	1.96
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Remo Ambassador Coated Drum He	2.10
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Remo Ambassador Coated Drum He	2.38
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Remo Ambassador Coated Drum He	2.66
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Remo Ambassador Renaissance Dr	4.20
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1687722	Remo Batter, Suede Emperor Cri	1.26
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107357	1690028	Korg TM60BK tuner/metronome	16.10
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107357	1690028	Grover Triangle Beater set w/c	5.18
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107357	1693591	Snark Tuner	18.20
00621282	05/06/2021	7770027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109625	170895	4X3 Temp ID Roll Lables -- New	30.80
00621282	05/06/2021	7770027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109625	170895	Shipping	1.40
00621282	05/06/2021	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108901	18519.00	Go Fish Alphabet	0.44
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108457	19030	FPC White Earthenware	6.83
00621282	05/06/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108457	19030	Fuel Surcharge for materials o	1.46
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Set of 1000 Unifix Cubes in 10	4.35
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Double-sided plastic dimes, se	0.58
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Double-sided plastic nickels,	0.58
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Double-sided pennies, set of 1	0.78
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Double-sided plastic quarters,	0.59
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Sets of 250 blocks, in six sha	3.88
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Transparent colored counters 3	3.92
00621282	05/06/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.00	Set of 1000 Unifix Cubes in 10	0.43
00621282	05/06/2021	1000011314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109515	19878.00	Binder Pencil Pouch	36.79
00621282	05/06/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109516	19880.00	binder pencil pouch	4.78
00621282	05/06/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109516	19880.00	3 drawer rolling organizer	4.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109516	19880.00	12 n 1 white board eraser	15.19
00621282	05/06/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109516	19880.00	c line index card case	0.58
00621282	05/06/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109516	19880.00	extra index tabs for hanging f	0.69
00621282	05/06/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109516	19880.00	post it cover up tape for 1 li	0.96
00621282	05/06/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109703	20103.00	12" time timer	6.50
00621282	05/06/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109703	20103.00	lift off lemon card stock	2.42
00621282	05/06/2021	1000023316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109703	20103.00	visual timer and clock	11.25
00621282	05/06/2021	1000023316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109703	20103.00	adapter for visual timer and c	3.63
00621282	05/06/2021	1000023316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109703	20103.00	12" time timer	5.30
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109613	20104.00	22100 Thought bubble Note Mage	3.92
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109613	20104.00	22102 Thought Bubble Note Purp	3.92
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109613	20104.00	Pink Carnation Eraser 36/box	6.96
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109613	20104.00	Paper Clips	0.51
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109613	20104.00	Pencil Tip Eraser	1.84
00621282	05/06/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109017	2017942	Second Step EL SEL Classroom K	32.13
00621282	05/06/2021	2170412603	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110149	2021-035	ROBOTS4AUTISM BASE PACKAGE - S	350.00
00621282	05/06/2021	2170412603	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110149	2021-035	DISCOUNT FEE	-122.50
00621282	05/06/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110035	204674	Shipping	7.76
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109824	208127218459	Times for Kids Set 1 - Grade 2	5.95
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109824	208127218459	Times for Kids Set 1 - Grade 3	6.57
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Kinetics of a Redox Reaction -	7.14
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Food Dye Chromatography - Stud	3.49
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Aspirin Testing - Student Labo	3.96
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Total Acidity - Titration of F	1.88
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Introduction to Electrochemist	3.37
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Iodine Clock Challenge - Guide	3.26
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Solubility Matters - Measuring	3.54
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Kinetics and Reaction Rates -	4.56
00621282	05/06/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109568	2549440	Shipping	5.08
00621282	05/06/2021	2042012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109445	267141	BUY THE SET: OUR EMOTIONS AND	9.27
00621282	05/06/2021	2042012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109445	267141	MENTAL HEALTH KINDERGARTEN, FI	14.81
00621282	05/06/2021	2042012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109445	267141	BUY THE SET: BEST BEHAVIOR BOA	5.87
00621282	05/06/2021	2042012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109445	267141	BUY THE SET: EVERYDAY FEELINGS	4.63
00621282	05/06/2021	2042012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109445	267141	BUY THE SET: ZACH RULES SERIES	3.41
00621282	05/06/2021	2042012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109445	267141	SHIPPING	4.13
00621282	05/06/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109443	271	Empower	35.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	2042016103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109442	274447	DANMAR SOFT SHELL HELMET - SMA	8.75
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109096	303519022	Shipping/Freight	5.19
00621282	05/06/2021	7887081013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109696	3182	Fully Custom Team Bag Black V2	67.20
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106451	32999	Female Winter Guard costumes	68.11
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106451	32999	Male Winter Guard costumes	52.50
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106451	32999	Shipping	5.60
00621282	05/06/2021	2043012703	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110057	3599373	SHIPPING	12.29
00621282	05/06/2021	2010011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109295	36161	Shipping	7.87
00621282	05/06/2021	7735027030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106903	363190662	Music filing boxes:Choral Octa	3.92
00621282	05/06/2021	7735027030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106903	363190662	Music filing boxes:Choral Octa	8.33
00621282	05/06/2021	7735027030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106903	363190662	Music Filing Boxes: Choral Oct	0.49
00621282	05/06/2021	7735027030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106903	363190662	Add Shipping - B+ Issue	1.89
00621282	05/06/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107618	363243151	Shipping	2.73
00621282	05/06/2021	7748019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108212	363266910	shipping	1.19
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108149	363268412	Shipping	2.73
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107533	363275805	Shipping	1.12
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108732	363287238	Shipping	2.73
00621282	05/06/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110254	36371	Shipping Charges	17.48
00621282	05/06/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	How Sugar Affects Your Body Po	0.31
00621282	05/06/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	Brain Health Poster	1.19
00621282	05/06/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	Live 54321	1.18
00621282	05/06/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	Add shipping due to B+ error	1.05
00621282	05/06/2021	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	Adult Healthy Eating Banner	7.70
00621282	05/06/2021	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	Junk Food Facts Poster	1.18
00621282	05/06/2021	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109669	393095	How Sugar Affects Your Body Po	0.88
00621282	05/06/2021	7778019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104051	409638	BASIC HOUSE FRAMING KIT	51.93
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4401714	Large Hideaway Lunch Tote	24.58
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4401714	Large Hideaway Lunch Tote Setu	3.50
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4401714	Large Hideaway Lunch Tote Frei	2.11
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4401715	Cruising Tote with Rope Handle	34.26
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4401715	Cruising Tote with Rope Handle	14.00
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4401715	Cruising Tote with Rope Handle	2.65
00621282	05/06/2021	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107912	457608	Rivars 1205 CPL Concert Dresse	75.60
00621282	05/06/2021	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107912	457608	Tux Ensemble for Men or Boys	47.04
00621282	05/06/2021	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107912	457608	Add shipping due to B+ error	8.58
00621282	05/06/2021	1000021107	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110147	4804	STUDENT CENTRAL ANNUAL SUBSCIR	577.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000021107	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110147	4804	STUDENT CENTRAL ANNUAL SUBSCRI	231.00
00621282	05/06/2021	1000021107	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110147	4804	STUDENT CENTRAL ANNUAL SUBSCRI	308.00
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108198	4892258	ISBN # 978-1-68140-524-7 Argum	3.38
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108198	4892258	Shipping	0.34
00621282	05/06/2021	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110381	5133608944	ROGER 18 FOR PEDIATRICS (02)(C	112.84
00621282	05/06/2021	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110381	5133608944	SHIPPING	1.40
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107006	548724KI	Learning That Transfers	10.13
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107006	548724KI	shipping	0.35
00621282	05/06/2021	1000022230	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109653	577365	ACRYLIC WINDOWSIGN HOLDER	4.95
00621282	05/06/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109653	577861	SHIPPING & HANDLING	12.84
00621282	05/06/2021	1000022230	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109653	577861	DELUXE SINGLE SIDED ACRYLIC	55.44
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109656	6550992	Shipping Charges	1.34
00621282	05/06/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109750	664182	Shipping Charges	6.15
00621282	05/06/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110442	664385	Shipping Charges	3.73
00621282	05/06/2021	2640018803	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110442	664385	Miscellaneous Handling (eBook)	0.37
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108006	665745	"Hugh" Polyester Tuxedo Packag	114.24
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108006	665745	Wing Tip Collar 1/4" Pleated T	11.76
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108006	665745	Polyester Adjustable Tuxedo Tr	3.64
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108006	665745	44" Nylon garment bag with sho	21.42
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108006	665745	Shipping	12.08
00621282	05/06/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660019997	RBES-Monthly Water Treatment S	5.60
00621282	05/06/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660019998	PES-Monthly Water Treatment Se	5.60
00621282	05/06/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660019999	RBHS-Monthly Water Treatment S	5.60
00621282	05/06/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660020000	GPS-Monthly Water Treatment Se	5.60
00621282	05/06/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660020001	MGMS-Monthly Water Treatment S	5.60
00621282	05/06/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660021198	BMS-Monthly Water Treatment Se	5.60
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109022	68034302	Teacher's Tape Bulk Pack	4.16
00621282	05/06/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109022	68034302	Shipping charges	0.35
00621282	05/06/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108264	7299377	Teaching Writing in Small Grou	4.94
00621282	05/06/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108264	7299377	Shipping	0.49
00621282	05/06/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109181	7304467	978-0-325-12034-8 MacKay/Story	70.30
00621282	05/06/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109181	7304467	Shipping Charges	7.02
00621282	05/06/2021	2021011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109479	7305516	Teaching Writing in Small Grou	57.58
00621282	05/06/2021	2021011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109479	7305516	The Writing Strategies Book Pa	46.55
00621282	05/06/2021	2021011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109479	7305516	Benchmark Assessment System 2:	357.00
00621282	05/06/2021	2021011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109479	7305516	Shipping	41.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109816	7307418	Shipping	10.84
00621282	05/06/2021	2021022423	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109811	7307542	978-3-325-13234-1	64.78
00621282	05/06/2021	2021022423	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109811	7307542	shipping	6.48
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7307711	Fountas/FPC Shared Reading Gr	250.25
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7307711	Fountas/FPC Shared Reading Gr	115.50
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7307711	Fountas/FPC Shared Reading Gr	250.25
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7307711	shipping	55.44
00621282	05/06/2021	2170317103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109985	7307931	Math in Practice Grade 1 Pack	87.22
00621282	05/06/2021	2170317103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109985	7307931	Shipping	8.72
00621282	05/06/2021	2021022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110027	7307937	Shipping	5.08
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7309571	Calkin/Clib Aer Revolution SH	26.95
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7309571	Calkins/Clib Extreme Weather S	33.95
00621282	05/06/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109940	7309571	shipping	5.48
00621282	05/06/2021	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109665	7309572	Calkins/CLIB HIST FIC BOOK CLU	149.80
00621282	05/06/2021	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109665	7309572	Calkins/CLIB HIST FICTION SH 4	36.40
00621282	05/06/2021	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109665	7309572	Shipping and Handling	16.76
00621282	05/06/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109358	7538752	Fraction Faceoff Numeracy Cent	5.95
00621282	05/06/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105807	800967	Freight	11.34
00621282	05/06/2021	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107949	838456F	IB Plaque with IB World School	109.19
00621282	05/06/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103123	8802318655	Hazardous materials fee	1.93
00621282	05/06/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109233	90350	"Leadership: Theory & Practice	152.62
00621282	05/06/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109232	90354	"Culturally Responsive school	54.43
00621282	05/06/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109232	90354	"Leading with Inquiry and Acti	48.58
00621282	05/06/2021	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105623	911759113	shipping	3.15
00621282	05/06/2021	7802078011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109100	911852779	shipping	0.31
00621282	05/06/2021	7887082044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108138	911954705	FREIGHT-MCKINNEY	1.74
00621282	05/06/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108844	912029010	Freight Charge	3.33
00621282	05/06/2021	7802072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108351	912054680	Shipping	1.72
00621282	05/06/2021	7964073511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109223	912061884	shipping	2.07
00621282	05/06/2021	7887076020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108422	912119178	Frieght	11.36
00621282	05/06/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108570	912149783	Shipping	1.40
00621282	05/06/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105103	912189305	shipping	14.60
00621282	05/06/2021	7802076044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109224	912190365	FREIGHT	2.71
00621282	05/06/2021	7802080046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108876	912282698	shipping	0.36
00621282	05/06/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109701	912316005	shipping	0.42
00621282	05/06/2021	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110162	912319658	shipping	2.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108499	912328521	SHIPPING	0.91
00621282	05/06/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110036	925217	Shipping	0.70
00621282	05/06/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110350	925989	Shipping	0.70
00621282	05/06/2021	2010011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109810	955161815	Shipping	13.74
00621282	05/06/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109659	955162755	Estimated Shipping Charges	0.82
00621282	05/06/2021	1000026306	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110011	B13277974	Adobe Stock license renewal	24.39
00621282	05/06/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110135	CI-00013213	Shipping Charges	2.10
00621282	05/06/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109199	ID59821	HP58A - Black Toner	6.16
00621282	05/06/2021	3291022121	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108963	ID60098	HP 414A Yellow Toner Cartridge	6.43
00621282	05/06/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 63A (Q5953A) Magenta Origin	13.06
00621282	05/06/2021	6000025613	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025613	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 17A (CF217A) Black Original	2.72
00621282	05/06/2021	6000025614	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.37
00621282	05/06/2021	6000025616	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025620	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 17A (CF217A) Black Original	2.72
00621282	05/06/2021	6000025622	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025623	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	6.76
00621282	05/06/2021	6000025625	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 17A (CF217A) Black Original	2.73
00621282	05/06/2021	6000025628	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025628	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 17A (CF217A) Black Original	2.72
00621282	05/06/2021	6000025631	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025634	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025637	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	6000025639	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 17A (CF217A) Black Original	2.73
00621282	05/06/2021	6000025641	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	3.38
00621282	05/06/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109397	ID60195	HP 414A Toner Cyan	25.73
00621282	05/06/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109397	ID60195	HP 414A toner Magenta	25.73
00621282	05/06/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109397	ID60195	HP 414A Toner Black	39.76
00621282	05/06/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109397	ID60269	HP 414A Toner yellow	25.73
00621282	05/06/2021	1000021207	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109526	ID60294	HP 952 Cyan/Magenta/Yellow ink	4.01
00621282	05/06/2021	1000021207	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109526	ID60294	HP 952XL High Yield Black Ink	2.79
00621282	05/06/2021	1000021207	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109555	ID60295	HP 410A Toner Cartridge 4/cart	23.04
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9448A) Matte Black	10.27
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9455A) Light Magenta	5.13
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9457A) Green Original	10.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9453A) Magenta Origina	10.27
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9451A) Light Gray Orig	10.26
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9390A) Light Cyan Orig	10.27
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9454A) Yellow Original	10.27
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 73 (CD951A) Chromatic Red O	10.27
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60359	HP 70 (C9450A) Gray Original I	10.26
00621282	05/06/2021	1000023315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109686	ID60380	HP410A TONER PACK	46.09
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60389	HP 70 (C9459A) Gloss Enhancer	3.83
00621282	05/06/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108820	ID60389	HP 70 (C9459A) Gloss Enhancer	7.67
00621282	05/06/2021	1000011326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109786	ID60411	CF226A LaserJet 26A toner	14.55
00621282	05/06/2021	1000022231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109802	ID60412	HP Toner - MAGENTA	4.27
00621282	05/06/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108782	ID60513	Black toner cartridge - HP MFP	24.25
00621282	05/06/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108782	ID60513	Black toner cartridge - HP MFP	36.95
00621282	05/06/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108782	ID60513	Black toner cartridge - HP Las	4.35
00621282	05/06/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109929	ID60554	HP 12A Toner	32.93
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	6.01
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	9.32
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	9.31
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	9.31
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	5.04
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	5.05
00621282	05/06/2021	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109852	ID60561	Toner for HP Color Laser Jet P	5.04
00621282	05/06/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109965	ID60562	LEXMARK unison toner cartridge	9.66
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109936	ID60595	Black Toner for HP (Hobbs)	18.17
00621282	05/06/2021	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109826	ID60629	HP 508A (CF362A Yellow Origina	8.15
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109936	ID60764	Black Toner for HP (Standridge	14.56
00621282	05/06/2021	1000011345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110133	ID61080	HP 950 XL high yield black ori	8.02
00621282	05/06/2021	1000011345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110133	ID61080	HP951 XL High yield Cyan ink	6.17
00621282	05/06/2021	1000011345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110133	ID61080	HP 951XL high yield magenta in	6.17
00621282	05/06/2021	1000011345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110133	ID61080	HP 951 XL high yield yellow in	8.23
00621282	05/06/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110166	ID61191	HP Black original LaserJet Ton	21.63
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109245	ID61364	HP414A Black Toner Cartridge f	14.91
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109245	ID61364	HP414A Cyan Toner Cartridge fo	19.30
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109245	ID61364	HP414A Yellow Toner Cartridge	19.29
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109245	ID61364	HP414A Magenta Toner Cartridge	19.30
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109245	ID61364	HP201X 3-Pack High Yield Laser	12.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109245	ID61364	Black Toner	5.73
00621282	05/06/2021	1000011345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110336	ID61454	HP Black 26A laser jet toner f	14.55
00621282	05/06/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108066	IN0753327	CAVIWIPES	1.47
00621282	05/06/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108066	IN0753327	HALYARD POWDER FREE PURPLE GLO	1.96
00621282	05/06/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108066	IN0753327	ZOLL AED PLUS ADULT SPR D PADZ	12.43
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	OTOSCOPE BATTERY	3.29
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	ECONOMY REPLACEMENT	1.22
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	SURETEMP PROBE COVERS	2.80
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	1X3" BANDAIDS/1500 PER	3.92
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	SHOE COVERS 50 PAIRS/BAG	1.25
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	WELCOMB LICE COMBS	0.91
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	ECONOMY TISSUES/CASE	2.64
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	ECONOMY 6" APPLICATOR/	0.97
00621282	05/06/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109529	IN0754091	ECONOMY 3" APPLICATOR/	0.91
00621282	05/06/2021	3280011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109947	IN0755420	BERRCOM NON CONTACT INFRARED T	7.00
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Coleus - Alabama	3.15
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Coleus - Chocolate	3.15
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Coleus - Red Defiance	3.15
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Coleus - Solar Sunrise	6.30
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Lantana - Assorted	4.06
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Miss Huff	1.54
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	New Gold	3.09
00621282	05/06/2021	7814027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105468	INV1052809	Shipping Charge	2.99
00621282	05/06/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109845	INV106002	Letters and Numbers for Me Wor	88.55
00621282	05/06/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108683	INV1068840	GeoModel Relational Solids - 1	5.98
00621282	05/06/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108683	INV1068840	GeoModel Folding Nets	4.97
00621282	05/06/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108683	INV1068840	Double-Sided X-Y Dry Erase Boa	15.39
00621282	05/06/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108683	INV1068840	Big Graph Paper Rolls 1/2"	2.38
00621282	05/06/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108683	INV1068840	Plastic Beads - Assorted	1.53
00621282	05/06/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108683	INV1068840	Algebra Tiles - Introductory S	2.49
00621282	05/06/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109030	INV1069490	TWO COLOR COUNTERS	1.31
00621282	05/06/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109030	INV1069490	UNIFIX CUBES	23.26
00621282	05/06/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109030	INV1069490	BASE TEN BLOCKS-BLUE QUIET FOA	3.39
00621282	05/06/2021	2170317203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109182	INV1069493	SCHOOL TO HOME DELUXE MANIPULA	22.55
00621282	05/06/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109359	INV1070523	Quiet Shape Foam Geo Model Sol	7.00
00621282	05/06/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109359	INV1070523	Quiet Shape Foam Base Ten Rods	3.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621282	05/06/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109359	INV1070523	Quiet Shape Foam Base Ten Flat	4.19
00621282	05/06/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109359	INV1070523	Polyhedra Dice Sampler	7.87
00621282	05/06/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109359	INV1070523	Foam Pattern BLock - 1cm	6.58
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Double-sided Paper \$100 bills.	0.27
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Double-sided Paper \$5 bills. B	0.26
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Wooden 3/4" number cubes in fo	4.20
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Basic two-sided black and whit	3.69
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	2cm hardwood cubes have natura	14.44
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	3/4" soft Quietshape foam dot	2.12
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Balance made of durable plasti	6.65
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Template shapes are scaled to	54.84
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Set of 25 10-sided dice in ass	6.18
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Clear, plastic protractor with	2.68
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Shatter proof rulers are made	10.90
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Pocket Attribute Blocks. 60 pi	5.37
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Set of 44 cards. 23-3/8"x5". G	4.01
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Double-sided dry erase number	7.76
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Quietshape foam base ten - tho	16.34
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Quietshape foam base ten units	15.61
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Set of plastic double-sided tw	22.12
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Set of 480 plastic bears in 3	3.14
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Quietshape foam base ten - ten	39.67
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Quietshape foam base ten - hun	100.46
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	1" square plastic tiles in fou	16.00
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Hundred pocket chart; Blue was	2.98
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Mini geomodel solids: includes	3.39
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Each 51 piece student set incl	85.98
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Each student set of plastic fr	200.63
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Six sets of color-coded wood d	8.93
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	5/8" dot dice in three colors	6.07
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Playing cards standard size 3"	23.26
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Double-sided Paper \$10 bills.	0.27
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Double-sided paper \$1.00 bills	0.27
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Large Magnetic foam numbers 0-	31.32
00621282	05/06/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109450	INV1072344	Jumbo ten frames. Set contains	13.52
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	FRACTION PATTERN BLOCKS	2.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	BACKPACK BEAR COUNTERS:	3.92
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	BUILD & SOLVE PATTERN	8.31
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	BUILD & SOLVE PATTERN	8.31
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	BUILD & SOLVE BASE TEN	14.68
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	NUMBER CARDS, BLACK	13.64
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	MATH AND LITERATURE:	6.16
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	MATH AND LITERATURE:	6.99
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	MATH AND LITERATURE:	5.43
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	MATH AND LITERATURE:	5.39
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	MATH AND LITERATURE:	3.84
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	MATH AND LITERATURE	5.88
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	SHIPPING- 3% OF TOTAL	2.89
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	50 NUMBER LINE	5.79
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	BASE TEN RODS: BLUE	3.82
00621282	05/06/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108609	INV1072947	BASE TEN UNITS: BLUE	1.29
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109827	INV1072948	Unifix Cubes, Set of 3,000 (Ca	20.53
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109827	INV1072948	Original Judy Mini-Clocks, Set	10.68
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109827	INV1072948	QuiteShape Attribute Shapes, 1	4.64
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109827	INV1072948	QuiteShape Two Color Counters,	2.40
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109827	INV1072948	100 Board, Set of 10 (Catalog	3.09
00621282	05/06/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109827	INV1072948	Dot Dice, Set of 600 per tub (	3.15
00621282	05/06/2021	2010018825	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108895	INV1073179	QuietShape Foam Two Color Coun	18.37
00621282	05/06/2021	2010018825	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108895	INV1073179	10 Sided Dice 0-9, Set of 25	24.54
00621282	05/06/2021	2010018825	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108895	INV1073179	Playing Cards Set of 30	50.66
00621282	05/06/2021	2010018825	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108895	INV1073179	QuietShape Foam Color Tiles	34.12
00621282	05/06/2021	2010018825	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108895	INV1073179	6" Shatterproof Protractor	4.76
00621282	05/06/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110102	INV1073656	QuietShape Foam Base Ten Stude	144.14
00621282	05/06/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110102	INV1073656	Coins, Studen Set, set of 98	25.39
00621282	05/06/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110102	INV1073656	Coins-Pennies-set of 1000	3.56
00621282	05/06/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109860	INV33366	8 titles(330 books)See attache	477.54
00621282	05/06/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108984	INV74484	Nicky's Version II - 2 Pocket	9.10
00621282	05/06/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108984	INV74484	Nicky's Version II - 2 Pocket	45.50
00621282	05/06/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110306	L39631-IN	ALIRA - Latin Level 2 and Seal	16.10
00621282	05/06/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110306	L39896-IN	ALIRA - Latin Level 2 and Seal	7.70
00621282	05/06/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110306	L40201-IN	ALIRA - Latin Level 2 and Seal	0.70
00621282	05/06/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110306	L40524-IN	ALIRA - Latin Level 2 and Seal	0.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Grade Two Teacher's Guide	18.20
00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Grade One Teacher's Guide	27.30
00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Intervention Teacher's Guide	9.10
00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Kindergarten Volume 1 Teacher'	23.09
00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Picture Code Cards-Straight	39.06
00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Shipping and Handling	11.18
00621282	05/06/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109817	LTR1012498	Kindergarten Volume 2 Teacher'	23.10
00621282	05/06/2021	7802070011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109303	N002921209	LHS award letters	119.70
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108554	P2108554.LHS	King Sabre, all genuine parts	89.46
00621282	05/06/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108554	P2108554.LHS	Shipping	3.43
00621282	05/06/2021	1000026306	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109997	P2109997.ADM	Email marketing database one y	251.16
00621282	05/06/2021	1000026306	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109997	P2109997.ADM	5% discount	-37.67
00621282	05/06/2021	2170125408	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108991	PSI388281	VICTORY VP300ES CORDLESS ELSTR	558.32
00621282	05/06/2021	2170125408	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108991	PSI389602	VICTORY VP300ES CORDLESS ELSTR	139.58
00621282	05/06/2021	7743019046	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110018	S40028	IXL site license grades 6-8 90	34.65
00621282	05/06/2021	1000021307	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110156	SCPR47822	HEARTSAVER CPR AED ONLINE CODE	102.90
00621282	05/06/2021	1000021307	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110156	SCPR47822	HEARTCODE BLS #20-3553	130.20
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110156	SCPR47822	HEARTSAVER CPR AED STUDENT WOR	25.73
00621282	05/06/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110156	SCPR47822	BLS PROVIDER MANUEAL #20-1102	76.83
00621282	05/06/2021	7743019034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107421	SI166979	Land Cover Continents and Regi	102.06
00621282	05/06/2021	7743019034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107421	SI166979	Shipping	12.25
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107727	SI167155	THE NYSTROM WORLD ATLAS STUDEN	52.50
00621282	05/06/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107727	SI167155	SHIPPING AND HANDLING	57.16
00621282	05/06/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108713	SI1991480	Basic Beat BBR-8 8 Note Resona	54.66
00621282	05/06/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108713	SI1991480	Shipping	2.20
00621282	05/06/2021	7743019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108713	SI1991480	Shipping	1.08
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Basic Beat BBYB; Mallet; Yarn;	1.89
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Primary KSP 60 X G Bass Bar; C	16.07
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Primary KSP 100 X C	28.26
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Basic Beat BBPG	1.76
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Basic Beat BBRM	2.99
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Global Beat SGGB	26.18
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Primary SXP 2-1	77.35
00621282	05/06/2021	1000011328	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108739	SI1994627	Shipping	4.63
00621282	05/06/2021	2042121403	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107085	SIP00087490	SPANISH ASRS TEACHER/CHILDCARE	7.00
00621282	05/06/2021	2042121403	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107085	SIP00087490	ASRS TEACHER/CHILDCARE PROVIDE	7.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 5/1/2021 to 5/31/2021

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00621282	05/06/2021	2042121403	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107085	SIP00087490	SPANISH ASRS TEACHER/CHILDCARE	7.00
00621282	05/06/2021	2042121403	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107085	SIP00087490	SPANISH ASRS TEACHER/CHILDCARE	7.00
00621282	05/06/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110345	SIP00093055	CONNERS 3 TEACHER	29.75
Check Total									<hr/> 11,221.99
00621283	05/06/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2108693	29093972	Total of 724 books to not exce	2,201.09
Check Total									<hr/> 2,201.09
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	preschool games set (set of 4)	48.75
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Hi Ho Cherry-O	20.88
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Quirkle	22.64
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Skip Bo	11.29
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Uno	10.43
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Game of Life	26.95
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Zap	12.20
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Zoom	12.20
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Blokus	28.12
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Rummikub	18.07
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Sorry	12.85
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Connect Four	19.12
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Barrel of Monkeys	14.27
00621284	05/06/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127006641	Monopoly	25.25
00621284	05/06/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108974	208127136124	PENCIL PRESHARPENED TIC NO 2 Y	155.52
00621284	05/06/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108974	208127136124	ERASER CAPS PENTEL WHITE PACK	7.81
00621284	05/06/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127321694	DRY ERASE POCKET SCHOOL SMART	29.36
00621284	05/06/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127322315	FLIPSIDE STUDENT FELT ERASER P	29.62
00621284	05/06/2021	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2108760	208127323016	BALL BASKETBALL JR CELLULAR RU	60.89
00621284	05/06/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127323043	STUDENT BOARD DRY ERASE PLAIN	49.59
00621284	05/06/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127323043	LABEL PERMANENT FILING 66 X 34	22.18
00621284	05/06/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208127323075	unifex cubes	204.16
00621284	05/06/2021	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2110056	208127323152	CALCULATOR GRAPHING TI84 PLUS	3,041.56
00621284	05/06/2021	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2109672	208127323182	KIT TI84 PLUS CE GRAPHING CALC	14,119.25
00621284	05/06/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127323248	Playcolor Water Soluble Solid	287.17
00621284	05/06/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127323298	Playing Cards (EE Catalog page	59.68
00621284	05/06/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127323298	Unifix Ten-Frame Cards (EE Cat	68.11
00621284	05/06/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127323298	Unifix Cubes-Set of 300 (EE Ca	259.44

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621284	05/06/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127323298	Teddy Bear Counters (EE Catalo	136.26
00621284	05/06/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127323298	Bulk Play Money-Money Kit (EE	201.02
00621284	05/06/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2109326	208127323445	Words I Use When I Write	556.40
00621284	05/06/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2109326	208127323445	Shipping Charges	66.77
00621284	05/06/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2108517	208127337977	VALUE SCISSORS STRAIGHT 5"	833.85
00621284	05/06/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC		208127337977	Line added to correct rounding	0.75
00621284	05/06/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127343837	PAPER CARDSTOCK BRT WHITE 85X1	13.03
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 FEST	34.35
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 WHITE	34.35
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER KRAFT ROLL	111.26
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER KRAFT ROLL	42.63
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER ROLL RAINBOW K	66.76
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER ROLL RAINBOW K	73.23
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER ROLL ART KRAFT	101.95
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER ROLL RAINBOW K	73.23
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER ROLL RAINBOW K	85.26
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER ROLL ART KRAFT	77.89
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656ERASER DRYERASE CHAR	31.89
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 YELLO	41.57
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 LIGHT	21.83
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 DARK	41.57
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 SKY B	34.35
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 12X18 SKY	27.71
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER SAX COLORED AR	38.52
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656PAPER SAX COLORED AR	38.52
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CONST PPR 9X12 PURPL	34.35
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656INDEX CARDS 3X5 RULE	13.16
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656CARDS INDEX 4X6 RULE	27.61
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656INDEX CARD 3X5 PLAIN	13.16
00621284	05/06/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2110485	208127347145	EID0000656INDEX CARDS 4X6 UNRU	27.61
Check Total									21,578.20
00621285	05/06/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2109292	B13219321	MICROSOFT SQL SERVER 2019 STAN	1,402.44
Check Total									1,402.44
00621286	05/06/2021	5730025330	444510	V14433	SIGNAL TECHNOLOGIES INC	P2105703	1008537	AD SERIES INTELLIGENT CONTROLL	1,972.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621286	05/06/2021	1000026632	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106203	1008638	LP-1501 intelligent single por	581.82
00621286	05/06/2021	1000026632	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106203	1008638	Single board enclosure	137.22
00621286	05/06/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106203	1008638	lgang mount reader-prox+keypad	343.94
00621286	05/06/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106205	1008639	hes eLECTRCI sTRIKE FOR rIM eX	233.53
00621286	05/06/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106205	1008639	LABOR B	330.00
00621286	05/06/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106205	1008639	LABOR C	325.00
00621286	05/06/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106205	1008639	MISC CONSUMABLES	374.50
Check Total									4,298.58
00621287	05/06/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109357	209675	20" 20014 BLACK STRIPPING PADS	65.53
00621287	05/06/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109357	209675	22" 20016 BLACK STRIPPING PADS	163.18
00621287	05/06/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109357	209675	20" REDWOOD FLOOR PADS	85.60
00621287	05/06/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109357	209675	9013 24" DUST MOP 3"	42.76
00621287	05/06/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109357	209675	9014 36" DUST MOP 3"	56.50
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	95118 ATLAS WIPES	368.08
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	20" 20286 BEIGE BURNISHING PAD	28.36
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	20" REDWOOD FLOOR PADS	42.80
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	20" BLUE ULTRA BURNISHING PADS	27.29
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	9016 60" DUST MOPS	234.97
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	9115 48" DUST MOP FRAME	54.57
00621287	05/06/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109385	209689	9116 60" DUST MOP FRAME	65.27
00621287	05/06/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109207	209700	95118 ATLAS WIPES	46.01
00621287	05/06/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109207	209700	9016 60" DUST MOP 3"	117.49
00621287	05/06/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109209	209733	95118 ATLAS WIPES	92.02
00621287	05/06/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109209	209733	20" 20014 BLACK STRIPPING PADS	78.65
00621287	05/06/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109209	209733	20" 20286 BEIGE BURNISHING PAD	14.18
00621287	05/06/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109209	209733	20" REDWOOD RECONDITIONING FLO	171.20
00621287	05/06/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109209	209733	9013 24" DUST MOP 3"	85.51
00621287	05/06/2021	1000025427	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2109406	209734	LABOR TO REPAIR WKHS CARPET MA	32.50
00621287	05/06/2021	1000025427	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2109489	209735	HANDLE CABLE	30.82
Check Total									1,903.29
00621288	05/06/2021	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2110765	1509384	coffee	51.36
Check Total									51.36
00621289	05/06/2021	1000025423	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107320	830338	SGES - Stihl Blower BG86	205.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	205.43
00621290	05/06/2021	2042112503	433200	Exxxxx	Employee		04.01.04.30.21	Itinerant teaching	23.24
								Check Total	23.24
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Maroon Polo	36.38
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Gray Polo	36.38
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Track Pants	28.89
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Black Jacket	44.94
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Shipping	16.05
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Track Shoes	83.46
00621291	05/06/2021	7802076015	466041	V00137	T AND T SPORTS	P2110579	421-051	Shipping	12.84
00621291	05/06/2021	7802078015	466041	V00137	T AND T SPORTS	P2110579	421-051	Soccer Flag	69.44
								Check Total	328.38
00621292	05/06/2021	7802074015	466034	V16635	TOLLI, WILLIAM D		VBAS.PE.4.29.21	Official	141.50
								Check Total	141.50
00621293	05/06/2021	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2109586	9477	Minutes for ASL services for o	135.00
								Check Total	135.00
00621294	05/06/2021	6000025637	441000	V00189	W W GRAINGER	P2104165	9794900838	Shipping Box, Single Wall, 200	312.45
00621294	05/06/2021	6000025637	441000	V00189	W W GRAINGER	P2104165	9810604034	Shipping Box, Single Wall, 200	390.55
00621294	05/06/2021	1000025408	441020	V00189	W W GRAINGER	P2110431	9877138595	General Purpose Stretch Wrap	109.70
00621294	05/06/2021	6000025643	441000	V00189	W W GRAINGER	P2110522	9880642112	Shipping Box, Single Wall, 12x	136.70
00621294	05/06/2021	6000025626	441000	V00189	W W GRAINGER	P2110523	9880642120	Shipping Box, Single Wall, 12x	273.39
								Check Total	1,222.79
00621295	05/06/2021	1000025507	433100	V16718	WILLIAMS, MADISON		05.04.2021	MV Mileage Reimbursement	119.60
								Check Total	119.60
00621296	05/06/2021	1000025427	441020	V16445	WILSONART LLC	P2108532	9630090-01	WKHS - 3' x 12' Wilsonart Stan	179.51
								Check Total	179.51
00621297	05/06/2021	7802091011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2110766	P2110766.LHS	Gate disbursement from Lexingt	398.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	398.15
00621298	05/06/2021	7802080011	466064	V16280	CVBOA	P2110773	P2110773.LHS	Booking fee for varsity and JV	100.00
								Check Total	100.00
00621299	05/06/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	MAI.20953	175.84
00621299	05/06/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	LHS.20954	2,104.31
00621299	05/06/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PHS.24634	23.71
00621299	05/06/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PHS.24678	2,160.67
00621299	05/06/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PHS.31041	36.01
00621299	05/06/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PES.24304	2,094.52
00621299	05/06/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	SGE.06526	1,092.42
00621299	05/06/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	RBE.03379	1,572.81
00621299	05/06/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	WKH.20955	5,169.22
00621299	05/06/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PMS.51488	1,781.11
00621299	05/06/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	LME.09923	616.46
00621299	05/06/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PHM.14452	360.31
00621299	05/06/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PHE.14451	436.61
00621299	05/06/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	CSM.18146	2,507.61
00621299	05/06/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	CSE.18147	1,632.09
00621299	05/06/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	FPE.24595	716.46
00621299	05/06/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	NPE.20630	643.89
00621299	05/06/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	RCE.26842	215.00
00621299	05/06/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	DES.34615	1,937.71
00621299	05/06/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	BMS.45018	624.90
00621299	05/06/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PMS.24587	341.22
00621299	05/06/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PMS.24632	138.36
00621299	05/06/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/21	PMS.24633	23.71
								Check Total	26,404.95
00621300	05/06/2021	7802091011	466064	V01088	WANDO HIGH SCHOOL	P2110769	P2110769.LHS	Gate disbursement from Lexingt	1,547.70
								Check Total	1,547.70
00621301	05/07/2021	3090011334	444500	V00391	APPLE INC	P2110112	AF00813556	10.2 inch iPad Wi-Fi 32GB-Spac	1,599.65
								Check Total	1,599.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621302	05/07/2021	3382018803	433200	Exxxxx	Employee		04.12.04.22.21	Job duties	17.36
Check Total									17.36
00621303	05/07/2021	1000025507	433100	V13473	ASMAR, HAYA A		5/4/2021	Transportation Contract	53.76
Check Total									53.76
00621304	05/07/2021	2042121403	433200	Exxxxx	Employee		04.12.04.27.21	Testing	75.88
Check Total									75.88
00621305	05/07/2021	2042116103	433200	Exxxxx	Employee		04.01.04.30.21	ABT Program	50.04
Check Total									50.04
00621306	05/07/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	6348874	Crayola Watercolor Pencil Sets	409.28
Check Total									409.28
00621307	05/07/2021	2042116103	433200	Exxxxx	Employee		04.01.04.30.21	Kindergarten Transition	80.64
Check Total									80.64
00621308	05/07/2021	2042112603	433200	Exxxxx	Employee		04.02.21	Speech Lang. Eval.	24.64
Check Total									24.64
00621309	05/07/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2111700489	Theory of Knowledge for the IB	179.76
00621309	05/07/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2111700489	Shipping	67.35
00621309	05/07/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2111700503	How to Read Poetry Like a Prof	14.54
00621309	05/07/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2111700503	The Second World War	95.87
00621309	05/07/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2111800007	How to Read Poetry Like a Prof	43.63
00621309	05/07/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2111800007	The Second World War	71.90
Check Total									473.05
00621310	05/07/2021	7802082044	466041	V13255	BSN SPORTS	P2108878	912384094	LIFETIME 8X15 OUTDOOR STORAGE	802.50
00621310	05/07/2021	7802082544	466041	V13255	BSN SPORTS	P2108878	912384094	LIFETIME 8X15 OUTDOOR STORAGE	802.49
Check Total									1,604.99
00621311	05/07/2021	1000011415	441000	V14170	BWI COMPANIES INC	P2109635	16409020	INJECTION MOLDED AZALEA ROUND	231.55
00621311	05/07/2021	1000011415	441000	V14170	BWI COMPANIES INC	P2109635	16409020	BLOW MOLDED CUSTOM #1	268.25
00621311	05/07/2021	1000011415	441000	V14170	BWI COMPANIES INC	P2109635	16409020	SHIPPING	23.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621311	05/07/2021	1000011415	441000	V14170	BWI COMPANIES INC	P2109635	16409020	JOLLY GARDENER PRO-LINE C/P	595.62
00621311	05/07/2021	1000011415	441000	V14170	BWI COMPANIES INC	P2109635	16409020	PETERS EXCEL 15-5-15	68.65
Check Total									1,187.82
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	CrimsonAV P65 Pivoting mount f	9,789.85
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	LG 70UN7370PUC70 in 2160p 120H	42,361.80
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	LG 32LM570BPUA 32" HDRLED	9,393.14
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	Ergotron 45-241-026 LX Desk Mo	6,788.08
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	ERGOTRON 97-759 VESA BRACKET A	2,030.86
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	CrimsonAV A65 Articulating mou	1,872.43
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	LG 86UN8570PUC 86" 4K UHD TV	14,230.93
00621312	05/07/2021	5708025393	444510	V01145	CAMCOR	P2105665	2509913	Tripp Lite TLP606B Protect IT	1,635.82
Check Total									88,102.91
00621313	05/07/2021	1000025507	433100	V11275	COLE, SUSAN		5/4/2021	Transportation Contract	628.32
Check Total									628.32
00621314	05/07/2021	7863027023	466069	Exxxxx	Employee		05.05.21	Reimb lunch for FS staff	35.45
Check Total									35.45
00621315	05/07/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2110794	52569	Invoice 52569 Water Cooler Mo	65.47
Check Total									65.47
00621316	05/07/2021	2010011239	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108658	16360	Emergent Reader Series: Comple	6,585.00
00621316	05/07/2021	2010011239	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108658	16360	Reading Series Two: Complete C	7,860.00
00621316	05/07/2021	2010011239	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108658	16360	Shipping	981.31
00621316	05/07/2021	2010011239	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108658	16360	Discount	-3,504.68
00621316	05/07/2021	2010011239	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108658	16360	Reading Series One: Complete C	3,078.40
Check Total									15,000.03
00621317	05/07/2021	2042121503	433200	Exxxxx	Employee		04.01.04.28.21	Travel	44.46
Check Total									44.46
00621318	05/07/2021	8150011326	441000	V16687	FOX MUSIC HOUSE LLC	P2110289	890500	Yamaha Clavinova CVP701	3,482.21
00621318	05/07/2021	1000011326	441000	V16687	FOX MUSIC HOUSE LLC	P2110289	890500	Yamaha Clavinova CVP701	139.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									3,621.42
00621319	05/07/2021	2010011203	441000	V15212	FREE SPIRIT PUBLISHING INC	P2110549	268184	Sometimes When I'm Sad, Hardco	14.99
00621319	05/07/2021	2010011203	441000	V15212	FREE SPIRIT PUBLISHING INC	P2110549	268184	Shipping Charge	6.95
Check Total									21.94
00621320	05/07/2021	7860527026	466099	V01725	FULLY PROMOTED	P2110516	60544	3.5" X 3.5" X 7" Metallic Silv	612.79
00621320	05/07/2021	7860527026	466099	V01725	FULLY PROMOTED	P2110516	60544	set up charge	58.85
00621320	05/07/2021	7860527026	466099	V01725	FULLY PROMOTED	P2110516	60544	shipping	70.95
00621320	05/07/2021	7860527026	466099	V01725	FULLY PROMOTED	P2110516	60544	design services	21.40
Check Total									763.99
00621321	05/07/2021	1000026637	444510	V01072	GATTIS PRO AUDIO	P2107203	107162	ELATION E FLY WIRELESS DMX SYS	622.74
Check Total									622.74
00621322	05/07/2021	1000025507	433100	Exxxxx	Employee		5/4/2021	Transportation Contract	670.21
Check Total									670.21
00621323	05/07/2021	7887074011	466064	V12256	HAPPY WHEELS INC	P2110775	3	Charity services	3,141.50
Check Total									3,141.50
00621324	05/07/2021	2042112403	433200	Exxxxx	Employee		04.01.04.30.21	Serve Students	274.40
Check Total									274.40
00621325	05/07/2021	7802076044	466064	V13038	HILLCREST HIGH SCHOOL	P2110641	P2110641.RBH	ENTRY FEE TO COVER COST OF 202	150.00
Check Total									150.00
00621326	05/07/2021	2042116103	433200	Exxxxx	Employee		04.01.04.30.21	Autism Behavior Therapy	106.68
Check Total									106.68
00621327	05/07/2021	1000025421	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	CL-VF30003 COVER	29.37
00621327	05/07/2021	1000025422	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	MOR-189-9268 FOAM FILTER	35.59
00621327	05/07/2021	1000025440	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	CX130441/505170 SWITCH	13.62
00621327	05/07/2021	1000025440	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	MOR-189-9268 FOAM FILTER	35.59
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	AD14086895 WD FAN UNIT 110-120	215.50
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	AD1407620510 WD WIRE HARNESS 2	138.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	CL1409537500 DWITCH TWO POLE 2	50.85
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	AD107401614 CORD SET US 50' YE	61.53
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	CL1408691500 WD LATCH KIT 2 EA	48.28
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	AD1409529500 MUFFLER SOUND ABS	168.97
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	CL56209089 SQUEEGEE ASSY 30"	499.48
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	CL1409512500 FILTER MAIN SUMMI	98.23
00621327	05/07/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2109994	279608	AD11132A FILTER FOAM SUMMIT 6	73.70
Check Total									1,468.95
00621328	05/07/2021	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110712	1810861	3.5x5.5 Music Silver Trophy w	53.39
00621328	05/07/2021	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110712	1810861	Embossed foil sheets- award ri	19.26
00621328	05/07/2021	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110712	1810861	embossed sheets award ribbon s	19.26
00621328	05/07/2021	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110712	1810861	orchestra certificate	36.38
00621328	05/07/2021	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110712	1810861	shipping	6.00
Check Total									134.29
00621329	05/07/2021	1000025507	433100	V16599	LYONS, LISA		5/4/2021	Transportation Contract	243.71
00621329	05/07/2021	1000025507	433100	V16599	LYONS, LISA		5/4/2021	Transportation Contract	15.54
00621329	05/07/2021	1000025507	433100	V16599	LYONS, LISA		5/4/2021	Transportation Contract	18.87
00621329	05/07/2021	1000025507	433100	V16599	LYONS, LISA		5/4/2021	Transportation Contract	18.87
00621329	05/07/2021	1000025507	433100	V16599	LYONS, LISA		5/4/2021	Transportation Contract	11.10
Check Total									308.09
00621330	05/07/2021	2042122303	433200	Exxxxx	Employee		04.01.04.30.21	Visits, meetings, support	184.80
Check Total									184.80
00621331	05/07/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2110783	SQLCD-680443	DM - Fuel Purchases	5,922.00
Check Total									5,922.00
00621332	05/07/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2108122	447852	Repair to 42463 Schreiber Bas	75.00
00621332	05/07/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2108122	447889	Repair to 082123 Nobel Bassoo	75.00
00621332	05/07/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2108211	453043	repair - clarinet	11.63
Check Total									161.63
00621333	05/07/2021	7750019044	466041	V10970	NASP INC	P2110582	262382	Easton 1820 Aluminum 5 dzn	177.00
00621333	05/07/2021	7750019044	466041	V10970	NASP INC	P2110582	262382	BCY 30' x 10' Net	335.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	512.00
00621334	05/07/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110556	3631	Scoreboost for the 2014 GED Te	45.00
00621334	05/07/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110556	3631	Shipping	7.00
								Check Total	52.00
00621335	05/07/2021	1000025408	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2108988	3012955	Global Executive task chair -	395.90
								Check Total	395.90
00621336	05/07/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	80683	BUILDING MATERIALS FOR LTC STU	4,722.37
								Check Total	4,722.37
00621337	05/07/2021	1000025435	432900	V11583	PASCON LLC	P2107739	0000231044	Add - 30 yard dumpster swaps	1,150.00
								Check Total	1,150.00
00621338	05/07/2021	1000025507	433100	V03032	PEARCE, ERICA		5/4/2021	Transportation Contract	428.06
								Check Total	428.06
00621339	05/07/2021	1000014115	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109081	619876	Yamaha LC4 Music Lab	3,022.75
00621339	05/07/2021	1000014115	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109081	620632	Yamaha P45 88 key digital pian	2,134.65
								Check Total	5,157.40
00621340	05/07/2021	7727019044	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2107009	IN93631297	CPR Micromask Training Mouthpi	128.29
00621340	05/07/2021	7727019044	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2107009	IN93631297	CPR Manikin Face Shields (6 ro	146.95
00621340	05/07/2021	7727019044	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2107009	IN93631297	CPR Manikin Airways (24/pack)	247.98
00621340	05/07/2021	7727019044	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2107009	IN93631297	Shipping	32.10
								Check Total	555.32
00621341	05/07/2021	7743019013	466041	V00103	PINE PRESS OF LEXINGTON INC	P2110678	129048	Theater Programs - Color Cover	214.00
00621341	05/07/2021	7743019013	466041	V00103	PINE PRESS OF LEXINGTON INC	P2110678	129048	Theater Programs - Black & Whi	107.00
								Check Total	321.00
00621342	05/07/2021	1000026693	434500	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2103913	1015818403	QUARTERLY METER RENEWAL	240.33
								Check Total	240.33
00621343	05/07/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2100479	INV251640	UNIFIED ADMIN BUSINESSPLUSS DA	2,126.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									Check Total
									2,126.84
00621344	05/07/2021	2672022403	441000	V15961	SAGE PUBLISHING	P2109587	099036KP	Building Thinking Classrooms 1	801.17
00621344	05/07/2021	2672022403	441000	V15961	SAGE PUBLISHING	P2109587	099036KP	Fluency Figured Out 1E	508.41
00621344	05/07/2021	2672022403	441000	V15961	SAGE PUBLISHING	P2109587	099036KP	Fluency Whole Numbers	435.65
00621344	05/07/2021	2672022403	441000	V15961	SAGE PUBLISHING	P2109587	099036KP	Fluency Whole Numbers	490.31
00621344	05/07/2021	2672022403	441000	V15961	SAGE PUBLISHING	P2109587	099036KP	Shipping & Handling	110.23
									Check Total
									2,345.77
00621345	05/07/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105548	208127102168	base TEN flats	20.76
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAINT WATERCOLOR PRANG 12PAN	13.03
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAINT TEMPERA POSTER DAB KIDS	14.35
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	MAGNETIC DOTS WADHESIVE PACK O	4.70
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAINT TEMPERA SOLID KWIK STIX	16.95
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	LABELS PRESAPLY LASERINK 1 X 2	7.82
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	TAPE DUCK GENERAL PURPOSE MASK	5.74
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	TAPE DRY ERASE 188 IN X 5 YARD	6.26
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	GAME ACTIVITY FOX IN BOX POSIT	25.25
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	SNAP N LEARN RHYMING PUPS	16.05
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	SNAP N LEARN RHYMING PUPS	16.05
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	WHISPERPHONE SOLO XL GRADES 5	8.61
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	WIGGLE EYES PASTE ON 20MM SET	4.11
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	WIGGLE EYES ROUND 15MM BLACK S	2.15
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAPER CARDSTOCK BRT WHITE 85X1	6.52
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	TAPE COVERUPLABELING 1X700 IN	4.95
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	WIGGLE EYES ROUND 12MM BLACK S	1.88
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAGE MARKERS SELF STICK 75X2IN	3.77
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	REMOVER STAPLE MAGNETIC PROFES	3.19
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	GLUE DOTS MINI PACK OF 300	3.39
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	LABELS PRESAPLY LASERINK 1 X 2	7.82
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	TAPE DUCK GENERAL PURPOSE MASK	2.87
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	MAGNET 34 IN TAPE 25 FT ROLL	6.52
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	STICKERS WIGGLE EYE BLACK	5.86
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAINT TEMPERA CAKES MINI RICHE	9.84
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	POCKET CHART ORIGINAL 34X50	27.40
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	LIBRARY POCKETS MOROCCAN 35X52	4.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAPER CHART 24X32 15 IN RLD 25	4.11
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	MAGNETIC DOTS WADHESIVE PACK O	4.70
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	INDEX CARD 3X5 PLAIN WHITE PAC	1.41
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127185731	PAPER CARDSTOCK 85X11 PULSAR P	15.20
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109130	208127185733	FILE FOLDER HANGING LTR ORANGE	225.78
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109130	208127185733	POSTIT NOTE SUPER STICKY 3 X 3	234.86
00621345	05/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127279503	TUMBLE TRAX MAGNETIC MARBLE RU	41.75
00621345	05/07/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107488	208127322653	squid, 8"-11", plain, pack of	153.31
Check Total									931.66
00621346	05/07/2021	7839019043	466037	Exxxxx	Employee		04.26.21	Reimb for Quizlet renewal fee	35.99
Check Total									35.99
00621347	05/07/2021	2042121403	433200	Exxxxx	Employee		04.14.04.30.21	Within District Travel	49.28
Check Total									49.28
00621348	05/07/2021	1000025507	433100	Exxxxx	Employee		5/4/2021	Transportation Contract	150.53
Check Total									150.53
00621349	05/07/2021	7802070013	466099	V00137	T AND T SPORTS	P2108858	421-061	Embroidery Charge Promo Gray L	524.30
00621349	05/07/2021	7802070013	466099	V00137	T AND T SPORTS	P2108858	421-061	Screen Charge Promo Red SS Tee	111.28
00621349	05/07/2021	7802070013	466099	V00137	T AND T SPORTS	P2108858	421-061	Embroidery Charge Red Cage Jac	36.38
00621349	05/07/2021	7802073013	466099	V00137	T AND T SPORTS	P2108858	421-061	Red Men's Polo Embroidered BT	367.01
00621349	05/07/2021	7802073013	466099	V00137	T AND T SPORTS	P2108858	421-061	White SS 1/4 Zip Embroidered B	344.54
00621349	05/07/2021	7802076013	466099	V00137	T AND T SPORTS	P2108858	421-061	Replacement Net Discus Cage 6	647.35
00621349	05/07/2021	7802076013	466099	V00137	T AND T SPORTS	P2108858	421-061	Girls Shot Put TR	23.54
00621349	05/07/2021	7802076013	466099	V00137	T AND T SPORTS	P2108858	421-061	Shipping	57.21
00621349	05/07/2021	7802077013	466099	V00137	T AND T SPORTS	P2108858	421-061	7" XC Region Champion Patch GX	282.48
Check Total									2,394.09
00621350	05/07/2021	5312025344	453000	V16408	TERRACON CONSULTANTS INC	P2104572	TE71207	Ch 1 & 17 Inspections/Testing	673.75
00621350	05/07/2021	5312025344	453000	V16408	TERRACON CONSULTANTS INC	P2104572	TF08591	Ch 1 & 17 Inspections/Testing	10,987.50
Check Total									11,661.25
00621351	05/07/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00027604	SAT with Essay GHS	784.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	784.00
00621352	05/07/2021	1000011316	441000	V16528	THE MARKERBOARD PEOPLE	P2108889	246138	11"x16" Music Keyboard pack (3	198.00
00621352	05/07/2021	1000011316	441000	V16528	THE MARKERBOARD PEOPLE	P2108889	246138	shipping and handling	21.00
								Check Total	219.00
00621353	05/07/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2110620	0191914-IN	2335DN, 2355DN Toner (OEM# 330	198.85
								Check Total	198.85
00621354	05/07/2021	2042121403	433200	Exxxxx	Employee		04.14.04.30.21	Within District	51.58
								Check Total	51.58
00621355	05/07/2021	3382018803	433200	Exxxxx	Employee		04.16.21	Job duties	18.90
								Check Total	18.90
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Field Perimeter Rubber Feet	23.51
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	4pk Competition Field Corner	47.07
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Spare Competition Field Gusset	70.56
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Robot Battery Li-Ion 100mha	117.68
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	1 Post Hex Nut Retainer	58.74
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Battery Charger Clips	17.62
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Power Cable Assortment	105.90
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Smart Motor 18:1 200RPM	73.77
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Smart Motor 6:1 600RPM	73.77
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Smart Motor 36:1 100RPM	73.77
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Smart Motor Cap Replacement	64.14
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Smart Motor #8-31 Thread (1	64.14
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Rubber Shaft Collar (30pk)	44.88
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	#8-32 Hex Nut	7.04
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Silicon rubber Band #32 (10pk)	18.59
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Silicon Rubber Band #64 (10pk)	25.65
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Pneumatics Kit 1-single Acting	213.99
00621356	05/07/2021	2080011626	441000	V13240	VEX ROBOTICS INC	P2109799	502723	Vex V5 Classroom Starter Bundl	3,626.24
00621356	05/07/2021	7931527026	466041	V13240	VEX ROBOTICS INC	P2109799	502723	Vex V5 Classroom Starter Bundl	545.69
00621356	05/07/2021	7931527026	466041	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Controller	117.69
00621356	05/07/2021	7931527026	466041	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Robot Brain	294.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621356	05/07/2021	7931527026	466041	V13240	VEX ROBOTICS INC	P2109799	502723	V5 Smart Cables Starter Pack	12.39
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Smart Motor 36:1 Cartridge	49.17
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Smart Motor 6:1 Cartridge (	49.18
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Power Cable Assortment	35.30
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	3.25" Traction Wheel (4-Pack)	47.06
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	High Strength Sprocket & Chain	94.14
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	High Strength Gear Kit	94.12
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Inertial Sensor	53.49
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Rotation Sensor	128.37
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 3-Wire Expander	128.37
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	C-Channel Coupler Gusset (8-pa	23.53
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Smart Cables (Short Assortm	18.59
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	V5 Smart Motor (11W)	171.16
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	VEX V5 System Bundle	1,281.86
00621356	05/07/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2109835	502724	Shipping	51.87
Check Total									7,923.28
00621357	05/07/2021	2042116103	433200	Exxxxx	Employee		04.01.04.30.21	Special Services	206.36
Check Total									206.36
00621358	05/07/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214148278	Capezio Adult Transition Tight	23.26
Check Total									23.26
00621359	05/07/2021	7887079044	466064	V13038	HILLCREST HIGH SCHOOL	P2110641	P2110641.RBH	ENTRY FEE TO COVER COST OF	141.00
Check Total									141.00
00621360	05/07/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.04.21	State sales and use tax, Apr	56.26
Check Total									56.26
00621361	05/07/2021	2010011216	441000	V01844	SCHOLASTIC INC	P2110097	29095547	The Guided Reading Teacher's C	64.16
00621361	05/07/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	29095547	Set 1 - Beginning Readers	17.99
00621361	05/07/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	29095547	Set 2 - Advancing Beginners	17.99
00621361	05/07/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	29095547	Set 3 - Word Families	17.99
00621361	05/07/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	29095547	Set 4 - Complex Words	17.99
00621361	05/07/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	29095547	shipping and handling	12.72
00621361	05/07/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110099	29524299	Look Out Kindergarten, Here I	39.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	188.44
00621362	05/07/2021	1000026306	433200	Exxxxx	Employee		04.23.21	Deliver TOY gift bags	6.72
								Check Total	6.72
00621363	05/07/2021	1000022403	433200	Exxxxx	Employee		04.01.04.29.21	Meetings	45.92
								Check Total	45.92
00621364	05/07/2021	7846027041	466069	V02145	ROCKY CREEK ELEMENTARY	P2110502	P2110502.RCE	RCE Café	15.00
								Check Total	15.00
00621365	05/07/2021	1000022403	433200	Exxxxx	Employee		04.21.04.23.21	Job Responsibilities	13.44
								Check Total	13.44
00621366	05/10/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101090	AP INTERFACE 5-10-2021	550.00
								Check Total	550.00
00621367	05/10/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101090	AP INTERFACE 5-10-2021	150.00
								Check Total	150.00
00621368	05/10/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101090	AP INTERFACE 5-10-2021	3,706.23
								Check Total	3,706.23
00621369	05/10/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101090	AP INTERFACE 5-10-2021	150.00
								Check Total	150.00
00621370	05/10/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101090	AP INTERFACE 5-10-2021	14,565.62
								Check Total	14,565.62
00621371	05/10/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101090	AP INTERFACE 5-10-2021	20,632.25
								Check Total	20,632.25
00621372	05/10/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101090	AP INTERFACE 5-10-2021	36,719.00
								Check Total	36,719.00
00621373	05/10/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101090	AP INTERFACE 5-10-2021	5,486.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	5,486.31
00621374	05/10/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101090	AP INTERFACE 5-10-2021	13,779.53
								Check Total	13,779.53
00621375	05/10/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101090	AP INTERFACE 5-10-2021	192.00
								Check Total	192.00
00621376	05/10/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101090	AP INTERFACE 5-10-2021	1,824.00
								Check Total	1,824.00
00621377	05/10/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101090	AP INTERFACE 5-10-2021	5,036.91
								Check Total	5,036.91
00621378	05/10/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101090	AP INTERFACE 5-10-2021	2,428.00
								Check Total	2,428.00
00621379	05/10/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101090	AP INTERFACE 5-10-2021	2,428.00
								Check Total	2,428.00
00621380	05/10/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101090	AP INTERFACE 5-10-2021	30.00
								Check Total	30.00
00621381	05/10/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101090	AP INTERFACE 5-10-2021	480.00
								Check Total	480.00
00621382	05/10/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101090	AP INTERFACE 5-10-2021	806.50
								Check Total	806.50
00621383	05/10/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101090	AP INTERFACE 5-10-2021	2,565.76
								Check Total	2,565.76
00621384	05/10/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101090	AP INTERFACE 5-10-2021	1,756.50
								Check Total	1,756.50
00621385	05/10/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101090	AP INTERFACE 5-10-2021	1,447.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	1,447.50
00621386	05/10/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101090	AP INTERFACE 5-10-2021	275.00
								Check Total	275.00
00621387	05/10/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101090	AP INTERFACE 5-10-2021	1,077.50
								Check Total	1,077.50
00621388	05/10/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101090	AP INTERFACE 5-10-2021	2,594.50
								Check Total	2,594.50
00621389	05/10/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101090	AP INTERFACE 5-10-2021	11.92
								Check Total	11.92
00621390	05/10/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101090	AP INTERFACE 5-10-2021	164.81
								Check Total	164.81
00621391	05/10/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101090	AP INTERFACE 5-10-2021	3,386.27
								Check Total	3,386.27
00621392	05/10/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101090	AP INTERFACE 5-10-2021	646.56
00621392	05/10/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101090	AP INTERFACE 5-10-2021	978.21
								Check Total	1,624.77
00621393	05/10/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101090	AP INTERFACE 5-10-2021	275.00
								Check Total	275.00
00621394	05/10/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101090	AP INTERFACE 5-10-2021	831.20
								Check Total	831.20
00621395	05/10/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101090	AP INTERFACE 5-10-2021	191.25
								Check Total	191.25
00621396	05/10/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101090	AP INTERFACE 5-10-2021	9,105.75
00621396	05/10/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101090	AP INTERFACE 5-10-2021	16,390.41
								Check Total	25,496.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621397	05/10/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101090	AP INTERFACE 5-10-2021	5,451.93
00621397	05/10/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101090	AP INTERFACE 5-10-2021	9,813.39
Check Total									15,265.32
00621398	05/10/2021	1000000000	245810	V00170	UNITED WAY		2700/2101090	AP INTERFACE 5-10-2021	681.84
Check Total									681.84
00621399	05/10/2021	1000000000	245830	V00387	VALIC		2620/2101090	AP INTERFACE 5-10-2021	3,718.00
Check Total									3,718.00
00621400	05/10/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101090	AP INTERFACE 5-10-2021	9,670.19
00621400	05/10/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101090	AP INTERFACE 5-10-2021	17,406.31
Check Total									27,076.50
00621401	05/10/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101090	AP INTERFACE 5-10-2021	1,125.00
Check Total									1,125.00
00621402	05/10/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110622	ID62028	BLACK TONER - JENNIFER	54.80
00621402	05/10/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110622	ID62028	CYAN TONER - JENNIFER	51.50
00621402	05/10/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110622	ID62028	YELLOW TONER - JENNIFER	51.50
00621402	05/10/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110622	ID62028	MAGENTA TONER - JENNIFER	51.50
00621402	05/10/2021	7743019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110625	ID62032	HP CE505A Black Ink Cartridges	160.44
Check Total									369.74
00621403	05/10/2021	1000025507	433200	Exxxxx	Employee		04.21.04.29.21	Transp.Training & Assessments	26.88
Check Total									26.88
00621404	05/10/2021	1000022227	444500	V00391	APPLE INC	P2109185	LA03278201	iPAD 10.2" iPad WiFi 32GB-Spac	639.86
00621404	05/10/2021	1000022227	444500	V00391	APPLE INC	P2109185	LA03278201	3 year Applecare+ for schools	104.86
00621404	05/10/2021	1000022227	444500	V00391	APPLE INC	P2109185	LA03278201	STM Plus Duo for 10.2 inch iPa	106.89
00621404	05/10/2021	1000022227	444500	V00391	APPLE INC	P2109185	LA03278201	21.5-inch iMac; 2.3 GHz dual-c	1,122.43
00621404	05/10/2021	1000022227	444500	V00391	APPLE INC	P2109185	LA03278201	3 yr Applecare+ for school - i	127.33
00621404	05/10/2021	3990022427	441000	V00391	APPLE INC	P2109186	LA03285185	Case - STM Plus Duo for 10.2 i	106.89
00621404	05/10/2021	3990022427	444500	V00391	APPLE INC	P2109186	LA03285185	Single info - iPad (Device)	639.86
00621404	05/10/2021	3990022427	444500	V00391	APPLE INC	P2109186	LA03285185	3 year Applecare+ for	104.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	2,952.98
00621405	05/10/2021	7802075015	466034	V16710	BEATTY, PATRICK		VSOE.PE.5.05.21	Official	62.60
								Check Total	62.60
00621406	05/10/2021	6000025622	433200	Exxxxx	Employee		04.01.04.30.21	FS duties	24.64
								Check Total	24.64
00621407	05/10/2021	7802075015	466034	V13557	BILES , LOUIS WINSLOW		VSOE.PE.5.05.21	Official	72.70
								Check Total	72.70
00621408	05/10/2021	6000025627	433200	Exxxxx	Employee		04.01.04.30.21	Work related errands	28.17
								Check Total	28.17
00621409	05/10/2021	7732027013	466041	V13041	BLICK ART MATERIALS LLC	P2110094	6354758	Diversified Woodcrafts Paper S	2,147.65
								Check Total	2,147.65
00621410	05/10/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		7276900000.04.21	Water	96.40
								Check Total	96.40
00621411	05/10/2021	2021011247	441000	V00884	BOOKSOURCE	P2110029	926481	CES BOOK ORDER FOR MATH	2,248.90
								Check Total	2,248.90
00621412	05/10/2021	6000025631	433200	Exxxxx	Employee		04.14.04.30.21	Bank Run	19.60
								Check Total	19.60
00621416	05/10/2021	6000025616	446030	V16416	BORDEN DAIRY		445131825	016-Pelion ES #02977	275.41
00621416	05/10/2021	6000025630	446030	V16416	BORDEN DAIRY		445131826	030-Pelion MS #14943	159.06
00621416	05/10/2021	6000025615	446030	V16416	BORDEN DAIRY		445131827	015-Pelion HS #02982	180.33
00621416	05/10/2021	6000025639	446030	V16416	BORDEN DAIRY		445131828	039-Forts Pond ES #20961	317.49
00621416	05/10/2021	6000025623	446030	V16416	BORDEN DAIRY		445131829	023-Saxe Gotha ES #02999	360.38
00621416	05/10/2021	6000025626	446030	V16416	BORDEN DAIRY		445131830	026-White Knoll MS #03005	233.33
00621416	05/10/2021	6000025625	446030	V16416	BORDEN DAIRY		445131831	025-White Knoll ES #03001	296.63
00621416	05/10/2021	6000025624	446030	V16416	BORDEN DAIRY		445131832	024-Red Bank ES #02983	200.13
00621416	05/10/2021	6000025637	446030	V16416	BORDEN DAIRY		445131833	037-Carolina Springs MS #20542	254.46
00621416	05/10/2021	6000025638	446030	V16416	BORDEN DAIRY		445131834	038-Carolina Springs ES #20541	306.14

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621416	05/10/2021	6000025645	446030	V16416	BORDEN DAIRY		445131835	045-Deerfield ES #179155	352.12
00621416	05/10/2021	6000025647	446030	V16416	BORDEN DAIRY		445131836	047-Centerville ES #158535	339.25
00621416	05/10/2021	6000025614	446030	V16416	BORDEN DAIRY		445131837	014-Gilbert ES #16053	413.30
00621416	05/10/2021	6000025629	446030	V16416	BORDEN DAIRY		445131838	029-Gilbert MS #02954	317.67
00621416	05/10/2021	6000025613	446030	V16416	BORDEN DAIRY		445131839	013-Gilbert HS #02949	268.63
00621416	05/10/2021	6000025622	446030	V16416	BORDEN DAIRY		445266716	022-Oak Grove ES #02972	165.91
00621416	05/10/2021	6000025644	446030	V16416	BORDEN DAIRY		445266717	044-River Bluff HS #148842	233.24
00621416	05/10/2021	6000025642	446030	V16416	BORDEN DAIRY		445266718	042-Meadow Glen ES #970605	143.59
00621416	05/10/2021	6000025643	446030	V16416	BORDEN DAIRY		445266719	043-Meadow Glen MS #978160	339.16
00621416	05/10/2021	6000025612	446030	V16416	BORDEN DAIRY		445266720	012-Lexington ES #02956	318.03
00621416	05/10/2021	6000025620	446030	V16416	BORDEN DAIRY		445266721	020-Lexington MS #14941	42.40
00621416	05/10/2021	6000025619	446030	V16416	BORDEN DAIRY		445266722	019-AES #02964	52.96
00621416	05/10/2021	6000025628	446030	V16416	BORDEN DAIRY		445266723	028-Midway ES #02968	264.81
00621416	05/10/2021	6000025640	446030	V16416	BORDEN DAIRY		445266724	040-New Providence ES #20962	275.59
00621416	05/10/2021	6000025631	446030	V16416	BORDEN DAIRY		445266725	031-Lake Murray ES #14944	275.55
00621416	05/10/2021	6000025646	446030	V16416	BORDEN DAIRY		445266726	046-Beechwood MS #143304	180.24
00621416	05/10/2021	6000025641	446030	V16416	BORDEN DAIRY		445266727	041-Rocky Creek ES #21656	242.66
00621416	05/10/2021	6000025611	446030	V16416	BORDEN DAIRY		445266728	011-Lexington HS #02963	148.54
00621416	05/10/2021	6000025635	446030	V16416	BORDEN DAIRY		445266729	035-Pleasant Hill ES #19754	169.38
00621416	05/10/2021	6000025634	446030	V16416	BORDEN DAIRY		445266730	034-Pleasant Hill MS #19730	158.97
00621416	05/10/2021	6000025627	446030	V16416	BORDEN DAIRY		445266731	027-White Knoll HS #14942	423.95
00621416	05/10/2021	6000025622	446030	V16416	BORDEN DAIRY		445402367	022-Oak Grove ES #02972	254.37
00621416	05/10/2021	6000025642	446030	V16416	BORDEN DAIRY		445402368	042-Meadow Glen ES #970605	303.75
00621416	05/10/2021	6000025625	446030	V16416	BORDEN DAIRY		445402369	025-White Knoll ES #03001	190.71
00621416	05/10/2021	6000025624	446030	V16416	BORDEN DAIRY		445402370	024-Red Bank ES #02983	127.14
00621416	05/10/2021	6000025623	446030	V16416	BORDEN DAIRY		445402371	023-Saxe Gotha ES #02999	295.76
00621416	05/10/2021	6000025638	446030	V16416	BORDEN DAIRY		445402372	038-Carolina Springs ES #20541	296.90
00621416	05/10/2021	6000025639	446030	V16416	BORDEN DAIRY		445402373	039-Forts Pond ES #20961	169.40
00621416	05/10/2021	6000025616	446030	V16416	BORDEN DAIRY		445402374	016-Pelion ES #02977	233.06
00621416	05/10/2021	6000025613	446030	V16416	BORDEN DAIRY		445402375	013-Gilbert HS #02949	190.89
00621416	05/10/2021	6000025614	446030	V16416	BORDEN DAIRY		445402376	014-Gilbert ES #16053	296.72
00621416	05/10/2021	6000025647	446030	V16416	BORDEN DAIRY		445402377	047-Centerville ES #158535	424.04
00621416	05/10/2021	6000025641	446030	V16416	BORDEN DAIRY		445402378	041-Rocky Creek ES #21656	180.28
00621416	05/10/2021	6000025635	446030	V16416	BORDEN DAIRY		445402379	035-Pleasant Hill ES #19754	286.11
00621416	05/10/2021	6000025628	446030	V16416	BORDEN DAIRY		445402380	028-Midway ES #02968	264.89
00621416	05/10/2021	6000025612	446030	V16416	BORDEN DAIRY		445402381	012-Lexington ES #02956	336.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621416	05/10/2021	6000025612	446030	V16416	BORDEN DAIRY		445402382	012-Lexington ES #02956	42.44
00621416	05/10/2021	6000025620	446030	V16416	BORDEN DAIRY		445402383	020-Lexington MS #14941	74.23
00621416	05/10/2021	6000025616	446030	V16416	BORDEN DAIRY		445519627	016-Pelion ES #02977	190.71
00621416	05/10/2021	6000025630	446030	V16416	BORDEN DAIRY		445519628	030-Pelion MS #14943	172.17
00621416	05/10/2021	6000025615	446030	V16416	BORDEN DAIRY		445519629	015-Pelion HS #02982	212.20
00621416	05/10/2021	6000025639	446030	V16416	BORDEN DAIRY		445519630	039-Forts Pond ES #20961	211.75
00621416	05/10/2021	6000025623	446030	V16416	BORDEN DAIRY		445519631	023-Saxe Gotha ES #02999	263.70
00621416	05/10/2021	6000025626	446030	V16416	BORDEN DAIRY		445519632	026-White Knoll MS #03005	414.68
00621416	05/10/2021	6000025625	446030	V16416	BORDEN DAIRY		445519633	025-White Knoll ES #03001	201.28
00621416	05/10/2021	6000025624	446030	V16416	BORDEN DAIRY		445519634	024-Red Bank ES #02983	221.35
00621416	05/10/2021	6000025637	446030	V16416	BORDEN DAIRY		445519635	037-Carolina Springs MS #20542	582.26
00621416	05/10/2021	6000025638	446030	V16416	BORDEN DAIRY		445519636	038-Carolina Springs ES #20541	275.59
00621416	05/10/2021	6000025645	446030	V16416	BORDEN DAIRY		445519637	045-Deerfield ES #179155	288.36
00621416	05/10/2021	6000025647	446030	V16416	BORDEN DAIRY		445519638	047-Centerville ES #158535	212.20
00621416	05/10/2021	6000025614	446030	V16416	BORDEN DAIRY		445519639	014-Gilbert ES #16053	360.38
00621416	05/10/2021	6000025629	446030	V16416	BORDEN DAIRY		445519640	029-Gilbert MS #02954	292.04
00621416	05/10/2021	6000025622	446030	V16416	BORDEN DAIRY		445655555	022-Oak Grove ES #02972	233.24
00621416	05/10/2021	6000025644	446030	V16416	BORDEN DAIRY		445655556	044-River Bluff HS #148842	339.25
00621416	05/10/2021	6000025642	446030	V16416	BORDEN DAIRY		445655557	042-Meadow Glen ES #970605	285.01
00621416	05/10/2021	6000025643	446030	V16416	BORDEN DAIRY		445655558	043-Meadow Glen MS #978160	521.65
00621416	05/10/2021	6000025620	446030	V16416	BORDEN DAIRY		445655559	020-Lexington MS #14941	127.19
00621416	05/10/2021	6000025612	446030	V16416	BORDEN DAIRY		445655560	012-Lexington ES #02956	221.35
00621416	05/10/2021	6000025628	446030	V16416	BORDEN DAIRY		445655561	028-Midway ES #02968	240.13
00621416	05/10/2021	6000025640	446030	V16416	BORDEN DAIRY		445655562	040-New Providence ES #20962	275.59
00621416	05/10/2021	6000025631	446030	V16416	BORDEN DAIRY		445655563	031-Lake Murray ES #14944	180.24
00621416	05/10/2021	6000025646	446030	V16416	BORDEN DAIRY		445655564	046-Beechwood MS #143304	148.41
00621416	05/10/2021	6000025641	446030	V16416	BORDEN DAIRY		445655565	041-Rocky Creek ES #21656	201.41
00621416	05/10/2021	6000025611	446030	V16416	BORDEN DAIRY		445655566	011-Lexington HS #02963	318.12
00621416	05/10/2021	6000025635	446030	V16416	BORDEN DAIRY		445655567	035-Pleasant Hill ES #19754	296.72
00621416	05/10/2021	6000025634	446030	V16416	BORDEN DAIRY		445655568	034-Pleasant Hill MS #19730	243.81
00621416	05/10/2021	6000025627	446030	V16416	BORDEN DAIRY		445655569	027-White Knoll HS #14942	455.87
Check Total									19,663.52
00621417	05/10/2021	6000025625	433200	Exxxxx	Employee		04.01.04.30.21	FS Deposits	15.29
Check Total									15.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Varsity Multi-Position Pads	1,273.30
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Varsity Multi-Position Pads	3,183.25
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Varsity Multi-Position Pads	3,183.25
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Varsity Multi-Position Pads	636.65
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Schutt Helmet Inflator Pump	8.56
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Lrg Z-Cool 5 pad/5pkt Girdle Y	171.20
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Med Z-Cool 5 pad/5pkt Girdle Y	342.40
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Sml Z-Cool 5 pad/5pkt Girdle Y	684.80
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Football Belt 1" White	74.90
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Shoulder Pad Elastic 1" BK-Rol	21.40
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Knee Pads with holes (Pair)	374.50
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Porthole Mesh Scrimmage Vest	51.36
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Steel Nut Wrench	7.49
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Shoulder Pad Lace 40" White (G	21.40
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Athletic Specialties 4 wheeled	192.60
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Wilson GST TDY with Laid in st	1,070.00
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	BSN Pro-style down indicator h	214.00
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Pro down diagonal chain set	117.70
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Step over dummy 8" black	449.40
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Collegiate blocking shield, bl	449.40
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Folding Chute Board	513.60
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Weighted End Zone Pylon	67.41
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Football Helmet/Ball Cart (50)	404.46
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	4 stack shoulder pad rack-new	404.46
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Sports Cool power tanker with	1,070.00
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	15' portable bench with back	896.66
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	4 row 15' low rise bleacher	2,942.50
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Line up marker with hook and l	192.60
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Heat Index warning system	102.72
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Snapper Stick	21.41
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Pro Down extra point tee	8.56
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	2" Universal Kickoff Tee	8.56
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	BSN Football Bag	64.20
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	JV Shoulder Pads	636.65
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Football Pant-White	1,048.60
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Maroon Mouthguard with strap	133.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 5/1/2021 to 5/31/2021

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00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Maroom Schutt Youth Veng A3 +	10,710.70
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	White Field Striping Paint	462.24
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	Post Pad Hook/Loop 4.5-5.5 Red	428.00
00621418	05/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105533	911953708	All Sport Socks Varsity-Maroon	385.20
Check Total									33,029.84
00621419	05/10/2021	7887079011	466041	V15117	BUFORD, MARK W	P2110814	P2110814.LHS	Wall Poster for wrestling room	55.00
Check Total									55.00
00621420	05/10/2021	2042121403	433200	Exxxxx	Employee		04.02.04.30.21	Mtngs,Testing,Observations	30.52
Check Total									30.52
00621421	05/10/2021	2042121503	433200	Exxxxx	Employee		04.14.04.29.21	School Therapy	115.36
Check Total									115.36
00621422	05/10/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900.04.21	Water	1,004.07
Check Total									1,004.07
00621423	05/10/2021	7902027043	466035	V11009	COLUMBIA CHILDREN'S THEATRE	P2110742	1623	Assorted Villager and Towns Pe	300.00
Check Total									300.00
00621424	05/10/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2108578	5862	Gray TShirts SB	715.83
00621424	05/10/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2108578	5862	Upcharge 2X	6.42
00621424	05/10/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2108578	5862	Upcharge 3X	11.24
Check Total									733.49
00621425	05/10/2021	7887078544	466034	V15679	COOK, BLAINE		05.03.2021	Varsity Game vs WhiteKnoll	44.00
Check Total									44.00
00621426	05/10/2021	1000014503	433200	Exxxxx	Employee		04.01.04.30.21	District Responsibilities	70.56
Check Total									70.56
00621427	05/10/2021	6000025637	433200	Exxxxx	Employee		04.16.04.30.21	Food Service Bank Dep.	14.34
Check Total									14.34
00621428	05/10/2021	1000011330	441000	V00645	DEMCO INC	P2104683	6923872	Bretford Booktruck 6 sloped	620.59
00621428	05/10/2021	1000011330	441000	V00645	DEMCO INC	P2104683	6923872	shipping & handling	35.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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								Check Total	656.14
00621429	05/10/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601034	022-Oak Grove ES #97577	91.45
00621429	05/10/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601036	044-River Bluff HS #99834	84.50
00621429	05/10/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601038	042-Meadow Glen ES #99835	55.55
00621429	05/10/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601040	043-Meadow Glen MS #99836	47.25
00621429	05/10/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601042	020-Lexington MS #97575	27.00
00621429	05/10/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601045	012-Lexington ES #97571	95.50
00621429	05/10/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601047	040-New Providence ES #98574	119.40
00621429	05/10/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601048	046-Beechwood MS # 000002182	96.65
00621429	05/10/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601049	031-Lake Murray ES #97584	85.80
00621429	05/10/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601051	011-Lexington HS #97570	115.75
00621429	05/10/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601053	047-Centerville ES # 975700025	44.00
00621429	05/10/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601055	014-Gilbert ES #97573	91.25
00621429	05/10/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601058	029-Gilbert MS #97583	91.05
00621429	05/10/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601060	013-Gilbert HS #97585	24.50
00621429	05/10/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601062	035-Pleasant Hill ES #97898	122.00
00621429	05/10/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601063	034-Pleasant Hill MS #97899	109.75
00621429	05/10/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601064	045-Deerfield ES #975710258	61.25
00621429	05/10/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601069	026-White Knoll MS #97581	165.10
00621429	05/10/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601071	025-White Knoll ES #97580	77.75
00621429	05/10/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601073	024-Red Bank ES #97579	62.50
00621429	05/10/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601075	038-Carolina Springs ES #9827	66.75
00621429	05/10/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601076	030-Pelion MS #97541	42.05
								Check Total	1,776.80
00621430	05/10/2021	1000011326	441000	V01340	FASTENAL CO	P2110529	SCLEX124938	AAA River Rock batteries	14.83
00621430	05/10/2021	3260011326	441000	V01340	FASTENAL CO	P2110529	SCLEX124938	D Energizer batteries	29.24
00621430	05/10/2021	3260011326	441000	V01340	FASTENAL CO	P2110529	SCLEX124938	C Energizer batteries	25.57
00621430	05/10/2021	3260011326	441000	V01340	FASTENAL CO	P2110529	SCLEX124938	AA Energizer batteries	11.03
00621430	05/10/2021	3260011326	441000	V01340	FASTENAL CO	P2110529	SCLEX124938	AAA Energizer batteries	11.03
								Check Total	91.70
00621431	05/10/2021	1000025414	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2110609	7720510	DM - Sewer Machine	874.59
								Check Total	874.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621432	05/10/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109289	864071	Quote #10541323 174 library bo	1,173.05
00621432	05/10/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109289	864071	Cataloging & Processing	18.27
Check Total									1,191.32
00621433	05/10/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-2	NuDell Plastic Framed Award Ce	129.08
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110536	5764436-2	Business Source Magnetic Grip	10.17
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110589	5766673-0	BIC Wite-Out EZ Correct Correc	19.27
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110589	5766673-0	Scotch Transparent Tape, 12/Pk	16.75
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110589	5766673-0	Post-It Super Sticky Pop-Up No	25.47
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110589	5766673-0	Scotch Thermal Laminating Pouc	20.93
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110589	5766673-1	Elmer's Washable School Glue	6.42
00621433	05/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110589	5766673-1	Crayola Regular Size Crayons 2	14.45
00621433	05/10/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110651	5769676-0	Postitreg Popup Lined Notes	9.02
00621433	05/10/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110651	5769676-0	Postitreg Popup Notes Alterna	37.62
00621433	05/10/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110651	5769676-0	Postitreg Super Sticky Lined N	25.34
00621433	05/10/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110651	5769676-0	Postitreg Super Sticky Lined N	21.44
00621433	05/10/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110651	5769676-0	Ticonderoga Presharpened No 2	20.86
00621433	05/10/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110651	5769676-1	Sparco Standard White 3HP Fill	31.78
00621433	05/10/2021	2020011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110652	5769686-0	Mead K-12 Classroom Primary Jo	54.31
00621433	05/10/2021	2020011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110652	5769686-0	Sharpie Permanent marker, fine	18.01
Check Total									460.92
00621434	05/10/2021	2042122303	433200	Exxxxx	Employee		04.13.04.29.21	Consultation,Observation,Mtng	78.40
Check Total									78.40
00621435	05/10/2021	1000021107	433200	Exxxxx	Employee		04.01.04.30.21	Counseling Duties @ 2 Loc.	129.92
Check Total									129.92
00621436	05/10/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2110265	4434501	Reusable Face Mask - Black	1,589.20
00621436	05/10/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2110265	4434501	Art Setup	65.00
00621436	05/10/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2110265	4434501	Shipping	56.65
Check Total									1,710.85
00621437	05/10/2021	1000025507	433200	Exxxxx	Employee		04.13.04.28.21	Check ride/BTW Test	72.24
Check Total									72.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621438	05/10/2021	6000025634	433200	Exxxxx	Employee		04.06.04.30.21	Pick up/Deliver Food	59.64
								Check Total	<hr/> 59.64
00621439	05/10/2021	7902027043	466035	V16703	HARVEY, DONNA M	P2110744	P2110744.MGM	Supplies and construction of 2	750.00
								Check Total	<hr/> 750.00
00621440	05/10/2021	6000025626	433200	Exxxxx	Employee		04.01.04.30.21	FS Deposits to Bank	8.51
								Check Total	<hr/> 8.51
00621441	05/10/2021	2042121503	433200	Exxxxx	Employee		04.12.04.30.21	Special Services Treatment	36.68
								Check Total	<hr/> 36.68
00621442	05/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109935	0005857434	Mobile Gross Motor Cart (Page	237.96
00621442	05/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109935	0005857434	Kaplan Gross Motor Skills Kit	157.21
00621442	05/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109935	0005857434	Magnetic Calendar and Weather	45.01
00621442	05/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109935	0005857434	Jumbo Dot Dice, set of 2 (Page	5.91
00621442	05/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109935	0005857434	Weather Basics Book, Set of 6	39.06
								Check Total	<hr/> 485.15
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	Magnetic Designer (Early Child	20.32
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	Pattern Cards for Magnetic Des	8.12
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	Moods & Emotions Puzzle Set (E	81.31
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	Alphabet Learning Locks (Early	40.65
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	Unifix Cubes	56.90
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	See Inside Bucket Balance (Ear	20.32
00621443	05/10/2021	2010011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110528	1448950421	Super Lightweight Paint Aprons	12.18
								Check Total	<hr/> 239.80
00621444	05/10/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2110818	001475581	Delivery Charge	2.14
00621444	05/10/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2110818	001475581	5 Gallon Water	67.34
								Check Total	<hr/> 69.48
00621445	05/10/2021	1000012810	437200	V00688	LEXINGTON COUNTY SCHOOL DIST 2		01.08.2021	Proviso	1,285.34
								Check Total	<hr/> 1,285.34
00621446	05/10/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2110823	SQLCD-680379	SQLCD-680379 Fuel tickets Apri	3,202.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	3,202.71
00621447	05/10/2021	7884027016	466099	Exxxxx	Employee		05.05.2021	Gift Reimbursement	85.59
								Check Total	85.59
00621448	05/10/2021	3560018221	441000	V12504	MCGRAW HILL EDUCATION INC	P2110312	117538091001	MHE - GED Exercise Book Scienc	49.41
00621448	05/10/2021	3560018221	441000	V12504	MCGRAW HILL EDUCATION INC	P2110312	117538091001	Shipping & Handling	13.81
								Check Total	63.22
00621449	05/10/2021	6000025646	433200	Exxxxx	Employee		04.12.04.30.21	Bank Deposits	48.38
								Check Total	48.38
00621450	05/10/2021	7738019043	466035	V16702	MORGAN, MOLLY	P2110743	P2110743.MGM	Creating a "quick rig" system	140.00
								Check Total	140.00
00621451	05/10/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2103107	D455650	Tuba Repair	15.00
00621451	05/10/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2103107	D455650	Euphonium cleaning: repair hol	100.00
00621451	05/10/2021	7733019020	466041	V11389	MUSICAL INNOVATIONS	P2103107	D455650	Conductor, Beginner Habits of	48.00
								Check Total	163.00
00621452	05/10/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		75	Hours worked	195.00
								Check Total	195.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Morrell 33" Eternity Target	268.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Feradyne 34" Block Target...No	402.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Feradyne Block TargetWheel Kit	66.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Repl. Cover Kit 80cm both side	228.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	80cm Paper Face Target...must	120.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Genesis poundage gauges (4pack	128.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Right Hand Arrow Rest	24.00
00621453	05/10/2021	7932027026	466041	V10970	NASP INC	P2110093	262376	Left Hand Arrow Rest	24.00
00621453	05/10/2021	7932027011	466099	V10970	NASP INC	P2110834	BE-N-KY-22123840 2021 NASP Nationals - Virtual		120.00
								Check Total	1,380.00
00621454	05/10/2021	7748027020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2104841	000333125	Active Member	100.00
00621454	05/10/2021	7748027020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2104841	000333125	South Carolina (SCMEA)	33.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	133.00
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	2 x 12 x 10 Pressure Treated L	702.84
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	2 x 6 x 10 Pressure Treated Lu	1,095.41
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	4 x 4 x 8 Pressure Treated Lum	679.49
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	2 x 4 x 12 Pressure Treated Lu	702.99
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	5/4 x 6 x 10 Pressure Treated	799.93
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	36" Pickets Pressure Treated	507.50
00621455	05/10/2021	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110718	84317	Quick Drive Screws 2 1/2"	117.69
								Check Total	4,605.85
00621456	05/10/2021	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2110732	128982	Printing of 12,200 LHS Graduat	795.01
00621456	05/10/2021	2010018803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2110631	129093	Retractor Banners Kit informin	1,738.75
								Check Total	2,533.76
00621457	05/10/2021	6000025626	432300	V13001	PRO KITCHEN LLC	P2106684	26728	WKM - Walk-in freezer not temp	180.00
								Check Total	180.00
00621458	05/10/2021	7852527011	466035	V00295	PSAT/NMSQT		382170460B	PSAT Testing LHS	2,448.00
								Check Total	2,448.00
00621459	05/10/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	Transportation - Trash Service	19.20
00621459	05/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	CSO - Trash Service 100 Tarrar	89.60
00621459	05/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	CSO - Trash Service 111 Tarrar	44.80
00621459	05/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	Operations Center - Trash Serv	44.80
00621459	05/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	Maintenance-Trash Service Roll	295.00
00621459	05/10/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LHS - Trash Service (3) 8 yard	652.80
00621459	05/10/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LHS Gym- Trash Service (1) 6 y	163.20
00621459	05/10/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LHS Stadium - Trash Service (1	38.40
00621459	05/10/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LES - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	GHS - Trash Service (3) 8 yard	652.80
00621459	05/10/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	GHS Stadium - Trash Service (1	38.40
00621459	05/10/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	GES WWTP - Trash Service (1) 4	38.40
00621459	05/10/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	GES - Trash Service (3) 8 yard	652.80
00621459	05/10/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PHS - Trash Service (3) 8 yard	652.80
00621459	05/10/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PES - Trash Service (3) 8 yard	652.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621459	05/10/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PES WWTP (1) 4 yard	19.20
00621459	05/10/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	RCLC - Trash Service (1) 8 yar	217.60
00621459	05/10/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LMS - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LTC - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	OGES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	SGES - Trash Service (1) 8 yar	217.60
00621459	05/10/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	SGES - Trash Service (1) 6 yar	170.00
00621459	05/10/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	RBES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	WKES - Trash Service (1) 6 yar	163.20
00621459	05/10/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	WKES - Trash Service (2) 8 yar	217.60
00621459	05/10/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	WKMS - Trash Service(2) 8 yard	435.20
00621459	05/10/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	WKHS - Trash Service(3) 8 yard	652.80
00621459	05/10/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	MES - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	GMS - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PMS - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PMS Transportation - Trash Ser	19.20
00621459	05/10/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	LMES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PHMS - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	PHES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	CSMS - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	CSES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	FPES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	NPES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	RCES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	MGES - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	MGMS - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	RBHS - Trash Service (2) 8 yar	435.20
00621459	05/10/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	RBHS Stadium - Trash Service (	76.80
00621459	05/10/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	DES - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	BMS - Trash Service (2) 8 yard	435.20
00621459	05/10/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2108848	743001681238	CES - Trash Service (2) 8 yard	435.20
Check Total									15,799.40
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Flex Diamond	1,380.28
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Paint	40.13
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Convert to Black Upgrade	17.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Non-STD Jaw Pad Upgrade	5.35
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Flex	770.40
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Paint	26.75
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Convert to Black Upgrade	11.77
00621460	05/10/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2109943	60425016	Shipping	70.57
Check Total									2,322.91
00621461	05/10/2021	7860527011	466069	V01887	SALSARITAS	P2110519	9843	Boxed Burrito Lunches for LHS	2,116.25
00621461	05/10/2021	7860527011	466069	V01887	SALSARITAS	P2110519	9843	Additional hospitality sales t	39.55
Check Total									2,155.80
00621462	05/10/2021	7965027011	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2110833	2021-LHS2	Ticket Sales from Dance Compet	688.04
Check Total									688.04
00621463	05/10/2021	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2110821	4786	SCHSL Additional Passes 20-21	625.00
00621463	05/10/2021	7802082044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2110805	BTE2021	RIVER BLUFF HS STATE SINGLES B	25.00
Check Total									650.00
00621464	05/10/2021	7802079011	466064	V12535	SC HIGH SCHOOL LEAGUE AAAAA CO	P2110811	P2110811.LHS	Entry fee to State qualifier t	150.00
Check Total									150.00
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	BALL INFLATABLE THERAPY AND EX	41.75
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	JUMPROPE VINYL GS 8 FOOT YELL	20.99
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	BASIC HOOPS 36 INCH SET OF 1	69.57
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	BALL BASKETBALL MINI SPORTIME	87.57
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	BALL EXERWEIGHTED BALL	39.14
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	FOOTBALL SET RHINO SKIN SOFT E	66.12
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	BALL OVERBALL 3 COLOR SET O	46.97
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	BAG MESH 24X36 SET OF 6 ASSORT	107.94
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	4 INCH YARN BALL ASST COLORS	69.68
00621465	05/10/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127064585	3 LEGGED RACE BANDS 6 COLOR SE	35.35
00621465	05/10/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127237250	conversation cubes	2,739.20
00621465	05/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110444	208127331820	Hayes Soft Cover Blank Journal	351.10
00621465	05/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110444	208127331820	Finger Spacer Class pack of 20	105.53
00621465	05/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110444	208127331820	Dry Erase Pen style Markers, F	134.89
00621465	05/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110444	208127331820	Flipside Dry Erase Magnetic Al	506.52

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	4,422.32
00621466	05/10/2021	6000025647	446040	V00879	SENN BROTHERS INC		K41456	047-Centerville ES #2120	105.00	
00621466	05/10/2021	6000025614	446040	V00879	SENN BROTHERS INC		K41471	014-Gilbert ES #853	147.00	
00621466	05/10/2021	6000025629	446040	V00879	SENN BROTHERS INC		K41472	029-Gilbert MS #864	126.00	
00621466	05/10/2021	6000025616	446040	V00879	SENN BROTHERS INC		K41474	016-Pelion ES #855	105.00	
00621466	05/10/2021	6000025615	446040	V00879	SENN BROTHERS INC		K41475	015-Pelion HS #854	63.00	
00621466	05/10/2021	6000025638	446040	V00879	SENN BROTHERS INC		K42281	038-Carolina Springs ES #1926	688.81	
00621466	05/10/2021	6000025637	446040	V00879	SENN BROTHERS INC		K42282	037-Carolina Springs MS#1925	63.00	
00621466	05/10/2021	6000025645	446040	V00879	SENN BROTHERS INC		K42295	045-Deerfield ES #2118	84.00	
00621466	05/10/2021	6000025631	446040	V00879	SENN BROTHERS INC		K42296	031-Lake Murray ES #1524	21.00	
00621466	05/10/2021	6000025611	446040	V00879	SENN BROTHERS INC		K42297	011-Lexington HS #845	87.00	
00621466	05/10/2021	6000025635	446040	V00879	SENN BROTHERS INC		K42298	035-Pleasant Hill ES#3220	84.00	
00621466	05/10/2021	6000025624	446040	V00879	SENN BROTHERS INC		K42299	024-Red Bank ES #860	84.00	
00621466	05/10/2021	6000025623	446040	V00879	SENN BROTHERS INC		K42300	023-Saxe Gotha ES #859	84.00	
00621466	05/10/2021	6000025627	446040	V00879	SENN BROTHERS INC		K42301	027-White Knoll HS #1791	84.00	
00621466	05/10/2021	6000025620	446040	V00879	SENN BROTHERS INC		K42302	020-Lexington MS #857	63.00	
00621466	05/10/2021	6000025612	446040	V00879	SENN BROTHERS INC		K42303	012-Lexington ES #851	63.00	
00621466	05/10/2021	6000025646	446040	V00879	SENN BROTHERS INC		K42359	046-Beechwood MS #2119	42.00	
00621466	05/10/2021	6000025641	446040	V00879	SENN BROTHERS INC		K42377	041-Rocky Creek ES # 2116	42.00	
00621466	05/10/2021	6000025625	446040	V00879	SENN BROTHERS INC		K42378	025-White Knoll ES #861	84.00	
00621466	05/10/2021	6000025626	446040	V00879	SENN BROTHERS INC		K42379	026-White Knoll MS #862	63.00	
00621466	05/10/2021	6000025643	446040	V00879	SENN BROTHERS INC		K42634	043-Meadow Glen MS #52912	126.00	
00621466	05/10/2021	6000025644	446040	V00879	SENN BROTHERS INC		K42636	044-River Bluff HS #1311	42.00	
									Check Total	2,350.81
00621467	05/10/2021	7743019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2110733	460151	Georgia Dress - Black - Size 1	59.00	
00621467	05/10/2021	7743019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2110733	460151	Full Tuxedo Ensemble with bow	288.00	
00621467	05/10/2021	7743019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2110733	460151	Shipping	24.29	
									Check Total	371.29
00621468	05/10/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107779	832519	CS - Stihl Backpack Blower 202	342.36	
									Check Total	342.36
00621469	05/10/2021	6000025645	433200	Exxxxx	Employee		04.16.04.30.21	Bank Deposits	9.41	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	9.41
00621470	05/10/2021	7802072013	466099	V00137	T AND T SPORTS	P2110333	421-052	Embroidery Charge Promo White	42.80
00621470	05/10/2021	7802072013	466099	V00137	T AND T SPORTS	P2110333	421-052	One Color Screen Charge Promo	111.28
00621470	05/10/2021	7802072013	466099	V00137	T AND T SPORTS	P2110333	421-052	One Color Screen Charge promo	210.58
00621470	05/10/2021	7802074013	466099	V00137	T AND T SPORTS	P2110333	421-052	Embroidery Charge Promo Red Ca	25.68
00621470	05/10/2021	7802076013	466041	V00137	T AND T SPORTS	P2110333	421-052	Pole Vault Fiberglass Crossbar	101.65
00621470	05/10/2021	7802076013	466041	V00137	T AND T SPORTS	P2110333	421-052	Elastic Bungee Crossbar	31.03
00621470	05/10/2021	7802079013	466099	V00137	T AND T SPORTS	P2110333	421-052	Screen Charge Promo WR Region	235.93
00621470	05/10/2021	7802079013	466099	V00137	T AND T SPORTS	P2110333	421-052	Screen Charge Promo WR Region	235.94
00621470	05/10/2021	7802083013	466099	V00137	T AND T SPORTS	P2110333	421-052	Black Sleeveless with 1050 One	179.76
00621470	05/10/2021	7802083013	466099	V00137	T AND T SPORTS	P2110333	421-052	Red Tee with 950 One Color Scr	292.11
00621470	05/10/2021	7802083013	466099	V00137	T AND T SPORTS	P2110333	421-052	White Tee with 850 One Color S	250.38
00621470	05/10/2021	7802083013	466099	V00137	T AND T SPORTS	P2110333	421-052	Grey Tee with 750 One Color Sc	306.02
								Check Total	2,023.16
00621471	05/10/2021	1000025431	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000493757	LMES Sports Field Fire Ant Tre	312.00
00621471	05/10/2021	1000025431	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000493758	LMES Kindergarten Playground F	80.00
								Check Total	392.00
00621472	05/10/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00025184	SATSD with Essay LHS	13,552.00
								Check Total	13,552.00
00621473	05/10/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2110659	0191848-IN	DM - Dell 31301196 Yellow Tone	107.81
								Check Total	107.81
00621474	05/10/2021	7956027043	466041	V10542	THE TROPHY & AWARDS CENTER	P2110740	16428	Miss MGM Gator Trophy	11.24
00621474	05/10/2021	7956027043	466041	V10542	THE TROPHY & AWARDS CENTER	P2110740	16428	Miss Gator Girl for 6th, 7th &	93.89
								Check Total	105.13
00621475	05/10/2021	6000025628	433200	Exxxxx	Employee		04.01.04.28.21	Fs Errands	50.62
								Check Total	50.62
00621476	05/10/2021	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100129	25980	Fire Alarm Repair & Related Se	495.00
								Check Total	495.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621479	05/10/2021	6000025623	446010	V00079	US FOODS		1751698	023-Saxe Gotha ES cust #308383	3,876.29
00621479	05/10/2021	6000025625	446010	V00079	US FOODS		1751699	025-White Knoll ES cust #70839	3,121.91
00621479	05/10/2021	6000025637	446010	V00079	US FOODS		1751700	037-Carolina Springs MS cust #	2,025.91
00621479	05/10/2021	6000025626	446010	V00079	US FOODS		1751701	026-White Knoll MS cust #80839	2,269.77
00621479	05/10/2021	6000025638	446010	V00079	US FOODS		1751702	038-Carolina Springs ES cust #	2,600.91
00621479	05/10/2021	6000025638	446010	V00079	US FOODS		1751702	038-Carolina Springs ES cust #	-76.90
00621479	05/10/2021	6000025627	446010	V00079	US FOODS		1751703	027-White Knoll HS cust #90839	3,679.03
00621479	05/10/2021	6000025623	441000	V00079	US FOODS		1751704	023-Saxe Gotha ES cust #308383	122.64
00621479	05/10/2021	6000025625	441000	V00079	US FOODS		1751705	025-White Knoll ES cust #70839	449.87
00621479	05/10/2021	6000025637	441000	V00079	US FOODS		1751706	037-Carolina Springs MS cust #	518.40
00621479	05/10/2021	6000025626	441000	V00079	US FOODS		1751707	026-White Knoll MS cust #80839	273.94
00621479	05/10/2021	6000025638	441000	V00079	US FOODS		1751708	038-Carolina Springs ES cust #	393.16
00621479	05/10/2021	6000025627	441000	V00079	US FOODS		1751709	027-White Knoll HS cust #90839	578.97
00621479	05/10/2021	6000025637	446200	V00079	US FOODS		1751710	037-Carolina Springs MS cust #	34.50
00621479	05/10/2021	6000025624	446010	V00079	US FOODS		1752125	024-Red Bank ES cust #2083831	2,581.53
00621479	05/10/2021	6000025622	446010	V00079	US FOODS		1752126	022-Oak Grove ES cust #8083830	2,728.94
00621479	05/10/2021	6000025624	441000	V00079	US FOODS		1752127	024-Red Bank ES cust #2083831	128.72
00621479	05/10/2021	6000025622	441000	V00079	US FOODS		1752128	022-Oak Grove ES cust #8083830	389.73
00621479	05/10/2021	6000025622	441000	V00079	US FOODS		1752128	022-Oak Grove ES cust #8083830	-204.65
00621479	05/10/2021	6000025624	446200	V00079	US FOODS		1752129	024-Red Bank ES cust #2084132	34.50
00621479	05/10/2021	6000025642	446010	V00079	US FOODS		1752242	042-Meadow Glen ES cust #20915	2,963.02
00621479	05/10/2021	6000025643	446010	V00079	US FOODS		1752243	043-Meadow Glen MS cust #30978	1,850.60
00621479	05/10/2021	6000025643	446010	V00079	US FOODS		1752243	043-Meadow Glen MS cust #30978	-23.84
00621479	05/10/2021	6000025642	441000	V00079	US FOODS		1752244	042-Meadow Glen ES cust #20915	441.51
00621479	05/10/2021	6000025643	441000	V00079	US FOODS		1752245	043-Meadow Glen MS cust #30978	375.87
00621479	05/10/2021	6000025616	446010	V00079	US FOODS		1752424	016-Pelion ES cust #10838290	2,288.85
00621479	05/10/2021	6000025645	446010	V00079	US FOODS		1752425	045-Deerfield ES cust #4083399	3,262.04
00621479	05/10/2021	6000025639	446010	V00079	US FOODS		1752426	039-Forts Pond ES cust #208378	1,842.89
00621479	05/10/2021	6000025615	446010	V00079	US FOODS		1752427	015-Pelion HS cust #60838307	1,770.71
00621479	05/10/2021	6000025630	446010	V00079	US FOODS		1752428	030-Pelion MS cust #90838301	1,218.34
00621479	05/10/2021	6000025616	441000	V00079	US FOODS		1752429	016-Pelion ES cust #10838290	652.27
00621479	05/10/2021	6000025645	441000	V00079	US FOODS		1752430	045-Deerfield ES #40833998	337.67
00621479	05/10/2021	6000025615	441000	V00079	US FOODS		1752431	015-Pelion HS cust #60838307	365.28
00621479	05/10/2021	6000025630	441000	V00079	US FOODS		1752432	030-Pelion MS cust #90838301	77.57
00621479	05/10/2021	6000025616	446200	V00079	US FOODS		1752433	016-Pelion ES cust #30841308	34.50
00621479	05/10/2021	6000025645	446200	V00079	US FOODS		1752434	045-Deerfield ES cust # 111015	34.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621479	05/10/2021	6000025640	446010	V00079	US FOODS		1752459	040-New Providence ES cust #20	2,293.83
00621479	05/10/2021	6000025644	446010	V00079	US FOODS		1752460	044-River Bluff HS Cust # 7104	4,679.66
00621479	05/10/2021	6000025644	446010	V00079	US FOODS		1752460	044-River Bluff HS Cust # 7104	-118.76
00621479	05/10/2021	6000025628	446010	V00079	US FOODS		1752461	028-Midway ES cust #80838089	2,189.87
00621479	05/10/2021	6000025640	441000	V00079	US FOODS		1752462	040-New Providence ES cust #20	430.08
00621479	05/10/2021	6000025644	441000	V00079	US FOODS		1752463	044-River Bluff HS Cust # 7104	877.11
00621479	05/10/2021	6000025628	441000	V00079	US FOODS		1752464	028-Midway ES cust #80838089	589.00
00621479	05/10/2021	6000025628	446200	V00079	US FOODS		1752465	028-Midway ES cust #70841242	34.50
00621479	05/10/2021	6000025640	446200	V00079	US FOODS		1752466	040-New Providence ES cust #20	34.50
00621479	05/10/2021	6000025635	446010	V00079	US FOODS		1752494	035-Pleasant Hill ES cust #108	2,117.47
00621479	05/10/2021	6000025631	446010	V00079	US FOODS		1752495	031-Lake Murray ES cust #30838	2,243.00
00621479	05/10/2021	6000025631	446010	V00079	US FOODS		1752495	031-Lake Murray ES cust #30838	-55.65
00621479	05/10/2021	6000025641	446010	V00079	US FOODS		1752496	041-Rocky Creek ES cust #30880	2,870.56
00621479	05/10/2021	6000025641	446010	V00079	US FOODS		1752496	041-Rocky Creek ES cust #30880	-20.19
00621479	05/10/2021	6000025647	446010	V00079	US FOODS		1752497	047-Centerville ES cust #41421	3,381.11
00621479	05/10/2021	6000025611	446010	V00079	US FOODS		1752498	011-Lexington HS cust #7083808	2,162.03
00621479	05/10/2021	6000025634	446010	V00079	US FOODS		1752499	034-Pleasant Hill MS cust #908	2,043.18
00621479	05/10/2021	6000025634	446010	V00079	US FOODS		1752499	034-Pleasant Hill MS cust #908	-30.92
00621479	05/10/2021	6000025646	446010	V00079	US FOODS		1752500	046-Beechwood MS cust #9134117	3,383.59
00621479	05/10/2021	6000025635	441000	V00079	US FOODS		1752501	035-Pleasant Hill ES cust #108	286.74
00621479	05/10/2021	6000025631	441000	V00079	US FOODS		1752502	031-Lake Murray ES cust #30838	139.20
00621479	05/10/2021	6000025641	441000	V00079	US FOODS		1752503	041-Rocky Creek ES cust #30880	348.44
00621479	05/10/2021	6000025647	441000	V00079	US FOODS		1752504	047-Centerville #41421348	68.25
00621479	05/10/2021	6000025611	441000	V00079	US FOODS		1752505	011-Lexington HS cust #7083808	10.50
00621479	05/10/2021	6000025634	441000	V00079	US FOODS		1752506	034-Pleasant Hill MS cust #908	530.11
00621479	05/10/2021	6000025646	441000	V00079	US FOODS		1752507	046-Beechwood MS #91341172	253.44
00621479	05/10/2021	6000025647	446200	V00079	US FOODS		1752508	047-Centerville ES cust # 3142	39.40
00621479	05/10/2021	6000025613	446010	V00079	US FOODS		1752626	013-Gilbert HS cust #40837809	2,998.64
00621479	05/10/2021	6000025614	446010	V00079	US FOODS		1752627	014-Gilbert ES cust 70837802	2,291.18
00621479	05/10/2021	6000025629	446010	V00079	US FOODS		1752628	029-Gilbert MS cust #60837804	2,619.26
00621479	05/10/2021	6000025613	441000	V00079	US FOODS		1752629	013-Gilbert HS cust #40837809	125.38
00621479	05/10/2021	6000025629	441000	V00079	US FOODS		1752630	029-Gilbert MS cust #60837804	243.77
00621479	05/10/2021	6000025613	446200	V00079	US FOODS		1752631	013-Gilbert HS cust #50841105	34.50
00621479	05/10/2021	6000025612	446010	V00079	US FOODS		1752694	012-Lexington ES cust #40838088	3,181.04
00621479	05/10/2021	6000025619	446010	V00079	US FOODS		1752695	019-AES Cust #50838085	502.70
00621479	05/10/2021	6000025620	446010	V00079	US FOODS		1752696	020-Lexington MS cust #6083808	712.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621479	05/10/2021	6000025612	441000	V00079	US FOODS		1752697	012-Lexington EScust #40838088	117.74
00621479	05/10/2021	6000025619	441000	V00079	US FOODS		1752698	019-AES Cust #50838085	80.94
00621479	05/10/2021	6000025620	441000	V00079	US FOODS		1752699	020-Lexington MS cust #6083808	231.35
00621479	05/10/2021	6000025611	441000	V00079	US FOODS		1754271	011-Lexington HS cust #7083808	613.95
Check Total									<hr/> 87,552.25
00621480	05/10/2021	6000025613	433200	Exxxxx	Employee		04.01.04.30.21	Cashier Bank Run	36.12
Check Total									<hr/> 36.12
00621481	05/10/2021	2042122303	433200	Exxxxx	Employee		04.13.04.30.21	In School Job Training	70.56
Check Total									<hr/> 70.56
00621482	05/10/2021	2042116103	433200	Exxxxx	Employee		04.01.04.29.21	Applied Behavior Analysis	156.52
Check Total									<hr/> 156.52
00621483	05/10/2021	7802081013	466099	V10471	CAMDEN HIGH SCHOOL	P2110820	P2110820.GHS	Class AAA Lower State Boys Gol	175.00
Check Total									<hr/> 175.00
00621484	05/10/2021	7802081011	466064	V16422	CONWAY SOLID GOLD INC	P2110813	P2110813.LHS	Entry fee to Lower State golf	225.00
Check Total									<hr/> 225.00
00621485	05/10/2021	7802083511	466064	V00662	COUNTRY CLUB OF LEXINGTON	P2110812	P2110812.LHS	Swim team user fee for 2021 se	1,000.00
Check Total									<hr/> 1,000.00
00621486	05/10/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.04.21	State sales and use tax, Apr	58.00
Check Total									<hr/> 58.00
00621487	05/10/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.04.21	Sales&Use tax for April	952.67
Check Total									<hr/> 952.67
00621488	05/10/2021	7802082011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2110815	P2110815.LHS	Entry fee to boys tennis singl	25.00
Check Total									<hr/> 25.00
00621489	05/10/2021	7802079011	466064	V12535	SC HIGH SCHOOL LEAGUE AAAAA CO	P2110811	P2110811.LHS	Entry fee to lower state wrest	141.00
Check Total									<hr/> 141.00
00621490	05/10/2021	1000026306	433200	Exxxxx	Employee		04.21.04.30.21	Dist. Teacher of the Year	78.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	78.12
00621491	05/10/2021	1000025415	432300	V16707	GUNTER, GENE RAY	P2110612	GRG0028	PHS Stadium Visitor Side Bleac	700.00
								Check Total	700.00
00621492	05/10/2021	1000026306	433200	Exxxxx	Employee		04.12.04.30.21	Communications Errands	15.96
								Check Total	15.96
00621493	05/10/2021	1000026306	433200	Exxxxx	Employee		04.01.04.27.21	Dist. Teacher of the Year	30.52
								Check Total	30.52
00621494	05/10/2021	1000026306	433200	Exxxxx	Employee		04.23.2021	Teacher of the Year Delivery	10.64
								Check Total	10.64
00621495	05/10/2021	1000021207	433200	Exxxxx	Employee		04.14.04.26.21	Meetings	37.52
								Check Total	37.52
00621496	05/10/2021	1000026306	433200	Exxxxx	Employee		04.01.04.27.21	District Video Recording	57.40
								Check Total	57.40
00621497	05/10/2021	1000021207	433200	Exxxxx	Employee		04.12.04.23.21	Instruction Job Errands	22.96
								Check Total	22.96
00621498	05/10/2021	1000021107	433200	Exxxxx	Employee		03.01.04.30.21	Supply pick up and delivery	214.20
								Check Total	214.20
00621499	05/11/2021	7802078013	466034	V02782	ALEXEEV, OLEG		VWSC.GI.05.06.21	Athletic Official	57.90
								Check Total	57.90
00621500	05/11/2021	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2110737	4928	Yearbook t-shirts for LHS Year	141.24
00621500	05/11/2021	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2110737	4928	Size 2X	28.89
00621500	05/11/2021	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2110737	4928	Size 3X	16.05
								Check Total	186.18
00621501	05/11/2021	7860527013	466041	Exxxxx	Employee		05.05.2021	Refund for Cosco supplies	157.69
								Check Total	157.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621502	05/11/2021	1000026611	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	162.64
00621502	05/11/2021	1000026612	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	731.88
00621502	05/11/2021	1000026613	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	406.60
00621502	05/11/2021	1000026620	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	284.62
00621502	05/11/2021	1000026625	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	365.94
00621502	05/11/2021	1000026626	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	1,545.08
00621502	05/11/2021	1000026628	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	935.18
00621502	05/11/2021	1000026629	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	1,545.08
00621502	05/11/2021	1000026630	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	853.86
00621502	05/11/2021	1000026634	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	3,862.70
00621502	05/11/2021	1000026638	444510	V00391	APPLE INC	P2109180	AE38818953	Apple 12W USB Power Adapter	1,504.42
Check Total									<hr/> 12,198.00
00621503	05/11/2021	1000025507	433200	Exxxxx	Employee		04.01.04.30.21	Business/Route Assessments	510.72
Check Total									<hr/> 510.72
00621504	05/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	6358466	General's Specialty Drawing Pe	86.06
Check Total									<hr/> 86.06
00621505	05/11/2021	7796027035	466099	Exxxxx	Employee		05.05.2021	Reimb of Praxis test fee	146.00
Check Total									<hr/> 146.00
00621506	05/11/2021	7834027013	466099	V16714	BRANHAM, MARY ELIZABETH		04.26.2021	Miss Junior Scholarship	100.00
Check Total									<hr/> 100.00
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	LG 70UN7370PUC70 in 2160p 120H	45,558.92
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	CrimsonAV P65 Pivoting mount f	10,528.70
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	LG 32LM570BPUEA 32" HDRLED	7,948.05
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	ERGOTRON 97-759 VESA BRACKET A	1,718.42
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	Ergotron 45-241-026 LX Desk Mo	5,743.76
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	Audio Enhancements KIT1000-160	57,763.30
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	Tripp Lite TLP606B Protect IT	1,518.97
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	LG 86UN8570PUC 86" 4K UHD TV	6,098.97
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509432	CrimsonAV A65 Articulating mou	802.46
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509433	INSTALL CHARGES	37,940.00
00621507	05/11/2021	5708025393	444510	V01145	CAMCOR	P2105677	2509433	Kramer ViaGo2 with 3' HDMI cab	13,501.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									189,122.68
00621508	05/11/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2110499	091089	2021 Dance Competition Staff s	52.43
Check Total									52.43
00621509	05/11/2021	7802078011	466034	V11155	CHERUP, MONTY		VSC.LHS.04.29.21	Official	53.00
00621509	05/11/2021	7802078013	466034	V11155	CHERUP, MONTY		VWSC.GI.05.04.02	Athletic Official	57.90
Check Total									110.90
00621510	05/11/2021	1000026693	444510	V10882	CLARK POWELL ASSOCIATES INC	P2107792	0098683-IN	BATTERY PACK FOR TST-600 & TST	80.25
00621510	05/11/2021	1000026693	444510	V10882	CLARK POWELL ASSOCIATES INC	P2107792	0098683-IN	FREIGHT	21.40
Check Total									101.65
00621511	05/11/2021	7802078013	466034	V02790	CORREA, ALAN		VWSC.GI.05.06.21	Athletic Official	96.00
Check Total									96.00
00621512	05/11/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	54925	Transportation-HVAC Mechanical	37.50
00621512	05/11/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	54925	Transportation Gilbert-HVAC Me	25.00
00621512	05/11/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	54925	Transportation Pelion-HVAC Mec	25.00
00621512	05/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54925	DO/Annex-HVAC Mechanical Maint	337.50
00621512	05/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54925	DO-HVAC Mechanical Maintenance	1,000.00
00621512	05/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54925	DM-HVAC Mechanical Maintenance	45.00
00621512	05/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54925	ITV Building-HVAC Mechanical M	112.50
00621512	05/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54925	DOC-HVAC Mechanical Maintenanc	500.00
00621512	05/11/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2100398	54925	LHS-HVAC Mechanical Maintenanc	4,792.50
00621512	05/11/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2100398	54925	LES-HVAC Mechanical Maintenanc	1,108.08
00621512	05/11/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2100398	54925	GHS-HVAC Mechanical Maintenanc	3,937.50
00621512	05/11/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2100398	54925	PHS-HVAC Mechanical Maintenanc	360.00
00621512	05/11/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2100398	54925	PES-HVAC Mechanical Maintenanc	1,379.17
00621512	05/11/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2100398	54925	RCLC-HVAC Mechanical Maintenanc	440.63
00621512	05/11/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2100398	54925	LMS-HVAC Mechanical Maintenanc	2,730.00
00621512	05/11/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2100398	54925	LTC-HVAC Mechanical Maintenanc	757.50
00621512	05/11/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2100398	54925	OGES-HVAC Mechanical Maintenanc	1,372.50
00621512	05/11/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2100398	54925	SGES-HVAC Mechanical Maintenanc	1,355.63
00621512	05/11/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2100398	54925	RBES-HVAC Mechanical Maintenanc	1,059.38
00621512	05/11/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2100398	54925	WKES-HVAC Mechanical Maintenanc	1,331.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621512	05/11/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2100398	54925	WKMS-HVAC Mechanical Maintenanc	1,792.50
00621512	05/11/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2100398	54925	WKHS-HVAC Mechanical Maintenanc	3,788.54
00621512	05/11/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2100398	54925	MES-HVAC Mechanical Maintenanc	1,691.25
00621512	05/11/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2100398	54925	GMS-HVAC Mechanical Maintenanc	1,537.50
00621512	05/11/2021	1000025430	432300	V11477	CULLUM SERVICES INC	P2100398	54925	PMS-HVAC Mechanical Maintenanc	1,149.38
00621512	05/11/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	54925	LMES-HVAC Mechanical Maintenanc	2,651.25
00621512	05/11/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	54925	GPS-HVAC Mechanical Maintenanc	1,125.01
00621512	05/11/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	54925	GES-HVAC Mechanical Maintenanc	1,023.75
00621512	05/11/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2100398	54925	PHMS-HVAC Mechanical Maintenanc	1,515.00
00621512	05/11/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2100398	54925	PHES-HVAC Mechanical Maintenanc	1,376.25
00621512	05/11/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2100398	54925	CSMS-HVAC Mechanical Maintenanc	1,530.00
00621512	05/11/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2100398	54925	CSES-HVAC Mechanical Maintenanc	1,205.60
00621512	05/11/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2100398	54925	FPES-HVAC Mechanical Maintenanc	1,276.88
00621512	05/11/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2100398	54925	NPES-HVAC Mechanical Maintenanc	620.62
00621512	05/11/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2100398	54925	RCES-HVAC Mechanical Maintenanc	2,371.88
00621512	05/11/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2100398	54925	MGES-HVAC Mechanical Maintenanc	1,453.12
00621512	05/11/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2100398	54925	MGMS-HVAC Mechanical Maintenanc	2,437.50
00621512	05/11/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2100398	54925	RBHS-HVAC Mechanical Maintenanc	5,887.50
00621512	05/11/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2100398	54925	DES-HVAC MEchanical Maintenanc	1,453.13
00621512	05/11/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2100398	54925	BMS-HVAC Mechanical Maintenanc	2,125.00
Check Total									60,718.30
00621513	05/11/2021	7802078013	466034	V02758	DARNELL, STEVE		VWSC.GI.05.04.02	Athletic Official	96.00
Check Total									96.00
00621514	05/11/2021	7834027013	466099	V16719	DAVIS, EMILY		04.26.2021	Miss Senior Scholarship	100.00
Check Total									100.00
00621515	05/11/2021	7743019038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109408	866007	23 titles. Please see attache	207.53
Check Total									207.53
00621516	05/11/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109319	5736412-0	OfficeSource Furniture SIERRA	374.50
00621516	05/11/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109319	5736412-0	OfficeSource Furniture SERENE	216.68
00621516	05/11/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109494	5738589-0	OFFICE SOURCE FURNITURE SIERRA	374.50
00621516	05/11/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109494	5738589-0	OFFICESOURCE FURNITURE SERENE	1,083.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	2,049.06
00621517	05/11/2021	7834027013	466099	V16720	GARRIS, EMILY		04.26.2021	Miss GHS Scholarship	250.00
								Check Total	250.00
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	FB Better Box 1 1/4" Anthem (1	481.50
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	Better Box 2" Anthem (1 case)	359.52
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	Better Box 3" Anthem (1 case)	292.11
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	Lid Anthem FB Lid 1 1/4"	86.67
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	Lid Anthem FB Lid 2"	67.41
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	Lid Anthem FB Lid 3"	56.18
00621518	05/11/2021	1000011411	441000	V16592	GENE JOHNSON PRODUCTIONS INC	P2108150	0076692	Shipping	128.40
								Check Total	1,471.79
00621519	05/11/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	IN37053	tremor slam balls - 20lb	48.10
00621519	05/11/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	IN37053	DISCatcher traveler disc golf	1,094.82
00621519	05/11/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	IN37053	shipping	143.24
00621519	05/11/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	IN37053	shipping	98.26
								Check Total	1,384.42
00621520	05/11/2021	7802072027	466041	Exxxxx	Employee		05.06.21	Reimb for Football supplies	252.39
								Check Total	252.39
00621521	05/11/2021	7802074011	466034	V11346	HAIR, ALLEN		VBB.LHS.04.30.21	Official	77.90
								Check Total	77.90
00621522	05/11/2021	7802078011	466034	V10133	HARMON, SCOTT		VSC.LHS.04.29.21	Official	76.40
								Check Total	76.40
00621523	05/11/2021	3400013903	441000	V12508	HEINEMANN	P2109596	7314771	978-0-325-13132-0 Pinnell/Lite	896.56
00621523	05/11/2021	3400013903	441000	V12508	HEINEMANN	P2109596	7314771	Shipping Charges	81.04
								Check Total	977.60
00621524	05/11/2021	7802070027	466034	V02932	HIGHTOWER, JOSEPH		SOF.WK.05.07.202	JV/V Softball vs Midland Valle	94.00
00621524	05/11/2021	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.04.29.21	Official	97.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	191.00
00621525	05/11/2021	7802074011	466034	V16717	JEFFERY, TREVONN		VBB.LHS.04.27.21	Official	68.90
00621525	05/11/2021	7802074011	466034	V16717	JEFFERY, TREVONN		VBB.LHS.04.30.21	Official	68.90
00621525	05/11/2021	7802074011	466034	V16717	JEFFERY, TREVONN		VBB.LHS.05.05.21	Official	118.90
								Check Total	256.70
00621526	05/11/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2110091	S009550524.001	2HP R404 Cooler Condensing uni	2,238.84
00621526	05/11/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2110091	S009550524.001	3.5HP R404 Low Temp Freezer Co	5,601.46
00621526	05/11/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2110091	S009550524.001	Tax Rate at 8%	627.22
00621526	05/11/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2110091	S009550524.001	Solid waste fee for line item	2.00
00621526	05/11/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2110091	S009550524.001	Solid waste fee for line item	4.00
								Check Total	8,473.52
00621527	05/11/2021	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.05.06.21	Official	78.90
								Check Total	78.90
00621528	05/11/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2106786	363280251	3501 INSTRUMENTAL FOLIO BLACK	1,295.00
00621528	05/11/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2106786	363280251	Lettering : Number 1-100 in th	100.00
00621528	05/11/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2106786	363280251	Shipping	21.31
00621528	05/11/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2106786	363280251	Shipping	18.68
								Check Total	1,434.99
00621529	05/11/2021	7802074011	466034	V16440	KANAN, GARY		VBB.LHS.04.27.21	Official	94.00
								Check Total	94.00
00621530	05/11/2021	7802074011	466034	V02872	KEMFORT, JAMES		VBB.LHS.04.16.21	Official	129.00
								Check Total	129.00
00621531	05/11/2021	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2110306	L44285-IN	ALIRA - Latin Level 2 and Seal	210.00
								Check Total	210.00
00621532	05/11/2021	1000011326	441000	V13795	LANYARD LAB	P2109753	3461	printed nylon lanyards	680.00
00621532	05/11/2021	1000011326	441000	V13795	LANYARD LAB	P2109753	3461	reorder discount	-10.00
								Check Total	670.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621533	05/11/2021	5747025347	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2001203	617602-023	Construction Management @ Risk	58,784.31
Check Total									58,784.31
00621534	05/11/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2107107	674176	WKMS Book Order Library	426.89
Check Total									426.89
00621535	05/11/2021	7802078013	466034	V14315	MAJOR, GRANT CURTIS		VWSC.GI.05.06.21	Athletic Official	67.80
Check Total									67.80
00621536	05/11/2021	7887076044	466041	V00483	MF ATHLETIC CO	P2110806	INV169129	PACER LITANIA: 800G: FLEX 8.7:	342.40
00621536	05/11/2021	7887076044	466041	V00483	MF ATHLETIC CO	P2110806	INV169129	GILL TRU-FLIGHT 800G 50M JAVEL	207.58
00621536	05/11/2021	7887076044	466041	V00483	MF ATHLETIC CO	P2110806	INV169129	SHIPPING	101.65
Check Total									651.63
00621537	05/11/2021	6000025610	464000	V16660	MILLS, RHODA	P2110771	210507	Charge to facilitate ServSafe	1,495.00
Check Total									1,495.00
00621538	05/11/2021	7802075013	466034	V11040	MITCHELL, EUGENE		VSOE.GI.05.05.21	Athletic Official	56.30
Check Total									56.30
00621539	05/11/2021	7802070027	466041	V13862	MODERN TURF INC	P2110829	9695	WKHS TURF MANAGEMENT CONTRACT	931.66
Check Total									931.66
00621540	05/11/2021	6000025610	433200	Exxxxx	Employee		04.01.04.30.21	Field Supervisor	213.64
Check Total									213.64
00621541	05/11/2021	1000026612	444510	V02267	MOTOROLA SOLUTIONS	P2107376	16146979	POWER SUPPLY ADAPTOR POWER SUP	67.41
00621541	05/11/2021	1000026614	444510	V02267	MOTOROLA SOLUTIONS	P2107376	16146979	POWER SUPPLY ADAPTOR POWER SUP	67.41
00621541	05/11/2021	1000026623	444510	V02267	MOTOROLA SOLUTIONS	P2107376	16146979	POWER SUPPLY ADAPTOR POWER SUP	67.41
00621541	05/11/2021	1000026624	444510	V02267	MOTOROLA SOLUTIONS	P2107376	16146979	POWER SUPPLY ADAPTOR POWER SUP	67.41
00621541	05/11/2021	1000026625	444510	V02267	MOTOROLA SOLUTIONS	P2107376	16146979	POWER SUPPLY ADAPTOR POWER SUP	67.41
Check Total									337.05
00621542	05/11/2021	7802074011	466034	V16662	MOUNTS, GUS		VBB.LHS.05.05.21	Official	115.00
Check Total									115.00
00621543	05/11/2021	7733027043	466035	V11389	MUSICAL INNOVATIONS	P2110577	447839	Crack repair & replace two ton	150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621543	05/11/2021	7733027043	466035	V11389	MUSICAL INNOVATIONS	P2110577	453441	Buffett Crampton	15.00
00621543	05/11/2021	7733027043	466035	V11389	MUSICAL INNOVATIONS	P2110577	453444	Yamaha Model: YEP-201	10.00
Check Total									175.00
00621544	05/11/2021	6000025610	433200	Exxxxx	Employee		04.20.04.29.21	School Visit, training, Mtngs	141.74
Check Total									141.74
00621545	05/11/2021	1000011334	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109697	3013030	Eurotech Task chair - mesh bac	6,634.00
Check Total									6,634.00
00621546	05/11/2021	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.05.04.21	Athletic Official	94.20
Check Total									94.20
00621547	05/11/2021	7887074011	466049	V13129	PIGGIE PARK ENTERPRISES INC	P2110874	1503248	Boston Butts cooked	6,876.00
00621547	05/11/2021	7887074011	466049	V13129	PIGGIE PARK ENTERPRISES INC	P2110874	1503248	Boston Butt uncooked	450.00
Check Total									7,326.00
00621548	05/11/2021	7802072027	466041	V00313	PIONEER MANUFACTURING CO	P2110578	INV786706	Care Laundry Detergent 45lb Pa	360.17
00621548	05/11/2021	7802072027	466041	V00313	PIONEER MANUFACTURING CO	P2110578	INV786706	Shipping	37.29
Check Total									397.46
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Black Permanent Markers, Fine	42.57
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Permanent Markers, Fine-Tip BU	42.48
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Green Permanent Markers, Fine-	41.57
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Classroom Library Level	375.00
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Classroom Library Level C	375.00
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Classroom Library Level D	375.00
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Classroom Library Level E	375.00
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Magnetic Letters Lower Case	68.48
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Student Journal 100 pg. Set of	128.35
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	1" Sentence Strips, 67#White	35.91
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Economy Books Bags, 4Pack Set	68.92
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Economy Books Bags, 4 Pack Set	68.92
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Silver 1" Loose Leaf Book Ring	32.36
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Book Builder-1 User	58.85
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	8% Shipping	159.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621549	05/11/2021	2010011224	441000	V15036	PIONEER VALLEY BOOKS	P2108894	I205685	Poster Rusty-Beep Beep	0.00
Check Total									2,248.08
00621550	05/11/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	28822	* Appliance Repair Parts for A	117.68
00621550	05/11/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	28823	* Appliance Repair Parts for A	511.19
Check Total									628.87
00621551	05/11/2021	1000011330	454100	V16668	REFRIGERATION SERVICES INC.	P2109689	5199-284897	Ice O Matic pearl ice maker, s	5,384.49
00621551	05/11/2021	1000011330	454100	V16668	REFRIGERATION SERVICES INC.	P2109689	5199-284897	Ice Bin, 344lb storage capacit	1,275.15
00621551	05/11/2021	1000011330	454100	V16668	REFRIGERATION SERVICES INC.	P2109689	5199-284897	Bin Top for 22" ICE series cub	244.21
Check Total									6,903.85
00621552	05/11/2021	7802074013	466034	V14935	RICE, CHRISTOPHER		BBAS.GI.05.08.21	Athletic Official	121.00
Check Total									121.00
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	SHARPENER PENCIL BOSTITCH HEAV	68.68
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	SCISSORS MICROBAN WESTCOTT 5 I	34.84
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PEN SHARPIE FINE BLACK PACK OF	6.52
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PEN SHARPIE FINE BLACK PACK OF	19.57
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	TAPE SCOTCH ADHESIVE TRANSFER	11.74
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAPER DRAWING WHITE 12X18 90 L	114.92
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	CHALK DRAWING PRANG AMBRITE AS	52.19
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	BLENDING STUMPS SIZE 6 PACK OF	46.54
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PENCILS COLORED PRISMACOLOR PR	130.53
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	MARKER CRAYOLA BROAD LINE ORIG	57.04
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA HB SAX VERSATEM	27.40
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA JAZZ GLOSS METAL	39.15
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA JAZZ GLOSS FLUOR	52.21
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA JAZZ GLOSS OPAQU	62.20
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA CAKES LARGE RICH	195.65
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA CAKES RICHESON	172.27
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT TEMPERA SOLID KWIK STIX	56.58
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	BRAYER SOFT POPIN PLASTIC FRAM	55.10
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	LINOLEUM BLOCK UNMOUNTED 9 X 1	71.69
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	DOWELS WOOD 12 PACK OF 10	8.47
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	YARN TRAITTEX DISPENSER BOX ST	104.42

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	GLUE GLITTER 4 OZ ASST SET OF	27.86
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PENCIL CHARCOAL WHITE PACK OF	10.89
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	CUPS 2 OZ CLEAR PP PORTION CU	41.51
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAINT FINGER CRAYOLA WASHABLE	35.89
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	LOOM NOTCHED WEAVING 65X13 12P	65.22
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	RUBBING PLATES ANIMAL SKINS SE	34.83
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAD MIXED MEDIA VISUAL 9X12 IN	10.96
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAD DRAWING VISUAL 9X12 IN 100	10.96
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAD WATERCOLOR VISUAL 55X8 IN	6.26
00621553	05/11/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127185729	PAD DRAWING VISUAL 55X8 IN 100	6.26
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Assorted #2 Pencils	78.05
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Sharpie Pen-Assorted	10.43
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Sharpie Pen- Assorted Fashion	10.43
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Whiteboard Erasers/Magnetic	20.88
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Glue Sticks-60/pk	48.81
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Stikki Clips	20.87
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Bright SS post it notes	11.99
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	1 1/2 inch binder rings	13.38
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Avery Round Labels	9.92
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	C-Line Spiral 10 pocket portfo	46.93
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Avery Magnetic Binder Ring	52.19
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	SS Sheet Protectors	39.13
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Pacon Chart Stand	51.95
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	White Sentence Strip Rolls	8.68
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Punny reward stickers	13.55
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Watercolor pencil set	5.54
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Lyra Fineliner Pens	6.78
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Mr. Sketch Scented Markers	64.93
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Wiggle Eyes	7.82
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Chenille Stems	22.18
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Table Easel	4.86
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Junior Geo Sticks	41.76
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Shape it Sand	56.58
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	BrainQuest-3rd Grade	13.38
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Butterfly Life Cycle Set	15.86
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Junior Geostix	20.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621553	05/11/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127229365	Medium Command Picture Strip R	18.78
Check Total									2,354.89
00621554	05/11/2021	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.05.06.21	Official	78.90
Check Total									78.90
00621555	05/11/2021	7802072015	466035	V00392	SHERWIN WILLIAMS CO	P2108724	5780-7030821	Carburetor	58.85
00621555	05/11/2021	7802072015	466035	V00392	SHERWIN WILLIAMS CO	P2108724	5780-7030821	Packing for Pump	64.19
00621555	05/11/2021	7802072015	466035	V00392	SHERWIN WILLIAMS CO	P2108724	5780-7030821	Shop Charge	8.00
00621555	05/11/2021	7802072015	466035	V00392	SHERWIN WILLIAMS CO	P2108724	5780-7030821	Guard Rac 5	27.81
00621555	05/11/2021	7802072015	466035	V00392	SHERWIN WILLIAMS CO	P2108724	5780-7030821	Labor	140.00
Check Total									298.85
00621556	05/11/2021	7802078011	466034	V02784	SHULL, MARION		VSC.LHS.04.29.21	Official	74.00
Check Total									74.00
00621557	05/11/2021	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.05.07.202	JV/V Softball vs Midland Valle	94.00
Check Total									94.00
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	TANK TOP, BELLA CANVAS CROP	713.71
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	TANK TOP, BELLA CANVAS FLOWY R	713.69
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	TANK TOP, NEXT LEVEL MUSCLE	713.69
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	TANK TOP, BELLA CANVAS SLUB (5	713.69
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	TANK TOP, BELLA CANVAS FLOWY R	49.22
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	DISCOUNT	-477.43
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	BELLA CANVAS BLACK BOMBER JACK	1,444.50
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	BELLA CANVAS GRAY CROPPED TANK	664.47
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	AUGUSTA FOREST GREEN HEADBAND	346.68
00621558	05/11/2021	7964084044	466041	V12601	SOUTHERN SCRIPT LLC	P2110756	INV-2381	DISCOUNT	-368.35
Check Total									4,513.87
00621559	05/11/2021	7802078013	466034	V11286	STRICK, HARRY		VWSC.GI.05.04.02	Athletic Official	78.60
Check Total									78.60
00621560	05/11/2021	7802074015	466034	V16635	TOLLI, WILLIAM D		VBAS.PE.5.07.21	Official	82.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	82.50
00621561	05/11/2021	6000025644	441000	V02364	USA SUPPLY	P2110527	2096304	Liquid Dishmachine Rinse Addit	299.60
00621561	05/11/2021	6000025644	441000	V02364	USA SUPPLY	P2110527	2096304	Liquid Dishmachine Delimer	29.96
00621561	05/11/2021	6000025634	441000	V02364	USA SUPPLY	P2110531	2096305	Liquid Dishmachine Rinse Addit	179.76
00621561	05/11/2021	6000025634	441000	V02364	USA SUPPLY	P2110531	2096305	Pot and Pan Detergent	109.14
00621561	05/11/2021	6000025634	441000	V02364	USA SUPPLY	P2110531	2096305	Liquid Dishmachine Delimer	29.96
00621561	05/11/2021	6000025634	441000	V02364	USA SUPPLY	P2110531	2096305	Solid Quat Tablets	31.03
								Check Total	679.45
00621562	05/11/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9883546898	powder coated steel	4,946.78
00621562	05/11/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9883546898	powder coated steel outdoor	1,851.40
00621562	05/11/2021	2043012403	441000	V00189	W W GRAINGER	P2110358	9883546906	BATTERY, ALKALINE, AA PREMIUM,	47.50
								Check Total	6,845.68
00621563	05/11/2021	7947027013	466069	Exxxxx	Employee		04.29.2021	LOCC Club Breakfast	10.89
								Check Total	10.89
00621564	05/11/2021	7802075013	466034	V02841	WERTS IV, JOHN		VSOE.GI.05.05.21	Athletic Official	66.80
								Check Total	66.80
00621565	05/11/2021	7802074013	466034	V14985	WILLIAMS, EARL		BBAS.GI.05.08.21	Athletic Official	109.90
								Check Total	109.90
00621566	05/11/2021	7802074015	466034	V02659	WOODRING, JIM		VBAS.PE.5.07.21	Official	82.50
								Check Total	82.50
00621567	05/11/2021	1000023313	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2110867	P2110867.GHS	Administrator Registration Fee	1,120.00
								Check Total	1,120.00
00621568	05/11/2021	2021011325	441000	V01584	THE READING WAREHOUSE INC	P2106003	207683	Books for Classrooms	3,035.37
								Check Total	3,035.37
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.4479/002487.	219.36
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.23898/005318.	36.33
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.23900/004703.	47.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.23897/005210.	40.18
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.23899/004817.	46.91
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.31900/005319.	7.76
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.31181/004702.	38.26
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	DO.34818/004753.	77.56
00621569	05/11/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0421	TR.5931/003177.	199.55
00621569	05/11/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0421	LHS.16841/008449.	3,146.26
00621569	05/11/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0421	LES.2098/001242.	432.79
00621569	05/11/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0421	ROS.1405/000840.	349.74
00621569	05/11/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0421	LMS.2062/001217.	88.54
00621569	05/11/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0421	LMS.2108/001246.	786.48
00621569	05/11/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0421	OGE002226	917.28
00621569	05/11/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0421	MES.9259/005369.	1,107.66
00621569	05/11/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0421	LME.05895	710.45
00621569	05/11/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0421	PHM.20731/010622.	413.73
00621569	05/11/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0421	PHE.20730/10621.	572.04
00621569	05/11/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0421	NPE.28215/016832.	275.88
00621569	05/11/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0421	RCE.33079/018790.	733.21
00621569	05/11/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0421	MGE.38335/019255.	1,692.80
00621569	05/11/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0421	MGM.36251/019522.	1,360.48
00621569	05/11/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0421	RBH.019299	2,685.37
00621569	05/11/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0421	BWM00141	388.13
Check Total									16,374.63
00621570	05/11/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.21	31114.1	6.20
Check Total									6.20
00621571	05/12/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2110359	2-500469	WKHS Room 116 - Replace Glass	67.41
00621571	05/12/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2110359	2-500469	Labor	125.00
Check Total									192.41
00621572	05/12/2021	1000025439	441020	V12266	ADM SIGNS	P2108865	213862	12 x 18 Signs White Background	19.26
00621572	05/12/2021	1000025439	441020	V12266	ADM SIGNS	P2108865	213862	12 x 18 Sign White Background/	19.26
00621572	05/12/2021	1000025439	441020	V12266	ADM SIGNS	P2108865	213862	24 x 18 Sign White Background/	25.68
Check Total									64.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621573	05/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	530294	Speech Language Therapy Servic	2,625.00
00621573	05/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	530714	Speech Language Therapy Servic	2,625.00
00621573	05/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	530928	Speech Language Therapy Servic	2,437.50
Check Total									7,687.50
00621574	05/12/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63
00621574	05/12/2021	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8)95 Gallon Containers Monthl	34.40
00621574	05/12/2021	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	Provide Single Stream/Comingle	93.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621574	05/12/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108849	2662	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV23496	5 Panel DOT & Non DOT drug tes	1,073.28
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV23496	MRO review	85.02
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV23496	Alcohol testing	357.50
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV23496	Add: Onsite Fee	135.00
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV23496	Add: Onsite Fee	90.00
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV23496	Add: Onsite Fee	112.50
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV24409	5 Panel DOT & Non DOT drug tes	82.56
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV24409	MRO review	6.54
00621575	05/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV24409	Add: Onsite Fee	90.00
Check Total									2,032.40
00621576	05/12/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07943245	SWEATBAND (2PK) WELDAS	74.47
00621576	05/12/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07943245	AW-C 300 AMP ELECTRODE HOLDER	273.06
00621576	05/12/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07943245	303 INSULATOR JACKSON	106.79
00621576	05/12/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07943245	WELDX CLOTH JACKET	173.18
Check Total									627.50
00621577	05/12/2021	7711027015	466099	V10819	BIG TIME ENTERTAINMENT LLC	P2109418	050421	DJ ANDRE BALL	987.50
Check Total									987.50
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	PANASONIC AW-HE42WPJ AW-HE42,	4,094.42
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	Cables To Go WP SGL Aluminum 1	23.28
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	ONE YEAR LIMITED INSTALLATION	0.00
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	D-LINK DPE 301 GI 1 PORT GIGAB	37.44
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	HUDDLECAM HDSDI-100 PTZ Camera	217.21
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	Comprehensive CAT6SHP-100BLU C	187.46
00621578	05/12/2021	5708025393	444510	V01145	CAMCOR	P2107206	2510182	tech 11 install	455.00
Check Total									5,014.81
00621579	05/12/2021	1000011307	433200	Exxxxx	Employee		04.23.2021	Meeting	17.36
Check Total									17.36
00621580	05/12/2021	2010022425	441000	V15024	CORWIN PRESS INC	P2109951	556863KI	Figuring Out Fluency in MATHem	29.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621580	05/12/2021	2010022425	441000	V15024	CORWIN PRESS INC	P2109951	556863KI	The Ramped-Up Read Aloud	21.35
00621580	05/12/2021	2010022425	441000	V15024	CORWIN PRESS INC	P2109951	556863KI	Shipping	7.44
Check Total									58.70
00621581	05/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52446	Monthly Rental of Cold Water (	10.70
00621581	05/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52446	Trip Surcharge (July 2020 - Ju	1.80
00621581	05/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52446	Bottle Charges (July 2020- Jun	36.11
Check Total									48.61
00621582	05/12/2021	1000025408	441020	V16655	DENNIS CORPORATION	P2109614	0015619	Ch 1 & 17 Inspections/Testing	1,247.00
Check Total									1,247.00
00621583	05/12/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2110443	519417	CR80/30 Mil Blank White Compos	4,070.00
Check Total									4,070.00
00621584	05/12/2021	2170317103	441000	V00817	EAI (ERIC ARMIN INC)	P2109595	INV1074874	Math Manipulative Kits: Includ	1,042.25
00621584	05/12/2021	2170317103	441000	V00817	EAI (ERIC ARMIN INC)	P2109984	INV1074875	School to Home Complete Manipu	1,797.00
00621584	05/12/2021	2170317103	441000	V00817	EAI (ERIC ARMIN INC)	P2109601	INV1074876	Math Manipulative Kits: Includ	14,711.30
00621584	05/12/2021	2170317103	441000	V00817	EAI (ERIC ARMIN INC)	P2109601	INV1074876	Math Manipulative Kits: Includ	10,219.30
00621584	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110243	INV1076638	Assorted Button Counters	40.72
00621584	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110243	INV1076638	The Master Ruler Set of 25	129.97
00621584	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110243	INV1076638	Unifix Cubes, Pack of 1,000	74.74
00621584	05/12/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110243	INV1076638	Assorted Button Counters	21.93
00621584	05/12/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110243	INV1076638	The Master Ruler Set of 25	69.98
00621584	05/12/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110243	INV1076638	Unifix Cubes, Pack of 1,000	40.25
00621584	05/12/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110720	INV1077807	Jumbo Magnetic Exploragons - s	169.57
00621584	05/12/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110720	INV1077807	Jumbo Magnetic QuietShape Foam	63.70
00621584	05/12/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110720	INV1077807	Jumbo Magnetic X-Y Coordinate	50.97
Check Total									28,431.68
00621585	05/12/2021	7745027035	466099	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109471	867569	157 (162) Books	1,240.18
Check Total									1,240.18
00621586	05/12/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-1	Cardinal Xtralife ClearVue Loc	161.78
Check Total									161.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621587	05/12/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2101579	INVUS133945	Enrich Medicaid Service 7% Fee	5,915.93
00621587	05/12/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2101579	INVUS133973	PSNI Nursing: 7% Fee - January	1,854.37
00621587	05/12/2021	1000026405	434500	V12926	FRONTLINE EDUCATION	P2110801	INVUS134687	Frontline Implementation	49,895.00
Check Total									57,665.30
00621588	05/12/2021	1000025408	441020	V02159	H G REYNOLDS COMPANY INC	P2109700	1.P2109700	Loading Dock Extension - Opera	59,600.00
Check Total									59,600.00
00621589	05/12/2021	1000011307	433200	Exxxxx	Employee		04.01.04.24.21	AES promotion duties	29.68
Check Total									29.68
00621590	05/12/2021	1000025430	441020	V01870	INTERSTATE SOLUTIONS	P2109192	279515	HIL-0014006-CS SUPER SHINE ALL	141.50
Check Total									141.50
00621591	05/12/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4731	Professional Services -	4,462.21
00621591	05/12/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4732	Professional Services- LMES HV	3,487.50
Check Total									7,949.71
00621592	05/12/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87541148	MGMS-Kitchen Hood (1) Blow Out	70.00
00621592	05/12/2021	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87709572	CSES-Kitchen Hood(1)Blow Out S	35.00
00621592	05/12/2021	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87709583	FPES-Kitchen Hood(1)Blow Out S	35.00
00621592	05/12/2021	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87709589	SGES-Kitchen Hood(1)Blow Out S	35.00
00621592	05/12/2021	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87709623	PES-Kitchen Hood(1)Blow Out Se	35.00
Check Total									210.00
00621593	05/12/2021	7866027034	466041	V00867	JOSTENS	P2110893	1242558	Final Payment for the 2020-21	5,360.29
Check Total									5,360.29
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Range and Sink	2,022.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Refrigerator (E	1,359.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Kitchen Island	2,231.04
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Tan Vinyl Couch	1,274.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Kitchen Island	807.29
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Fireplace (EC p	2,337.29
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Circle Acrylic	679.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place 30" Compartment	1,491.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Through a Child's Eyes: How Cl	148.54
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Rethinking the Classroom Lands	148.54
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Natural Loose Parts Starter Ki	339.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Natural Botanicals Loose Parts	339.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Natural Wooden Loose Parts Kit	339.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Rectangular Sto	467.29
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Circle Woven Mi	509.79
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Loose Parts: Inspiring Play in	140.04
00621594	05/12/2021	8143013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110614	0005856391	Sense of Place Rectangular Sto	934.76
Check Total									15,572.65
00621595	05/12/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	CS Unit 1 Elevator Maintenance	70.00
00621595	05/12/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	CS Unit 2 Elevator Maintenance	35.00
00621595	05/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LHS Unit 1 - Elevator Maintena	70.00
00621595	05/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LHS Unit 2 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LHS Unit 3 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LHS Unit 4 Elevator Maintenanc	35.00
00621595	05/12/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LES Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	GES Unit 1 Elevator Maintenanc	35.00
00621595	05/12/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LMS Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	LHS Stadium Unit 5 Elevator Ma	70.00
00621595	05/12/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	SGES Unit 1 Elevator Maintenanc	35.00
00621595	05/12/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	WKES Unit 1 Elevator Maintenanc	35.00
00621595	05/12/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	WKMS Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	WKHS Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	MES Unit 1 Elevator Maintenanc	35.00
00621595	05/12/2021	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	PMS Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	MGMS Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	RBHS Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	RBHS Unit 2 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	RBHS Stadium Unit 3 Elevator M	70.00
00621595	05/12/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	OGES Unit 1 Elevator Maintenanc	70.00
00621595	05/12/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3662	BMS Unit 1 Elevator Maintenanc	70.00
Check Total									1,330.00
00621596	05/12/2021	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109523	19882.00	Shipping Charges	149.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621596	05/12/2021	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109523	19882.00	STC-111 3 Shelf Tub Cart	440.00
Check Total									589.00
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Duo Finish Butcher Paper Rolls	91.47
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Clear View Bins Set of 10	159.59
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Lowercase giant magnetic lette	34.53
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Lakeshore Jumbo Glue Sticks	396.12
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Carry All Teacher's Caddy	1,016.09
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Construction Paper	12.09
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Construction Paper	12.09
00621597	05/12/2021	2010017124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110372	1328830421	Construction Paper	12.09
Check Total									1,734.07
00621598	05/12/2021	1000023331	433200	Exxxxx	Employee		04.01.04.30.21	Bank Run and LMES Errands	40.32
Check Total									40.32
00621599	05/12/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-002	GHS - GMP - Performing Arts Ce	223,394.63
00621599	05/12/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-003	GHS - GMP - Performing Arts Ce	302,410.08
00621599	05/12/2021	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-002	Construction Management @ Risk	2,142.86
00621599	05/12/2021	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-005	Construction Management @ Risk	2,142.86
00621599	05/12/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-002	Construction Management @ Risk	5,728.57
00621599	05/12/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-005	Construction Management @ Risk	5,728.57
00621599	05/12/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012409	617616-010	Construction Management @ Risk	51,790.15
Check Total									593,337.72
00621600	05/12/2021	7802074015	466034	V02569	MANNING, THEODORE		VBAS.PE.5.10.21	Official	85.20
Check Total									85.20
00621601	05/12/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02101156	Architectural Services for Whi	3,438.00
00621601	05/12/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02101212	Architectural Services for Whi	1,912.50
00621601	05/12/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02101213	Architectural Services for Whi	7,822.50
Check Total									13,173.00
00621602	05/12/2021	5711025311	452000	V02275	MEAD & HUNT INC	P2001027	296981	Ch. 1 & 17 Inspections/Testing	2,579.25
00621602	05/12/2021	5711025311	452000	V02275	MEAD & HUNT INC	P2001027	305004	Ch. 1 & 17 Inspections/Testing	292.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									2,871.25
00621603	05/12/2021	1000021307	433200	Exxxxx	Employee		03.26.05.07.21	Nurse Coverage & Support	17.08
Check Total									17.08
00621604	05/12/2021	1000011307	433200	Exxxxx	Employee		04.12.05.10.21	Meetings	80.08
Check Total									80.08
00621605	05/12/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2110672	602	Rico Baritone Saxophone Reeds	36.36
00621605	05/12/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2110672	602	Slide-O-Mix Trombone Lube	11.76
Check Total									48.12
00621606	05/12/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	14.P2102694	Daily Coaching	6,000.00
Check Total									6,000.00
00621607	05/12/2021	5712025312	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.03-11	Architectural Services for Lex	8,835.01
00621607	05/12/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-4	Architectural Services for New	10,790.00
00621607	05/12/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-9	Architectural Services for Gil	47,775.00
Check Total									67,400.01
00621608	05/12/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Fraction Dominoes	35.45
00621608	05/12/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Magnetic Hundred Grid Activity	73.01
00621608	05/12/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Subtracting Slope	35.45
00621608	05/12/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Shipping & handling	39.65
00621608	05/12/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Fraction Dominoes	19.09
00621608	05/12/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Magnetic Hundred Grid Activity	39.31
00621608	05/12/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110235	7557552	Subtracting Slope	19.09
Check Total									261.05
00621609	05/12/2021	1000021307	433200	Exxxxx	Employee		04.29.2021	Nurse Support	6.16
Check Total									6.16
00621610	05/12/2021	7802074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.5.10.21	Official	79.60
Check Total									79.60
00621611	05/12/2021	2010018803	441000	V01303	ROCHESTER 100 INC	P2110568	INV78051	Standard RED NICKY's Communica	1,413.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	1,413.00
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	CALIFONE LIGHTWEIGHT STEREO HE	507.19
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	STAPLES STANDARD 105STRIP SWI3	52.11
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	MAGNET BIG PUSH PIN STYLE SET	45.64
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	BATTERIES AA ENERGIZER MAX PAC	115.72
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	BATTERIES AAA ENERGIZER MAX PA	115.72
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	BATTERY ENERGIZER MAX D 8 PACK	148.09
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	ENVELOPE NO 10 PEELNSEAL WHITE	383.70
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	ENVELOPE NO 10 PEELNSEAL WHITE	494.02
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	LABEL ADDRESS 11N X 2 58IN WHI	60.89
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	BLOCKOUT FFOLDER LABELS BSN26	49.05
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	ENVELOPES 9X12 IN CLEAR CLASP	57.36
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	ENVELOPE CLASP 12X155 IN KRAFT	52.73
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	REMOVER STAPLER PEN SPR41883	41.73
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	FOLDER FILE LETTER 13 PURPLE S	140.94
00621612	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109889	208127236557	FOLDER INTERIOR FHANGING LETTE	156.61
00621612	05/12/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110043	208127287105	DRY ERASE MAGNETIC BOARD 9X12	1,563.53
00621612	05/12/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110043	208127287105	DRY ERASE DESKTOP EASEL MAGNET	752.87
								Check Total	4,737.90
00621613	05/12/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2110704	209832	SOAP DISPENSERS(800ML)	130.89
00621613	05/12/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109486	209876	FILTER, VAC CHAMBER	162.64
00621613	05/12/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109486	209876	BAG, PAPER WIDE AREA VAC	299.60
00621613	05/12/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109486	209876	SENSOR HEPA KIT	1,206.98
00621613	05/12/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109486	209876	EXHAUST FILTER	128.39
00621613	05/12/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109486	209876	EXHAUST FILTER U19827	92.44
00621613	05/12/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109486	209876	BRUSH ROLLER	278.63
00621613	05/12/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109695	209879	HEPA FILTER KIT	643.72
								Check Total	2,943.29
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20123500	Speech Language Therapy Servic	1,858.45
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20123500	SPEECH LANGUAGE THERAPY SERVIC	1,595.00
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20123500	Speech Language Therapy Servic	2,400.00
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20128563	Speech Language Therapy Servic	2,517.36
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20128563	SPEECH LANGUAGE THERAPY SERVIC	2,062.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20128563	Speech Language Therapy Servic	2,400.00
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20134440	Speech Language Therapy Servic	946.12
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20134440	SPEECH LANGUAGE THERAPY SERVIC	2,062.50
00621614	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20134440	Speech Language Therapy Servic	2,400.00
Check Total									18,241.93
00621615	05/12/2021	2640018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110404	2399722	Mathematics Readers 2nd Editio	1,119.99
00621615	05/12/2021	2640018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110404	2399722	Mathematics Readers 2nd Editio	969.99
00621615	05/12/2021	2640018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110404	2399722	Shipping Charges	208.99
Check Total									2,298.97
00621616	05/12/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2110513	3107	PROBLEM DIAGNOSIS	330.00
00621616	05/12/2021	1000026611	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2102630	3115	BOGEN SPEAKERS MB8TSL	1,151.75
00621616	05/12/2021	1000026611	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2102630	3115	MISC CONSUMABLES	107.00
00621616	05/12/2021	1000026621	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2102630	3115	PLENUM 18/2 SHIELDED	321.00
00621616	05/12/2021	1000026621	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2102630	3115	INSTALLATION INCLUDING TESTING	2,530.00
Check Total									4,439.75
00621617	05/12/2021	7744019026	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2110242	8804573792	Student dissecting kit	391.62
Check Total									391.62
00621618	05/12/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2110846	P2110846.PHE	Meeting - Premium Online Cours	59.50
00621618	05/12/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2110846	P2110846.PHE	Meeting - Premium Online Cours	59.50
00621618	05/12/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2110846	P2110846.PHE	Meeting - Premium Online Cours	59.50
Check Total									178.50
00621619	05/12/2021	7802081027	466035	V16422	CONWAY SOLID GOLD INC	P2110836	P2110836.WKH	Entry Fee for Lower State Golf	60.00
Check Total									60.00
00621620	05/12/2021	7802078013	466099	V12279	LAKWOOD HIGH SCHOOL	P2110902	P2110902.GHS	V Girls Soccer 1st Round Playo	198.75
Check Total									198.75
00621621	05/12/2021	2640018803	441000	V01844	SCHOLASTIC INC	P2110383	29355382	Soccermania/Futbolmania	28.40
00621621	05/12/2021	2640018803	441000	V01844	SCHOLASTIC INC	P2110383	29369460	Lety Out Loud	39.80
Check Total									68.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621622	05/12/2021	1000025411	441020	V12928	TENNICO OF COLUMBIA INC	P2110649	P2110649.LHS	LHS- Rubberized Track Patch Ki	278.20
Check Total									278.20
00621623	05/12/2021	1000025443	432300	V00198	ACE GLASS CO INC	P2110191	2-500353	MGES - Replace Glass	207.40
00621623	05/12/2021	1000025443	432300	V00198	ACE GLASS CO INC	P2110191	2-500353	Labor	210.00
Check Total									417.40
00621624	05/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	531074	Speech Language Therapy Servic	2,437.50
Check Total									2,437.50
00621625	05/12/2021	1000023339	441000	V00380	ANOTHER PRINTER	P2108186	126275	Transportation Change Form, 4.	295.50
Check Total									295.50
00621626	05/12/2021	1000011346	444500	V00391	APPLE INC	P2109178	AE38244943	3 year AppleCare+ for Schools	524.30
00621626	05/12/2021	1000014446	444500	V00391	APPLE INC	P2109178	AE38244943	3 year AppleCare+ for Schools	1,048.60
00621626	05/12/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE41381205	10.2" iPad WiFi 32GB-Space Gra	1,599.65
00621626	05/12/2021	1000011346	444500	V00391	APPLE INC	P2109178	AE44423055	10 pack - 10.2" iPad Wi-Fi 32	3,145.80
00621626	05/12/2021	1000014446	444500	V00391	APPLE INC	P2109178	AE44423055	10 pack - 10.2" iPad Wi-Fi Spa	6,291.60
Check Total									12,609.95
00621627	05/12/2021	7743019015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2106083	4076137	MUSIC IN THEORY AND PRACTICE V	873.00
Check Total									873.00
00621628	05/12/2021	2021018825	441000	V00884	BOOKSOURCE	P2110098	930030	Books for Family Engagement	119.80
Check Total									119.80
00621629	05/12/2021	2021011222	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2109798	155303	See Attached Listing of Books:	30.10
Check Total									30.10
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Full Zip Hoodie	26.99
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Polar Fleece Vest-Unisex	32.99
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Polar Fleece Jacket-Ladies	32.99
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Polar Fleece Jacket-Ladies	32.99
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Polar Fleece Jacket-Ladies	32.99
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Pullover Hoodie	23.99
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Pullover Hoodie	23.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621630	05/12/2021	7863027039	466099	V16459	BRITE IDEAS FUNDRAISING LLC	P2106735	INV-28750	Colorblock Jacket	26.99
Check Total									233.92
00621631	05/12/2021	7887074011	466041	V13255	BSN SPORTS	P2110691	912564928	Baseball jackets	1,070.00
00621631	05/12/2021	7887074011	466041	V13255	BSN SPORTS	P2110691	912564928	shipping	45.66
00621631	05/12/2021	7887074011	466041	V13255	BSN SPORTS	P2110767	912574827	1/4 zip tops	226.84
00621631	05/12/2021	7887074011	466041	V13255	BSN SPORTS	P2110767	912574827	Hoodies	650.56
00621631	05/12/2021	7887074011	466041	V13255	BSN SPORTS	P2110767	912574827	Hoodies	34.24
00621631	05/12/2021	7887074011	466041	V13255	BSN SPORTS	P2110767	912574827	shipping	31.88
Check Total									2,059.18
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Square Pot 3.5", Black - pk/45	116.11
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	3-Strand Long Wire 21" - pk/50	103.29
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Marathon 1%G - 5 lb.	64.20
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Wire Hanger 20-1/2" - pk/25	34.80
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Basket Hanging 12" - TRSL GN -	199.73
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Jolly Gardner Proline Mix 2.8	1,273.30
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Peters Professional 20-10-20	31.33
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Carry Tray 1020 Standard Web -	92.72
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Insert 804 Standard - pk/100	146.41
00621632	05/12/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16246414	Shipping Delivery Charge	28.83
Check Total									2,090.72
00621633	05/12/2021	2042116103	433200	Exxxxx	Employee		04.01.04.30.21	ABA	245.28
Check Total									245.28
00621634	05/12/2021	1000011346	441000	V01145	CAMCOR	P2109484	2510298	XLR microphone cable w/quick I	21.39
00621634	05/12/2021	1000011331	444500	V01145	CAMCOR	P2107734	2510399	DUKANE 150 PORTABLE ART ARM	847.44
00621634	05/12/2021	2321017507	444500	V01145	CAMCOR	P2109909	2510486	DUKANE 150 PORTABLE ARTICULATI	953.37
Check Total									1,822.20
00621635	05/12/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2110816	21011	Spanish translation	170.00
Check Total									170.00
00621636	05/12/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2110645	101111	2021 LVC tanks	160.50
00621636	05/12/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2110645	101111	2021 LJVC tanks	363.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	524.30
00621637	05/12/2021	1000021107	433200	Exxxxx	Employee		04.01.04.30.21	Meetings	361.87
								Check Total	361.87
00621638	05/12/2021	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2101604	18836	Transportation for Students in	1,936.00
00621638	05/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18839	Taxi Service	2,273.00
00621638	05/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18840	Taxi Service	420.00
00621638	05/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18841	Taxi Service	1,713.00
00621638	05/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18842	Taxi Service	91.00
00621638	05/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18843	Taxi Service	5,528.00
00621638	05/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18844	Taxi Service	1,519.00
								Check Total	13,480.00
00621639	05/12/2021	7802073020	466034	V10832	COOK, STEPHEN H	P2110900	108	providing basketball officials	75.00
								Check Total	75.00
00621640	05/12/2021	1000011337	444500	V01040	DELL COMPUTERS	P2109265	10477461664	Dell Kit	4,173.00
00621640	05/12/2021	1000011325	444500	V01040	DELL COMPUTERS	P2110002	10479472834	Laptop	722.25
00621640	05/12/2021	1000025204	444500	V01040	DELL COMPUTERS	P2110004	10480821346	OptiPlex 5480 AIO	124,366.12
								Check Total	129,261.37
00621641	05/12/2021	1000025507	433200	Exxxxx	Employee		04.01.04.30.21	Trans. Business & Concerns	255.36
								Check Total	255.36
00621642	05/12/2021	2042112703	433200	Exxxxx	Employee		04.01.04.30.21	Program Support & Duties	147.84
								Check Total	147.84
00621643	05/12/2021	2043012503	441000	V16676	E3 TELE-ACOUSTICS	P2110030	1453004	MAICO MA25 PORTABLE AUDIOMETER	1,032.55
00621643	05/12/2021	2043012503	441000	V16676	E3 TELE-ACOUSTICS	P2110030	1453004	MAICO SHOLDER BAG CARRYING CAS	101.65
00621643	05/12/2021	2043012503	441000	V16676	E3 TELE-ACOUSTICS	P2110030	1453004	SHIPPING	42.80
								Check Total	1,177.00
00621644	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110229	INV1075327	2 color counters	81.71
00621644	05/12/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110229	INV1075327	2 color counters	43.99
00621644	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110233	INV1075794	2 color counters	27.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621644	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110233	INV1075794	Fraction tiles	129.77
00621644	05/12/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110233	INV1075794	Fraction tiles	240.99
00621644	05/12/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110233	INV1075794	2 color counters	14.67
00621644	05/12/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110726	INV1077806	Clearview 12" Orange Flexible	10.68
Check Total									549.04
00621645	05/12/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-401	SOCIAL WORKER	655.50
00621645	05/12/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-402	SOCIAL WORKER	1,197.00
00621645	05/12/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-403	SOCIAL WORKER	798.00
Check Total									2,650.50
00621646	05/12/2021	2170311203	441000	V00039	ETA HAND2MIND	P2110369	60312966	Magnetic Differentiated Base T	88.64
00621646	05/12/2021	2170311203	441000	V00039	ETA HAND2MIND	P2110369	60312966	Rainbow Fraction Circles Class	164.92
00621646	05/12/2021	2170311303	441000	V00039	ETA HAND2MIND	P2110369	60312966	Magnetic Differentiated Base T	47.72
00621646	05/12/2021	2170311303	441000	V00039	ETA HAND2MIND	P2110369	60312966	Rainbow Fraction Circles Class	88.80
Check Total									390.08
00621647	05/12/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107500	829055F	Book order to include catalogi	332.98
00621647	05/12/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107507	829442F	Book order see quote #10477593	68.99
00621647	05/12/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107728	834185F	31 Book titles list with proce	273.23
00621647	05/12/2021	1000022231	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108598	849106F	SEE ATTACHED BOOKLIST	181.95
00621647	05/12/2021	7743019031	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108598	849106F	SEE ATTACHED BOOKLIST	166.58
00621647	05/12/2021	5039025331	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109011	859196F	LMES library book order	76.28
Check Total									1,100.01
00621648	05/12/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-2	Crayola Regular Size Crayon Se	486.31
00621648	05/12/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-2	Crayola Presharpened Colored P	328.92
00621648	05/12/2021	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110781	5774680-0	EconomyValue ClearVue RoundRin	80.89
00621648	05/12/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110781	5774680-0	EconomyValue Round Ring Binder	125.19
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Quality Park Gummed Kraft Clas	15.67
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Pentel EnerGel NV Liquid Gel P	31.97
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Business Source Standard Book	15.75
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Pendaflex Letter Recycled Expa	41.72
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Quality Park No 10 Regular Bus	6.77
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Postitreg Notes Original Notep	31.03
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Business Source Utilitypurpose	57.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621648	05/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110782	5774685-0	Quality Park Kraft Coin Envelo	59.30
Check Total									1,281.30
00621649	05/12/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2102095	IN10251	prostretch resistance band tu	82.25
00621649	05/12/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2106716	IN14349	urethane bumper plates, pair	245.02
00621649	05/12/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2106716	IN14349	carlton c-100 recreational shu	38.36
00621649	05/12/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2106716	IN14349	rainbow classic coat foam	128.29
00621649	05/12/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2106716	IN14349	freight	69.99
00621649	05/12/2021	3290011527	454100	V13175	GOPHER SPORT PLAY WITH A PURP	P2106470	IN15201	INBODY 270 BODY COMPOSITION AN	6,065.95
Check Total									6,629.86
00621650	05/12/2021	2200026408	441000	V02048	GROVE MEDICAL	P2110583	6089577	Earloop Masks Child Size isola	3,040.64
00621650	05/12/2021	1000014803	441000	V02048	GROVE MEDICAL	P2110784	6089889	Covid-10 Masks Earloop Isolati	112.35
Check Total									3,152.99
00621651	05/12/2021	1000011239	441000	V12637	GWYN, KRISTY	P2109706	P2109706.FPE	Embroidery for Emergency Bags	360.00
Check Total									360.00
00621652	05/12/2021	7887079027	466064	V13038	HILLCREST HIGH SCHOOL	P2110570	P2110570.WKH	ENTRY FEE TO COVER COST OF 202	150.00
Check Total									150.00
00621653	05/12/2021	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	LHS - White Bemis EL/ O/F Seat	146.50
00621653	05/12/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	GES - A71 Inside Cover	105.45
00621653	05/12/2021	1000025416	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	PES - Plumbers Putty 14 oz.	33.06
00621653	05/12/2021	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	OGES - Ceramic Cartridge Short	133.00
00621653	05/12/2021	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	OGES - Ceramic Cartridge Short	133.00
00621653	05/12/2021	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	SGES - 1/4 Ceramic Cartridge L	205.01
00621653	05/12/2021	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	SGES - 1/4 Ceramin Cartridge R	205.01
00621653	05/12/2021	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	RBES - A/Std Aquaseal Stem Ass	103.31
00621653	05/12/2021	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	RBES - A/Std Aquaseal Stem Ass	103.31
00621653	05/12/2021	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	WKHS - A-38-A Sloan Rebuild Ki	221.49
00621653	05/12/2021	1000025442	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	MGES - Sloan Repair Kit 1.6 Cl	361.66
00621653	05/12/2021	1000025442	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	MGES - A-37-A Sloan Urinal Rep	147.66
00621653	05/12/2021	1000025443	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	MGMS - Spindle Hot T&S Brass	90.42
00621653	05/12/2021	1000025443	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	MGMS - Spindle Cold T&S Brass	90.42
00621653	05/12/2021	1000025443	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	MGMS - T&S Insert/W/Integral S	98.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621653	05/12/2021	1000025443	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	MGMS - T&S Cold Insert W/Integ	98.44
00621653	05/12/2021	1000025444	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2110770	615036159	RBHS - Sloan Repair Kit 1.0 Ur	180.83
Check Total									2,457.01
00621654	05/12/2021	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2110571	INV066817	ATHLETIC TAPE - 1.5" X 15 YD	500.00
00621654	05/12/2021	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2110571	INV066817	FLEX WRAP 2" X 6 YD - BLACK	420.00
00621654	05/12/2021	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2110571	INV066817	PLASTIC WRAP 4" X 700 FT CLEAR	145.00
00621654	05/12/2021	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2110571	INV066817	HOWIES ICE BAG 10" X 18" - 1 M	160.00
00621654	05/12/2021	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2110571	INV066817	Added Freight so that A/P coul	82.76
Check Total									1,307.76
00621655	05/12/2021	2042112503	433200	Exxxxx	Employee		04.01.04.30.21	Itinerant Services	127.40
Check Total									127.40
00621656	05/12/2021	7866027012	466035	V00867	JOSTENS	P2110868	109752	20/21 LES YEARBOOKS	4,304.87
00621656	05/12/2021	7866027012	466035	V00867	JOSTENS	P2110868	109752	PAYMENTS RECEIVED FOR ONLINE O	-1,770.00
Check Total									2,534.87
00621657	05/12/2021	7733019015	466041	V00102	JW PEPPER AND SON INC	P2109880	363315951	THE CHICKEN (EPRINT)	52.00
00621657	05/12/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2110661	363381414	Pomp and Circumstance	86.00
00621657	05/12/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2110661	363381414	Shipping	10.99
Check Total									148.99
00621658	05/12/2021	2042121503	433200	Exxxxx	Employee		04.14.04.30.21	School therapy services	41.44
Check Total									41.44
00621659	05/12/2021	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2100134	169351	HEPATITIS B VACCINE	648.00
Check Total									648.00
00621660	05/12/2021	1000022403	441000	V12455	LEXINGTON PRINTING LLC	P2110763	83376	20 School Checklist Pads with	63.13
Check Total									63.13
00621661	05/12/2021	2042112703	433200	Exxxxx	Employee		04.01.04.30.21	5K Transition	139.72
Check Total									139.72
00621662	05/12/2021	7887085511	466041	V13862	MODERN TURF INC	P2110953	9645	April field maintenance	1,233.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	1,233.75
00621663	05/12/2021	7802082015	466099	V16722	MOODY, DONALD LAVERT	P2110942	1001	TENNIS GROUP LESSONS FOR 10 PL	145.00
								Check Total	145.00
00621664	05/12/2021	1000025507	441000	Exxxxx	Employee		05.10.2021	Supplies Reimb.	31.93
								Check Total	31.93
00621665	05/12/2021	2042121503	441000	V01900	NCS PEARSON	P2110841	14275421	WRAVMA EXAMINER RECORD FORMS	93.84
00621665	05/12/2021	2042121503	441000	V01900	NCS PEARSON	P2110841	14275421	Add shipping so AP can pay	10.70
								Check Total	104.54
00621666	05/12/2021	2042121403	433200	Exxxxx	Employee		04.12.04.22.21	Within District	30.24
								Check Total	30.24
00621667	05/12/2021	7887081013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2110822	099	3x5 Senior Boys Golf Banners	321.00
00621667	05/12/2021	7887081013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2110822	099	Additional Tax	13.00
								Check Total	334.00
00621668	05/12/2021	1000011415	432300	V15935	PECKNEL MUSIC COMPANY INC	P2110034	623593	REPLACEMENT PARTS TO UPGRADE F	1,492.65
00621668	05/12/2021	7748027043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2110575	623872	Pop Trios for All (Revised and	7.99
00621668	05/12/2021	7748027043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2110575	623872	Pop Trios for All (Revised and	7.99
00621668	05/12/2021	7748027043	466041	V15935	PECKNEL MUSIC COMPANY INC	P2110575	623872	Pop Trios for All (Revised and	7.99
00621668	05/12/2021	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108795	625109	Yamaha TF5 Mixer	2,226.11
00621668	05/12/2021	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2108795	625109	Yamaha TF5 Mixer	320.49
								Check Total	4,063.22
00621669	05/12/2021	1000025507	433200	Exxxxx	Employee		04.01.04.30.21	Transportation Concerns	53.76
								Check Total	53.76
00621670	05/12/2021	7802076015	466041	V00313	PIONEER ATHLETICS	P2108649	INV788872	Cases White Aerosol Paint	231.12
00621670	05/12/2021	7802076015	466041	V00313	PIONEER ATHLETICS	P2108649	INV788872	Shipping	36.22
								Check Total	267.34
00621671	05/12/2021	1000011415	441000	V14919	POLLOCK COMPANY	P2109024	INV373388	STAPLE CART KM-14YK-SK602	107.00
00621671	05/12/2021	7743019035	466041	V14919	POLLOCK COMPANY	P2110738	INV383163	Copier Staples (3 cartridges o	214.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621671	05/12/2021	7743019035	466041	V14919	POLLOCK COMPANY	P2110738	INV383163	Shipping	9.58
Check Total									330.58
00621672	05/12/2021	7802074013	466034	V13696	RAMIREZ, JESSE J		VBAS.GI.05.04.21	Athletic Official	86.10
Check Total									86.10
00621673	05/12/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2110628	7557731	EZread Color-Coded Plastic Mag	288.84
00621673	05/12/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2110628	7557731	Shipping Charges	34.66
Check Total									323.50
00621674	05/12/2021	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107464	8804104145	INDIRECT ANTI FOG GOGGLES	301.10
00621674	05/12/2021	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107464	8804598688	LATEX LARGE GLOVE	40.45
Check Total									341.55
00621675	05/12/2021	7802080011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2110908	4808	SCHSL additional passes	675.00
Check Total									675.00
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	I'm Happy-Sad Today	39.60
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	What a Wonderful World	39.60
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	What Does It Mean To Be Kind?	16.50
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	The Little Book of Happy	28.20
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	Your Fantastic Elastic Brain	33.90
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	Pay It Forward	42.80
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	The Seventh Most Important Thi	22.65
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	Real Friends	36.90
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	Smile	31.30
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	It's Mine / Es mio	11.35
00621676	05/12/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110557	29612593	Middle School, The Worst Years	22.65
Check Total									325.45
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	NOTES SUPERSTICKY 2X2 ELECTRIC	96.51
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	NOTES SUPERSTICKY 2X2 ULTRA AS	101.76
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	PAD POSTIT SUPERSTICKY 2X2 CAN	203.51
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	POSTIT NOTE CUBE 2X2 CAPETOWN	24.85
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	CORE REPLACEMENT FTAPE DISPENS	1.29
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	DISPENSER TAPE CLEAR ACRYLIC	16.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	TAPE DECORATIVE MASKING 094 I	17.21
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	HOOK COMMAND SMALLWIRE 9PC MMM	62.60
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	FILER COMMERCIAL WHITE CFCPCF2	14.47
00621677	05/12/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127064478	TAPE DECORATIVE MASKING 094 IN	17.21
00621677	05/12/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127354918	EID0000656VERSABAR WEIGHT 15 L	43.53
00621677	05/12/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127355011	Kleenslate rectangular dry era	172.28
00621677	05/12/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127355011	What Time Is It?	39.14
00621677	05/12/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2110585	208127355429	C-line slider pencil case (ass	276.06
00621677	05/12/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110586	208127355431	120 Pocket Chart	47.04
00621677	05/12/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110586	208127355431	Rainbow Ten Frames	35.24
00621677	05/12/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110586	208127355431	Ten Frame Towers Games	100.06
00621677	05/12/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110586	208127355431	120 Pocket Chart	25.33
00621677	05/12/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110586	208127355431	Rainbow Ten Frames	18.97
00621677	05/12/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110586	208127355431	Ten Frame Towers Games	53.88
00621677	05/12/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127359355	Marble Composition Notebook Wi	44.94
00621677	05/12/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127361099	Standard size bricks	229.26
00621677	05/12/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127361106	PUNCH PAPER ELECTRIC 30 SHEET	553.45
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127362053	School Smart Presentation Boar	87.06
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127369826	Hamilton Flex-Phones Headphone	86.78
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110668	208127370207	Webber Articulation Cards, Set	290.92
00621677	05/12/2021	2021018823	441000	V16452	SCHOOL SPECIALTY LLC	P2110584	208127370244	FLASHCARDS DECODING SET OF 162	6.94
00621677	05/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127370496	bouncyBAND MIDDLE	1,289.21
00621677	05/12/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127370496	5/6 Daily Summer Activity Work	3,012.82
00621677	05/12/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127370496	7/8 DAILY SUMMER ACTIVTY WORK	2,791.05
00621677	05/12/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127376348	LABEL ASTROBRIGHT EASY PEEL RE	39.68
00621677	05/12/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127376358	POSTIT NOTES BUS 3X3 PADS ASST	208.78
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	JUNIOR Composition Book (EE pg	82.96
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Califone Premium Headphone wit	88.75
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Zeus Magnetic Hook, Pack of 2	16.94
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Post-It Big Notes-Green	21.89
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Place Value Set (EE pg 620)	28.50
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Wide Landscape Pads, Pack of 3	15.99
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Neon Folders (EE pg 137)	36.97
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Post-It File Tabs, 3" x 1 7/10	15.84
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127376478	Magnetic Dots (EE page 103)	5.00
00621677	05/12/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127376698	PAINT ACRYLIC HB SAX TRUE FLOW	27.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621677	05/12/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2109127	208127376712	CALCULATOR GRAPHING TI84 PLUS	3,041.56
00621677	05/12/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110676	208127378702	Glue Stick Elmers 24 oz Purple	208.01
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110668	208127378767	School Smart Hybrid Ink Pens r	3.33
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110668	208127378767	C-Line Dry Erase Reusable Pock	17.17
00621677	05/12/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127379034	Avery Round Labels	9.92
00621677	05/12/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127379409	BISQUE FIX WHITE 4 OZ EACH	39.14
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127379477	TEN FRAME ANSWER BOARDS SET OF	26.75
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127379642	180 Days of Social Studies, Gr	21.83
00621677	05/12/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127379642	180 Days of Geography, Grade 1	21.83
Check Total									13,738.05
00621678	05/12/2021	7802074015	466034	V02871	SCOTT, DAMON		VBAS.PE.5.11.21	Official	81.00
Check Total									81.00
00621679	05/12/2021	7802074015	466034	V11174	SMITH, JAMES ASHLEY		VBAS.PE.5.11.21	Official	81.60
Check Total									81.60
00621680	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20140138	Speech Language Therapy Servic	2,230.14
00621680	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20140138	SPEECH LANGUAGE THERAPY SERVIC	1,650.00
00621680	05/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20140138	Speech Language Therapy Servic	2,400.00
Check Total									6,280.14
00621681	05/12/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	414	Speech Language Therapy Servic	3,206.25
00621681	05/12/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	415	Speech Language Therapy Servic	5,475.00
Check Total									8,681.25
00621682	05/12/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	30164.1	524.52
00621682	05/12/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	30164.2	379.44
00621682	05/12/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	31038.1	348.32
00621682	05/12/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	31038.2	558.12
00621682	05/12/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	30750.1	564.20
00621682	05/12/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	30750.2	554.28
00621682	05/12/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	30747.1	342.24
00621682	05/12/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.21	30747-2	467.48
Check Total									3,738.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621683	05/12/2021	2080011646	441000	V16006	STEM SUPPLIES	P2108735	IN26681	Pathfinders stem hydraulics se	1,816.86
00621683	05/12/2021	2080011646	441000	V16006	STEM SUPPLIES	P2108735	IN26681	shipping	145.35
Check Total									1,962.21
00621684	05/12/2021	2042121503	433200	Exxxxx	Employee		04.02.04.30.21	Physical Therapy	75.88
Check Total									75.88
00621685	05/12/2021	1000026306	436000	V00568	SUN SOLUTIONS USA	P2110708	17143	Entrance signs for meetings	69.55
Check Total									69.55
00621686	05/12/2021	2021018839	434500	V16651	THE PARENT INSTITUTE	P2110105	40887-B1	BLD ELEM ENGL MOBILE-READY	179.00
Check Total									179.00
00621687	05/12/2021	7863027023	466041	V00189	W W GRAINGER	P2110524	9886792747	A-FRAME, NUMBER OF PRINTED	79.60
00621687	05/12/2021	1000025425	441020	V00189	W W GRAINGER	P2110703	9886875575	MULTIFOLD PAPER TOWEL DISPENSE	790.31
Check Total									869.91
00621688	05/12/2021	1000025445	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	417684 01	Bottle Fill Water Cooler	1,005.80
Check Total									1,005.80
00621689	05/12/2021	7735019027	466035	V00199	ADAIR PIANO LLC	P2110713	P2110713.WKH	REPAIR/TUNE PIANO - YAMAHA GRA	250.00
Check Total									250.00
00621690	05/12/2021	7802080015	466064	V16280	CVBOA	P2110946	P2110946.PHS	Pelion HS 2021 Varsity Volleyb	50.00
00621690	05/12/2021	7802080015	466064	V16280	CVBOA	P2110946	P2110946.PHS	Pelion HS 2021 Sub Varsity Vol	50.00
Check Total									100.00
00621691	05/12/2021	7887079027	466064	V13038	HILLCREST HIGH SCHOOL	P2110570	P2110570.WKH	ENTRY FEE TO COVER COST OF 202	141.00
Check Total									141.00
00621692	05/12/2021	2042112603	433200	Exxxxx	Employee		04.01.04.30.21	Special Services Duties	90.16
Check Total									90.16
00621693	05/12/2021	1000021107	433200	Exxxxx	Employee		03.01.03.31.21	Social Services Duties	157.30
00621693	05/12/2021	1000021107	433200	Exxxxx	Employee		04.01.04.30.21	Social Services Duties	331.41
Check Total									488.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621694	05/12/2021	3291022121	433200	Exxxxx	Employee		04.01.04.30.21	District travel	43.12
Check Total									43.12
00621695	05/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144293	Add: Labor	531.68
Check Total									531.68
00621696	05/14/2021	2241017516	439500	V13534	AIKIDO ACADEMY OF SELF DEFENSE	P2110755	2318	1 hour 15 minute sessions for	500.00
Check Total									500.00
00621697	05/14/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9978591729	20 SMALL INDUSTRIAL CYLINDER	59.70
00621697	05/14/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9978591729	10 SMALL CYLINDER RENTALS (ARG	29.85
00621697	05/14/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9978591729	70 LARGE INDUSTRIAL CYLINDER R	255.41
00621697	05/14/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9978591729	20 LARGE CYLINDER RENTALS (OXY	76.51
00621697	05/14/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9978591729	1 LARGE CYLINDER RENTAL (HELIU	3.65
Check Total									425.12
00621698	05/14/2021	2043016103	441000	V15201	ALLHEART	P2107922	4394633	ALLHEART SCRUB BASICS UNISEX S	65.40
00621698	05/14/2021	2043016103	441000	V15201	ALLHEART	P2107922	4394633	ALLHEART SCRUB BASICS UNISEX S	65.40
00621698	05/14/2021	2043016103	441000	V15201	ALLHEART	P2107922	4394633	SHIPPING	10.08
Check Total									140.88
00621699	05/14/2021	7712027015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2110795	4943	XSmall-Xlarge	988.68
00621699	05/14/2021	7860527015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2110795	4943	2XLarge tshirts	64.20
00621699	05/14/2021	7860527015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2110795	4943	3XLarge Tshirts	24.61
00621699	05/14/2021	7860527015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2110795	4943	4XLarge Tshirts	12.31
Check Total									1,089.80
00621700	05/14/2021	1000023314	444500	V00391	APPLE INC	P2109175	AE37227202	3-Year AppleCare+ for Schools	195.81
00621700	05/14/2021	2010018803	444500	V00391	APPLE INC	P2109184	AE37227203	3 Year AppleCare+ for schools-	524.30
00621700	05/14/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE37270086	AppleCare+ for Schools - iMac	1,273.30
00621700	05/14/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE37270086	3 year Applecare+ for schools	838.88
00621700	05/14/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE38143940	STM Plus Duo for 10.2 inch iPa	320.68
00621700	05/14/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE38143940	STM Plus Duo for 10.2 inch iPa	373.97
00621700	05/14/2021	1000023314	444500	V00391	APPLE INC	P2109175	AE38380469	13-inch MacBook Air: Apple M1	854.93
00621700	05/14/2021	2010018803	444500	V00391	APPLE INC	P2109184	AE39773660	Logitech Rugged Combo 3 Case	1,069.47
00621700	05/14/2021	2010018803	444500	V00391	APPLE INC	P2109184	AE43812263	10.2" iPad WiFi 32GB-Space Gra	3,145.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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Check Total									8,597.14
00621701	05/14/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	6385037	GENERALS CHARCOAL CLASSROOM AR	156.83
Check Total									156.83
00621702	05/14/2021	2010011203	441000	V00884	BOOKSOURCE	P2107371	925950	See attached book list (20 Pag	952.23
00621702	05/14/2021	1000011339	441000	V00884	BOOKSOURCE	P2109710	927291	Lump Sum Book Order	1,788.63
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110799	929352	See Attached Booklist	2,021.30
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Circles on My Tablet	4.10
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Messy Dogs	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Be Kind	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	The Best Friend	4.10
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Gia The Giraffe Gets Started!	4.65
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	We Are Friends	2.99
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Kayla Goes Camping: Practicing	4.10
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Dad's Day Off	4.10
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Animal Architects	3.74
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Wildfires	3.74
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	The Sweet Story of Hot Chocola	3.74
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Unicorns and Germs	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Trail Trouble	4.46
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	The Bad Guys in The Baddest Da	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Ellray Jakes Stands Tall	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Rascally Rabbits!	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Kangaroo to The Rescue!	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Fly Guy Presents: Firefighters	3.74
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Eugenia Lincoln and The Unexpe	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	The Lost Stone	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	The Rangers Rustlers	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Night of the Ninth Dragon	4.49
00621702	05/14/2021	2010017503	441000	V00884	BOOKSOURCE	P2110553	929485	Shipping Charges	9.99
Check Total									4,865.00
00621703	05/14/2021	1000011329	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108535	152120	Processing of 20 Books	5.25
00621703	05/14/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108535	152120	SC Junior Book Award Books	102.53
00621703	05/14/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108538	154600	SC Picture Book Award Book	219.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621703	05/14/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108538	154600	Processing Fee	14.70
00621703	05/14/2021	1000022229	444000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108538	154600	SC Picture Book Award Book	67.86
00621703	05/14/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108537	155451	SC Children's Book Award Books	83.58
00621703	05/14/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108537	155451	Processing of 20 Books	4.20
Check Total									497.83
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	MAC BADMINTON BIRDIE YELLOW 6/	64.20
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	Mac Tournament 110 Badminton R	321.00
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	BODY LOOP BAND 12" LIGHT - ORA	44.94
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	BODY LOOP BAND 12" LIGHT/MEDIU	44.94
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	BODY LOOP BAND 12" MEDIUM BLUE	44.94
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	BODY LOOP BAND 12" HEAVY GREEN	44.94
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	EVO NXT Game Ball 29.5" OFFICI	642.00
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	EVO NXT Game Ball 28.5" INTER	642.00
00621704	05/14/2021	7750019044	466041	V13255	BSN SPORTS	P2110797	912626064	Shipping	48.63
00621704	05/14/2021	7802080026	466041	V13255	BSN SPORTS	P2109080	912678983	volleyball jersey	1,059.30
00621704	05/14/2021	7802080026	466041	V13255	BSN SPORTS	P2109080	912678983	white volleyball jersey	1,059.30
00621704	05/14/2021	7802080026	466041	V13255	BSN SPORTS	P2109080	912678983	shipping	54.22
Check Total									4,070.41
00621705	05/14/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	04291-056M	NPDES Inspections - GHS additi	810.00
00621705	05/14/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	042921-056C	NPDES Inspections - New LMS	450.00
00621705	05/14/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	042921-056D	NPDES Inspections - OGES	450.00
00621705	05/14/2021	5712025312	452000	V01984	CAROLINA STORM WATER SERVICES	P2012414	042921-056E	NPDES Inspections - LES	90.00
00621705	05/14/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	042921-056G	add additional inspection	90.00
00621705	05/14/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	042921-056H	NPDES Inspections - WKHS	450.00
00621705	05/14/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	042921-056J	NPDES Inspections - WKMS	450.00
00621705	05/14/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	042921-056K	NPDES Inspections - WKES addit	450.00
Check Total									3,240.00
00621706	05/14/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110945	LEX-21-0874	Translation of the 'SC End of	340.80
Check Total									340.80
00621707	05/14/2021	1000022403	431200	V00535	CLEMSON UNIVERSITY	P2110827	3050	Registration for the Virtual S	1,250.00
Check Total									1,250.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621708	05/14/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO21-02	Employee Assistance Program -	3,860.01
00621708	05/14/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO21-03	Employee Assistance Program -	3,842.19
Check Total									7,702.20
00621709	05/14/2021	1000011326	444500	V01040	DELL COMPUTERS	P2109264	10477082740	OptiPlex 5080 Small Form Facto	658.03
00621709	05/14/2021	1000011343	444500	V01040	DELL COMPUTERS	P2110127	1048703381	OptiPlex 5080 Small Form Facto	658.01
00621709	05/14/2021	5708025393	444510	V01040	DELL COMPUTERS	P2110745	10487507194	CHROMEBOOK 11 3100	22,683.99
Check Total									24,000.03
00621710	05/14/2021	2010018825	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2109990	157722	Write On/Wipe Off Five Frame/	171.20
00621710	05/14/2021	2010018825	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2109990	157722	1-20 Number Paths	56.59
00621710	05/14/2021	2021011325	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2109990	157722	1-20 Number Paths	78.23
00621710	05/14/2021	2021011325	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2109990	157722	Shipping	42.84
Check Total									348.86
00621711	05/14/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16570	Legal Services	312.65
Check Total									312.65
00621712	05/14/2021	2021011325	441000	V00817	EAI (ERIC ARMIN INC)	P2110694	INV1077577	Fraction Tiles without Tray	1,689.35
Check Total									1,689.35
00621713	05/14/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108561	849041F	LHS Library Book order	1,341.47
00621713	05/14/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108731	853519A	CONSIDERATION FOR BOOK LOT 105	417.00
00621713	05/14/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109227	863477A	Books including eBooks,AV Titl	254.00
00621713	05/14/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109227	863477B	Books including eBooks,AV Titl	1,009.23
00621713	05/14/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109227	863477F	Books including eBooks,AV Titl	294.31
Check Total									3,316.01
00621714	05/14/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109756	5742665-0	HP cyan ink cartridge	1.43
00621714	05/14/2021	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109756	5742665-0	HP cyan ink cartridge	30.09
00621714	05/14/2021	7743019016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2109756	5742665-0	HP cyan ink cartridge	6.60
00621714	05/14/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110780	5774715-0	EconomyValue Clear vue Round R	153.01
00621714	05/14/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110780	5774715-0	Crayola Broadline classpack Ma	78.97
00621714	05/14/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110780	5774715-0	Pacon College Ruled Filler Pap	24.61
Check Total									294.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621715	05/14/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	12M.P2012750	GMP for White Knoll High Schoo	1,005,528.07
Check Total									1,005,528.07
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	My Coffee Machine Wooden	22.91
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Pop Up Wooden Dramatic Toaster	22.91
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Pretend Play Stainless Steele	49.26
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Kaplan Pretend Foods Condiment	32.26
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	GeoSafari Jr Talking Microscop	47.56
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Jr GeoStix	22.06
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Bead Sequencing Set	28.01
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Number Puzzle Board & Pegs	33.11
00621716	05/14/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107433	0005783397	Pattern Blocks & Picture Cards	31.41
Check Total									289.49
00621717	05/14/2021	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2110210	65922021	KO Collegiate Wrestling Single	780.00
00621717	05/14/2021	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2110210	65922021	KO Collegiate Wrestling Single	975.00
00621717	05/14/2021	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2110210	65922021	KO Collegiate Wrestling Single	390.00
00621717	05/14/2021	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2110210	65922021	KO Sublimated Fight Short 7 1/	675.00
00621717	05/14/2021	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2110210	65922021	KO Sublimated Sweat Shirt with	464.00
00621717	05/14/2021	7887079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2110210	65922021	Add Shipping - Change Order 1	45.00
Check Total									3,329.00
00621718	05/14/2021	7810027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2003227	39783	Arm Bouquet - 6 Red Roses	26.75
00621718	05/14/2021	7810027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2003227	39783	Arm Bouquet	74.90
Check Total									101.65
00621719	05/14/2021	2010011239	441000	V16188	LITERACY RESOURCES, LLC	P2110844	90126	Phonemic Awareness Curriculum:	159.98
00621719	05/14/2021	2010011239	441000	V16188	LITERACY RESOURCES, LLC	P2110844	90126	Bridge The Gap: Heggerty Inter	299.95
00621719	05/14/2021	2010011239	441000	V16188	LITERACY RESOURCES, LLC	P2110844	90126	Delivery	36.79
Check Total									496.72
00621720	05/14/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0067347	Architectural Services for Oak	6,120.85
00621720	05/14/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0067348	Architectural Services for Car	31,237.50
00621720	05/14/2021	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0067355	Architectural Services for Mea	292.45
Check Total									37,650.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	96 Miles	23.25
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Black Brother, Black Brother	41.85
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Blackbird Girls	16.28
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Efen Divided	15.80
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Free Lunch	37.20
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	From the desk of Zoe Washingto	15.80
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Light in Hidden Places	17.66
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Mystwick School of Musicraft	15.33
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Nightbooks	8.36
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Only Black Girls in Town	41.85
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Other Words For Home	15.80
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Revenge of the Red Club	11.15
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Running Wild	45.98
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Searching For Lottie	48.69
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Stamped: Racism, Antiracism, A	41.85
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Summer of a Thousand Pies	7.43
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Things You Can't Say	20.44
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Tristan Strong Punches a Hole	16.73
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	When Stars Are Scattered	16.28
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	665383	Wildfire	16.73
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	96 Miles	27.92
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Asia Through the Ages: Early H	36.68
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	First People of the Americas a	35.69
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Gary Paulsen	25.62
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	John Adams: Our 2nd President	24.59
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Lent, Yom Kippur & Days of Rep	25.13
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Light in Hidden Places	28.40
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Maximum Ride: The Manga: 4	8.97
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Mystwick School of Musicraft	25.42
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Revenge of the Red Club	23.68
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Searching For Lottie	26.92
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	State Flags & Facts: An Introd	7.32
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	Summer of a Thousand Pies	24.36
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	When Zachary Beaver Came to To	13.64
00621721	05/14/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2108137	674122	From Here to There: Inventions	16.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									825.03
00621722	05/14/2021	7748019013	466041	V00719	MUSICIAN SUPPLY	P1910505	4629	A Scale in Timem Cello/FJH Mus	51.04
00621722	05/14/2021	7748019013	466041	V00719	MUSICIAN SUPPLY	P1910505	4629	Jupiter from "The Planets"	6.42
00621722	05/14/2021	7748019013	466041	V00719	MUSICIAN SUPPLY	P1910505	4629	Torte Violin Mutes	21.40
00621722	05/14/2021	7748019013	466041	V00719	MUSICIAN SUPPLY	P1910505	4629	Torte Viola Mutes	12.84
00621722	05/14/2021	7748019013	466041	V00719	MUSICIAN SUPPLY	P1910505	4629	Torte Cello Mutes	21.40
00621722	05/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2108574	540	Reference Quote No.: 98534199	112.19
00621722	05/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2108574	540	Reference Quote No.: 98273239	176.39
00621722	05/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2108574	540	More Easy Pop Rhythms for Guit	240.59
00621722	05/14/2021	1000014129	441000	V00719	MUSICIAN SUPPLY	P2104130	608	Vibrato Basics: A String & Sup	37.40
00621722	05/14/2021	1000014129	441000	V00719	MUSICIAN SUPPLY	P2104130	608	Vibrato Basics: A String & Sup	10.65
00621722	05/14/2021	1000014129	441000	V00719	MUSICIAN SUPPLY	P2104130	608	Vibrato Basics: A String & Sup	53.23
00621722	05/14/2021	1000014129	441000	V00719	MUSICIAN SUPPLY	P2104130	608	Vibrato Basics: A String & Sup	53.23
00621722	05/14/2021	1000014129	441000	V00719	MUSICIAN SUPPLY	P2104130	608	Vibrato Basics: A String & Sup	63.88
Check Total									860.66
00621723	05/14/2021	6000025641	433200	Exxxxx	Employee		04.01.04.21.21	Bank Deposits	15.79
Check Total									15.79
00621724	05/14/2021	6000025610	433200	Exxxxx	Employee		04.01.04.30.21	Job responsibilities	239.12
Check Total									239.12
00621725	05/14/2021	7765019011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2110831	129049	Printing of 150 LHS "Rhythm of	98.02
Check Total									98.02
00621726	05/14/2021	1000022403	433200	Exxxxx	Employee		03.16.04.29.21	Lit. Coach/ Teacher Suppt.	92.12
Check Total									92.12
00621727	05/14/2021	1000026693	434500	V16387	QUAVERED INC	P2101704	29009-1	Quavers General Music South Ca	30,559.20
00621727	05/14/2021	1000026693	434500	V16387	QUAVERED INC	P2101704	29009-1	On-Demand Video Training Cours	0.00
Check Total									30,559.20
00621728	05/14/2021	7991027027	466069	Exxxxx	Employee		05.10.21	Reimb. supplies for class	99.08
Check Total									99.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621729	05/14/2021	1000022403	433200	Exxxxx	Employee		03.17.05.07.21	Arts Activities	100.35
Check Total									100.35
00621730	05/14/2021	1000011337	441000	V01844	SCHOLASTIC INC	P2109010	M7079851 7	Digital Ahora	447.00
00621730	05/14/2021	1000011337	441000	V01844	SCHOLASTIC INC	P2109010	M7079851 7	Digital Allons-Y	223.50
00621730	05/14/2021	1000011337	441000	V01844	SCHOLASTIC INC	P2109010	M7079851 7	Digital Bonjour	223.50
00621730	05/14/2021	1000011337	441000	V01844	SCHOLASTIC INC	P2109010	M7079851 7	Digital El Sol	223.50
00621730	05/14/2021	1000011337	441000	V01844	SCHOLASTIC INC	P2109010	M7079851 7	Digital Que Tal	1,341.00
00621730	05/14/2021	1000011337	441000	V01844	SCHOLASTIC INC	P2109010	M7079851 7	Digital Schuss	223.50
Check Total									2,682.00
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	ADENNA "NITRILE POWDER FREE" E	175.00
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	ADENNA "NITRILE POWDER FREE" E	90.00
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	ADENNA EARLOOP FACE MASK	128.20
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	SAFE&SOFT PEARLIZED PLASTIC TA	42.75
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	SAFE&SOFT PEARLIZED PLASTIC TA	39.90
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	SKINTEGRITY WOUND CLEANSER 16O	9.45
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	REFRESH PLUS STERILE USE EYE D	68.60
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	1 oz GRADUATED PLASTIC, 100/TB	16.00
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	CURITY "FLEXIBLE" STRIPS 3600/	141.55
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	LATEX-FREE FLEXIBLE FABRIC BAN	16.65
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	WELCH ALLYN PROBE COVERS	44.17
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	VERIDIAN DELUXE PULSE OXIMETER	75.04
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	KLEENEX FACIAL TISSUE:	31.20
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	10 FT 7 LINE *TEXAS WIDE SPACE	17.09
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	BAUSCH AND LOMB SALINE CONTACT	6.16
00621731	05/14/2021	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107557	0824643-IN	PURELL INSTANT HAND SANITIZER,	34.00
Check Total									935.76
00621732	05/14/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109739	208127218244	Marble Cover Composition Books	308.84
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127305694	MARKER DRY ERASE PEN SCHOOL SM	25.32
00621732	05/14/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109978	208127318601	FLYING DISC FRISBEE HEAVYWEIGH	326.78
00621732	05/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127382859	Crayola Hexagonal non-toxic ju	33.93
00621732	05/14/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127383478	Pens Blue 240/Box	61.12
00621732	05/14/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127384903	Judy Clock: What Time is it? B	20.84
00621732	05/14/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127384903	Mini Judy Clocks, Set of 12 (E	26.63

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621732	05/14/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127384989	TOOLS SAND DIGGER AND DOZER S	18.98
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127385324	Washable Tempura Paint, Set of	20.73
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127385324	Creative Street Pom Pon Classr	13.90
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127385324	Creative Street Chenille Stems	11.81
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127385324	Creative Street Wiggle Eyes, R	12.51
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127385324	Wide Landscape Pads, Assorted,	7.99
00621732	05/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127385324	Califone e-Series Earbuds with	41.21
Check Total									930.59
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177	Take Home Backpacks: Grade Pre	3,150.00
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177	Take Home Backpacks: Grade K-1	1,575.00
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177	Take Home Backpacks: (Second L	405.00
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177	Take Home Backpacks: Grade 1-2	1,800.00
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177	Take Home Backpacks: (Second L	450.00
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177	Shipping and Handling	842.63
00621733	05/14/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110329	2399177-1	Take Home Backpacks: (Second L	495.00
Check Total									8,717.63
00621734	05/14/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00027771	DATSD with Essay RBH	1,064.00
Check Total									1,064.00
00621735	05/14/2021	7936527029	466041	V01584	THE READING WAREHOUSE INC	P2107632	207673	Books of Various Titles	1,422.83
Check Total									1,422.83
00621736	05/14/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2110506	16541	12x15 plaque with engraving	69.55
00621736	05/14/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2110943	16555	Winter Awards Plaques	188.32
00621736	05/14/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2110943	16555	All Region Plaques	142.04
Check Total									399.91
00621737	05/14/2021	6000025640	441000	V02364	USA SUPPLY	P2110532	2096306	Solid Dishmachine Detergent	232.73
00621737	05/14/2021	6000025640	441000	V02364	USA SUPPLY	P2110532	2096306	Liquid Dishmachine Rinse Addit	119.84
Check Total									352.57
00621738	05/14/2021	7745027022	466099	V01131	CASH		05.11.2021	Start Up Cash/Book Fair	217.00
Check Total									217.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621739	05/17/2021	3560022321	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110808	ID62675	HP CE278A Toner Cartridge	47.34
Check Total									47.34
00621740	05/17/2021	1000022403	441000	V13370	ADAFRUIT INDUSTRIES LLC	P2012541	2289277	Alligator clips (shorter)	486.89
00621740	05/17/2021	1000022403	441000	V13370	ADAFRUIT INDUSTRIES LLC	P2012541	2289277	Copper conductive tape (adhesi	700.32
Check Total									1,187.21
00621741	05/17/2021	1000011334	444530	V01145	CAMCOR	P2109782	2510406	Dukane 150 Portable, Articulat	2,436.39
Check Total									2,436.39
00621742	05/17/2021	7802073026	466099	V12165	CAROLINA SPORTS INC	P2107754	022221WKMS	large 4ft x 6ft special captio	105.17
00621742	05/17/2021	7802073026	466099	V12165	CAROLINA SPORTS INC	P2107754	022221WKMS	shipping	26.75
Check Total									131.92
00621743	05/17/2021	6000025640	433200	Exxxxx	Employee		04.26.2021	Bank Deposit	1.79
Check Total									1.79
00621744	05/17/2021	6000025640	433200	Exxxxx	Employee		04.14.04.19.21	Food Supply Pick Up	5.04
Check Total									5.04
00621745	05/17/2021	1000025507	441000	Exxxxx	Employee		05.12.2021	Bus Fuel Reimb.	31.53
Check Total									31.53
00621746	05/17/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110343	INV1075422	The Master Ruler - set of 25	129.97
00621746	05/17/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110343	INV1075422	The Master Ruler - set of 25	69.98
Check Total									199.95
00621747	05/17/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790650	Extra Duty Officers	3,060.75
Check Total									3,060.75
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111003	ADM.1469.05.21	Lowe's	117.88
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111003	ADM.1469.05.21	Graybar	399.13
00621749	05/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2111003	ADM.1469.05.21	CES	190.78
00621749	05/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2111003	ADM.1469.05.21	Walker Hardware	17.06
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111003	ADM.1469.05.21	Lowe's	170.64
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Tractor Supply	100.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	SLED	16.00
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Lowes	137.20
00621749	05/17/2021	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Office Depot	621.42
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Enlows	250.80
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Interstate	302.34
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Enlows	202.87
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Enlows	102.40
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Enlows	157.46
00621749	05/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111000	ADM.4074.05.21	Lowes	69.00
00621749	05/17/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	SCASA	25.00
00621749	05/17/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	SCASA	25.00
00621749	05/17/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Pine Press Printing	436.43
00621749	05/17/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	SCASA Career Center	440.00
00621749	05/17/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	SCASA Career Center	440.00
00621749	05/17/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Doza Rizen	883.48
00621749	05/17/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Education Weekly	40.00
00621749	05/17/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Canva	179.28
00621749	05/17/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Amazon Market Place	6.41
00621749	05/17/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Amazon Market Place	15.53
00621749	05/17/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Amazon Market Place	16.04
00621749	05/17/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Azura - International Backgrou	50.00
00621749	05/17/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	Amazon Market Place	171.15
00621749	05/17/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2111012	ADM.4157.05.21	SLED	468.00
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111001	ADM.5196.05.21	Lowe's	14.41
00621749	05/17/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2111001	ADM.5196.05.21	Lowe's	5.65
00621749	05/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2111001	ADM.5196.05.21	New South	239.68
00621749	05/17/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111001	ADM.5196.05.21	Lowe's	24.86
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111008	ADM.5261.05.21	Lexington True Value	20.84
00621749	05/17/2021	1000025414	432300	V15897	FIRST COMMUNITY BANK	P2111008	ADM.5261.05.21	Palmetto Leak Detectors	525.00
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111008	ADM.5261.05.21	Sherwin Williams	46.46
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	CES	85.60
00621749	05/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	Ed Smith	12.82
00621749	05/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	CES	144.08
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	CES	72.23
00621749	05/17/2021	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	CES	83.42
00621749	05/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	CES	60.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111004	ADM.5287.05.21	CES	72.22
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	Home Depot	152.62
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	Graybar	340.26
00621749	05/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	CES	132.63
00621749	05/17/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	Dollar General	55.48
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	Lowe's	204.64
00621749	05/17/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	Lowe's	39.37
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	CES	172.11
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	CES	138.70
00621749	05/17/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111005	ADM.5303.05.21	Batteries Plus	157.93
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	Amazon	34.07
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	Suspa	203.36
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	Sherwin Williams	152.92
00621749	05/17/2021	1000025415	432900	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	WP Law	37.80
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	Lowe's	355.50
00621749	05/17/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	Ferguson	41.44
00621749	05/17/2021	1000025427	432900	V15897	FIRST COMMUNITY BANK	P2111002	ADM.5337.05.21	Pascon	150.00
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Circle K	105.28
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Sherwin Williams	53.65
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Circle K	74.25
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Lexington True Value	7.97
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Tractor Supply	74.83
00621749	05/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Gateway	373.85
00621749	05/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	WP Law	118.60
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Fastenal	23.78
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Lowe's	16.90
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Sherwin Williams	84.69
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Sherwin Williams	38.23
00621749	05/17/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Sherwin Williams	148.71
00621749	05/17/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Lowe's	77.53
00621749	05/17/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Home Depot	52.37
00621749	05/17/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Lowe's	50.22
00621749	05/17/2021	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	CE Southeast	72.27
00621749	05/17/2021	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2111007	ADM.5345.05.21	Sherwin Williams	85.71
00621749	05/17/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	22.80
00621749	05/17/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	221.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	158.04
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AutoZone	176.66
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Enlows	24.31
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AutoZone	10.15
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	NAPA	28.52
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Enlows	61.78
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AW Upholstery	194.43
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Lee Transport	92.02
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Enlows	81.63
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AutoZone	167.68
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AutoZone	47.06
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AutoZone	62.04
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Lee Transport	51.36
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Enlows	15.07
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Hills Machinery	104.30
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	AutoZone	197.93
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	163.33
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Jim Hudson	63.22
00621749	05/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Enlows	91.96
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Carts Plus	77.02
00621749	05/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Carts Plus	63.08
00621749	05/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	NAPA	46.20
00621749	05/17/2021	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	22.18
00621749	05/17/2021	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	25.95
00621749	05/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Carolina Power Equipment	162.21
00621749	05/17/2021	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Cox Tire	235.14
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Sparrow & Kennedy	7.43
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Sparrow & Kennedy	173.44
00621749	05/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	A-Z Lawnmower	41.67
00621749	05/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	Advance Auto	39.44
00621749	05/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2111009	ADM.5352.05.21	A-Z Lawnmower	27.71
00621749	05/17/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	Publix	76.27
00621749	05/17/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	Chick Fil A	6.38
00621749	05/17/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	Chick Fil A	267.79
00621749	05/17/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	The Flight Deck	14.29
00621749	05/17/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	The Flight Deck	339.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	Fatz Café	13.71
00621749	05/17/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	Walmart	100.86
00621749	05/17/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	The State Newspaper	24.70
00621749	05/17/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2110962	ADM.5428.05.21	Publix	260.00
00621749	05/17/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	COVID- FOOD LION	19.74
00621749	05/17/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	COVID- FOOD LION	19.74
00621749	05/17/2021	1000011419	444500	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	AMAZON	132.60
00621749	05/17/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	WALMART	56.35
00621749	05/17/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	THE HOME DEPOT	55.55
00621749	05/17/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	FIREHOUSE SUBS	24.93
00621749	05/17/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	WALMART	36.37
00621749	05/17/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	CHICK-FIL-A	161.59
00621749	05/17/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	EZCATERING HONEY BAKED HAM	371.60
00621749	05/17/2021	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	AMAZON	147.04
00621749	05/17/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	LOWES	105.33
00621749	05/17/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2111010	AES.3845.05.21	THE HOME DEPOT	190.40
00621749	05/17/2021	1000022447	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	12.10
00621749	05/17/2021	1000022447	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	19.54
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	60.42
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	COVID - WALMART	127.63
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	HOME DEPOT	312.85
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	COVID - AMAZON	44.04
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	ORIENTAL TRADING	553.87
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	32.09
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	96.21
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	BLACK ROCK BRANDING	536.81
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	DOLLAR TREE	121.98
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	MICHAELS	40.62
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	DOLLAR GENERAL	16.05
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	BLACK ROCK BRANDING	1,244.68
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	PITT STOP	26.57
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	COVID - AMAZON	64.14
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	DOLLAR TREE	5.35
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	106.95
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	PITT STOP	19.99
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	162.96

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	PITT STOP CREDIT	-0.27
00621749	05/17/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	307.08
00621749	05/17/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	US FOODS CHEFSTORE	271.64
00621749	05/17/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	12.82
00621749	05/17/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	245.18
00621749	05/17/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	34.22
00621749	05/17/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	HOME DEPOT	32.06
00621749	05/17/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	49.20
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	WALMART	201.69
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	YUMMIE CREATIONS	169.63
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	TRIVINIA ITALIAN KITCHEN	114.88
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	IGA	41.94
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	DOLLAR GENERAL	10.00
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	MATHIAS SANDWICH SHOP	37.44
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	22.44
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	31.99
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	FOOD LION	78.47
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	SAM'S	40.34
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	FOOD LION	22.14
00621749	05/17/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	PUBLIX	31.56
00621749	05/17/2021	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	LOWES	119.16
00621749	05/17/2021	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	KITTY'S HALLMARK	24.85
00621749	05/17/2021	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	DOLLAR GENERAL	75.00
00621749	05/17/2021	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	LOWES FOODS	26.75
00621749	05/17/2021	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	PARTY CITY	87.40
00621749	05/17/2021	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2110999	CES.5139.05.21	AMAZON	300.00
00621749	05/17/2021	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Amazon	75.42
00621749	05/17/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Walmart	7.36
00621749	05/17/2021	7740019038	466041	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Walmart	44.87
00621749	05/17/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Amazon.com	133.21
00621749	05/17/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Lexington County Chronicle	40.00
00621749	05/17/2021	7745027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Walmart	135.48
00621749	05/17/2021	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Amazon.com	19.99
00621749	05/17/2021	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	COVID	58.59
00621749	05/17/2021	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Amazon.com	101.16
00621749	05/17/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Crumb Cookies	105.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	COVID	142.60
00621749	05/17/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Costco.com	343.04
00621749	05/17/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Amazon.com	51.93
00621749	05/17/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Krispy Kreme	96.27
00621749	05/17/2021	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2110984	CSES.5170.05.21	Walmart	73.42
00621749	05/17/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	AVID	850.00
00621749	05/17/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	AVID Store	73.61
00621749	05/17/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	COVID	139.09
00621749	05/17/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	27.79
00621749	05/17/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	15.65
00621749	05/17/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	14.97
00621749	05/17/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	42.82
00621749	05/17/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Shell Corner Pantry	60.00
00621749	05/17/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Shell	-0.60
00621749	05/17/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	260.73
00621749	05/17/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	27.80
00621749	05/17/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	31.88
00621749	05/17/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	86.61
00621749	05/17/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	JW Pepper	6.36
00621749	05/17/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	19.77
00621749	05/17/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Music & Arts	73.32
00621749	05/17/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	25.62
00621749	05/17/2021	7735019037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	JW Pepper	43.00
00621749	05/17/2021	7745027037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	ALA Store	75.00
00621749	05/17/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Crown Awards	76.06
00621749	05/17/2021	7765027037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Dominos	52.32
00621749	05/17/2021	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Images	30.00
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	National Pen Co	179.59
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	91.57
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	USPS	7.00
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Hobby Lobby	21.25
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Hobby Lobby	-21.25
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Hobby Lobby	25.06
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Dollar Tree	31.03
00621749	05/17/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	121.29
00621749	05/17/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Lowes	17.43

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621749	05/17/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Costco	187.35
00621749	05/17/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	99.30
00621749	05/17/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Costco	109.98
00621749	05/17/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Krispy Kreme	53.36
00621749	05/17/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Dunkin	48.10
00621749	05/17/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	111.24
00621749	05/17/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	4Imprint	647.72
00621749	05/17/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	17.27
00621749	05/17/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	USPS	56.00
00621749	05/17/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	30.00
00621749	05/17/2021	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	23.60
00621749	05/17/2021	7886027037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	54.84
00621749	05/17/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Amazon	121.44
00621749	05/17/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111023	CSMS.1626.05.21	Walmart	216.82
00621749	05/17/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	10.05
00621749	05/17/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	21.38
00621749	05/17/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	7.75
00621749	05/17/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	110.00
00621749	05/17/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	46.88
00621749	05/17/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	222.92
00621749	05/17/2021	2020022439	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	49.03
00621749	05/17/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	The Little Bake Shoppe	139.00
00621749	05/17/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Wal-Mart	106.68
00621749	05/17/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Publix	24.65
00621749	05/17/2021	2243117539	441000	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	The Critical Thinking Co.	119.12
00621749	05/17/2021	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	112.52
00621749	05/17/2021	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Walmart	68.08
00621749	05/17/2021	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Shumpert's IGA	11.07
00621749	05/17/2021	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Wal-Mart	27.12
00621749	05/17/2021	7847027039	466041	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon	13.64
00621749	05/17/2021	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Don Pepe's	380.44
00621749	05/17/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Party City	50.36
00621749	05/17/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Pay-Pal	128.93
00621749	05/17/2021	7881027039	466069	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Edible Arrangements	85.58
00621749	05/17/2021	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Pineview Florist	58.15
00621749	05/17/2021	7885027039	466064	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Amazon Prime	127.33

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621749	05/17/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Dollar General	4.28
00621749	05/17/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Wal-Mart	40.92
00621749	05/17/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111015	FPES.3928.05.21	Wal-Mart	235.25
00621749	05/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Lowe's #02967	84.81
00621749	05/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Amazon	64.19
00621749	05/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Pine Press Printing	169.15
00621749	05/17/2021	7802071013	466064	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	NATA	247.00
00621749	05/17/2021	7802071013	466064	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	NATA	247.00
00621749	05/17/2021	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	First to the Finish	53.85
00621749	05/17/2021	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	All American Trophy	372.60
00621749	05/17/2021	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Sam's Club	137.28
00621749	05/17/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Amazon	109.14
00621749	05/17/2021	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Wal-Mart #881	114.23
00621749	05/17/2021	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Wal-Mart Grocery	178.74
00621749	05/17/2021	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Wal-Mart Grocery	48.92
00621749	05/17/2021	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Joey's Sub and Sandwich Gilber	179.76
00621749	05/17/2021	7887081013	466041	V15897	FIRST COMMUNITY BANK	P2110983	GHS.4967.05.21	Amazon	36.23
00621749	05/17/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	23.53
00621749	05/17/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	28.84
00621749	05/17/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	7.07
00621749	05/17/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	PUBLIX #512	33.97
00621749	05/17/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMAZON.COM	13.90
00621749	05/17/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	173.83
00621749	05/17/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMAZON.COM	52.36
00621749	05/17/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	TOTALLY PROMOTIONAL	141.24
00621749	05/17/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	173.28
00621749	05/17/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	SQ SIGN GYPSY LEXINGT GOSQ.COM	110.00
00621749	05/17/2021	7793027031	466099	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	LEXINGTON FLORIST	47.45
00621749	05/17/2021	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	TROPICAL SMOOTHIE CAFE	25.00
00621749	05/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	THE HOME DEPOT #1106	160.89
00621749	05/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	WM SUPERCENTER #881	7.96
00621749	05/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	USPS.COM POSTAL STORE	111.85
00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	WALMART #01183	21.34
00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	612.72
00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	TARGET	78.32
00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	WALGREENS #7399	7.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	ETSY.COM	53.45
00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMZN MKTP	73.10
00621749	05/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	PUBLIX #512	2.14
00621749	05/17/2021	7863027031	466099	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMAZON PRIME	13.90
00621749	05/17/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	TROPHY AND AWARDS CENTER	10.70
00621749	05/17/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	TARGET	32.09
00621749	05/17/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	WAL-MART #0881	273.53
00621749	05/17/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2111017	LMES.1220.05.21	AMAZON.COM	6.41
00621749	05/17/2021	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	SHELL OIL	95.00
00621749	05/17/2021	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	CREDIT-SHELL OIL	-0.95
00621749	05/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	OREILLY AUTO PARTS	-42.80
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	LOWES FOODS	9.98
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	AMAZON.COM	81.50
00621749	05/17/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	YUMMIE CREATIONS	121.80
00621749	05/17/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2110975	LTC.4272.05.21	PAPA GIOS	6.37
00621749	05/17/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	LOWES FOODS	120.13
00621749	05/17/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	LOWES FOODS	50.94
00621749	05/17/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	VARIQUEST	280.73
00621749	05/17/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	LOWES	131.29
00621749	05/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	SHELL OIL	27.49
00621749	05/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	SHELL OIL CREDIT	-0.27
00621749	05/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	LEXINGTON TRUE VALUE	42.76
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	PUBLIX	94.88
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	AMAZON.COM	197.88
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	AMAZON.COM	7.54
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	AMAZON.COM	58.80
00621749	05/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110976	LTC.4280.05.21	PUBLIX	121.38
00621749	05/17/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	August Sewing Center	383.23
00621749	05/17/2021	7827027016	466069	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Walmart	92.39
00621749	05/17/2021	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Walmart	7.62
00621749	05/17/2021	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Walmart	81.37
00621749	05/17/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Publix	107.96
00621749	05/17/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Lowe's	171.18
00621749	05/17/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Lowe's	85.59
00621749	05/17/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Sympathy Store	89.94
00621749	05/17/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Trophy and Awards	100.58

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	7932027016	466034	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Summit Adventure Park Cayce	50.00
00621749	05/17/2021	7932027016	466034	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Summit Adventure Park Cayce	462.35
00621749	05/17/2021	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	National Archery in the School	100.00
00621749	05/17/2021	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	National Archery in the School	160.00
00621749	05/17/2021	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2111013	PES.1030.05.21	Amazon.com	50.28
00621749	05/17/2021	7827027016	466069	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Crumbl	309.60
00621749	05/17/2021	7841827016	466041	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Lowe's	146.10
00621749	05/17/2021	7841827016	466041	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Amazon.com	48.59
00621749	05/17/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Sweet Magnolias	77.51
00621749	05/17/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Pineview Florist	68.85
00621749	05/17/2021	7883027016	466041	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Amazon.com	57.88
00621749	05/17/2021	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2111014	PES.4504.05.21	Trophy & Awards Center	475.40
00621749	05/17/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	73.83
00621749	05/17/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Pearson	136.96
00621749	05/17/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Dollar Tree	19.26
00621749	05/17/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Dollar Tree	8.56
00621749	05/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	74.88
00621749	05/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	RR Books	125.50
00621749	05/17/2021	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	27.80
00621749	05/17/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Office Depot	80.22
00621749	05/17/2021	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	54.60
00621749	05/17/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	11.20
00621749	05/17/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	6.84
00621749	05/17/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	35.01
00621749	05/17/2021	7796027035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Shoes for Crews	290.36
00621749	05/17/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Publix	11.48
00621749	05/17/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Travinia	104.11
00621749	05/17/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	389.25
00621749	05/17/2021	7879027035	466099	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	71.10
00621749	05/17/2021	7879027035	466099	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Amazon	24.60
00621749	05/17/2021	7881027035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	US Games	316.25
00621749	05/17/2021	7909027035	466041	V15897	FIRST COMMUNITY BANK	P2110982	PHES.4546.05.21	Home Depot	50.01
00621749	05/17/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	48.50
00621749	05/17/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	93.25
00621749	05/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	93.60
00621749	05/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	178.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	58.80
00621749	05/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	432.97
00621749	05/17/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Kroger	17.11
00621749	05/17/2021	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Amazon	352.90
00621749	05/17/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Sam's Club	25.64
00621749	05/17/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	US Post Office	110.00
00621749	05/17/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Sam's Club	143.51
00621749	05/17/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110981	PHES.4553.05.21	Home Goods	16.04
00621749	05/17/2021	7703027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	85.31
00621749	05/17/2021	7703027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	111.07
00621749	05/17/2021	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	WALMART	53.50
00621749	05/17/2021	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	USPS	111.40
00621749	05/17/2021	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	26.22
00621749	05/17/2021	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	14.65
00621749	05/17/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	17.38
00621749	05/17/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	-17.38
00621749	05/17/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	21.39
00621749	05/17/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	22.64
00621749	05/17/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	10.19
00621749	05/17/2021	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	FOOD LION	36.58
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	46.90
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	78.10
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	ALL LANDSCAPE SUPPLY	50.00
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	55.90
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	96.73
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	137.13
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	13.63
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	351.28
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	34.72
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	WALMART	12.71
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	AMAZON	405.19
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	48.11
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	206.59
00621749	05/17/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111016	SGES.4702.05.21	LOWE'S	19.88
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Amazon	27.67
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Lowe's	21.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Trophy and Awards	70.62
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Lowe's	7.97
00621749	05/17/2021	7802070027	466051	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Amazon	119.76
00621749	05/17/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Chick Fil A	137.67
00621749	05/17/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Fatz	328.25
00621749	05/17/2021	7802071027	466035	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	NATA	46.00
00621749	05/17/2021	7802079027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Lowe's	59.66
00621749	05/17/2021	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Amazon	21.59
00621749	05/17/2021	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Amazon	73.52
00621749	05/17/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	McAlisters	315.23
00621749	05/17/2021	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Wal-Mart	33.49
00621749	05/17/2021	7887091027	466041	V15897	FIRST COMMUNITY BANK	P2110978	WKHS.1196.05.21	Crown Awards	186.30
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Shell Oil	15.72
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Lowe's	64.94
00621749	05/17/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Shell oil Credit	-0.16
00621749	05/17/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Carolina Wings	187.32
00621749	05/17/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Cracker Barrell	341.79
00621749	05/17/2021	7802081027	466034	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Hotels.com	246.40
00621749	05/17/2021	7887074027	466069	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Carolina Wings	363.78
00621749	05/17/2021	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2110980	WKHS.4769.05.21	Dicks Sporting Goods	128.39
Check Total									<hr/> 47,773.16
00621750	05/17/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-3	QUALITY PARK PRODUCTS	127.44
Check Total									<hr/> 127.44
00621751	05/17/2021	2042021303	441000	V02048	GROVE MEDICAL	P2101450	6065357	CO2 Add: Clorox wipes	29.41
Check Total									<hr/> 29.41
00621752	05/17/2021	2010017503	441000	V12508	HEINEMANN	P2108529	7315535	ISBN: 978-0-325-09326-0 Fontas	990.00
00621752	05/17/2021	2010017503	441000	V12508	HEINEMANN	P2108529	7315535	Shipping Charges	99.00
Check Total									<hr/> 1,089.00
00621753	05/17/2021	1000025507	433100	V16731	MONTANARI, AMANDA		05.11.2021	MV Mileage Reimbursement	150.80
Check Total									<hr/> 150.80
00621754	05/17/2021	1000022403	464000	Exxxxx	Employee		05.07.2021	SC Leaders of Math. Renewal	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	25.00
00621755	05/17/2021	1000011326	432300	V00719	MUSICIAN SUPPLY	P2109714	572	Pegheds	481.50
00621755	05/17/2021	1000011326	432300	V00719	MUSICIAN SUPPLY	P2109714	572	labor	18.00
								Check Total	499.50
00621756	05/17/2021	5708425347	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104180	3012759	VS America Profil-800, Halfcu	9,573.71
00621756	05/17/2021	1000025445	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2110789	3013047	VS America Bookshelves - 36"W	1,498.00
								Check Total	11,071.71
00621757	05/17/2021	1000025429	447000	V00082	PALMETTO PROPANE		462385	Propane	318.00
								Check Total	318.00
00621758	05/17/2021	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2110475	M617905	Ticket # 617905 service burnis	65.00
00621758	05/17/2021	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2110475	M617905	part- valve guide, felt & Pad	6.42
00621758	05/17/2021	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2110475	M617905	part miscellaneous supplies	2.28
00621758	05/17/2021	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2110475	M617905	solder pinky hook	25.00
00621758	05/17/2021	7733019030	466035	V15935	PECKNEL MUSIC COMPANY INC	P2110475	M617905	miscellaneous supplies	0.80
								Check Total	99.50
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Single Book Bundle for First G	280.00
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Single Book Bundle for First G	210.00
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Single Book Bundle for Second	210.00
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Six Pack Magnetic Letter Tray	96.30
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Magnetic Letters Upperase	34.24
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Magnetic Letters Lowecase	34.24
00621759	05/17/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109726	I206594	Shipping	86.48
								Check Total	951.26
00621760	05/17/2021	1000011330	441000	V16400	REMIND101 INC	P2110526	2020-110855	SIS Sync	116.26
								Check Total	116.26
00621761	05/17/2021	2370000010	343100	V01247	SC DEPARTMENT OF EDUCATION		05.13.2021	Refund of Salaries/Benefits	6,998.08
								Check Total	6,998.08
00621762	05/17/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000508518	Orientation & Mobility Service	550.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	550.00
00621763	05/17/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2110226	29141485	The Next Step Forward in Runni	701.82
00621763	05/17/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2110226	29141485	Estimated Shipping Charges	63.16
								Check Total	764.98
00621764	05/17/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127162393	Smooth Paper Clips	5.21
00621764	05/17/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127162393	Rayovan Resealable Ultra Pro B	9.46
00621764	05/17/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2110428	208127322998	Base Ten Class Set	181.59
00621764	05/17/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110428	208127322998	Base Ten Class Set	97.78
00621764	05/17/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110418	208127344679	SC Johnson Ziploc 1 Gallon Fre	98.38
00621764	05/17/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110418	208127344679	SC Johnson Ziploc Storage Bags	36.35
00621764	05/17/2021	7743019039	466041	V16452	SCHOOL SPECIALTY LLC	P2110675	208127378537	Storex Double Wide Interlockin	27.80
00621764	05/17/2021	7743019039	466041	V16452	SCHOOL SPECIALTY LLC	P2110675	208127378537	Facial Tissues 100 sheets	55.63
00621764	05/17/2021	7743019039	466041	V16452	SCHOOL SPECIALTY LLC	P2110675	208127378537	Kraft Brown	12.79
00621764	05/17/2021	7743019039	466041	V16452	SCHOOL SPECIALTY LLC	P2110675	208127378537	Page Markers	2.01
00621764	05/17/2021	7743019039	466041	V16452	SCHOOL SPECIALTY LLC	P2110675	208127378537	Dry Erase Markers	11.33
00621764	05/17/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127384644	GAME READING LANGUAGE ARTS GR	91.89
								Check Total	630.22
00621765	05/17/2021	6000025640	433200	Exxxxx	Employee		04.18.04.26.21	Food Supply Pick Up	8.96
								Check Total	8.96
00621766	05/17/2021	1000011235	441000	Exxxxx	Employee		05.12.2021	Book Room Supplies	27.82
								Check Total	27.82
00621767	05/17/2021	7802078013	466099	V10849	WACCAMAW HIGH SCHOOL	P2111026	P2111026.GHS	Girls Soccer 2nd Round AAA Low	297.15
								Check Total	297.15
00621768	05/17/2021	7860527020	466099	Exxxxx	Employee		05.11.2021	Nurses Day Planter	34.96
								Check Total	34.96
00621769	05/17/2021	7738027020	466041	Exxxxx	Employee		05.10.2021	Reimb.Props for Performance	38.99
								Check Total	38.99
00621770	05/17/2021	2042112703	441000	Exxxxx	Employee		04.19.2021	Reimb. for Student Materials	41.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	41.03
00621771	05/18/2021	7770027011	466041	V00988	ACCURATE LABEL DESIGNS INC	P2110832	170979	1,000 Temp ID Badge - Gray	124.00
00621771	05/18/2021	7770027011	466041	V00988	ACCURATE LABEL DESIGNS INC	P2110832	170979	1,000 Temp ID Badge - Royal Bl	124.00
00621771	05/18/2021	7770027011	466041	V00988	ACCURATE LABEL DESIGNS INC	P2110832	170979	Yellow Visitor Pass	124.00
00621771	05/18/2021	7770027011	466041	V00988	ACCURATE LABEL DESIGNS INC	P2110832	170979	Shipping	14.95
								Check Total	386.95
00621772	05/18/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9978585575	(1) Industrial Small Cylinder	2.99
00621772	05/18/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9978585575	(1) Industrial Large Cylinder	3.65
00621772	05/18/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9978585575	(4) Industrial Large Cylinder	13.18
00621772	05/18/2021	7731019013	466035	V01727	AIRGAS USA LLC	P2105204	9978585575	(4) Industrial Large Cylinder	5.06
								Check Total	24.88
00621773	05/18/2021	1000011330	444500	V00391	APPLE INC	P2109236	AE37116156	3 yr AppleCare+	127.33
00621773	05/18/2021	1000011330	444500	V00391	APPLE INC	P2109236	AE37116156	3 yr AppleCare+	2,391.45
00621773	05/18/2021	1000011330	444500	V00391	APPLE INC	P2109236	AE38247642	27-inch iMac with retina	1,817.93
00621773	05/18/2021	1000011330	444500	V00391	APPLE INC	P2110114	AE43302303	Apple Pencil 2nd generation	5,093.20
								Check Total	9,429.91
00621774	05/18/2021	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.05.07.21	Official	64.20
								Check Total	64.20
00621775	05/18/2021	7802076015	466034	V16733	BATTEN, IRVING H		TRAC.PH.5.15.21	Official	175.00
								Check Total	175.00
00621776	05/18/2021	7802075011	466034	V13557	BILES , LOUIS WINSLOW		VSBLHS.05.15.21	Official	64.00
								Check Total	64.00
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Blick Studio Artists' Colored	341.04
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Faber-Castell Graphite Aquarel	10.40
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Richeson Disposable Palette Pa	119.68
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Pacon Ucreate Mixed Media Pape	103.26
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Lazetran Transfer Papers for I	21.36
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Fabric Palette Cotton Fabric -	17.78
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Design Works Muslin-Bleached M	26.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Expo Dry Erase Accessories Blo	3.62
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Elmers Washable School Glue St	26.47
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Blick Sketch Boards 23-1/2" x	338.55
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Blick Studio Linseed Oil, 16 o	16.93
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Delta Artist Ultra Fine Mist W	21.77
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Canson Infinity Digital Papers	107.80
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Inkpress Inkjet Paper-Luster 1	37.73
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Inkpress Inkjet Paper-Luster 8	24.37
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Jacquard Inidgo Dye Kit	23.23
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Natural Reed for Basket Making	13.34
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Mona Lisa Composition Gold Lea	14.02
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Sharpie Metalic Markers - 3-Pa	10.89
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Sharpie Ultra Fine Point Marke	60.60
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Sharpie Fine Point Markers - B	60.60
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Star Products Red Wallet Handl	42.27
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Anatomy for Artists Simplified	14.08
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Anatomy for Artists Simplified	14.08
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Art Alternatives Modeling Pulp	54.10
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Gel Press Printing Plates 6" x	121.07
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6033675	Golden Heavy Body Artist Acryl	25.85
00621777	05/18/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6388070	Liquitex Basics Brush Ultimate	203.71
Check Total									1,875.30
00621781	05/18/2021	6000025611	446030	V16416	BORDEN DAIRY		445354051	011-Lexington HS #02963	278.57
00621781	05/18/2021	6000025627	446030	V16416	BORDEN DAIRY		445354054	027-White Knoll HS #14942	409.18
00621781	05/18/2021	6000025639	446030	V16416	BORDEN DAIRY		445830945	039-Forts Pond ES #20961	129.30
00621781	05/18/2021	6000025616	446030	V16416	BORDEN DAIRY		445830946	016-Pelion ES #02977	290.79
00621781	05/18/2021	6000025630	446030	V16416	BORDEN DAIRY		445830947	030-Pelion MS #14943	172.28
00621781	05/18/2021	6000025615	446030	V16416	BORDEN DAIRY		445830948	015-Pelion HS #02982	161.43
00621781	05/18/2021	6000025623	446030	V16416	BORDEN DAIRY		445830949	023-Saxe Gotha ES #02999	301.46
00621781	05/18/2021	6000025626	446030	V16416	BORDEN DAIRY		445830950	026-White Knoll MS #03005	247.57
00621781	05/18/2021	6000025626	446030	V16416	BORDEN DAIRY		445830951	026-White Knoll MS #03005	43.04
00621781	05/18/2021	6000025625	446030	V16416	BORDEN DAIRY		445830952	025-White Knoll ES #03001	323.16
00621781	05/18/2021	6000025624	446030	V16416	BORDEN DAIRY		445830953	024-Red Bank ES #02983	236.90
00621781	05/18/2021	6000025637	446030	V16416	BORDEN DAIRY		445830954	037-Carolina Springs MS #20542	344.56
00621781	05/18/2021	6000025638	446030	V16416	BORDEN DAIRY		445830955	038-Carolina Springs ES #20541	267.81

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 5/1/2021 to 5/31/2021

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00621781	05/18/2021	6000025645	446030	V16416	BORDEN DAIRY		445830956	045-Deerfield ES #179155	332.46
00621781	05/18/2021	6000025647	446030	V16416	BORDEN DAIRY		445830957	047-Centerville ES #158535	409.06
00621781	05/18/2021	6000025614	446030	V16416	BORDEN DAIRY		445830958	014-Gilbert ES #16053	430.70
00621781	05/18/2021	6000025629	446030	V16416	BORDEN DAIRY		445830959	029-Gilbert MS #02954	301.70
00621781	05/18/2021	6000025613	446030	V16416	BORDEN DAIRY		445830960	013-Gilbert HS #02949	254.73
00621781	05/18/2021	6000025622	446030	V16416	BORDEN DAIRY		445965970	022-Oak Grove ES #02972	160.58
00621781	05/18/2021	6000025644	446030	V16416	BORDEN DAIRY		445965971	044-River Bluff HS #148842	495.26
00621781	05/18/2021	6000025642	446030	V16416	BORDEN DAIRY		445965972	042-Meadow Glen ES #970605	129.21
00621781	05/18/2021	6000025643	446030	V16416	BORDEN DAIRY		445965973	043-Meadow Glen MS #978160	344.56
00621781	05/18/2021	6000025620	446030	V16416	BORDEN DAIRY		445965974	020-Lexington MS #14941	86.11
00621781	05/18/2021	6000025612	446030	V16416	BORDEN DAIRY		445965975	012-Lexington ES #02956	234.28
00621781	05/18/2021	6000025628	446030	V16416	BORDEN DAIRY		445965976	028-Midway ES #02968	258.48
00621781	05/18/2021	6000025640	446030	V16416	BORDEN DAIRY		445965977	040-New Providence ES #20962	279.94
00621781	05/18/2021	6000025631	446030	V16416	BORDEN DAIRY		445965978	031-Lake Murray ES #14944	258.42
00621781	05/18/2021	6000025646	446030	V16416	BORDEN DAIRY		445965979	046-Beechwood MS #143304	247.63
00621781	05/18/2021	6000025641	446030	V16416	BORDEN DAIRY		445965980	041-Rocky Creek ES #21656	204.49
00621781	05/18/2021	6000025611	446030	V16416	BORDEN DAIRY		445965981	011-Lexington HS #02963	333.77
00621781	05/18/2021	6000025634	446030	V16416	BORDEN DAIRY		445965982	034-Pleasant Hill MS #19730	161.46
00621781	05/18/2021	6000025635	446030	V16416	BORDEN DAIRY		445965983	035-Pleasant Hill ES #19754	150.73
00621781	05/18/2021	6000025645	446030	V16416	BORDEN DAIRY		445965985	045-Deerfield ES #179155	24.01
00621781	05/18/2021	6000025627	446030	V16416	BORDEN DAIRY		445965986	027-White Knoll HS #14942	473.74
00621781	05/18/2021	6000025622	446030	V16416	BORDEN DAIRY		446101198	022-Oak Grove ES #02972	204.53
00621781	05/18/2021	6000025642	446030	V16416	BORDEN DAIRY		446101199	042-Meadow Glen ES #970605	287.05
00621781	05/18/2021	6000025625	446030	V16416	BORDEN DAIRY		446101200	025-White Knoll ES #03001	301.64
00621781	05/18/2021	6000025624	446030	V16416	BORDEN DAIRY		446101201	024-Red Bank ES #02983	175.98
00621781	05/18/2021	6000025623	446030	V16416	BORDEN DAIRY		446101202	023-Saxe Gotha ES #02999	193.86
00621781	05/18/2021	6000025638	446030	V16416	BORDEN DAIRY		446101203	038-Carolina Springs ES #20541	279.94
00621781	05/18/2021	6000025639	446030	V16416	BORDEN DAIRY		446101204	039-Forts Pond ES #20961	161.64
00621781	05/18/2021	6000025616	446030	V16416	BORDEN DAIRY		446101205	016-Pelion ES #02977	269.21
00621781	05/18/2021	6000025613	446030	V16416	BORDEN DAIRY		446101207	013-Gilbert HS #02949	218.85
00621781	05/18/2021	6000025614	446030	V16416	BORDEN DAIRY		446101208	014-Gilbert ES #16053	401.89
00621781	05/18/2021	6000025647	446030	V16416	BORDEN DAIRY		446101209	047-Centerville ES #158535	440.09
00621781	05/18/2021	6000025641	446030	V16416	BORDEN DAIRY		446101210	041-Rocky Creek ES #21656	150.70
00621781	05/18/2021	6000025635	446030	V16416	BORDEN DAIRY		446101211	035-Pleasant Hill ES #19754	301.52
00621781	05/18/2021	6000025628	446030	V16416	BORDEN DAIRY		446101212	028-Midway ES #02968	215.41
00621781	05/18/2021	6000025620	446030	V16416	BORDEN DAIRY		446101213	020-Lexington MS #14941	129.21

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 5/1/2021 to 5/31/2021

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00621781	05/18/2021	6000025612	446030	V16416	BORDEN DAIRY		446101215	012-Lexington ES #02956	322.88
00621781	05/18/2021	6000025639	446030	V16416	BORDEN DAIRY		446218483	039-Forts Pond ES #20961	215.47
00621781	05/18/2021	6000025616	446030	V16416	BORDEN DAIRY		446218484	016-Pelion ES #02977	215.44
00621781	05/18/2021	6000025615	446030	V16416	BORDEN DAIRY		446218485	015-Pelion HS #02982	204.47
00621781	05/18/2021	6000025630	446030	V16416	BORDEN DAIRY		446218486	030-Pelion MS #14943	178.07
00621781	05/18/2021	6000025623	446030	V16416	BORDEN DAIRY		446218487	023-Saxe Gotha ES #02999	321.70
00621781	05/18/2021	6000025626	446030	V16416	BORDEN DAIRY		446218488	026-White Knoll MS #03005	292.84
00621781	05/18/2021	6000025625	446030	V16416	BORDEN DAIRY		446218489	025-White Knoll ES #03001	193.86
00621781	05/18/2021	6000025624	446030	V16416	BORDEN DAIRY		446218490	024-Red Bank ES #02983	203.25
00621781	05/18/2021	6000025637	446030	V16416	BORDEN DAIRY		446218491	037-Carolina Springs MS #20542	511.56
00621781	05/18/2021	6000025638	446030	V16416	BORDEN DAIRY		446218492	038-Carolina Springs ES #20541	320.42
00621781	05/18/2021	6000025645	446030	V16416	BORDEN DAIRY		446218493	045-Deerfield ES #179155	314.48
00621781	05/18/2021	6000025647	446030	V16416	BORDEN DAIRY		446218494	047-Centerville ES #158535	193.80
00621781	05/18/2021	6000025614	446030	V16416	BORDEN DAIRY		446218495	014-Gilbert ES #16053	301.52
00621781	05/18/2021	6000025629	446030	V16416	BORDEN DAIRY		446218496	029-Gilbert MS #02954	264.33
00621781	05/18/2021	6000025622	446030	V16416	BORDEN DAIRY		446354040	022-Oak Grove ES #02972	236.84
00621781	05/18/2021	6000025644	446030	V16416	BORDEN DAIRY		446354041	044-River Bluff HS #148842	193.80
00621781	05/18/2021	6000025642	446030	V16416	BORDEN DAIRY		446354042	042-Meadow Glen ES #970605	296.50
00621781	05/18/2021	6000025643	446030	V16416	BORDEN DAIRY		446354043	043-Meadow Glen MS #978160	211.44
00621781	05/18/2021	6000025620	446030	V16416	BORDEN DAIRY		446354044	020-Lexington MS #14941	86.11
00621781	05/18/2021	6000025612	446030	V16416	BORDEN DAIRY		446354045	012-Lexington ES #02956	236.90
00621781	05/18/2021	6000025628	446030	V16416	BORDEN DAIRY		446354046	028-Midway ES #02968	215.36
00621781	05/18/2021	6000025640	446030	V16416	BORDEN DAIRY		446354047	040-New Providence ES #20962	333.83
00621781	05/18/2021	6000025631	446030	V16416	BORDEN DAIRY		446354048	031-Lake Murray ES #14944	172.22
00621781	05/18/2021	6000025646	446030	V16416	BORDEN DAIRY		446354049	046-Beechwood MS #143304	161.55
00621781	05/18/2021	6000025641	446030	V16416	BORDEN DAIRY		446354050	041-Rocky Creek ES #21656	332.45
00621781	05/18/2021	6000025635	446030	V16416	BORDEN DAIRY		446354052	035-Pleasant Hill ES #19754	193.86
00621781	05/18/2021	6000025634	446030	V16416	BORDEN DAIRY		446354053	034-Pleasant Hill MS #19730	215.35
Check Total									19,449.19
00621782	05/18/2021	2010011203	444500	V01145	CAMCOR	P2108603	2510404	Dukane 150 Portable Document C	6,567.66
Check Total									6,567.66
00621783	05/18/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109616	LEX-21-0860	TELUGU INTERPRETER FOR FACE-TO	130.00
00621783	05/18/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109616	LEX-21-0860	MILEAGE: 64 MILES @ \$0.56 PER	35.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	165.84
00621784	05/18/2021	1000025507	433200	Exxxxx	Employee		04.01.04.30.21	Transportation Dept. Duties	84.56
								Check Total	84.56
00621785	05/18/2021	7802075013	466034	V02630	COMBS, OBIE		VSOE.GI.05.15.21	Athletic Official	70.00
								Check Total	70.00
00621786	05/18/2021	1000011342	444500	V01040	DELL COMPUTERS	P2109266	10478492859	Chromebook 11 3100	4,568.52
00621786	05/18/2021	7743019042	466045	V01040	DELL COMPUTERS	P2109266	10478492859	Chromebook 11 3100	251.82
								Check Total	4,820.34
00621787	05/18/2021	1000025411	432300	V14264	EA SERVICES LLC	P2100173	6679	LHS-Lift Station Inspection	500.00
00621787	05/18/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6679	GHS-Lift Station Inspection	160.00
00621787	05/18/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6679	GHS Football Stadium- Lift Sta	60.00
00621787	05/18/2021	1000025414	432300	V14264	EA SERVICES LLC	P2100173	6679	GES-Lift Station Inspection	160.00
00621787	05/18/2021	1000025430	432300	V14264	EA SERVICES LLC	P2100173	6679	PMS-Lift Station Inspection	160.00
00621787	05/18/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6679	GPS WWTP-Lift Station Inspecti	2,300.00
00621787	05/18/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6679	GPS WWTP-Wastewater Sampling	130.00
00621787	05/18/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6679	GPS WWTP-Well Monitoring Sampl	650.00
00621787	05/18/2021	1000025434	432300	V14264	EA SERVICES LLC	P2100173	6679	PHMS-Lift Station Inspection	200.00
00621787	05/18/2021	1000025438	432300	V14264	EA SERVICES LLC	P2100173	6679	CSES-Lift Station Inspection	400.00
00621787	05/18/2021	1000025440	432300	V14264	EA SERVICES LLC	P2100173	6679	NPES-Lift Station Inspection	400.00
00621787	05/18/2021	1000025441	432300	V14264	EA SERVICES LLC	P2100173	6679	RCES-Lift Station Inspection	200.00
00621787	05/18/2021	1000025444	432300	V14264	EA SERVICES LLC	P2100173	6679	RBHS-Lift Station Inspection	325.00
00621787	05/18/2021	1000025445	432300	V14264	EA SERVICES LLC	P2100173	6679	DES-Lift Station Inspection	200.00
00621787	05/18/2021	1000025446	432300	V14264	EA SERVICES LLC	P2100173	6679	BMS-Lift Station Inspection	200.00
								Check Total	6,045.00
00621788	05/18/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110245	INV1077843	The Master Ruler Set of 25	22.91
00621788	05/18/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110245	INV1077843	Tiles without tray - 30 sets	168.94
00621788	05/18/2021	1000011403	441000	V00817	EAI (ERIC ARMIN INC)	P2110245	INV1077843	The Master Ruler Set of 25	129.97
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110245	INV1077843	The Master Ruler Set of 25	12.33
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110245	INV1077843	Tiles without tray - 30 sets	90.97
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110245	INV1077843	The Master Ruler Set of 25	69.98
00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	4-in-1 Precision Math Ruler -	21.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 5/1/2021 to 5/31/2021

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00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	4-in-1 Precision Math Ruler -	40.92
00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	6" Shatterproof Protractors -	22.07
00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	Fraction Tiles without tray -	84.40
00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	GeoModel Folding Shapes - Demo	34.83
00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	Jumbo Magnetic Exploragons	77.81
00621788	05/18/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	Unifix Cubes - set of 500	40.29
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	4-in-1 Precision Math Ruler -	11.45
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	4-in-1 Precision Math Ruler -	22.03
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	6" Shatterproof Protractors -	11.88
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	Fraction Tiles without tray -	45.45
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	GeoModel Folding Shapes - Demo	18.75
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	Jumbo Magnetic Exploragons	41.90
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110353	INV1078486	Unifix Cubes - set of 500	21.70
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Dice, 6 sided - set of 25 (pg	7.18
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Open Double Number Line - set	54.45
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Open Double Number Line - set	6.05
00621788	05/18/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Class Set of 10 Rulers, 12", C	14.99
00621788	05/18/2021	2170311403	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Dice, 6 sided - set of 25 (pg	3.86
00621788	05/18/2021	2170311403	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Open Double Number Line - set	29.32
00621788	05/18/2021	2170311403	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Open Double Number Line - set	3.26
00621788	05/18/2021	2170311403	441000	V00817	EAI (ERIC ARMIN INC)	P2110727	INV1078488	Class Set of 10 Rulers, 12", C	8.07
Check Total									1,116.85
00621790	05/18/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601118	022-Oak Grove ES #97577	92.84
00621790	05/18/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601120	044-River Bluff HS #99834	91.25
00621790	05/18/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601122	042-Meadow Glen ES #99835	89.50
00621790	05/18/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601124	043-Meadow Glen MS #99836	67.50
00621790	05/18/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601126	020-Lexington MS #97575	44.75
00621790	05/18/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601129	012-Lexington ES #97571	77.00
00621790	05/18/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601131	028-Midway ES #97582	58.25
00621790	05/18/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601133	040-New Providence ES #98574	38.00
00621790	05/18/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601134	046-Beechwood MS # 000002182	103.41
00621790	05/18/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601135	031-Lake Murray ES #97584	85.80
00621790	05/18/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601137	041-Rocky Creek ES #99361	39.15
00621790	05/18/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601138	047-Centerville ES # 975700025	81.00
00621790	05/18/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601140	013-Gilbert HS #97585	108.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621790	05/18/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601143	029-Gilbert MS #97583	97.80
00621790	05/18/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601145	035-Pleasant Hill ES #97898	69.25
00621790	05/18/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601146	034-Pleasant Hill MS #97899	103.00
00621790	05/18/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601147	045-Deerfield ES #975710258	62.50
00621790	05/18/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601152	026-White Knoll MS #97581	77.75
00621790	05/18/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601154	025-White Knoll ES #97580	75.25
00621790	05/18/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601156	024-Red Bank ES #97579	62.50
00621790	05/18/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601158	023-Saxe Gotha ES #97578	123.66
00621790	05/18/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601160	038-Carolina Springs ES #9827	46.50
00621790	05/18/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601161	039-Forts Pond ES #98568	11.34
00621790	05/18/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601162	016-Pelion ES #97540	114.00
00621790	05/18/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601164	015-Pelion HS #97542	33.75
00621790	05/18/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601166	030-Pelion MS #97541	41.80
Check Total									1,895.55
00621791	05/18/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0590	German at Beechwood Middle Sch	2,600.00
Check Total									2,600.00
00621792	05/18/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-404	SOCIAL WORKER	969.00
Check Total									969.00
00621793	05/18/2021	1000011303	434500	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Anton	250.00
00621793	05/18/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Reading Recovery Council	140.00
00621793	05/18/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Reading Recovery Council	445.00
00621793	05/18/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Reading Recovery Council	395.00
00621793	05/18/2021	2170311303	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Amazon	18.14
00621793	05/18/2021	2170311403	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Amazon	188.49
00621793	05/18/2021	2170312903	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Amazon	1,013.74
00621793	05/18/2021	2170312903	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Reading Recovery Council	1,280.00
00621793	05/18/2021	2170318803	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	UPS Store	621.40
00621793	05/18/2021	2640016203	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Amazon	20.23
00621793	05/18/2021	2640018803	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Amazon	66.20
00621793	05/18/2021	2640018803	441000	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	Amazon	77.00
00621793	05/18/2021	3380022403	431200	V15897	FIRST COMMUNITY BANK	P2111057	ADM.1295.05.21	YOGA ED	299.00
00621793	05/18/2021	1000021107	469000	V15897	FIRST COMMUNITY BANK	P2111054	ADM.1444.05.21	PINEVIEW FLORIST	68.85
00621793	05/18/2021	1000022407	464000	V15897	FIRST COMMUNITY BANK	P2111054	ADM.1444.05.21	SCCDA	40.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Ed-Fi Exchange Live Austin TX	50.00
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	17.10
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	214.80
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	16.39
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	85.77
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Dollar General	17.00
00621793	05/18/2021	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	21.35
00621793	05/18/2021	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	41.73
00621793	05/18/2021	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	Amazon	80.78
00621793	05/18/2021	3971022403	431200	V15897	FIRST COMMUNITY BANK	P2111033	ADM.3951.05.21	The Six Shifts	298.53
00621793	05/18/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2111055	ADM.3969.05.21	University of Colorado (Online)	1,995.00
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111055	ADM.3969.05.21	Amazon	30.12
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111055	ADM.3969.05.21	NYT Times	8.00
00621793	05/18/2021	2170317103	441000	V15897	FIRST COMMUNITY BANK	P2111055	ADM.3969.05.21	USPS	291.36
00621793	05/18/2021	2170317203	441000	V15897	FIRST COMMUNITY BANK	P2111055	ADM.3969.05.21	USPS	156.89
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111056	ADM.3977.05.21	Harper Collins	769.87
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111056	ADM.3977.05.21	Amazon	481.00
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111056	ADM.3977.05.21	Amazon	149.79
00621793	05/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111056	ADM.3977.05.21	Amazon	340.06
00621793	05/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Office Depot	25.56
00621793	05/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Amazon	25.98
00621793	05/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Amazon	14.97
00621793	05/18/2021	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Bright Morning	1,995.00
00621793	05/18/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Barnhills	100.00
00621793	05/18/2021	7730027011	466090	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Amazon	-149.79
00621793	05/18/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Amazon	123.00
00621793	05/18/2021	7765019011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Amazon	466.22
00621793	05/18/2021	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Amazon	115.52
00621793	05/18/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Lowes Foods	20.93
00621793	05/18/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Lowes Foods	19.24
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Groucho's Deli	45.94
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Little Caesars	58.85
00621793	05/18/2021	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	House of Fabrics	16.20
00621793	05/18/2021	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Hobby Lobby	81.62
00621793	05/18/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	Marcos Pizza	104.86
00621793	05/18/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2111053	LHS.5386.05.21	True Value Hardware	114.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	105.65
00621793	05/18/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Lowes	155.60
00621793	05/18/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Varsity Chenille	171.00
00621793	05/18/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	JROTC Engraving	93.70
00621793	05/18/2021	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Zebra Cleaners	141.37
00621793	05/18/2021	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Ship N Print	71.64
00621793	05/18/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	12.83
00621793	05/18/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Pelicans	88.00
00621793	05/18/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Little Caesars	37.45
00621793	05/18/2021	7841027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Vans.com	288.90
00621793	05/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Lowes Foods	11.63
00621793	05/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Lexington Florist	261.00
00621793	05/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Walmart.com	59.54
00621793	05/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Palmetto Yard Grams	87.50
00621793	05/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Lowes Foods	11.96
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Hott Mess Food Truck	265.00
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Lowes Foods	27.98
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Honey Baked Ham	125.94
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Sub Station II	64.23
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Little Caesars	80.25
00621793	05/18/2021	7875027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Smilebox, Inc	59.88
00621793	05/18/2021	7875027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	32.09
00621793	05/18/2021	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Dollar General	33.44
00621793	05/18/2021	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	54.54
00621793	05/18/2021	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Dollar General	38.52
00621793	05/18/2021	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	10.69
00621793	05/18/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Walmart	16.08
00621793	05/18/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Maurices BBQ	231.00
00621793	05/18/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Pelicans	45.00
00621793	05/18/2021	7929027211	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Walmart	46.80
00621793	05/18/2021	7929027211	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Lowes Foods	50.59
00621793	05/18/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Kohls	78.59
00621793	05/18/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	EmbroideryDesigns	8.95
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Walmart	311.66
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Chef Store	58.70
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Piggly Wiggly	3.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Sam's Club	179.75
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Sams Club	67.85
00621793	05/18/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Publix	30.32
00621793	05/18/2021	8001023311	441000	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	310.28
00621793	05/18/2021	8001023311	441000	V15897	FIRST COMMUNITY BANK	P2111052	LHS.5394.05.21	Amazon	117.68
00621793	05/18/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	ACDA	219.00
00621793	05/18/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	OCDA	35.00
00621793	05/18/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	ACDA	50.00
00621793	05/18/2021	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Preferred Shipping	46.62
00621793	05/18/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	41.70
00621793	05/18/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	7-Eleven	113.89
00621793	05/18/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Chef Store	362.73
00621793	05/18/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	190.96
00621793	05/18/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	213.80
00621793	05/18/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	71.56
00621793	05/18/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	23.19
00621793	05/18/2021	7816027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Chick Fil A	674.44
00621793	05/18/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Second Wave - Arc of the Midla	36.40
00621793	05/18/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Lowes Foods	20.81
00621793	05/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Lowes Foods	36.29
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Yummie Creations	70.90
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Honeybee Baker	25.00
00621793	05/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Lowes Foods	27.76
00621793	05/18/2021	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Dollar General	5.35
00621793	05/18/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Publix	86.66
00621793	05/18/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Jostens	101.65
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Chef Store	224.33
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	142.38
00621793	05/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Walmart	70.61
00621793	05/18/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2111051	LHS.5402.05.21	Dollar General	15.00
00621793	05/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111050	LTC.1329.05.21	LOWES	503.08
00621793	05/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111050	LTC.1329.05.21	LOWES	360.41
00621793	05/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111050	LTC.1329.05.21	LOWES	189.86
00621793	05/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111050	LTC.1329.05.21	SHERWIN WILLIAMS	251.34
00621793	05/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111050	LTC.1329.05.21	LOWES	609.93
00621793	05/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111050	LTC.1329.05.21	LOWES	247.78

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621793	05/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	LOWES FOODS	75.11
00621793	05/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	RAPTOR.COM	100.00
00621793	05/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	LOWES	116.45
00621793	05/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	HOBBY LOBBY	17.10
00621793	05/18/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	APPLIANCE PARTS.COM	294.54
00621793	05/18/2021	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	HARRY & DAVID	159.77
00621793	05/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	DOLLAR TREE	47.28
00621793	05/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	WALMART	61.14
00621793	05/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	AMAZON	399.86
00621793	05/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	AMAZON.com	16.36
00621793	05/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	PRIME VIDEO	8.55
00621793	05/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	TROPHY AND AWARDS	35.31
00621793	05/18/2021	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2111049	LTC.4298.05.21	COSMOPROF	126.76
00621793	05/18/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	17.11
00621793	05/18/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	202.16
00621793	05/18/2021	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	336.07
00621793	05/18/2021	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	26.87
00621793	05/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Lowe's	338.08
00621793	05/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	25.38
00621793	05/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	74.85
00621793	05/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	45.90
00621793	05/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	133.60
00621793	05/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	38.49
00621793	05/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	43.10
00621793	05/18/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Office Depot	151.18
00621793	05/18/2021	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Walgreens	75.00
00621793	05/18/2021	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Target	47.81
00621793	05/18/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Wingards	85.51
00621793	05/18/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Lowes	11.75
00621793	05/18/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Home Depot	10.67
00621793	05/18/2021	7861027242	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Lowe's	73.92
00621793	05/18/2021	7861027242	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Lowe's	179.03
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	48.25
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	75.75
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	38.18
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Dollar General	30.60

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	373.68
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	14.99
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	5.22
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	32.09
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	12.83
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	8.01
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	WP Law	100.92
00621793	05/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Lowe's	22.17
00621793	05/18/2021	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Grecian Gardens	124.00
00621793	05/18/2021	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Cromer's	73.71
00621793	05/18/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Lowe's Foods	20.32
00621793	05/18/2021	7926027142	466041	V15897	FIRST COMMUNITY BANK	P2111058	MGE.1568.05.21	Amazon	385.18
00621793	05/18/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	School Health Corp	-71.64
00621793	05/18/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Amazon.com	9.80
00621793	05/18/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Shell Oil	40.55
00621793	05/18/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Shell Oil	-0.41
00621793	05/18/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Lowes	478.25
00621793	05/18/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Lowes	96.29
00621793	05/18/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Educational Wonderland	227.35
00621793	05/18/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	First Book	339.92
00621793	05/18/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Lidl	10.46
00621793	05/18/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Crumb Cookies	147.49
00621793	05/18/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Starbucks	62.83
00621793	05/18/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Target	55.93
00621793	05/18/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Publix	66.29
00621793	05/18/2021	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Amazon.com	167.01
00621793	05/18/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Walmart	55.55
00621793	05/18/2021	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	FBS Utilities Inc	2.25
00621793	05/18/2021	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	FBS Utilities Inc	139.38
00621793	05/18/2021	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	City of Cayce	118.46
00621793	05/18/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Pink Lady Gift Shop	22.95
00621793	05/18/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2111045	OGE.1543.05.21	Lexington Florist	47.45
00621793	05/18/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Blue Ribbon Conf	683.49
00621793	05/18/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	ECU College of Ed	600.00
00621793	05/18/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Grand Canyon Univ	450.00
00621793	05/18/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	UT Teach	725.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	GA Center of Cont Ed	1,310.00
00621793	05/18/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	TCU	273.23
00621793	05/18/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	EdWeek	44.00
00621793	05/18/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	NYT	4.00
00621793	05/18/2021	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	VEX Robotics	578.21
00621793	05/18/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Sams	278.60
00621793	05/18/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Amazon	192.54
00621793	05/18/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	DeLuccas	381.50
00621793	05/18/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Zoes	153.87
00621793	05/18/2021	7914027044	466090	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Amazon - refund	-31.20
00621793	05/18/2021	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	ChickFila	439.82
00621793	05/18/2021	7852527044	466041	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Amazon	84.72
00621793	05/18/2021	7860527044	466032	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	TCU	276.77
00621793	05/18/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	SCDC	224.56
00621793	05/18/2021	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	VEX	770.84
00621793	05/18/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Amazon	71.96
00621793	05/18/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	PSS	582.85
00621793	05/18/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Amazon	41.46
00621793	05/18/2021	7743019044	466064	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	FindYPhotos	295.00
00621793	05/18/2021	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2111048	RBH.1410.05.21	Amazon	255.18
00621793	05/18/2021	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Sams	44.97
00621793	05/18/2021	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Marcos	368.14
00621793	05/18/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Trophy & Award	19.16
00621793	05/18/2021	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Target	90.92
00621793	05/18/2021	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Walmart	88.65
00621793	05/18/2021	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Dominos	87.09
00621793	05/18/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Walmart	54.76
00621793	05/18/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Lexington Florist	1,261.40
00621793	05/18/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Office Depot	19.46
00621793	05/18/2021	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	UPS Store	77.04
00621793	05/18/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Sams	156.02
00621793	05/18/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Sams	180.62
00621793	05/18/2021	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	UPS Store	765.05
00621793	05/18/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Target	83.61
00621793	05/18/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	UPS Store	449.40
00621793	05/18/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Hobby Lobby	26.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	7762027044	466041	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Lowes	51.99
00621793	05/18/2021	7743019044	466099	V15897	FIRST COMMUNITY BANK	P2111046	RBH.4645.05.21	Columbia Art Mus.	95.00
00621793	05/18/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111047	RBH.4660.05.21	Lowes	29.83
00621793	05/18/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111047	RBH.4660.05.21	Lowes	9.93
00621793	05/18/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111047	RBH.4660.05.21	Murphy Express	171.00
00621793	05/18/2021	7866027023	466041	V15897	FIRST COMMUNITY BANK	P2111071	SGES.4694.05.21	AT-A-GLANCE	87.74
00621793	05/18/2021	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Amazon	110.12
00621793	05/18/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Lowes	108.19
00621793	05/18/2021	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Amazon	85.17
00621793	05/18/2021	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Amazon	20.24
00621793	05/18/2021	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Walmart	20.16
00621793	05/18/2021	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Walmart-REFUND	-20.16
00621793	05/18/2021	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Amazon	83.39
00621793	05/18/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Amazon	28.89
00621793	05/18/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Walmart	49.11
00621793	05/18/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Amazon	38.21
00621793	05/18/2021	7846027025	466064	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	ASCD	89.00
00621793	05/18/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Dollar General	42.50
00621793	05/18/2021	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Walmart	84.29
00621793	05/18/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Walgreens	10.02
00621793	05/18/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Sams	117.22
00621793	05/18/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Apple Spice Catering	66.51
00621793	05/18/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Kitty's Hallmark	26.70
00621793	05/18/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Sign Gypsoes	110.00
00621793	05/18/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111072	WKES.1436.05.21	Storey's Florist	63.50
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Western Ophthalmics	12.76
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	8.17
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	21.38
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	64.18
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	137.54
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	5.54
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	50.26
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	119.74
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Wholesale Yoga Mats	341.67
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	92.51
00621793	05/18/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Western Ophthalmics	6.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	1000022226	444500	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	32.02
00621793	05/18/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	18.42
00621793	05/18/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Food Lion	6.41
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	225.36
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	349.76
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Yoga Ed	249.00
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Yoga Ed	249.00
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Yoga Ed	249.00
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	11.72
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	23.44
00621793	05/18/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	1,661.97
00621793	05/18/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	20.86
00621793	05/18/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Walmart	155.10
00621793	05/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Walmart	241.83
00621793	05/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Dollar Tree	80.25
00621793	05/18/2021	7745019026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	21.30
00621793	05/18/2021	7745019026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	44.32
00621793	05/18/2021	7745019026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	0.91
00621793	05/18/2021	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	12.83
00621793	05/18/2021	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Walmart	11.32
00621793	05/18/2021	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Publix	23.97
00621793	05/18/2021	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Walmart	31.72
00621793	05/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	8.53
00621793	05/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	10.69
00621793	05/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	8.55
00621793	05/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	23.00
00621793	05/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Amazon	18.18
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Walmart	148.88
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	BackYard Café	55.47
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	BackYard Café	25.98
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Walmart	36.36
00621793	05/18/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2111060	WKM.5220.05.21	Palmetto Yard Grams	122.50
00621793	05/18/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Ocean Creek	533.12
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Walmart	42.54
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Amazon	42.58
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Amazon	390.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Amazon	53.45
00621793	05/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Walmart	98.48
00621793	05/18/2021	2080011626	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Amazon	272.93
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	WGU	17.79
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Blackcolstf Bl	22.49
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Limestone College	25.40
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	College flags and banners	31.40
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	State Street Products	572.24
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Columbia College	82.93
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Immaculata Bookstore	23.01
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	St. Ambrose University	14.98
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	William Woods	29.80
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Southern Connecticut State Uni	40.61
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Marshall University	23.01
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Converse College	42.27
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	University of Cincinnati	22.46
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	PBA University	23.01
00621793	05/18/2021	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Coker University	24.95
00621793	05/18/2021	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Broadway Licensing	225.00
00621793	05/18/2021	7743019026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Dollar General	23.76
00621793	05/18/2021	7743019026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Food Lion	160.13
00621793	05/18/2021	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Chick Fila	98.35
00621793	05/18/2021	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Image Ink	559.66
00621793	05/18/2021	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Trophy & Awards Center	123.59
00621793	05/18/2021	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	UPS store	46.52
00621793	05/18/2021	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Trophy & Awards Center	158.90
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Walmart	18.00
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	BackYard Café	108.71
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	LeBleu	58.22
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Sam's Club	103.32
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Costco	48.08
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Costco	143.91
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	BackYard Café	73.73
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	WKMS	884.40
00621793	05/18/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Walmart	38.88
00621793	05/18/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Lowes	208.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621793	05/18/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Walmart	5.36
00621793	05/18/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Dollar General	49.76
00621793	05/18/2021	7884027026	466041	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Amazon	14.37
00621793	05/18/2021	8161011326	469000	V15897	FIRST COMMUNITY BANK	P2111059	WKM.5238.05.21	Costco	703.45
Check Total									54,300.46
00621794	05/18/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104937	4506707	Fisher Science Education	4,354.69
Check Total									4,354.69
00621795	05/18/2021	2021011222	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110110	877219A	Quote ID: 10549046 See Attache	1,049.93
Check Total									1,049.93
00621796	05/18/2021	7928527041	466099	Exxxxx	Employee		04.29.2021	Supplies for family in crisis	51.83
Check Total									51.83
00621797	05/18/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-2	U Create fine art paper	55.66
00621797	05/18/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-2	Sharpie S gel pens	64.76
00621797	05/18/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-3	U Create fine art paper	222.65
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110538	5764385-1	Bostitch Impulse 25 Electric S	25.38
00621797	05/18/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-3	BIC Intensity Bold Color Dry E	1,095.51
00621797	05/18/2021	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110804	5775895-0	Bostitch QuietSharp Exec Elect	53.61
00621797	05/18/2021	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110804	5775895-0	Pacon College Ruled Filler Pap	49.22
00621797	05/18/2021	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110804	5775895-0	Sharpie Precision Permanent Ma	18.26
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.43
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.44
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.44
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.44
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.44
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.44
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	FIREWORX Colored Paper 20lb 81	46.44
00621797	05/18/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110824	5776782-0	Multipurpose Copy Paper 20# 92	2,872.95
00621797	05/18/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110837	5777709-0	Elmer's Washable School Glue -	12.93
00621797	05/18/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110837	5777709-0	Avery Laser Badge Insert - Whi	29.67
00621797	05/18/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110837	5777709-0	Integra Presharpened No. 2 Pen	13.19
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110886	5778449-0	Elmer's Glue Sticks, 30 count,	16.33
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110887	5778469-0	Invisible Tape	8.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110887	5778469-0	Glue Stick, .26oz, White	23.37
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110887	5778469-0	Post It Notes Original Notepad	9.24
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110887	5778469-0	Poly Sheet Protectors	2.55
00621797	05/18/2021	2640018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110897	5779118-0	Mastervision Adhesive Magnetic	31.89
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110917	5780527-0	Sparco 5" Kids Blunt End Sciss	8.78
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110917	5780527-0	Business Source Transparent Pl	24.42
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110917	5780527-0	Business Source Transparent Pl	24.42
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110917	5780527-0	Business Source Transparent Pl	20.93
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110917	5780527-0	Quality Park High Bulk 10x13 K	10.00
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110917	5780527-0	Tru-Ray Heavyweight Constructi	8.47
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110913	5780563-0	Elmer's Washable School Glue,	12.93
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110913	5780563-0	Pacon Sentence Strips, 100/Pac	2.21
00621797	05/18/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110913	5780563-0	Business Source Plain Index Ca	2.19
Check Total									5,045.45
00621798	05/18/2021	7802075011	466034	V02778	FORMYDUVAL, KIM		VS.B.LHS.05.15.21	Official	80.30
Check Total									80.30
00621799	05/18/2021	7802078011	466034	V10198	GASAN, DUMITRU		VSC.LHS.05.07.21	Official	78.00
Check Total									78.00
00621800	05/18/2021	6000025623	433200	Exxxxx	Employee		04.13.04.30.21	Bank Deposits and w/in distric	27.10
Check Total									27.10
00621801	05/18/2021	1000025414	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	CSMS-GES - PL-L 40W/841/RS/IS	148.47
00621801	05/18/2021	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	WKES-PHES - IOPA2P32N351 Balla	280.87
00621801	05/18/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	PHMS-GES - MVR320/VBU/HO/PA La	337.05
00621801	05/18/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	CSES-PHES - OPA4P32N351 Ballas	361.13
00621801	05/18/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	WKES-PHES - IOPA2P32N351 Balla	280.88
00621801	05/18/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	PHMS-CSMS - LED150ED28/750/347	825.45
00621801	05/18/2021	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	CSMS-GES - PL-L 40W/841/RS/IS	148.46
00621801	05/18/2021	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	PHMS-GES - MVR320/VBU/HO/PA La	337.05
00621801	05/18/2021	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	PHMS-CSMS - LED150ED28/750/347	825.45
00621801	05/18/2021	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110468	9321381765	CSES-PHES - OPA4P32N351 Ballas	361.12
Check Total									3,905.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621802	05/18/2021	2200026408	441000	V02048	GROVE MEDICAL	P2110963	6092746	COVID-19 Masks Earloop Isolati	1,540.80
Check Total									1,540.80
00621803	05/18/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	13S.P2011533	New Lexington Middle School -	58,224.24
00621803	05/18/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	9M.P2012856	New LMS GMP Main Building	2,771,779.43
Check Total									2,830,003.67
00621804	05/18/2021	7802074011	466034	V02738	HIGGINS, TOME A		VBB.LHS.05.07.21	Official	74.03
Check Total									74.03
00621805	05/18/2021	7914027011	466035	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	Labor	500.00
00621805	05/18/2021	7914027011	466035	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	2% Hospitality Tax	77.92
00621805	05/18/2021	7914027011	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	Catering for LHS Prom on May 8	3,312.72
00621805	05/18/2021	7914027011	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110544	2953	Punch for prom	856.00
Check Total									4,746.64
00621806	05/18/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734A	CARLISLE 368100 BROOM 36"	6.41
00621806	05/18/2021	1000025415	441020	V12096	HYMAN PAPER CO INC	P2108837	263785A	CARLISLE 3621953623 36" GREY	120.12
00621806	05/18/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2109369	264666A	CARLISLE 36315600 DUSTER 52-81	24.08
Check Total									150.61
00621807	05/18/2021	7802074011	466034	V16717	JEFFERY, TREVORN		VBB.LHS.05.11.21	Official	78.90
Check Total									78.90
00621808	05/18/2021	6000025616	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009145	86606327	PES Hood 1 (Kitchen) Inspectio	85.00
00621808	05/18/2021	6000025610	441000	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009145	86632830	Estimated Fusible Links	96.30
00621808	05/18/2021	6000025627	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009145	86632830	WKHS Hood 1 (Kitchen) Inspecti	75.00
00621808	05/18/2021	6000025610	441000	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009145	87029210	Estimated Fusible Links	96.30
00621808	05/18/2021	6000025634	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009145	87029210	PHMS Hood 1 (Kitchen) Inspecti	75.00
Check Total									427.60
00621809	05/18/2021	7743019027	466041	V00867	JOSTENS	P2107175	26278001	STATE DIPLOMA INVOICES 2020-21	1.03
Check Total									1.03
00621810	05/18/2021	7802073026	466099	V00867	JOSTENS	P2108686	17712747	WKMS Lex10 Champ Rings	2,412.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									2,412.85
00621811	05/18/2021	7866027035	466099	V00867	JOSTENS	P2111075	109183	2020-2021 Yearbooks, All Color	8,442.50
00621811	05/18/2021	7866027035	466099	V00867	JOSTENS	P2111075	109183	Case Binding (glued)	1,567.50
00621811	05/18/2021	7866027035	466099	V00867	JOSTENS	P2111075	109183	Special Cover	181.50
00621811	05/18/2021	7866027035	466099	V00867	JOSTENS	P2111075	109183	Early Bird Discount (22%)	-2,242.13
00621811	05/18/2021	7866027035	466099	V00867	JOSTENS	P2111075	109183	Multi Year Discount (1.50%)	-152.87
00621811	05/18/2021	7866027035	466099	V00867	JOSTENS	P2111075	109183	7% Tax on Total After Discount	545.76
Check Total									8,342.26
00621812	05/18/2021	7802078011	466034	V02909	KENT, JASON		VSC.LHS.05.07.21	Official	61.50
Check Total									61.50
00621813	05/18/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.01	Set of 1000 Unifix Cubes in 10	1,240.72
00621813	05/18/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.01	Set of 1000 Unifix Cubes in 10	55.46
Check Total									1,296.18
00621814	05/18/2021	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2110860	P2110860.RBH	SS Tshirt - Maize Yellow Shirt	85.60
00621814	05/18/2021	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2110860	P2110860.RBH	SS Tshirt - Maize Yellow Shirt	152.48
00621814	05/18/2021	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2110860	P2110860.RBH	Hoodie - Maize Yellow Shirt	42.80
Check Total									280.88
00621815	05/18/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111028	001483923	Delivery Charge	2.14
00621815	05/18/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111028	001483923	5 Gallon Water	57.72
00621815	05/18/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111028	001483923	Hot & Cold Cooler Rental	12.84
00621815	05/18/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111028	001483923	NC/SC State Property Tax	0.19
Check Total									72.89
00621816	05/18/2021	1000011303	433200	Exxxxx	Employee		04.01.04.30.21	ELL at CSM and PHM	63.00
Check Total									63.00
00621817	05/18/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	87393	DOT Physicals	850.00
Check Total									850.00
00621818	05/18/2021	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110074	SIP00089042	ASRS PARENT FORMS - ENGLISH -	300.00
00621818	05/18/2021	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110074	SIP00089042	ASRS PARENT FORMS - ENGLISH -	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621818	05/18/2021	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110074	SIP00089042	CONNERS EARLY CHILDHOOD TEACHE	318.75
Check Total									918.75
00621819	05/18/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	6660026243	MGMS-Monthly Water Treatment S	80.00
00621819	05/18/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	6660026244	BMS-Monthly Water Treatment Se	80.00
Check Total									160.00
00621820	05/18/2021	2170311303	441000	V00093	NASCO	P2110729	61708	Geo Stix Classroom Set with Ac	95.46
00621820	05/18/2021	2170311303	441000	V00093	NASCO	P2110729	61708	Geometrical Shape Set with Net	179.95
Check Total									275.41
00621821	05/18/2021	7932027043	466099	V10970	NASP INC	P2110576	P2110576.MGM	Invoice # 3D-N-22165103	210.00
00621821	05/18/2021	7932027043	466099	V10970	NASP INC	P2110576	P2110576.MGM	Invoice # BE-N-KY-22132160	210.00
00621821	05/18/2021	7932027043	466099	V10970	NASP INC	P2110576	P2110576.MGM	Invoice # BE-N-KY-22152474	240.00
00621821	05/18/2021	7932027043	466099	V10970	NASP INC	P2110576	P2110576.MGM	Invoice # 3D-N-2217727	240.00
Check Total									900.00
00621822	05/18/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110847	3898	Scoreboost for the GED Test: F	121.50
00621822	05/18/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110847	3898	Scoreboost for the GED Test: A	121.50
00621822	05/18/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110847	3898	Scoreboost for the GED Test: D	121.50
00621822	05/18/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110847	3898	Scoreboost for the GED Test: C	121.50
00621822	05/18/2021	3560018221	441000	V12188	NEW READERS PRESS	P2110847	3898	Shipping	51.30
Check Total									537.30
00621823	05/18/2021	1000025408	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2110491	82561	DM - 2 x 6 x 18 Rough Cut Lumb	808.92
Check Total									808.92
00621824	05/18/2021	7780019027	466041	V15935	PECKNEL MUSIC COMPANY INC	P2110496	624125	GUITAR STRINGS	299.60
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Mouthpiece, Selmer, S-80 Barit	575.66
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Selmer S-80 C* Mouthpiece for	625.95
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Selmer S-80 C* Mouthpiece for	1,588.95
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Vandoren, CM344 B45 Bass Clari	637.72
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Vandoren, CM4138 M13 Bb Clarin	1,423.10
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Rovner 3RL Bass Clarinet Ligat	102.72
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Rovner 1R "Dark" Clarinet Liga	359.52
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Rovner 3R Dark Ligature with C	51.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Rovner, 2R "Dark" Tenor Sax Li	77.04
00621824	05/18/2021	3090011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110232	624140	Rovner, 1Rl alto Sax Ligature	231.12
00621824	05/18/2021	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108795	626110	Yamaha C215V Speaker	1,453.74
00621824	05/18/2021	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110331	626761	Gator Deluxe Wood Case for Dre	953.37
Check Total									8,379.85
00621825	05/18/2021	7802075015	466034	V03129	PERRY, DONALD		VSOE.PE.5.14.21	Official	77.60
Check Total									77.60
00621826	05/18/2021	2672022403	441000	V16699	PETER LILJEDAHN	P2110617	P2110617.ADM	Building Thinking Classrooms B	825.00
Check Total									825.00
00621827	05/18/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2109657	I206906	Poster: Rusty-Beep Beep (No Ch	0.00
00621827	05/18/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2109657	I206906	Single Student: Princess Pig S	25.60
00621827	05/18/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2109657	I206906	Six Pack: Dry Erase Practice B	34.24
00621827	05/18/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2109657	I206906	Shipping Charges	5.98
Check Total									65.82
00621828	05/18/2021	2042116103	433200	Exxxxx	Employee		04.01.04.30.21	ABT Special Services	33.32
Check Total									33.32
00621829	05/18/2021	6000025628	441000	V13001	PRO KITCHEN LLC	P2110088	28578	Heater, Tank 480/3, 15KW	408.32
00621829	05/18/2021	6000025628	441000	V13001	PRO KITCHEN LLC	P2110088	28578	Gasket, Mounting Heater	7.01
00621829	05/18/2021	6000025628	441000	V13001	PRO KITCHEN LLC	P2110088	28578	Protector, High Limit	114.96
00621829	05/18/2021	6000025628	441000	V13001	PRO KITCHEN LLC	P2110088	28578	Gasket, Rinse Pipe	10.83
00621829	05/18/2021	6000025628	441000	V13001	PRO KITCHEN LLC	P2110088	28578	Red Light	17.98
Check Total									559.10
00621830	05/18/2021	1000026306	436000	V00118	PROFESSIONAL PRINTERS LTD	P2110591	256820	Graduation tickets for all fiv	883.82
Check Total									883.82
00621831	05/18/2021	7802075013	466034	V02697	RAYSOR, RANDY		VSOE.GI.05.15.21	Athletic Official	68.80
Check Total									68.80
00621832	05/18/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110417	7562629	Giant Magnetic Number Board Se	52.14
00621832	05/18/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110417	7562629	Giant Magnetic Number Board Se	28.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621832	05/18/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110416	7562630	Giant Magnetic Numbers	225.95
00621832	05/18/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110416	7562630	Shipping	27.11
00621832	05/18/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110416	7562630	Giant Magnetic Numbers	121.66
00621832	05/18/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110416	7562630	Shipping	14.60
Check Total									469.54
00621833	05/18/2021	1000011427	441000	V11057	RHODES BRANDING	P2109089	20972	500 FULL COLOR SUBLIMATED MASK	2,434.25
00621833	05/18/2021	1000011427	441000	V11057	RHODES BRANDING	P2109089	20972	FREIGHT	53.50
00621833	05/18/2021	7804027027	466041	V11057	RHODES BRANDING	P2110603	21044	BETA SHIRTS - SMALL	34.24
00621833	05/18/2021	7804027027	466041	V11057	RHODES BRANDING	P2110603	21044	BETA SHIRTS - MEDIUM	77.04
00621833	05/18/2021	7804027027	466041	V11057	RHODES BRANDING	P2110603	21044	BETA SHIRTS - LARGE	51.36
00621833	05/18/2021	7804027027	466041	V11057	RHODES BRANDING	P2110603	21044	BETA SHIRTS - XLARGE	59.92
00621833	05/18/2021	7804027027	466041	V11057	RHODES BRANDING	P2110603	21044	BETA SHIRT - 2XL	11.77
00621833	05/18/2021	7804027027	466041	V11057	RHODES BRANDING	P2110603	21044	SHIPPING	42.80
Check Total									2,764.88
00621834	05/18/2021	7770027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2108239	17712733	We The People State Championsh	2,532.25
00621834	05/18/2021	7825027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2108239	17712733	We The People State Championsh	2,800.00
00621834	05/18/2021	7881027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2108239	17712733	We The People State Championsh	2,532.25
00621834	05/18/2021	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2107409	17712862	International Baccalaureate St	243.96
Check Total									8,108.46
00621835	05/18/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2110624	INV076441	WOODCOCK-JOHNSON RECORD FORMS	454.42
00621835	05/18/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2110624	INV076441	WOODCOCK-JOHNSON COGNITIVE RES	182.46
00621835	05/18/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2110624	INV076441	WOODCOCK-JOHNSON COGNITIVE REC	432.64
00621835	05/18/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2110624	INV076441	SHIPPING	106.95
Check Total									1,176.47
00621836	05/18/2021	1000023325	433200	Exxxxx	Employee		04.01.04.30.21	School Business	114.20
Check Total									114.20
00621837	05/18/2021	2710000000	240200	V00402	SC DEPARTMENT OF EDUCATION		2000508666	Pr Yr Refund MEDICAID	41,070.00
Check Total									41,070.00
00621838	05/18/2021	7887072044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	FOOTBALL SCHSL PASSES	50.00
00621838	05/18/2021	7887073044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	MBBALL SCHSL PASSES	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621838	05/18/2021	7887073544	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	W BASKETBALL SCHSL PASSES	50.00
00621838	05/18/2021	7887074044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	BASEBALL SCHSL PASSES	125.00
00621838	05/18/2021	7887075044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	SOFTBALL SCHSL PASSES	100.00
00621838	05/18/2021	7887076044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	TRACK SCHSL PASSES	75.00
00621838	05/18/2021	7887078044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	M SOCCER SCHSL PASSES	75.00
00621838	05/18/2021	7887079044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	WRESTLING SCHSL PASSES	50.00
00621838	05/18/2021	7887080044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	VOLLEYBALL SCHSL PASSES	25.00
00621838	05/18/2021	7887082044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	TENNIS SCHSL PASS	25.00
00621838	05/18/2021	7887084044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	CHEER SCHSL PASSES	75.00
00621838	05/18/2021	7887091044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111032	4834	M LAX SCHSL PASSES	25.00
Check Total									700.00
00621839	05/18/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110638	29701649	Flash Cards: Division	112.03
00621839	05/18/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110638	29701649	Flash Cards: Multiplication 0-	112.03
00621839	05/18/2021	2020011203	441000	V01844	SCHOLASTIC INC	P2110638	29701649	Shipping Charge	20.16
00621839	05/18/2021	2021022425	441000	V01844	SCHOLASTIC INC	P2110650	29768280	The Next Step Forward in Runni	701.82
00621839	05/18/2021	2021022425	441000	V01844	SCHOLASTIC INC	P2110650	29768280	Shipping	63.16
Check Total									1,009.20
00621840	05/18/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108911	208127149142	BLOCKS PLASTIC PATTERN ST250	463.31
00621840	05/18/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108911	208127149142	144 PIECE DRUM OF DICE	324.32
00621840	05/18/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108911	208127149142	COINS PLASTIC SET 460 PCS SCH	597.70
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	CUPS 2 OZ CLEAR PP PORTION CU	20.12
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	LIDS PORTION CUP LID PET MEDI	17.55
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	SCISSORS FISKARS SCISSOR SHARP	8.61
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	TAPE 3M GENERAL USE MASKING TA	67.84
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAPER MACHE INSTANT WHITE 24 L	96.92
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	TIEDYE ULTIMATE ONESTEP	13.90
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAINT WATERCOLOR LIQUID SAX AS	32.62
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAINT ACRYLIC HB SAX TRUE FLOW	13.57
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAINT ACRYLIC SAX TRUE FLOW TU	32.10
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAINT ACRYLIC HB SAX TRUE FLOW	27.14
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAINT ACRYLIC HB SAX TRUE FLOW	27.14
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAINT ACRYLIC HB SAX TRUE FLOW	27.14
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAPER DRAWING WHITE 24X36 90 L	147.90
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127171704	PAD COLORED PENCIL 400 SERIES	43.39

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Marselle pop-up post-it notes	81.52
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Crayola Pip-Squeaks marker tow	18.66
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Mr. Sketch markers 12 color se	39.13
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Smead Fastab medium weight 1/3	74.39
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Post it notes in school bus va	54.82
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Astrobright Rocket Red 24 lb c	146.14
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Astrobright colored paper 24 l	14.62
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Bostitch Quiet pencil shapener	212.10
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Expo dry erase markers	16.29
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Scotch Best Value tap dispense	6.77
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Bostitch Ex full strip stapler	164.41
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Scotch tape with 24 rolls	215.36
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Scotch Easy Grip Package tape	19.83
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	Scotch tape refills.	39.15
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	8.5 x 11 White card stock Astr	152.01
00621840	05/18/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127227388	8.5 x 11 bubble gum cardstock	152.01
00621840	05/18/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109455	208127400005	SAND DIGGER AND DOZER SET	18.98
00621840	05/18/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127400085	Blunt Tip Fiskars Kids Scissor	47.83
00621840	05/18/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2110666	208127400150	EID0000656TAPE REMOVABLE	29.75
00621840	05/18/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110422	208127400408	Math Skills Flash Cards-Multip	706.86
00621840	05/18/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110422	208127400408	Math Skills Flash Cards-Multip	1,621.67
00621840	05/18/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110423	208127400412	Math Skills Flash Cards-Multip	2,686.77
00621840	05/18/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127400414	3x3 Yellow Post It Notes pack	227.17
00621840	05/18/2021	3090011334	441000	V16452	SCHOOL SPECIALTY LLC	P2110047	208127400445	GLAZE MAYCO JUNGLE GEMS ASST C	295.00
00621840	05/18/2021	7744019026	466041	V16452	SCHOOL SPECIALTY LLC	P2110304	208127411425	TPINS DISSECTING 2IN 5LB	21.25
00621840	05/18/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2110666	208127412202	EID0000656PORTFOLIO CARDBOARD	71.76
00621840	05/18/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2109545	208127412850	PLAYDOH SUPER COLOR PACK SET O	32.61
00621840	05/18/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127412923	PLAYDOH SUPER COLOR PACK SET O	32.61
00621840	05/18/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2110835	208127413016	SunWorks Construction Paper -	4.36
00621840	05/18/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2110835	208127413016	SunWorks Construction Paper -	1.46
00621840	05/18/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2110835	208127413016	Paper Mate Pink Pearl Eraser -	7.22
00621840	05/18/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2110835	208127413016	Sharpie Chisel Tip Permanent M	8.06
00621840	05/18/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2110835	208127413016	Creativity Street Jumbo Chenil	11.81
00621840	05/18/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2110835	208127413016	Prang 16-Color Set Oval Semi-M	22.22
00621840	05/18/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127413144	BLENDING STUMPS SIZE 4 PACK OF	21.10
00621840	05/18/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127413174	BLENDING TORTILLONS MEDIUM PAC	11.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	9,248.69
00621842	05/18/2021	6000025647	446040	V00879	SENN BROTHERS INC		K45623	047-Centerville ES #2120	126.00
00621842	05/18/2021	6000025639	446040	V00879	SENN BROTHERS INC		K45637	039-Forts Pond ES #2114	84.00
00621842	05/18/2021	6000025614	446040	V00879	SENN BROTHERS INC		K45638	014-Gilbert ES #853	147.00
00621842	05/18/2021	6000025613	446040	V00879	SENN BROTHERS INC		K45639	013-Gilbert HS #852	84.00
00621842	05/18/2021	6000025629	446040	V00879	SENN BROTHERS INC		K45640	029-Gilbert MS #864	168.00
00621842	05/18/2021	6000025615	446040	V00879	SENN BROTHERS INC		K45642	015-Pelion HS #854	63.00
00621842	05/18/2021	6000025630	446040	V00879	SENN BROTHERS INC		K45643	030-Pelion MS #2011	63.00
00621842	05/18/2021	6000025638	446040	V00879	SENN BROTHERS INC		K46564	038-Carolina Springs ES #1926	819.31
00621842	05/18/2021	6000025637	446040	V00879	SENN BROTHERS INC		K46565	037-Carolina Springs MS#1925	84.00
00621842	05/18/2021	6000025645	446040	V00879	SENN BROTHERS INC		K46576	045-Deerfield ES #2118	84.00
00621842	05/18/2021	6000025631	446040	V00879	SENN BROTHERS INC		K46577	031-Lake Murray ES #1524	84.00
00621842	05/18/2021	6000025611	446040	V00879	SENN BROTHERS INC		K46578	011-Lexington HS #845	64.50
00621842	05/18/2021	6000025635	446040	V00879	SENN BROTHERS INC		K46579	035-Pleasant Hill ES#3220	232.50
00621842	05/18/2021	6000025634	446040	V00879	SENN BROTHERS INC		K46580	034-Pleasant Hill MS #3219	63.00
00621842	05/18/2021	6000025624	446040	V00879	SENN BROTHERS INC		K46581	024-Red Bank ES #860	84.00
00621842	05/18/2021	6000025623	446040	V00879	SENN BROTHERS INC		K46582	023-Saxe Gotha ES #859	315.00
00621842	05/18/2021	6000025627	446040	V00879	SENN BROTHERS INC		K46583	027-White Knoll HS #1791	84.00
00621842	05/18/2021	6000025620	446040	V00879	SENN BROTHERS INC		K46584	020-Lexington MS #857	84.00
00621842	05/18/2021	6000025640	446040	V00879	SENN BROTHERS INC		K46650	040-New Providence ES # 2115	84.00
00621842	05/18/2021	6000025641	446040	V00879	SENN BROTHERS INC		K46652	041-Rocky Creek ES # 2116	42.00
00621842	05/18/2021	6000025625	446040	V00879	SENN BROTHERS INC		K46653	025-White Knoll ES #861	273.00
00621842	05/18/2021	6000025626	446040	V00879	SENN BROTHERS INC		K46654	026-White Knoll MS #862	84.00
00621842	05/18/2021	6000025622	446040	V00879	SENN BROTHERS INC		K46957	022-Oak Grove ES #858	84.00
00621842	05/18/2021	6000025642	446040	V00879	SENN BROTHERS INC		K46976	042-Meadow Glen ES # 2117	84.00
00621842	05/18/2021	6000025643	446040	V00879	SENN BROTHERS INC		K46977	043-Meadow Glen MS #52912	105.00
00621842	05/18/2021	6000025644	446040	V00879	SENN BROTHERS INC		K46978	044-River Bluff HS #1311	42.00
00621842	05/18/2021	6000025612	446040	V00879	SENN BROTHERS INC		K47051	012-Lexington ES #851	63.00
00621842	05/18/2021	6000025612	446040	V00879	SENN BROTHERS INC		K47052	012-Lexington ES #851	119.30
								Check Total	3,713.61
00621843	05/18/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	232166	On-Site unscheduled service vi	19.99
00621843	05/18/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	232166	On-site 65 Gallon Security Con	5.50
00621843	05/18/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	232167	ONSITE SECURITY CONS(9/20-6/21	4.50
00621843	05/18/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	232167	ONSITE SHRED SVCE MIN(9/20-6/2	19.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621843	05/18/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	232168	On Site 95 Gallon security con	13.00
00621843	05/18/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	232168	On-Site unscheduled service vi	19.99
00621843	05/18/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	232169	On-site shredding service mini	52.00
00621843	05/18/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	232169	On-site shredding service mini	19.99
Check Total									154.96
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	BEARING BLOCK RH	29.97
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	BEARING BLOCK LH	44.51
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	SWIVEL NECK ASSBLY	243.10
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	COVER BRUSH STRIP	20.54
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	DRIVE BELT	23.11
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	BRUSH STRIP 18"	59.92
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	BRUSH ROLLER SR15	39.80
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	SENDOR HEPA KIT	160.93
00621844	05/18/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109487	209948	EXHAUST FILTER BAG	21.40
Check Total									643.28
00621845	05/18/2021	7802074011	466034	V15385	SMITH, STEPHEN E		VBB.LHS.05.07.21	Official	83.30
Check Total									83.30
00621846	05/18/2021	1000025507	433200	Exxxxx	Employee		04.01.04.30.21	Route Assessments	341.04
Check Total									341.04
00621847	05/18/2021	2241022316	433200	Exxxxx	Employee		03.31.04.30.21	21st CCLC school visits	67.20
Check Total									67.20
00621848	05/18/2021	1000011325	441000	V10542	THE TROPHY & AWARDS CENTER	P2109531	16303	Lamp of Knowledge Medals w/Nav	399.91
Check Total									399.91
00621849	05/18/2021	7802074011	466034	V16635	TOLLI, WILLIAM D		VBB.LHS.05.11.21	Official	69.00
Check Total									69.00
00621850	05/18/2021	1000011346	441000	V16243	TROXELL CDI	P2109052	286057	Joey 30 cart with baskets lock	992.81
Check Total									992.81
00621854	05/18/2021	6000025612	446010	V00079	US FOODS		1972124	012-Lexington EScust #40838088	219.63

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621854	05/18/2021	6000025613	446010	V00079	US FOODS		1979717	013-Gilbert HS cust #40837809	4,432.76
00621854	05/18/2021	6000025614	446010	V00079	US FOODS		1979718	014-Gilbert ES cust 70837802	4,356.49
00621854	05/18/2021	6000025614	446010	V00079	US FOODS		1979718	014-Gilbert ES cust 70837802	-39.45
00621854	05/18/2021	6000025629	446010	V00079	US FOODS		1979719	029-Gilbert MS cust #60837804	4,716.22
00621854	05/18/2021	6000025629	446010	V00079	US FOODS		1979719	029-Gilbert MS cust #60837804	-49.59
00621854	05/18/2021	6000025613	441000	V00079	US FOODS		1979720	013-Gilbert HS cust #40837809	264.34
00621854	05/18/2021	6000025614	441000	V00079	US FOODS		1979721	014-Gilbert ES cust #70837802	141.84
00621854	05/18/2021	6000025629	441000	V00079	US FOODS		1979722	029-Gilbert MS cust #60837804	359.45
00621854	05/18/2021	6000025629	441000	V00079	US FOODS		1979722	029-Gilbert MS cust #60837804	-39.44
00621854	05/18/2021	6000025614	446010	V00079	US FOODS		1979723	014-Gilbert ES cust 70837802	219.63
00621854	05/18/2021	6000025613	446010	V00079	US FOODS		1979724	013-Gilbert HS cust #40837809	439.26
00621854	05/18/2021	6000025629	446010	V00079	US FOODS		1979725	029-Gilbert MS cust #60837804	219.63
00621854	05/18/2021	6000025623	446010	V00079	US FOODS		1980584	023-Saxe Gotha ES cust #308383	4,044.34
00621854	05/18/2021	6000025625	446010	V00079	US FOODS		1980585	025-White Knoll ES cust #70839	3,778.37
00621854	05/18/2021	6000025637	446010	V00079	US FOODS		1980586	037-Carolina Springs MS cust #	5,133.91
00621854	05/18/2021	6000025637	446010	V00079	US FOODS		1980586	037-Carolina Springs MS cust #	-90.00
00621854	05/18/2021	6000025626	446010	V00079	US FOODS		1980587	026-White Knoll MS cust #80839	3,247.03
00621854	05/18/2021	6000025638	446010	V00079	US FOODS		1980588	038-Carolina Springs ES cust #	3,204.25
00621854	05/18/2021	6000025627	446010	V00079	US FOODS		1980589	027-White Knoll HS cust #90839	3,333.47
00621854	05/18/2021	6000025623	441000	V00079	US FOODS		1980590	023-Saxe Gotha ES cust #308383	497.26
00621854	05/18/2021	6000025625	441000	V00079	US FOODS		1980591	025-White Knoll ES cust #70839	721.46
00621854	05/18/2021	6000025625	441000	V00079	US FOODS		1980591	025-White Knoll ES cust #70839	-78.88
00621854	05/18/2021	6000025637	441000	V00079	US FOODS		1980592	037-Carolina Springs MS cust #	876.18
00621854	05/18/2021	6000025626	441000	V00079	US FOODS		1980593	026-White Knoll MS cust #80839	116.00
00621854	05/18/2021	6000025638	441000	V00079	US FOODS		1980594	038-Carolina Springs ES cust #	141.16
00621854	05/18/2021	6000025627	441000	V00079	US FOODS		1980595	027-White Knoll HS cust #90839	619.61
00621854	05/18/2021	6000025638	446010	V00079	US FOODS		1980596	038-Carolina Springs ES cust #	439.26
00621854	05/18/2021	6000025637	446010	V00079	US FOODS		1980597	037-Carolina Springs MS cust #	439.26
00621854	05/18/2021	6000025623	446010	V00079	US FOODS		1980598	023-Saxe Gotha ES cust #308383	219.63
00621854	05/18/2021	6000025625	446010	V00079	US FOODS		1980599	025-White Knoll ES cust #70839	219.63
00621854	05/18/2021	6000025627	446010	V00079	US FOODS		1980600	027-White Knoll HS cust #90839	219.63
00621854	05/18/2021	6000025626	446010	V00079	US FOODS		1980601	026-White Knoll MS cust #80839	219.63
00621854	05/18/2021	6000025624	446010	V00079	US FOODS		1980834	024-Red Bank ES cust #2083831	3,186.17
00621854	05/18/2021	6000025622	446010	V00079	US FOODS		1980835	022-Oak Grove ES cust #8083830	2,249.86
00621854	05/18/2021	6000025624	441000	V00079	US FOODS		1980836	024-Red Bank ES cust #2083831	398.11
00621854	05/18/2021	6000025622	441000	V00079	US FOODS		1980837	022-Oak Grove ES cust #8083830	483.79

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621854	05/18/2021	6000025622	446010	V00079	US FOODS		1980838	022-Oak Grove ES cust #8083830	219.63
00621854	05/18/2021	6000025624	446010	V00079	US FOODS		1980839	024-Red Bank ES cust #2083831	366.05
00621854	05/18/2021	6000025616	446010	V00079	US FOODS		1980919	016-Pelion ES cust #10838290	3,318.34
00621854	05/18/2021	6000025645	446010	V00079	US FOODS		1980920	045-Deerfield ES cust #4083399	3,557.68
00621854	05/18/2021	6000025639	446010	V00079	US FOODS		1980921	039-Forts Pond ES cust #208378	2,748.64
00621854	05/18/2021	6000025615	446010	V00079	US FOODS		1980922	015-Pelion HS cust #60838307	1,230.36
00621854	05/18/2021	6000025630	446010	V00079	US FOODS		1980923	030-Pelion MS cust #90838301	2,242.09
00621854	05/18/2021	6000025616	441000	V00079	US FOODS		1980924	016-Pelion ES cust #10838290	245.58
00621854	05/18/2021	6000025645	441000	V00079	US FOODS		1980925	045-Deerfield ES #40833998	577.12
00621854	05/18/2021	6000025639	441000	V00079	US FOODS		1980926	039-Forts Pond ES cust #208378	316.58
00621854	05/18/2021	6000025615	441000	V00079	US FOODS		1980927	015-Pelion HS cust #60838307	258.32
00621854	05/18/2021	6000025630	441000	V00079	US FOODS		1980928	030-Pelion MS cust #90838301	473.88
00621854	05/18/2021	6000025645	446010	V00079	US FOODS		1980929	045-Deerfield ES cust #4083399	366.05
00621854	05/18/2021	6000025639	446010	V00079	US FOODS		1980930	039-Forts Pond ES cust #208378	219.63
00621854	05/18/2021	6000025616	446010	V00079	US FOODS		1980931	016-Pelion ES cust #10838290	439.26
00621854	05/18/2021	6000025615	446010	V00079	US FOODS		1980932	015-Pelion HS cust #60838307	219.63
00621854	05/18/2021	6000025630	446010	V00079	US FOODS		1980933	030-Pelion MS cust #90838301	439.26
00621854	05/18/2021	6000025642	446010	V00079	US FOODS		1981028	042-Meadow Glen ES cust #20915	3,298.27
00621854	05/18/2021	6000025642	446010	V00079	US FOODS		1981028	042-Meadow Glen ES cust #20915	-208.85
00621854	05/18/2021	6000025643	446010	V00079	US FOODS		1981029	043-Meadow Glen MS cust #30978	2,604.17
00621854	05/18/2021	6000025643	446010	V00079	US FOODS		1981029	043-Meadow Glen MS cust #30978	-125.31
00621854	05/18/2021	6000025642	441000	V00079	US FOODS		1981030	042-Meadow Glen ES cust #20915	386.31
00621854	05/18/2021	6000025643	441000	V00079	US FOODS		1981031	043-Meadow Glen MS cust #30978	391.73
00621854	05/18/2021	6000025642	446010	V00079	US FOODS		1981032	042-Meadow Glen ES cust #20915	219.63
00621854	05/18/2021	6000025643	446010	V00079	US FOODS		1981033	043-Meadow Glen MS cust #30978	219.63
00621854	05/18/2021	6000025635	446010	V00079	US FOODS		1981244	035-Pleasant Hill ES cust #108	3,307.96
00621854	05/18/2021	6000025631	446010	V00079	US FOODS		1981245	031-Lake Murray ES cust #30838	1,664.83
00621854	05/18/2021	6000025641	446010	V00079	US FOODS		1981246	041-Rocky Creek ES cust #30880	3,901.43
00621854	05/18/2021	6000025647	446010	V00079	US FOODS		1981247	047-Centerville ES cust #41421	3,609.60
00621854	05/18/2021	6000025611	446010	V00079	US FOODS		1981248	011-Lexington HS cust #7083808	5,185.22
00621854	05/18/2021	6000025634	446010	V00079	US FOODS		1981249	034-Pleasant Hill MS cust #908	3,347.85
00621854	05/18/2021	6000025646	446010	V00079	US FOODS		1981250	046-Beechwood MS cust #9134117	2,467.46
00621854	05/18/2021	6000025635	441000	V00079	US FOODS		1981251	035-Pleasant Hill ES cust #108	260.39
00621854	05/18/2021	6000025631	441000	V00079	US FOODS		1981252	031-Lake Murray ES cust #30838	427.87
00621854	05/18/2021	6000025641	441000	V00079	US FOODS		1981253	041-Rocky Creek ES cust #30880	212.29
00621854	05/18/2021	6000025647	441000	V00079	US FOODS		1981254	047-Centerville #41421348	50.41

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621854	05/18/2021	6000025611	441000	V00079	US FOODS		1981255	011-Lexington HS cust #7083808	981.23
00621854	05/18/2021	6000025634	441000	V00079	US FOODS		1981256	034-Pleasant Hill MS cust #908	783.76
00621854	05/18/2021	6000025646	441000	V00079	US FOODS		1981257	046-Beechwood MS #91341172	629.96
00621854	05/18/2021	6000025646	446010	V00079	US FOODS		1981258	046-Beechwood MS cust #9134117	219.63
00621854	05/18/2021	6000025647	446010	V00079	US FOODS		1981259	047-Centerville ES cust #41421	255.51
00621854	05/18/2021	6000025631	446010	V00079	US FOODS		1981260	031-Lake Murray ES cust #30838	219.63
00621854	05/18/2021	6000025611	446010	V00079	US FOODS		1981261	011-Lexington HS cust #7083808	219.63
00621854	05/18/2021	6000025635	446010	V00079	US FOODS		1981262	035-Pleasant Hill ES cust #108	219.63
00621854	05/18/2021	6000025634	446010	V00079	US FOODS		1981263	034-Pleasant Hill MS cust #908	219.63
00621854	05/18/2021	6000025641	446010	V00079	US FOODS		1981264	041-Rocky Creek ES cust #30880	219.63
00621854	05/18/2021	6000025640	446010	V00079	US FOODS		1982097	040-New Providence ES cust #20	3,296.55
00621854	05/18/2021	6000025644	446010	V00079	US FOODS		1982098	044-River Bluff HS Cust # 7104	5,019.51
00621854	05/18/2021	6000025628	446010	V00079	US FOODS		1982099	028-Midway ES cust #80838089	3,713.88
00621854	05/18/2021	6000025628	446010	V00079	US FOODS		1982099	028-Midway ES cust #80838089	-220.28
00621854	05/18/2021	6000025640	441000	V00079	US FOODS		1982100	040-New Providence ES cust #20	442.51
00621854	05/18/2021	6000025628	441000	V00079	US FOODS		1982102	028-Midway ES cust #80838089	707.33
00621854	05/18/2021	6000025628	441000	V00079	US FOODS		1982102	028-Midway ES cust #80838089	-122.46
00621854	05/18/2021	6000025628	446010	V00079	US FOODS		1982103	028-Midway ES cust #80838089	366.05
00621854	05/18/2021	6000025640	446010	V00079	US FOODS		1982104	040-New Providence ES cust #20	366.05
00621854	05/18/2021	6000025644	446010	V00079	US FOODS		1982105	044-River Bluff HS Cust # 7104	-219.63
00621854	05/18/2021	6000025612	446010	V00079	US FOODS		1982118	012-Lexington ES cust #40838088	3,619.79
00621854	05/18/2021	6000025612	446010	V00079	US FOODS		1982118	012-Lexington ES cust #40838088	-77.56
00621854	05/18/2021	6000025619	446010	V00079	US FOODS		1982119	019-AES Cust #50838085	816.27
00621854	05/18/2021	6000025620	446010	V00079	US FOODS		1982120	020-Lexington MS cust #6083808	1,611.63
00621854	05/18/2021	6000025620	446010	V00079	US FOODS		1982120	020-Lexington MS cust #6083808	-19.33
00621854	05/18/2021	6000025612	441000	V00079	US FOODS		1982121	012-Lexington ES cust #40838088	246.72
00621854	05/18/2021	6000025619	441000	V00079	US FOODS		1982122	019-AES Cust #50838085	22.36
00621854	05/18/2021	6000025620	441000	V00079	US FOODS		1982123	020-Lexington MS cust #6083808	221.58
00621854	05/18/2021	6000025620	441000	V00079	US FOODS		1982123	020-Lexington MS cust #6083808	-22.36
00621854	05/18/2021	6000025620	446010	V00079	US FOODS		1982125	020-Lexington MS cust #6083808	219.63
00621854	05/18/2021	6000025619	446010	V00079	US FOODS		1982126	019-AES Cust #50838085	219.63
00621854	05/18/2021	6000025614	441000	V00079	US FOODS		1983537	014-Gilbert ES cust #70837802	22.36
00621854	05/18/2021	6000025614	441000	V00079	US FOODS		2070666	014-Gilbert ES cust #70837802	81.36
00621854	05/18/2021	6000025615	441000	V00079	US FOODS		2070667	015-Pelion HS cust #60838307	81.36
00621854	05/18/2021	6000025624	446010	V00079	US FOODS		2070668	024-Red Bank ES cust #2083831	250.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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									Check Total
									121,930.73
00621855	05/18/2021	7887078544	466099	V01088	WANDO HIGH SCHOOL	P2111020	P2111020.RBH	5/6/2021	556.80
									Check Total
									556.80
00621856	05/18/2021	7802075015	466034	V12944	WARREN, ERICA BLAIR		VSOE.PE.5.14.21	Official	74.60
									Check Total
									74.60
00621857	05/18/2021	1000011330	441000	V00224	WENGER CORP	P2107637	804577	Wenger Chair Move and Store Ca	1,840.40
00621857	05/18/2021	1000011330	441000	V00224	WENGER CORP	P2107637	804577	Freight Services	331.27
									Check Total
									2,171.67
00621858	05/18/2021	7887078544	466099	V01268	WEST ASHLEY HIGH SCHOOL	P2111021	P2111021.RBH	5/4/2021	410.10
									Check Total
									410.10
00621859	05/18/2021	7887027034	466035	V10832	COOK, STEPHEN H	P2111062	P2111062.PHM	Providing basketball officials	75.00
									Check Total
									75.00
00621860	05/18/2021	7802080044	466064	V16280	CVBOA	P2111022	P2111022.RBH	BOOKING FEE 21-22 VOLLEYBALL	50.00
00621860	05/18/2021	7802080044	466064	V16280	CVBOA	P2111022	P2111022.RBH	BOOKING FEE 21-22 VOLLEYBALL	50.00
									Check Total
									100.00
00621861	05/18/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7010-0297 TR	217.12
00621861	05/18/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-2362-3149 barr rd propa	38.12
00621861	05/18/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.05.21	0-1800-0020-8440 Trans	615.23
00621861	05/18/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-0564-3953MGE	285.57
00621861	05/18/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.05.21	0-1898-0002-8031 GES	6,040.75
00621861	05/18/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7650-7414 GES	544.90
00621861	05/18/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7949-3601 GES	1,131.86
00621861	05/18/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7563-3795 PHS	302.07
00621861	05/18/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9743-5819PHS	213.88
00621861	05/18/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-0006-2585 PHS	46.51
00621861	05/18/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-0222-5337PHS	27.61
00621861	05/18/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.05.21	7-2100-4899-7076 PHS	13,554.45
00621861	05/18/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.05.21	0-1898-0003-4872 PES	5,441.47
00621861	05/18/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-9405 PES	234.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621861	05/18/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-9476 PES	30.21
00621861	05/18/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-1242-2198PES	40.14
00621861	05/18/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.05.21	5-2100-4951-5809 PES	1,933.85
00621861	05/18/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.05.21	0-1898-0003-1240 OGE	6,337.25
00621861	05/18/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.05.21	8-2100-5807-0210 OGE	217.22
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100.7503.6773 WKH	127.72
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7585-4760 WKH	1,352.84
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7912-2077 WKH	341.01
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-8279-7588 WKH	208.50
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9034-6548 WKH	850.34
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	1-2100-4778-0812 5643 Platt Sp	1,390.02
00621861	05/18/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.05.21	8-2100-4672-8304 WKH	21,498.31
00621861	05/18/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.05.21	0-1898-0001-5203 MES	5,661.82
00621861	05/18/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.05.21	9-1800-0002-3764 MES	223.93
00621861	05/18/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.05.21	0-1898-0002-8065 GMS	6,551.88
00621861	05/18/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.05.21	0-1970-0122-5418 GMS	65.46
00621861	05/18/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7604-4859 PMS	444.42
00621861	05/18/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-2661-8445 325 Main St	9,240.47
00621861	05/18/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-6205-2857 LMES	20.38
00621861	05/18/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-6587-2481 LMES	25.31
00621861	05/18/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.05.21	8-2100-4630-0246 LME	5,245.31
00621861	05/18/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7550-3018 CSM	9,005.26
00621861	05/18/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-1242-5028CSM	132.34
00621861	05/18/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7550-2940 CSE	6,049.46
00621861	05/18/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-8235-9863 CSE	167.26
00621861	05/18/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7884-9874 FPE	5,918.07
00621861	05/18/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-8361-8992 FPE	40.99
00621861	05/18/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-8361-9130 FPE	249.89
00621861	05/18/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9035-9220 MGE	6,942.01
00621861	05/18/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9784-1288MGE	276.65
00621861	05/18/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9258-0153 MGM	66.46
00621861	05/18/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9413-8217MGM	15,396.23
00621861	05/18/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-0542-0682MGM	320.83
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9784-0937RBH	3,722.92
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9795-7065 RBH	26,997.37
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9795-7101 RBH	10,140.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9796-9877 RBH	2,166.78
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9796-9947 RBH	70.10
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9797-0009 RBH	26.57
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9797-0052 RBH	1,816.40
00621861	05/18/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-1941-8088RBH	21.61
00621861	05/18/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-0138-8474 DES	6,368.38
00621861	05/18/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-2409-3068 Longs Pd trai	80.53
00621861	05/18/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.05.21	0-2101-2556-7999 CES	5,224.33
00621861	05/18/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.05.21	0-1970-0122-5371 Old GES	2,058.39
00621861	05/18/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.05.21	0-1970-0122-5386 Old GES	863.05
00621861	05/18/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.05.21	0-1970-0122-5390 Old GES	188.84
00621861	05/18/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.05.21	0-1970-0122-5422 Old GES	47.85
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-8741 PMS 758 Mag	1,674.45
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-8755 PMS 758 Mag	2,290.78
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-8806 PMS 758 Mag	80.13
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-8811 PMS 758 Mag	272.57
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-1971-0135-8882 PMS 758 Mag	160.21
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-7083-7860 PMS	243.94
00621861	05/18/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9406-2899 PMS	26.47
00621861	05/18/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.05.21	0-2100-9743-5679TR	112.49
Check Total									199,719.76
00621862	05/18/2021	7866027016	466041	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2106558	P2106558.FINAL	final deposit (25%)	617.25
Check Total									617.25
00621863	05/18/2021	7814027030	466064	V00531	SC FFA ASSOC	P2110022	P2110022.PMS	FFA memberships	260.00
Check Total									260.00
00621864	05/18/2021	7802082013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2111024	P2111024.GHS	SCHSL AAA State Singles Boys T	25.00
Check Total									25.00
00621865	05/18/2021	7802078044	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2111019	P2111019.RBH	FULL PAGE AD FOR CLASH OF THE	125.00
00621865	05/18/2021	7887027013	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2111025	P2111025.GHS	North South Soccer Classic	125.00
Check Total									250.00
00621866	05/18/2021	2042122303	433200	Exxxxx	Employee		03.04.04.26.21	Meetings & Observations	141.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									141.12
00621867	05/19/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID59379	HP30A (CF230A) Black original	111.78
00621867	05/19/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID59379	H508A (CF360A) Black Original	185.68
00621867	05/19/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID59379	H508A (CF361A) Cyan Original L	232.80
00621867	05/19/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID59379	H508a(CF362A) YELLOW ORIGINAL	232.80
00621867	05/19/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID59379	H508A (CF363A) MAGENTA ORIGNIA	232.80
00621867	05/19/2021	2010018830	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID59379	HP410A (CF410AQ) toner cartrid	987.00
00621867	05/19/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108944	ID60188	HP32A (CF232A) Black Original	240.27
00621867	05/19/2021	7743019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110779	ID62583	HP30X (CF230X) Black Original	55.64
Check Total									2,278.77
00621868	05/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	531042	Speech Language Therapy Servic	2,625.00
00621868	05/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	531462	Speech Language Therapy Servic	2,437.50
Check Total									5,062.50
00621869	05/19/2021	7748019027	466041	V00282	ALL AMERICAN TROPHY CO INC	P2110497	044874	new blue alum on garnet w/ mus	80.24
00621869	05/19/2021	7748019027	466041	V00282	ALL AMERICAN TROPHY CO INC	P2110497	044874	garnet alum on brushed silver	21.40
00621869	05/19/2021	7748019027	466041	V00282	ALL AMERICAN TROPHY CO INC	P2110497	044874	walnut black brass on gold w/	35.31
00621869	05/19/2021	7748019027	466041	V00282	ALL AMERICAN TROPHY CO INC	P2110497	044874	music note resin w/ garnet alu	78.65
00621869	05/19/2021	7748019027	466041	V00282	ALL AMERICAN TROPHY CO INC	P2110497	044874	trophy engraving	22.47
00621869	05/19/2021	7748019027	466041	V00282	ALL AMERICAN TROPHY CO INC	P2110497	044874	plaque engraving	108.61
Check Total									346.68
00621870	05/19/2021	2021011325	444500	V00391	APPLE INC	P2109728	AE39964480	Applecare: 3 year AppleCare+ f	314.58
00621870	05/19/2021	2021011325	444500	V00391	APPLE INC	P2109728	AE39964480	Case: Logitech Rugged Combo 3	641.68
00621870	05/19/2021	3292011320	444500	V00391	APPLE INC	P2109611	LA03285186	3 applecare+ for schools - iPa	209.72
00621870	05/19/2021	3292011320	444500	V00391	APPLE INC	P2109611	LA03285186	STM Plus duo for 10.2 inch iPa	213.79
Check Total									1,379.77
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Out of my Mind	7.49
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	The Wishing Spell	7.49
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	The Enchantress Returns	7.49
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	A Grimm Warning	7.49
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Beyond The Kingdoms	7.49
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	An Author's Odyssey	7.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Beverly, Right Here	5.99
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Fish In A Tree	6.74
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	The War That Saved My Life	6.74
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Restart	5.24
00621871	05/19/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Shipping	9.99
00621871	05/19/2021	2010018803	441000	V00884	BOOKSOURCE	P2108885	933691	See Attached Book List	1,814.82
Check Total									1,894.46
00621872	05/19/2021	7887078527	466099	V13255	BSN SPORTS	P2110830	912690111	Carb Hea-Team Legend Short sle	144.45
00621872	05/19/2021	7887078527	466099	V13255	BSN SPORTS	P2110830	912690111	Carb Hea-Womens Legend S/S Tee	321.00
00621872	05/19/2021	7887078527	466099	V13255	BSN SPORTS	P2110830	912690111	Freight	15.00
00621872	05/19/2021	1000022403	441000	V13255	BSN SPORTS	P2110643	912713651	Black, White Performance Polo	92.02
00621872	05/19/2021	1000022403	441000	V13255	BSN SPORTS	P2110643	912713651	Internal Decoration	0.00
00621872	05/19/2021	1000022403	441000	V13255	BSN SPORTS	P2110643	912713651	Black, White-Womens Team Perfo	414.09
00621872	05/19/2021	1000022403	441000	V13255	BSN SPORTS	P2110643	912713651	SHIPPING	27.55
Check Total									1,014.11
00621873	05/19/2021	7863027013	466035	V12165	CAROLINA SPORTS INC	P2110462	050721GHS	Day Photography Session	545.00
00621873	05/19/2021	7863027013	466035	V12165	CAROLINA SPORTS INC	P2110462	050721GHS	Website Gallery with Free Imag	535.00
Check Total									1,080.00
00621874	05/19/2021	1000026693	434500	V00706	CDWG ACCT 305089	P2110445	C702694	SIGN ENTERPRISE RNWL VIP L4	4,879.20
Check Total									4,879.20
00621875	05/19/2021	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.05.10.20	V Baseball Vs River Bluff	69.00
Check Total									69.00
00621876	05/19/2021	2672022403	431200	V00535	CLEMSON UNIVERSITY	P2110592	W5127370291	Early Literacy Assessment & St	10,000.00
00621876	05/19/2021	3972022403	431200	V00535	CLEMSON UNIVERSITY	P2110592	W5127370291	Early Literacy Assessment & St	10,000.00
Check Total									20,000.00
00621877	05/19/2021	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104584	CAE12058	Rental for 1 unit - Water Filt	19.26
Check Total									19.26
00621878	05/19/2021	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2107964	17488	CTE BROCHURE-FULL COLOR FRONT	1,023.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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Check Total									1,023.86
00621879	05/19/2021	1000011521	441000	V16645	CORDS AND STOLES	P2109115	21-1032	Single Graduation Cords-Silver	472.50
00621879	05/19/2021	1000011521	441000	V16645	CORDS AND STOLES	P2109115	21-1032	Single Graduation Cords, White	1,050.00
00621879	05/19/2021	1000011521	441000	V16645	CORDS AND STOLES	P2109115	21-1032	Graduation Soles, White, 60 in	600.00
Check Total									2,122.50
00621880	05/19/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59802	Legal Services	305.00
00621880	05/19/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59810	Legal Services	412.50
Check Total									717.50
00621881	05/19/2021	1000011413	444500	V01040	DELL COMPUTERS	P2110126	10480703357	DELL 27" Monitor	261.60
00621881	05/19/2021	1000011513	444500	V01040	DELL COMPUTERS	P2110126	10480703357	DELL 27" Monitor	96.07
00621881	05/19/2021	1000021213	444500	V01040	DELL COMPUTERS	P2110126	10480703357	DELL 24" Monitor	363.79
00621881	05/19/2021	1000021213	444500	V01040	DELL COMPUTERS	P2110126	10480703357	DELL 27" Monitor	91.74
Check Total									813.20
00621882	05/19/2021	1000018803	441000	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	Amazon	21.28
00621882	05/19/2021	1000018803	441000	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	Amazon	163.21
00621882	05/19/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	Walmart	22.34
00621882	05/19/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	Office Depot	50.03
00621882	05/19/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	Walmart	473.48
00621882	05/19/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	Walmart	18.68
00621882	05/19/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	The Root Cellar	80.49
00621882	05/19/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2111119	ADM.4199.05.21	EB Business over Breakfast (Ch	20.00
00621882	05/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111118	ADM.5311.05.21	Lowe's	69.64
00621882	05/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111118	ADM.5311.05.21	Batteries Plus	101.12
00621882	05/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111118	ADM.5311.05.21	WP Law	4.49
00621882	05/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111118	ADM.5311.05.21	Lowe's	39.70
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	robotevents	136.77
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	16.25
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	Walmart	16.16
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	146.54
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	46.14
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	196.80
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	office depot	272.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621882	05/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	Walmart	395.32
00621882	05/19/2021	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	7.27
00621882	05/19/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	Amazon	40.42
00621882	05/19/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	Goodwill	16.25
00621882	05/19/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	hobby lobby	62.77
00621882	05/19/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	32.09
00621882	05/19/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	64.17
00621882	05/19/2021	7809027046	466035	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	cheermp3	318.01
00621882	05/19/2021	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	almighties	296.93
00621882	05/19/2021	7860527046	466035	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	palmetto yard signs	97.50
00621882	05/19/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	13.90
00621882	05/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	publix	7.16
00621882	05/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	chick-fil-a	228.81
00621882	05/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	Walmart	41.58
00621882	05/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	honeybaked ham	805.01
00621882	05/19/2021	7861027146	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	Wingard's	124.41
00621882	05/19/2021	7884027046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	amazon	32.05
00621882	05/19/2021	7884027046	466041	V15897	FIRST COMMUNITY BANK	P2111116	BMS.3852.05.21	lego	112.30
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Amazon	127.33
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Amazon	98.19
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Amazon	19.13
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Amazon	16.02
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Amazon	130.51
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Apple Spice	95.14
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Equity and Engagement	598.00
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Food Lion	14.70
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Apple Spice	1,200.00
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Publix	44.85
00621882	05/19/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Krispy Kreme	154.79
00621882	05/19/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Home Depot ^CREDIT^	-13.89
00621882	05/19/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Lowes	185.57
00621882	05/19/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Amazon	37.20
00621882	05/19/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Home Depot	211.86
00621882	05/19/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111115	DES.1360.05.21	Home Depot	13.89
00621882	05/19/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Walmart.com	47.08
00621882	05/19/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	USPS - Gilbert Post Office	7.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621882	05/19/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Ed Smith Lumber	15.70
00621882	05/19/2021	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Hobby Lobby	59.56
00621882	05/19/2021	7819027014	466041	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Amazon.com	205.56
00621882	05/19/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Amazon.com	128.30
00621882	05/19/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Chefstore Columbia	150.54
00621882	05/19/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Chefstore Columbia	15.56
00621882	05/19/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2111117	GES.3944.05.21	Walmart	65.38
Check Total									8,219.70
00621883	05/19/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-2	Sharpie Fine Point Permanent M	29.85
00621883	05/19/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110537	5764383-0	Sparco 5 Kids Blunt End Scisso	21.62
00621883	05/19/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110537	5764383-0	Pacon Ruled Chart Tablet	12.81
00621883	05/19/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110537	5764383-0	Crayola Regular Size Crayon Se	48.15
00621883	05/19/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110537	5764383-0	SunWorks Construction Paper	9.39
00621883	05/19/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110537	5764383-1	Business Source Allpurpose	12.62
00621883	05/19/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-0	Integra Wood Golf Pencils, Bla	98.48
00621883	05/19/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-0	Laser Copy & Multipurpose Pape	34.28
00621883	05/19/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-0	Post-It Self-Stick Easel Pad V	339.17
00621883	05/19/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5779607-0	Bostitch B8 Impulse 45 Electri	189.66
Check Total									796.03
00621884	05/19/2021	7865027013	466041	V01725	FULLY PROMOTED	P2110334	60519	Foam Zone Collapsible Can Cool	227.91
00621884	05/19/2021	7865027013	466041	V01725	FULLY PROMOTED	P2110334	60519	Shipping	29.96
00621884	05/19/2021	7865027013	466041	V01725	FULLY PROMOTED	P2110334	60519	Metro Enviro-Shopper Tote Bags	614.98
00621884	05/19/2021	7865027013	466041	V01725	FULLY PROMOTED	P2110334	60519	Shipping	154.50
Check Total									1,027.35
00621885	05/19/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15712	Legal Services	4,410.00
Check Total									4,410.00
00621886	05/19/2021	1000025204	444500	V13390	HP INC	P2106447	9011508164	HP LaserJet Pro MFP M428fdn Pr	883.99
Check Total									883.99
00621887	05/19/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904B	CARLISLE 368100 BROOM 36"	6.41
Check Total									6.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621888	05/19/2021	8143013903	441000	V16196	IMAGINATION PLAYGROUND LLC	P2110599	725011	Nudel Kart(Nudel Kart is a	5,299.00
00621888	05/19/2021	8143013903	441000	V16196	IMAGINATION PLAYGROUND LLC	P2110599	725011	Shipping Charges	375.00
Check Total									5,674.00
00621889	05/19/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87030317	Estimated Fusible Links	64.20
00621889	05/19/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87030317	PMS Kitchen Hood Inspection 16	100.00
Check Total									164.20
00621890	05/19/2021	7743019022	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110776	1814084	No. 601 Certificate of Promoti	111.71
00621890	05/19/2021	7743019022	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110776	1814084	Shipping	7.22
00621890	05/19/2021	7743019022	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110776	1814084	Die Charge	42.80
Check Total									161.73
00621891	05/19/2021	7743019013	466041	V00867	JOSTENS	P2110680	26479673	Diploma Order - Michael Varned	1.02
00621891	05/19/2021	7743019013	466041	V00867	JOSTENS	P2110680	26479673	Diploma Order - Kaitlyn Robert	1.03
00621891	05/19/2021	7743019013	466041	V00867	JOSTENS	P2110680	26479673	Diploma Order - Johann Moz-Laz	1.03
Check Total									3.08
00621892	05/19/2021	7802070027	466034	V10189	JOYNER, ROBERT WENDELL		VBAS.WK.05.10.20	V Baseball Vs River Bluff	69.00
Check Total									69.00
00621893	05/19/2021	2010011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110629	0005857435	Fun Farm with Playmat Set (EC	59.46
00621893	05/19/2021	2010011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110629	0005857435	Bear Attribute Counters (EC pg	50.88
00621893	05/19/2021	2010011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110629	0005857435	Added Freight so A/P can pay	16.55
Check Total									126.89
00621894	05/19/2021	2640016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110248	1170040421	Phonics Flip Books, 34 books p	81.31
00621894	05/19/2021	2640016203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110248	1170040421	Word Family Flip Books, 30 boo	60.98
Check Total									142.29
00621895	05/19/2021	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	313317	Ch 1 & 17 Inspections/Testing	5,222.50
Check Total									5,222.50
00621896	05/19/2021	2170311403	441000	V00093	NASCO	P2110725	62553	Graphing Dry-Erase Magnets - U	224.54
Check Total									224.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621897	05/19/2021	7932027016	466041	V10970	NASP INC	P2107159	261081	Repl cover kit 80cm both sides	190.00
00621897	05/19/2021	7932027016	466041	V10970	NASP INC	P2107159	261081	3D set of all 6 targets (stand	2,104.00
00621897	05/19/2021	7932027016	466041	V10970	NASP INC	P2107159	261081	BCY 30' x 10' with carrying ba	350.00
00621897	05/19/2021	7932027016	466041	V10970	NASP INC	P2107159	261081	3D stands - set of 6 stands	188.00
00621897	05/19/2021	7932027016	466041	V10970	NASP INC	P2107159	261081	3D stand - turkey	32.00
00621897	05/19/2021	7932027027	466041	V10970	NASP INC	P2110601	262457	Black and White Bow Strings	85.00
00621897	05/19/2021	7932027027	466041	V10970	NASP INC	P2110601	262457	Black and Red Bow Strings	85.00
00621897	05/19/2021	7932027037	466099	V10970	NASP INC	P2111111	3D-N-22133594	2021 NASP 3D Challenge Nationa	110.00
00621897	05/19/2021	7932027037	466099	V10970	NASP INC	P2111113	3D-W-SC-22170670	2021 NASP IBO 3D Championship	350.00
00621897	05/19/2021	7932027037	466099	V10970	NASP INC	P2111112	BE-N-KY-22197809	2021 NASP Nationals Virtual	180.00
Check Total									3,674.00
00621898	05/19/2021	2043012603	441000	V01900	NCS PEARSON	P2109982	14124986	Diagnostic Evaluation of Artic	2,936.08
00621898	05/19/2021	2043012603	441000	V01900	NCS PEARSON	P2109982	14124986	SHIPPING	117.44
Check Total									3,053.52
00621899	05/19/2021	1000025444	441020	V12448	PALMETTO CONTROLS INC	P2110854	929	RBHS - OSA Sensor	722.25
Check Total									722.25
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Oboe reed, med. Soft	47.97
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Clarinet reeds #3, box of 10	33.03
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Clarinet reeds #3.5, box of 10	33.03
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Alto sax reeds #3, box of 10	41.72
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Alto sax reeds #2.5, box of 10	41.72
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Tenor sax reeds #3, single	12.10
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Valve oil	14.50
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Tuning slide grease	2.09
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Trombone slide grease	2.78
00621900	05/19/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111040	626841	Key & rotor oil	2.78
Check Total									231.72
00621901	05/19/2021	7743019041	466036	V00103	PINE PRESS OF LEXINGTON INC	P2110891	129196	Placement Cards for RCES 370 B	94.40
00621901	05/19/2021	7743019041	466036	V00103	PINE PRESS OF LEXINGTON INC	P2110891	129196	Placement Cards for RCES 398 G	91.93
Check Total									186.33
00621902	05/19/2021	3990022424	441000	V15036	PIONEER VALLEY BOOKS	P2110072	I206537	Classroom Library Level E	375.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621902	05/19/2021	3990022424	441000	V15036	PIONEER VALLEY BOOKS	P2110072	I206537	Shipping and Handling	37.50
00621902	05/19/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprints Kindergarten	2,565.00
00621902	05/19/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprints First Grad	10,125.00
00621902	05/19/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprints Second Gra	4,590.00
00621902	05/19/2021	2010011325	441000	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprints Third Grad	4,475.72
00621902	05/19/2021	2010011325	444500	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprints Digital Re	0.00
00621902	05/19/2021	2010011325	444500	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprint Digital Rea	0.00
00621902	05/19/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2109422	S218770	Literacy Footprints Third Grad	991.78
Check Total									23,160.00
00621903	05/19/2021	6000025634	441000	V13001	PRO KITCHEN LLC	P2110634	28857	Inner Splash Curtain for Dish	97.35
00621903	05/19/2021	6000025634	441000	V13001	PRO KITCHEN LLC	P2110634	28857	Splash Curtain (26-1/8 Door He	344.36
Check Total									441.71
00621904	05/19/2021	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110685	17712875	Double Honor Cords	2,824.80
00621904	05/19/2021	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110685	17712875	Custom Stoles : Law & Global	449.40
00621904	05/19/2021	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110685	17712875	Custom Stoles : Media Producti	449.40
00621904	05/19/2021	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110685	17712875	Gold Honor Medal w/Large Hunte	3,129.75
Check Total									6,853.35
00621905	05/19/2021	7802075015	466034	V02850	RITTER, WILLIAM KEITH		VSOE.PE.5.17.21	Official	64.60
Check Total									64.60
00621906	05/19/2021	7802075015	466034	V02887	SAYE, TOM		VSOE.PE.5.17.21	Official	79.60
Check Total									79.60
00621907	05/19/2021	7745027034	466041	V16160	SCHOLASTIC BOOK FAIRS	P2111067	W4754713BF	2021 PHMS Spring Book Fair Sal	2,067.08
Check Total									2,067.08
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Action	664.32
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Choices	664.30
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Dynamath	384.45
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Math	84.90
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Scholastic News 3	77.35
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Scholastic News 5/6	249.90
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Storyworks	466.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	Super Science	411.95
00621908	05/19/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110878	M7114608 8	10% Shipping & Handling	300.41
Check Total									3,304.53
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	FOLDERS HANGING LRT 15 P25 SC	11.29
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	LIBRARY POCKETS MOROCCAN 35X52	4.70
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	STICKERS STINKY 1 POSITIVE WOR	6.52
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	CARDS INDEX 4X6 UNRULED WHITE	1.69
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	PENCILS COLORED SCHOOL SMART S	16.51
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	PENCIL GRIPS NEON PACK OF 12	17.94
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	BOARD MAGNETICDRY ERASE 9X12	28.36
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	CORRECTION TAPE 2X36YDS REMOVA	14.87
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	PENCIL SHARPENER VERTICAL SCH	19.57
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	STICKERS SO MUCH PUN! PUNNY R	3.39
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	EMOJI REWARD STICKERS PACK OF	2.87
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	PEN UNIBALL 307 GEL 07MM BLACK	20.88
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	PAPER CARDSTOCK BRT WHITE 85X11	6.52
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	ERASERS CAP MULTICOLOR SET OF	7.37
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	MARKER DRY ERASE EXPO LOW ODOR	17.68
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	DICE FRACTION SET OF 4 SCHOOL	15.88
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	ERASER DRY ERASE MAGENTIC SCH	2.59
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	PAPER ASTROBRIGHTS 85X11 25 CO	10.37
00621909	05/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127111865	GLUE STICK 043IN DIAM X 4IN LO	5.74
00621909	05/19/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127264394	PEN FLAIR SCENTED ASST SET OF	39.11
00621909	05/19/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127413454	DRY ERASE MARKER EXPO LOW ODOR	192.66
Check Total									446.51
00621910	05/19/2021	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2110677	P2110677.LTC	Adult Meals to be catered on M	946.95
Check Total									946.95
00621911	05/19/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA65001 VIPER POWER CORD	75.31
00621911	05/19/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA20104a VIPER PLUG FOR DRAIN	7.10
00621911	05/19/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA85018 VIPER HOSE ASSY	24.08
00621911	05/19/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA00075A VIPER VAC HEAD ASSY	312.49
00621911	05/19/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA20104a VIPER PLUG FOR DRAIN	7.32
00621911	05/19/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VF75021 VIPER SQUEEGEE BLADES	22.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621911	05/19/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA00001A VIPER SQUEEGEE BLADE	75.83
00621911	05/19/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA65001 VIPER POWER CORD	73.09
00621911	05/19/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA00075A VIPER VAC HEAD ASSY	321.97
00621911	05/19/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA20104a VIPER PLUG FOR DRAIN	7.10
00621911	05/19/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VF75021 VIPER SQUEEGEE BLADES	21.06
00621911	05/19/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VF75021 VIPER SQUEEGEE BLADES	21.06
00621911	05/19/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA00001A VIPER SQUEEGEE BLADE	73.60
00621911	05/19/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA85018 VIPER HOSE ASSY	24.07
00621911	05/19/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA00075A VIPER VAC HEAD ASSY	312.49
00621911	05/19/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	COMAC 417211 SQUEEGEE BLADES(2	86.86
00621911	05/19/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VF75021 VIPER SQUEEGEE BLADES	66.68
00621911	05/19/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA85018 VIPER HOSE ASSY	48.15
00621911	05/19/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	COMAC 417211 SQUEEGEE BLADES(2	176.34
00621911	05/19/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA00001A VIPER SQUEEGEE BLADE	73.60
00621911	05/19/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA65001 VIPER POWER CORD	73.09
00621911	05/19/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VA91346 VIPER SWITCH	11.24
00621911	05/19/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109638	210054	VF75021 VIPER SQUEEGEE BLADES	43.87
Check Total									1,959.21
00621912	05/19/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-05	Fuel	2,923.39
Check Total									2,923.39
00621913	05/19/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111101	3,4,7,8	Invoice 7	768.32
00621913	05/19/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111101	3,4,7,8	Invoice 3	134.23
00621913	05/19/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111101	3,4,7,8	Invoice 4	124.31
00621913	05/19/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111101	3,4,7,8	Invoice 8	507.22
Check Total									1,534.08
00621914	05/19/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2110539	0191746-IN	Dell 3130CN Toner Yellow	107.81
Check Total									107.81
00621915	05/19/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	Transportation(Main Building)	25.00
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District 1 Building 3	37.73
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District 1 Building 3	26.00
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District Office & Annex Buildi	37.73
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District Office & Annex Buildi	26.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	Building Maintenance & Facilit	26.00
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District 1 Office Building 2	37.73
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District 1 Office Building 2	26.00
00621915	05/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	District Data Center/Operation	26.00
00621915	05/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LHS Facilities A	37.73
00621915	05/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LHS Facilities B	26.00
00621915	05/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LHS Facilities C	25.00
00621915	05/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	MES Facilities A	37.73
00621915	05/19/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LES Facilities A	37.73
00621915	05/19/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LES Facilities B	26.00
00621915	05/19/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GHS & Transportation Facilitie	37.73
00621915	05/19/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GHS & Transportation Facilitie	26.00
00621915	05/19/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GHS & Transportation Facilitie	25.00
00621915	05/19/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GES Facilities A	37.73
00621915	05/19/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GES Facilities B	26.00
00621915	05/19/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHS & Transportation Facilitie	37.73
00621915	05/19/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHS & Transportation Facilitie	26.00
00621915	05/19/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHS & Transportation Facilitie	25.00
00621915	05/19/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PES Facilities A	37.73
00621915	05/19/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PES Facilities B	26.00
00621915	05/19/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RCLC Facilities A	37.73
00621915	05/19/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RCLC Facilities B	26.00
00621915	05/19/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LMS Facilities A	37.73
00621915	05/19/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LMS Facilities B	26.00
00621915	05/19/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LTC Facilities A	37.73
00621915	05/19/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LTC Facilities B	26.00
00621915	05/19/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	OGES Facilities A	37.73
00621915	05/19/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	OGES Facilities B	26.00
00621915	05/19/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	SGES Facilities A	37.73
00621915	05/19/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	SGES Facilities B	26.00
00621915	05/19/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RBES Facilities A	37.73
00621915	05/19/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RBES Facilities B	26.00
00621915	05/19/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKES Facilities A	37.73
00621915	05/19/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKES Facilities B	26.00
00621915	05/19/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKMS Facilities A	37.73
00621915	05/19/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKMS Facilities B	26.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621915	05/19/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKHS Facilities A	37.73
00621915	05/19/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKHS Facilities B	26.00
00621915	05/19/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	WKHS Facilities C	25.00
00621915	05/19/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	MES Facilities B	26.00
00621915	05/19/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GMS Facilities A	37.73
00621915	05/19/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GMS Facilities B	26.00
00621915	05/19/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PMS Facilities A	37.73
00621915	05/19/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PMS Facilities B	26.00
00621915	05/19/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LMES Facilities A	37.73
00621915	05/19/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	LMES Facilities B	26.00
00621915	05/19/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GPS Facilities A	37.73
00621915	05/19/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	GPS Facilities B	26.00
00621915	05/19/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHMS Facilities A	37.73
00621915	05/19/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHMS Facilities B	26.00
00621915	05/19/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHES Facilities A	37.73
00621915	05/19/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	PHES Facilities B	26.00
00621915	05/19/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	CSMS Facilities A	37.73
00621915	05/19/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	CSMS Facilities B	26.00
00621915	05/19/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	CSES Facilities A	37.73
00621915	05/19/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	CSES Facilities B	26.00
00621915	05/19/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	FPES Facilities A	37.73
00621915	05/19/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	FPES Facilities B	26.00
00621915	05/19/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	NPES Facilities A	37.73
00621915	05/19/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	NPES Facilities B	26.00
00621915	05/19/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RCES Facilities A	37.73
00621915	05/19/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RCES Facilities B	26.00
00621915	05/19/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	MGES Facilities A	37.73
00621915	05/19/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	MGES Facilities B	26.00
00621915	05/19/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	MGMS Facilities A	37.73
00621915	05/19/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	MGMS Facilities B	26.00
00621915	05/19/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RBHS Facilities A	37.73
00621915	05/19/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RBHS Facilities B	26.00
00621915	05/19/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	RBHS Facilities C	25.00
00621915	05/19/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	DES Facilities A	37.73
00621915	05/19/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	DES Facilities B	26.00
00621915	05/19/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	BMS Facilities A	37.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621915	05/19/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	BMS Facilities B	26.00
00621915	05/19/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	CES Facilities A	37.73
00621915	05/19/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	176090	CES Facilities B	26.00
Check Total									<hr/> 2,496.28
00621916	05/19/2021	1000011338	441000	V01216	WASHINGTON MUSIC CENTER INC	P2109865	SI232541	KORG USA KROME with new sounds	2,166.00
00621916	05/19/2021	1000011338	441000	V01216	WASHINGTON MUSIC CENTER INC	P2109865	SI232541	On-Stage Stands Folding-Z Keyb	243.96
00621916	05/19/2021	1000011338	441000	V01216	WASHINGTON MUSIC CENTER INC	P2109865	SI232541	On-Stage Stands Sustain pedal	51.36
Check Total									<hr/> 2,461.32
00621917	05/19/2021	7802073037	466099	V10832	COOK, STEPHEN H	P2111110	P2111110.CSM	Providing basketball officials	75.00
Check Total									<hr/> 75.00
00621918	05/19/2021	1000023313	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2111103	P2111103.GHS	Additional Amount \$25.00 due t	100.00
Check Total									<hr/> 100.00
00621919	05/20/2021	1000025429	432300	V00938	AAA WELL DRILLING INC	P2110858	21-1723	Labor to Install New 7.5 HP Pu	712.00
00621919	05/20/2021	1000025429	432300	V00938	AAA WELL DRILLING INC	P2110858	21-1723	7.5 HP 6" 90GPM Submersible Pu	2,299.77
00621919	05/20/2021	1000025429	432300	V00938	AAA WELL DRILLING INC	P2110858	21-1723	3" Galvanized Pipe	553.14
00621919	05/20/2021	1000025429	432300	V00938	AAA WELL DRILLING INC	P2110858	21-1723	Well Head & Fittings & Shop Su	39.00
Check Total									<hr/> 3,603.91
00621920	05/20/2021	2241017516	439500	V13534	AIKIDO ACADEMY OF SELF DEFENSE	P2110755	2343	1 hour 15 minute sessions for	250.00
Check Total									<hr/> 250.00
00621921	05/20/2021	1000026693	433200	Exxxxx	Employee		04.12.05.14.21	IT Dept. Duties	240.80
Check Total									<hr/> 240.80
00621922	05/20/2021	1000023314	444500	V00391	APPLE INC	P2109175	AE38543389	Brenthaven Edge 2 for MacBook	64.15
00621922	05/20/2021	2021011325	444500	V00391	APPLE INC	P2109728	AF04701880	iPad: 10.2" iPad WiFi 32GB-Spa	319.93
Check Total									<hr/> 384.08
00621923	05/20/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2113301538	How to Read Poetry Like a Prof	116.33
00621923	05/20/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2113301538	The Second World War	23.97
Check Total									<hr/> 140.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621924	05/20/2021	2010018803	441000	V00884	BOOKSOURCE	P2108885	922691	See Attached Book List	1,814.82
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Out of my Mind	7.49
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	The Wishing Spell	7.49
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	The Enchantress Returns	7.49
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	A Grimm Warning	7.49
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Beyond The Kingdoms	7.49
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	An Author's Odyssey	7.49
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Beverly, Right Here	5.99
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Fish In A Tree	6.74
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	The War That Saved My Life	6.74
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Restart	5.24
00621924	05/20/2021	3971011303	441000	V00884	BOOKSOURCE	P2110155	927033	Shipping	9.99
Check Total									1,894.46
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	Reactor 12" Banana Steps	37.45
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	QUICK RELEASE LEASH	149.80
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	DUAL RESISTANCE HARNESS	192.60
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	SHOULDER RESISTANCE HARNESS	278.20
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	SPEED CHUTE 40"	74.90
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	SPEED CHUTE 48"	96.30
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	SPEED CHUTE 54"	111.28
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	SHOT & DISCUS BAG	77.04
00621925	05/20/2021	7802076027	466041	V13255	BSN SPORTS	P2107682	912660514	Shipping	37.96
00621925	05/20/2021	7887074011	466041	V13255	BSN SPORTS	P2110949	912672781	Gray baseball knickers	520.02
00621925	05/20/2021	7887074011	466041	V13255	BSN SPORTS	P2110949	912672781	Gray baseball pants	1,068.93
00621925	05/20/2021	7887074011	466041	V13255	BSN SPORTS	P2110949	912672781	White baseball pants	866.70
00621925	05/20/2021	7887074011	466041	V13255	BSN SPORTS	P2110949	912672781	White baseball pants youth	462.24
00621925	05/20/2021	7887074011	466041	V13255	BSN SPORTS	P2110949	912672781	shipping	75.00
Check Total									4,048.42
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	LG 70UN7370PUC70 in 2160p 120H	45,558.92
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	CrimsonAV P65 Pivoting mount f	10,528.70
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	LG 32LM570BPUA 32" HDRLED	7,948.05
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	ERGOTRON 97-759 VESA BRACKET A	1,718.42
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	Ergotron 45-241-026 LX Desk Mo	5,743.76
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	Tripp Lite TLP606B Protect IT	1,518.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	LG 86UN8570PUC 86" 4K UHD TV	6,098.97
00621926	05/20/2021	5708025393	444510	V01145	CAMCOR	P2105669	2510737	CrimsonAV A65 Articulating mou	802.47
Check Total									79,918.26
00621927	05/20/2021	7886027021	466041	V00126	ED SMITH LUMBER MILL INC	P2110697	41222	COLUMN 6" X 8' WHITE EMPIRE	727.56
00621927	05/20/2021	7886027021	466041	V00126	ED SMITH LUMBER MILL INC	P2110697	41222	AFCO 3" X 44" BLACK POST KIT	264.03
00621927	05/20/2021	7886027021	466041	V00126	ED SMITH LUMBER MILL INC	P2110697	41222	AFCO 100 BLACK LEVEL 36" X 72"	867.02
Check Total									1,858.61
00621928	05/20/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-4	Sharpie S gel pens	97.13
00621928	05/20/2021	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109778	5745374-0	HON 1870 BOOKCASE SQR CNR 11-1	1,685.25
00621928	05/20/2021	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109778	5745374-0	HON 1870 BOOKCASE SQR CNR 11-1	722.25
00621928	05/20/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110780	5774715-1	Swingline Commercial Electric	234.39
00621928	05/20/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110918	5780531-1	Fellowes Thermal Laminating Po	13.18
00621928	05/20/2021	7863027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110958	5781284-0	Astrobrights Inkjet Laser Prin	37.98
00621928	05/20/2021	7863027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110958	5781284-0	Astrobrights Inkjet Laser Prin	23.72
00621928	05/20/2021	7787027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111006	5782750-0	Scotch Heavy-Duty Shipping/Pac	45.03
00621928	05/20/2021	7787027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111006	5782750-1	MasterVision Porcelain Magneti	98.44
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Averyreg DeskStyle Fluorescent	13.23
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Averyreg DeskStyle Fluorescent	13.23
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Averyreg DeskStyle Fluorescent	13.23
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Averyreg DeskStyle Fluorescent	13.23
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Averyreg Diamond Clear MultiPa	63.94
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Business Source Ruled White In	6.14
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Business Source Ruled White In	3.98
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Business Source Plain Index Ca	26.32
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Business Source Plain Index Ca	14.00
00621928	05/20/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111029	5783303-0	Postitreg Extreme Notes 3 x 3	26.73
Check Total									3,151.40
00621929	05/20/2021	6000025637	433200	Exxxxx	Employee		04.01.04.28.21	Supply Deliveries	66.08
Check Total									66.08
00621930	05/20/2021	1000011411	441000	V01234	GOVCONNECTION INC PC CONNECTIO	P2107274	71310232	Canon PFI-300 Ten Ink Pack	462.24
Check Total									462.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621931	05/20/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2108955	263891A	CARLISLE 36315600 DUSTER 52-81	12.04
Check Total									12.04
00621932	05/20/2021	1000011141	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2108948	1190456799	LEGO MINDSTORMS Education EV3	298.00
00621932	05/20/2021	1000011341	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2108948	1190456799	LEGO Education WeDo 2.0 Core S	240.70
00621932	05/20/2021	1000011341	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2108948	1190456799	LEGO MINDSTORMS Education EV3	1,123.46
00621932	05/20/2021	7846027041	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2108948	1190456799	LEGO MINDSTORMS Education EV3	70.87
Check Total									1,733.03
00621933	05/20/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	519	ACHIEVEMENT ASSESSMENT	1,540.00
00621933	05/20/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	519	Add Cognitive Assessment	1,540.00
00621933	05/20/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	519	BASC	125.00
00621933	05/20/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	519	Meetings, via telephone,	112.50
Check Total									3,317.50
00621934	05/20/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	6660026239	RBES-Monthly Water Treatment S	80.00
00621934	05/20/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	6660026240	PES-Monthly Water Treatment Se	80.00
00621934	05/20/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	6660026241	RBHS-Monthly Water Treatment S	80.00
00621934	05/20/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	6660026242	GPS-Monthly Water Treatment Se	80.00
Check Total									320.00
00621935	05/20/2021	2042121403	441000	V01900	NCS PEARSON	P2010295	12219206	WIAT-4 Q-global Kit with 1 yea	5,136.00
00621935	05/20/2021	2042121403	441000	V01900	NCS PEARSON	P2010295	12219206	Shipping	205.44
Check Total									5,341.44
00621936	05/20/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111104	PFS91346	KONICA MINOLTA BUSINESS SOLUTI	1,017.36
00621936	05/20/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111104	PFS91346	KONICA MINOLTA BUSINESS SOLUTI	116.74
Check Total									1,134.10
00621937	05/20/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	28924	* Appliance Repair Parts for A	41.46
Check Total									41.46
00621938	05/20/2021	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2110261	18714	REPLACEMENT OF PLC DRIV FOR FO	1,369.60
00621938	05/20/2021	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2110261	18714	CONSUMABLES	267.50
00621938	05/20/2021	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2110261	18714	LABOR	720.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									2,357.10
00621939	05/20/2021	2021022416	431200	V13650	READING AND WRITING PROJECT NE	P2103066	RWP-5022865	days with a primary staff deve	2,200.00
Check Total									2,200.00
00621940	05/20/2021	1000011303	431200	V01082	RENAISSANCE LEARNING	P2110753	INV5202445	60-minute Remote Sessions for	966.66
Check Total									966.66
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Helmets Base Price	120.80
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Recertification of helmets	14.85
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Face protectors removed	29.85
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Inspection of interiors	58.50
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Face Protectors Reinstalled	29.85
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Shell preparation/buffing	104.25
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Helmets painted	165.00
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	New snap hardware installed	15.89
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	New face protector hardware in	63.08
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	New Jaw Pads Installed	48.10
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	New Interior Parts installed	67.04
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Surcharge of NOCSAE License	3.00
00621941	05/20/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108900	951367771	Freight	82.24
Check Total									802.45
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	TIMER TIME TIMER MOD DEB COM	34.43
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	TIMER TIME TIMER MOD	105.46
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	LAMINATING POUCH 25X35 IN 7 MI	18.97
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	LAMINATING POUCHES SCOTCH 5X7	24.52
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	LAMINATING POUCHES SCOTCH 237X	6.13
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	LAMINATING POUCHES SCOTCH 89X1	33.80
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	FRAME BASE TEN PLACE VALUE FRA	11.29
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	REKENREKTEACHERS DEMONSTRATION	31.32
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	NUMBER BONDS ANSWER BOARDS SET	16.51
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	CARDS 100 TASK CARDS INFORMATI	11.74
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	CARDS 100 TASK CARDS TEXT EVID	11.74
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	POSTIT SUPER STICKY MEETING NO	13.04
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	PAD NOTES MTNG SUPERSTICKY BRI	11.94

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	PEN CORRECTION SHAKE AND SQUEE	2.28
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	MARKER EXPO DRY ERASE LOW ODOR	26.62
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	MARKERS DRY ERASE LOW ODOR FIN	25.84
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127236835	Math Place Value Cards, Pack o	13.15
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Crayola Arts and Crafts Brushe	3.13
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Tru Ray Construction Paper, Cl	111.27
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Crayola Crayons, Large, Set of	8.04
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Do-A-Dot Art- Rainbow Set of 6	14.95
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Teacher Created Resources-Conf	7.36
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Maped Spring-assist Scissors,	3.75
00621942	05/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127379370	Elmer's Glue Sticks- Disappear	35.18
00621942	05/20/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127407199	PLAYDOH SUPER COLOR PACK SET O	16.31
00621942	05/20/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127407219	Elmers Glue sticks in white	31.31
00621942	05/20/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127407883	PLAYDOH SUPER COLOR PACK SET O	97.84
00621942	05/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127407888	PLAYDOH SUPER COLOR PACK SET O	16.31
Check Total									744.23
00621943	05/20/2021	7860527044	466041	V16398	SIGNARAMA COLUMBIA	P2109432	INV-11282	Custom Gator - Direct Print /	1,219.80
00621943	05/20/2021	7860527044	466041	V16398	SIGNARAMA COLUMBIA	P2109432	INV-11282	Installation	332.00
00621943	05/20/2021	7860527044	466041	V16398	SIGNARAMA COLUMBIA	P2109432	INV-11282	Non-taxed Mounting	110.00
Check Total									1,661.80
00621944	05/20/2021	6000025647	432300	V16700	SINGER T&L	P2110852	57010	Warming Box at CES is not work	237.50
Check Total									237.50
00621945	05/20/2021	2010011330	444500	V16243	TROXELL CDI	P2110148	286769	iPAD LOCKNCHARGE CART	992.81
00621945	05/20/2021	7743019042	466037	V16243	TROXELL CDI	P2109426	287041	SNN GOGCROSSWISEDU - New Googl	487.90
Check Total									1,480.71
00621946	05/20/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101256	8804686957	Ladybug culture, large	76.27
00621946	05/20/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101256	8804686957	Butterfly - 5 larvae refill ki	92.51
00621946	05/20/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101256	8804686957	Live - Shipping fee	16.59
Check Total									185.37
00621947	05/21/2021	7802078544	466034	V15695	AYUB, ZEESHAN A		WSOC/RB/5/4/2021	W SOCCER VS W ASHLEY	74.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	74.10
00621948	05/21/2021	7802075015	466034	V13557	BILES , LOUIS WINSLOW		VSOE.PE.5.20.21	Official	74.20
								Check Total	74.20
00621949	05/21/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2113100033	Theory of Knowledge for the IB	243.90
00621949	05/21/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2113100146	Theory of Knowledge for the IB	528.44
								Check Total	772.34
00621950	05/21/2021	7887080011	466041	V13255	BSN SPORTS	P2110189	912574809	Region champ shirts	548.91
00621950	05/21/2021	7887080011	466041	V13255	BSN SPORTS	P2110189	912574809	shipping	11.24
								Check Total	560.15
00621951	05/21/2021	3290011630	441000	V14170	BWI COMPANIES INC		16343191.TAX	Remit sales tax, inv#16343191	58.63
								Check Total	58.63
00621952	05/21/2021	7887074044	466034	V02718	CAUGHMAN, MICHAEL		BASE/RB/4/29/202	BASE VS NWESTERN	73.50
								Check Total	73.50
00621953	05/21/2021	7887075044	466034	V02630	COMBS, OBIE		SBALL/RB/5/7/202	SBALL VS 96	117.70
								Check Total	117.70
00621954	05/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110376	17487	Printing and Folding the TI Fa	245.17
00621954	05/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110376	17487	Printing and Folding the TI Fa	339.17
00621954	05/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110376	17487	Printing and Folding the TI Fa	348.41
00621954	05/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110376	17487	Printing and Folding the TI Fa	368.64
00621954	05/21/2021	2020018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110376	17487	Printing and Folding the TI Fa	22.35
00621954	05/21/2021	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2111011	17489	Reading Recovery Graduation In	23.11
00621954	05/21/2021	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2111011	17489	Addressed Envelopes	14.45
00621954	05/21/2021	2640018803	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2110895	17490	Magnetic Letters Printables	67.41
00621954	05/21/2021	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2110898	17491	Reading Recovery Graduation In	25.68
00621954	05/21/2021	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2110898	17491	Addressed Envelopes	16.05
00621954	05/21/2021	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110521	17492	Notecards for the Office of Ac	120.38
								Check Total	1,590.82
00621955	05/21/2021	7802073030	466034	V10832	COOK, STEPHEN H		05.17.2021	Director's fee/bb officials	75.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	75.00
00621956	05/21/2021	1000011338	441000	V00645	DEMCO INC	P2109405	6953936	Highsmith Subj Classification	11.33
00621956	05/21/2021	1000011338	441000	V00645	DEMCO INC	P2109405	6953936	Highsmith Subj Classification	11.33
00621956	05/21/2021	1000011338	441000	V00645	DEMCO INC	P2109405	6953936	Junior Divider with Graphic	641.79
00621956	05/21/2021	1000011338	441000	V00645	DEMCO INC	P2109405	6953936	Shipping Charges 10%	64.17
								Check Total	728.62
00621957	05/21/2021	7802075044	466034	V02748	DOLAN, RICK W		SBALL/RB/4/29/20	SBALL VS WHITE KNOLL	97.00
								Check Total	97.00
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Counting on Pablo Book	22.58
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Hands On Math Centers for K -	129.87
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Sam's Sneaker Squares	22.58
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Slow Poke	3.76
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	The Blast Off Kid	3.76
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Grandma's Button Box - Sorting	22.58
00621958	05/21/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Shipping	18.46
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Counting on Pablo Book	12.16
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Hands On Math Centers for K -	69.93
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Sam's Sneaker Squares	12.16
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Slow Poke	2.03
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	The Blast Off Kid	2.03
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Grandma's Button Box - Sorting	12.16
00621958	05/21/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110349	INV1077808	Shipping	9.94
								Check Total	344.00
00621959	05/21/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	LONG TELEPHONE CORD FOR SUPERI	24.57
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	MINI DISPLAY PORT - AMAZON	8.13
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	CRATES EOY - FARM PLAST	50.22
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	USB MULTI PORT TOOL FOR NEW TE	674.01
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	INK FOR MAIL ROOM - PITNEY BOW	751.69
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	KEY DUPLICATION - LOWES	3.19
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	USB TO LIGHTENING ADAPTER - AM	32.09
00621959	05/21/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	DIGITAL CONVERTER BOX - AMAZON	157.26
00621959	05/21/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2111201	ADM.1428.05.21	ED-FI EXCHANGE LIVE - DEREK BE	35.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00621959	05/21/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111204	ADM.4058.05.21	Amazon	106.95
00621959	05/21/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2111204	ADM.4058.05.21	Walmart	8.92
00621959	05/21/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2111204	ADM.4058.05.21	School Cuts	352.78
00621959	05/21/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2111204	ADM.4058.05.21	Amazon	96.28
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111200	ADM.4462.05.21	GAFFER TAPE @LOPAC - TAPEWORKS	369.93
00621959	05/21/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111200	ADM.4462.05.21	BATTERIES @ lopac - BATTERIES&	104.00
00621959	05/21/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111200	ADM.4462.05.21	AUDIO NEDS @ LOPAC - GATTIS	531.79
00621959	05/21/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111197	ADM.4470.05.21	REPLACEMENT CABLES FOR WIRELES	109.14
00621959	05/21/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	198.49
00621959	05/21/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	55.55
00621959	05/21/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Ed Smith	29.37
00621959	05/21/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	150.45
00621959	05/21/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	53.50
00621959	05/21/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	53.50
00621959	05/21/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Ed Smith	258.89
00621959	05/21/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	7.94
00621959	05/21/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Ed Smith	57.75
00621959	05/21/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lytle's	309.00
00621959	05/21/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	360.11
00621959	05/21/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	41.25
00621959	05/21/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Home Depot	100.39
00621959	05/21/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111146	ADM.5279.05.21	Lowe's	33.48
00621959	05/21/2021	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	WinSupply	173.00
00621959	05/21/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	WinSupply	14.78
00621959	05/21/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	Gateway	8.97
00621959	05/21/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	WP Law	122.51
00621959	05/21/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	WinSupply	169.42
00621959	05/21/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	Walker Hardware	9.82
00621959	05/21/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	Gateway	115.94
00621959	05/21/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	Gateway	34.31
00621959	05/21/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	WinSupply	100.77
00621959	05/21/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	Home Depot	31.01
00621959	05/21/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	WinSupply	21.70
00621959	05/21/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111145	ADM.5295.05.21	Lowe's	51.01
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon - Markers	41.72
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon - colored pencils and m	61.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon (Ribbon)	24.25
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon - Pens	55.60
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon (basketballs)	192.48
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Publix flowers	38.51
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Home depot (washers)	9.14
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon (batteries for testing)	59.83
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Lowes (floweres)	117.04
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon (Hexinotes)	49.20
00621959	05/21/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	amazon	67.38
00621959	05/21/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Home depot engine oi;	6.36
00621959	05/21/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Tractor Supply - Sprayer	117.69
00621959	05/21/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Sherwin Williams paint	19.99
00621959	05/21/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Sherwin Williams paint	23.21
00621959	05/21/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Weissman costume (peter pan)	102.85
00621959	05/21/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Home Depot paint	54.47
00621959	05/21/2021	7741019020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon wood burning kits	57.72
00621959	05/21/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Planner 5D	99.90
00621959	05/21/2021	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Amazon (STAMP Testing headphon	1,218.99
00621959	05/21/2021	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Teacher pay Teacher (Spanish c	16.47
00621959	05/21/2021	7803027020	466064	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Beta Club - certificates	23.41
00621959	05/21/2021	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Walmart - family in need	181.33
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Libby's of Lexington - AP day	43.25
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Krispy Kreme (SC READY Trainin	85.37
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Walmart (candy - teacher app d	132.40
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Chick Fil A	282.31
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Crumbl cookies	269.08
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Honey baked Ham	201.15
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Food lion	21.97
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Walmart	72.38
00621959	05/21/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Heavenly Ham (teacher apprecia	675.30
00621959	05/21/2021	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	sign Gypsies (8th grade LOOLA	130.00
00621959	05/21/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Tractor Supply planet earth pl	29.97
00621959	05/21/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	tractor supply (planet earth p	76.62
00621959	05/21/2021	7914527020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	krispy Kreme donuts - class in	70.56
00621959	05/21/2021	7960027020	466069	V15897	FIRST COMMUNITY BANK	P2111205	LMS.0925.05.21	Food Lion LOCC	19.45
00621959	05/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Amazon	320.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621959	05/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Amazon	213.85
00621959	05/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Amazon	224.68
00621959	05/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Amazon	66.19
00621959	05/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Amazon	206.58
00621959	05/21/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Shell Oil	52.53
00621959	05/21/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	rebate shell oil	-0.53
00621959	05/21/2021	2020018830	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Sam's club	1,563.77
00621959	05/21/2021	2020018830	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Book Outlet	1,991.34
00621959	05/21/2021	2021018830	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Sam's club	1,993.09
00621959	05/21/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Lowe's	659.18
00621959	05/21/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Lowe's	761.04
00621959	05/21/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Harbor Freight	491.90
00621959	05/21/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Walmart	50.91
00621959	05/21/2021	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Walmart	125.72
00621959	05/21/2021	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Walmart	102.54
00621959	05/21/2021	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Tractor Supply	73.11
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Grouch'o	23.17
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	edible arrangements	89.85
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Paparoni's	35.28
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Little Bake Shoppe	178.22
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Nothing Bundt Cakes	77.70
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Publix	9.81
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Sam's Club	335.15
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Walmart	12.99
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	East Bay Deli	418.56
00621959	05/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	East Bay Deli	17.44
00621959	05/21/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Home Depot	106.98
00621959	05/21/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Lexington Florist	64.15
00621959	05/21/2021	7866027030	466049	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Walsworth	958.50
00621959	05/21/2021	7887080030	466049	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Chick fil a	436.00
00621959	05/21/2021	8004011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Lowe's	853.05
00621959	05/21/2021	8004011330	441000	V15897	FIRST COMMUNITY BANK	P2111185	PMS.1287.05.21	Walmart	93.90
00621959	05/21/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Dollar General	22.12
00621959	05/21/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Home depot	18.36
00621959	05/21/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Office Depot	67.68
00621959	05/21/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Publix	20.16

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621959	05/21/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Walmart	41.03
00621959	05/21/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Dollar Tree	52.29
00621959	05/21/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Office Depot	42.73
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	ETSY	97.80
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	ETSY	16.49
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Lexington Florist	61.50
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Hobby Lobby	73.71
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Amazon	141.33
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Foreign Currency fee for ETSY	0.49
00621959	05/21/2021	7926027141	466099	V15897	FIRST COMMUNITY BANK	P2111202	RCE.5212.05.21	Scholastic	95.53
00621959	05/21/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Insect Lore	91.92
00621959	05/21/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	233.26
00621959	05/21/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	79.92
00621959	05/21/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	16.89
00621959	05/21/2021	7740019041	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Michaels	103.79
00621959	05/21/2021	7740019041	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Micheals	-17.95
00621959	05/21/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	7.68
00621959	05/21/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	41.70
00621959	05/21/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	49.47
00621959	05/21/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	35.62
00621959	05/21/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Aldi	75.82
00621959	05/21/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Walmart	36.12
00621959	05/21/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazo	49.47
00621959	05/21/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	8.72
00621959	05/21/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	56.07
00621959	05/21/2021	7926027041	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	8.54
00621959	05/21/2021	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	16.00
00621959	05/21/2021	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2111203	RCE.5444.05.21	Amazon	1,692.53
Check Total									26,672.46
00621960	05/21/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109078	862378F	library books (see attached li	724.19
00621960	05/21/2021	7743019038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109408	866007F	23 titles. Please see attache	360.12
00621960	05/21/2021	7745027035	466099	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109471	867569A	157 (162) Books	515.79
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Argentina	80.00
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Colombia	80.00
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Descumbramos Espana	81.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Ecuador	80.00
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Mexico	80.00
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Puerto Rico	81.96
00621960	05/21/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109583	868578F	Venezuela	80.00
Check Total									2,163.26
00621961	05/21/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-4	Cardinal Xtralife ClearVue Loc	107.86
00621961	05/21/2021	7743019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110921	5780427-0	FIREWORX Colored Paper 20lb 81	13.93
00621961	05/21/2021	7743019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110921	5780427-0	FIREWORX Colored Paper 20lb 81	13.93
00621961	05/21/2021	7743019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110921	5780427-0	FIREWORX Colored Paper 20lb 81	13.93
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110923	5780505-0	Post-it Self-Stick Easel Pads	19.11
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110923	5780505-0	Sharpie Flip Chart Markers - B	4.28
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110923	5780505-0	Wite-Out Brand EZ Grip Correct	4.23
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110920	5780512-0	Compucessory CRT Screen Cleani	6.41
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110922	5780514-0	Binder Clips-Small	0.15
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110922	5780514-0	Binder Clips-Medium	0.36
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110919	5780519-0	Crayola 240 Count Colored Penc	21.41
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110919	5780519-0	Sparco 5" Kids Blunt End Sciss	8.77
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110919	5780519-0	Pendaflex Essentials 1/5 Tab C	51.70
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110918	5780531-0	Business Source 3-Hole Adjusta	2.91
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110918	5780531-0	Smartchoice 1/5 tab cut letter	3.95
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110916	5780540-0	Business Source Transparent Pl	10.48
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110916	5780540-0	Business Source Transparent Pl	13.95
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110916	5780540-0	Business Source Transparent Pl	10.46
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110916	5780540-0	Pacon Sentence Strips - 3"H x	6.64
00621961	05/21/2021	2640018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110914	5780551-0	Composition Books	50.28
00621961	05/21/2021	2640018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110914	5780551-0	Dixon No. 2 Pencils	104.33
00621961	05/21/2021	2640018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110914	5780551-0	Integra Pencil Sharpener	179.44
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110915	5780560-0	Post It Pop Up Notes, 3x3, Unr	8.76
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110915	5780560-0	OIC Black Side Loading Desk Tr	5.97
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110913	5780563-1	Tru-Ray Heavyweight Constructi	2.12
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Ticonderoga No. 2 Pencils - #2	31.77
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Wite-Out Shake 'N Squeeze Corr	1.52
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Expo Ultra Fine Point Dry Eras	7.53
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Post-it Notes Value Pack - Mar	49.97
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Post-it Greener Notes Cabinet	39.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Business Source Yellow Adhesiv	10.86
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Business Source Fold-back Bind	0.45
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Business Source Fold-back Bind	1.09
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Business Source 1/2" Head Push	4.82
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	Business Source Top-Loading Po	5.09
00621961	05/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110939	5780790-0	TOPS Horizontal Ruled Easel Pa	82.99
Check Total									901.13
00621962	05/21/2021	1000011303	441000	V15746	FRENCH BOOKS ONLINE	P2110542	P2110542	J'apprends l'alphabet avec Sam	549.50
Check Total									549.50
00621963	05/21/2021	1000014412	434500	V16667	GENERATION GENIUS INC	P2110157	GG0074793	SCHOOL LICENSE EFFECTIVE 5.1.2	995.00
Check Total									995.00
00621964	05/21/2021	7802078544	466034	V11259	GIBBONS, RICHARD D		WSOC/RB/5/4/2021	W SOCCER VS W ASHLEY	57.00
Check Total									57.00
00621965	05/21/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2110158	IN32249	Wilson GST Composite Footballs	219.09
00621965	05/21/2021	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2110158	IN32249	Shipping	37.25
Check Total									256.34
00621966	05/21/2021	7887074044	466034	V10217	GRANT, MITCHELL T		BASE/RB/4/29/202	BASE VS NWESTERN	83.40
Check Total									83.40
00621967	05/21/2021	2021011214	441000	V12508	HEINEMANN	P2110257	7313294	CALKINS/CLILB FANTASY BOOK CL	790.00
00621967	05/21/2021	2021011214	441000	V12508	HEINEMANN	P2110257	7313294	CALKINS/CLIB FANTASY BOOK CLUB	1,185.00
00621967	05/21/2021	2021011214	441000	V12508	HEINEMANN	P2110257	7313294	SHIPPING AND HANDLING	197.50
Check Total									2,172.50
00621968	05/21/2021	6000025611	433200	Exxxxx	Employee		04.01.04.30.21	FS daily bank deposits	47.88
Check Total									47.88
00621969	05/21/2021	1000026693	433200	Exxxxx	Employee		04.01.04.30.21	Network PRoj and Tr-shooting	156.80
Check Total									156.80
00621970	05/21/2021	7802075015	466034	V02579	KELLY, WILLIE		VSOE.PE.5.20.21	Official	79.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	79.00
00621971	05/21/2021	7887074044	466034	V02872	KEMFORT, JAMES		BBASE/RB/5/7/202	B BASE VS CHAPIN	59.00
								Check Total	59.00
00621972	05/21/2021	1000011145	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Jumbo magnetic ten frames set	304.74
00621972	05/21/2021	1000011145	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Area tiles	426.78
00621972	05/21/2021	1000011145	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Double-sided counters	304.80
00621972	05/21/2021	1000011145	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Double sided magnetic write an	1,809.17
00621972	05/21/2021	1000011345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Geometric shapes.	1,097.64
00621972	05/21/2021	1000011345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Fraction circle and bars	254.07
00621972	05/21/2021	1000011345	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109933	5312680521	Place Value blocks.	304.90
								Check Total	4,502.10
00621973	05/21/2021	7887078544	466034	V16291	LEWIS, CAMERON		WSOC/RB/5/6/2021	W SOCCER VS WANDO	85.20
								Check Total	85.20
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	VINELAND 3 COMPREHENSIVE PROTO	606.63
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	WISC-V RESPONSE BOOKLETS - 25	535.00
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	WISC-V RESPONSE BOOKLETS - 25	829.25
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	CARS2 BOOKLETS - 25 PACK	186.18
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	MACI-II MANUAL PRINT	65.81
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	BBCS-3 RECORD FORMS - 25 PACK	313.51
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	BBCS RECORD FORMS - 25 PACK	274.99
00621974	05/21/2021	2042121403	441000	V01900	NCS PEARSON	P2110970	14308470	SHIPPING	112.51
								Check Total	2,923.88
00621975	05/21/2021	1000025428	447000	V00082	PALMETTO PROPANE		440631	Propane	913.08
00621975	05/21/2021	1000025408	447000	V00082	PALMETTO PROPANE		464092	Fuel	255.50
								Check Total	1,168.58
00621976	05/21/2021	7802078044	466034	V14335	PAPPAS, HARRISON		MSOC/RB/4/29/202	M SOCCER VS CHAPIN	55.70
								Check Total	55.70
00621977	05/21/2021	7887075044	466034	V03129	PERRY, DONALD		SBALL/RB/5/7/202	SBALL VS 96	97.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	97.00
00621978	05/21/2021	7802078044	466034	V12127	PERRY, ZACHARY		MSOC/RB/4/29/202	M SOCCER VS CHAPIN	55.70
00621978	05/21/2021	7802078544	466034	V12127	PERRY, ZACHARY		WSOC/RB/5/4/2021	W SOCCER VS W ASHLEY	80.70
00621978	05/21/2021	7887078544	466034	V12127	PERRY, ZACHARY		WSOC/RB/5/6/2021	W SOCCER VS WANDO	59.70
								Check Total	196.10
00621979	05/21/2021	7914527034	466035	V00103	PINE PRESS OF LEXINGTON INC	P2111090	128989	PHMS Graphic Set up for Miss P	749.00
00621979	05/21/2021	7914527034	466041	V00103	PINE PRESS OF LEXINGTON INC	P2111090	128989	100 copies of PHMS Pageant Boo	610.16
00621979	05/21/2021	7914527034	466041	V00103	PINE PRESS OF LEXINGTON INC	P2111090	128989	100 copies of PHMS Pageant Boo	421.02
00621979	05/21/2021	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2111069	129263	Printing of 400 LHS Awards Nig	403.30
								Check Total	2,183.48
00621980	05/21/2021	6000025629	441000	V13001	PRO KITCHEN LLC	P2100561	28999	* Appliance Repair Parts for A	1,305.51
								Check Total	1,305.51
00621981	05/21/2021	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2109748	18713	LABOR TO DIAGNOSE RIGGING ISSU	720.00
								Check Total	720.00
00621982	05/21/2021	7887075044	466034	V02697	RAYSOR, RANDY		VSBALL/RB/5/11/2	V SBALL VS N AUGUSTA	60.50
								Check Total	60.50
00621983	05/21/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7565613	Place Value Spin Zone	54.54
								Check Total	54.54
00621984	05/21/2021	1000025408	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100453	050397.CVRP	DM - Automotive Repairs	843.43
								Check Total	843.43
00621985	05/21/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	050396.CVRP	Bus Repairs	8,442.39
								Check Total	8,442.39
00621986	05/21/2021	7802072015	466041	V00270	SC HIGH SCHOOL LEAGUE	P2111214	4829	Additional Coaches Pass 20/21	25.00
								Check Total	25.00
00621987	05/21/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	30091951	Set 5 - Long Vowels	18.25
00621987	05/21/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2110097	30091951	shipping and handling	1.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	19.82
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110843	202501773048	EPS Words I Use Classroom Set,	724.20
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110843	202501773048	Shipping Charges	57.94
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Crayola washable brown paint.	7.55
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Crayola washable red paint.	7.82
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Crayola washable orange paint	3.91
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Crayola washable white paint	7.82
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Unruled 3x5 index cards in blu	2.33
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Unruled 3 x 5 index cards gree	2.33
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Ruled Asst colored 3 x 5 index	2.33
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Crayola playdoh assorted 3Z	43.07
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Tru-Ray white construction pap	6.44
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Warm brown construction paper	10.73
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	black constructin paper 9 x 12	10.73
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Holiday red constructin paper	15.03
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Royal blue construction paper	8.59
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Holiday green construction pap	8.59
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Orange construction paper 9 x	10.73
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Yellow construction paper 9 x	8.59
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	1 x 10 ft magnetic strips	5.48
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Glitter assortment 4 oz.	17.82
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	set of sidewalk chalk	2.28
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Catchpad -6 catchpads and 6 so	19.57
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Birthday crowns	19.45
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Sea buddies happy birthday pac	6.25
00621988	05/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127123016	Happy Birthday bands	31.29
00621988	05/21/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127270736	STUDENT BOARD DRY ERASE PLAIN	123.99
00621988	05/21/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127270736	STUDENT BOARD DRY ERASE PLAIN	123.98
00621988	05/21/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127412861	PLAYDOH SUPER COLOR PACK SET O	32.61
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Downling Magnets Ceiling/Grid	16.68
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Manila File Folders, 9 1/2" x	8.83
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Colored Art Construction Paper	5.14
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Sidewalk Chalk, Assorted Stand	5.55
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Do-A-Dot Art, Rainbow, Set of	14.95
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Finger Paint Paper, 11 x 16, S	4.24

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Crayola Washable Finger Paint	6.94
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Blue Pony Beads, Pack of 1000	4.86
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Green Pony Beads, Pack of 1000	4.86
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	White Pony Beads, Pack of 1000	4.86
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Alphabet Beads, Lowercase Lett	19.74
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Alphabet Beads, Uppercase Lett	19.74
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Creativity Street Wiggle Eyes,	12.51
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Creativity Street Chenille Ste	11.81
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Creativity Street Colossal Pom	15.99
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Creativity Street Acrylic Gems	15.29
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Creativity Street Craft Sticks	9.03
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Decorator Felt, 9 x 12, Black,	6.94
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Decorator Felt, 36 x 36, Royal	3.96
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Creativity Street Pattern Roll	10.22
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Melissa & Doug Vehicles Floor	25.10
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127424638	Nylon Covered Beanbags, 4" Squ	9.80
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110667	208127424854	Chunk Word Building Game (EE p	72.31
00621988	05/21/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127425192	CHALK COLORED PACK OF 12	18.75
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110883	208127425543	Melissa & Doug Wooden Counting	25.31
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110883	208127425543	Lauri Tall Stackers Pegboard a	15.43
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110883	208127425543	Pegs: Lauri Tall Stackers Pegb	29.90
00621988	05/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110883	208127425543	CVC Word Strips (EE 559)	13.90
Check Total									1,734.09
00621989	05/21/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	232448	On-site sixty-five (65) gallon	5.50
00621989	05/21/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	232448	On-site shredding service mini	19.99
00621989	05/21/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	232498	On-site shredding service mini	19.99
00621989	05/21/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	232498	On-site sixty-five (65) gallon	5.50
Check Total									50.98
00621990	05/21/2021	7802078044	466034	V10295	SIMPSON, KYLE		MSOC/RB/4/29/202	M SOCCER VS CHAPIN	74.00
Check Total									74.00
00621991	05/21/2021	7887075044	466034	V03141	SISK, MICHAEL		JVSBALL/RB/5/10/	JV SBALL VS BLYTHEWOOD	100.60
Check Total									100.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621992	05/21/2021	7887078544	466034	V10269	SMITH, AUSTIN		WSOC/RB/5/6/2021	W SOCCER VS WANDO	61.50
								Check Total	61.50
00621993	05/21/2021	7887074044	466034	V11174	SMITH, JAMES ASHLEY		BASE/RB/5/6/2021	BASE VS CHAPIN	69.00
								Check Total	69.00
00621994	05/21/2021	2042112703	441000	V13105	SOCIAL THINKING	P2107743	201165	The Zones of Regulation: A Cur	164.97
00621994	05/21/2021	2042112703	441000	V13105	SOCIAL THINKING	P2107743	201165	Zones of Regulation 3-Poster S	89.97
00621994	05/21/2021	2042112703	441000	V13105	SOCIAL THINKING	P2107743	201165	SHIPPING	23.00
								Check Total	277.94
00621995	05/21/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20147828	Speech Language Therapy Servic	2,365.30
00621995	05/21/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20147828	SPEECH LANGUAGE THERAPY SERVIC	2,062.50
00621995	05/21/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20147828	Speech Language Therapy Servic	2,400.00
								Check Total	6,827.80
00621996	05/21/2021	2010022423	441000	V01566	SOLUTION TREE	P2109814	S240220	BUILDING THE RESILIENT	926.62
00621996	05/21/2021	2020022423	441000	V01566	SOLUTION TREE	P2109814	S240220	BUILDING THE RESILIENT	434.89
00621996	05/21/2021	2021022423	441000	V01566	SOLUTION TREE	P2109814	S240220	shipping	132.68
00621996	05/21/2021	2021022423	441000	V01566	SOLUTION TREE	P2109814	S240220	BUILDING THE RESILIENT	690.32
								Check Total	2,184.51
00621997	05/21/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2111092	5221531	NITTANY PAPER TOWELS NP-5301 M	438.70
00621997	05/21/2021	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2111092	5221531	NITTANY PAPER TOWELS NP-5301 M	438.70
00621997	05/21/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2111092	5221531	NITTANY PAPER TOWELS NP-5301 M	438.70
00621997	05/21/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2111092	5221531	NITTANY PAPER TOWELS NP-5301 M	438.70
								Check Total	1,754.80
00621998	05/21/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2111136	17444	Monthly website maintenance	1,800.00
								Check Total	1,800.00
00621999	05/21/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790	Take-Home Backpacks: Preschoo	90.00
00621999	05/21/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790	Take-Home Backpacks: Preschoo	450.00
00621999	05/21/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790	Take-Home Backpacks: Pre-K (S	450.00
00621999	05/21/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790	Take-Home Backpacks: Pre-K (E	4,185.00
00621999	05/21/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790	Take-Home Backpacks: Grades K	450.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00621999	05/21/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790	shipping and handling	1,059.30
Check Total									6,684.30
00622000	05/21/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-174272	conference tickets (packs of 5	50.00
00622000	05/21/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-174272	1 specialty group	800.00
Check Total									850.00
00622001	05/21/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2110809	0192148-IN	Dell 1200 Page Magenta Toner C	156.44
00622001	05/21/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2110809	0192148-IN	Dell 1200 Page Yellow Toner Ca	79.61
00622001	05/21/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2110809	0192148-IN	Dell 3,000 Page Black Toner Ca	206.68
Check Total									442.73
00622002	05/21/2021	2372012727	436000	V14090	THE UPS STORE	P2110253	P2110253.WKH	65 B/W Copies of Math (520 pag	1,446.63
00622002	05/21/2021	2372012727	436000	V14090	THE UPS STORE	P2110253	P2110253.WKH	65 B/W Copies of Locating Info	1,129.49
00622002	05/21/2021	2372012727	436000	V14090	THE UPS STORE	P2110253	P2110253.WKH	65 B/W Copies of Reading for I	968.14
Check Total									3,544.26
00622003	05/21/2021	2010011203	444500	V16243	TROXELL CDI	P2110701	286937	RVR Education 5-Pack Sphero	3,245.98
Check Total									3,245.98
00622004	05/21/2021	2042112403	433200	Exxxxx	Employee		04.01.04.30.21	Itinerant vision services	147.84
Check Total									147.84
00622005	05/21/2021	7887075044	466034	V03149	TURNER, WILLIAM ROBERT		JVSBALL/RB/5/10/	JV SBALL VS BLYTHEWOOD	111.40
Check Total									111.40
00622006	05/21/2021	7802075044	466034	V12944	WARREN, ERICA BLAIR		SBALL/RB/4/29/20	SBALL VS WHITE KNOLL	97.00
00622006	05/21/2021	7887075044	466034	V12944	WARREN, ERICA BLAIR		VSBALL/RB/5/11/2	V SBALL VS N AUGUSTA	50.00
Check Total									147.00
00622007	05/21/2021	6000025646	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2111187	3955076	Service Call for steamers not	264.08
Check Total									264.08
00622008	05/21/2021	7887074044	466034	V02659	WOODRING, JIM		BASE/RB/5/6/2021	BASE VS CHAPIN	69.00
Check Total									69.00
00622009	05/21/2021	7887074044	466034	V10184	WOODRING, STEVE		BBASE/RB/5/7/202	B BASE VS CHAPIN	79.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	79.70
00622010	05/21/2021	7802076015	466064	V01833	AA CONFERENCE	P2111172	P2111172.PHS	AA Qualifying State Track Meet	1,216.92
								Check Total	1,216.92
00622011	05/21/2021	7834027044	466099	V00260	AMERICAN RED CROSS HEALTH	P2111149	P2111149.RBH	Donation from Junior CREW Game	404.00
								Check Total	404.00
00622012	05/21/2021	7723027044	466049	V14336	AUTISM ACADEMY OF SOUTH CAROLI	P2111154	P2111154.RBH	Donation from River Bluff HS G	12.49
								Check Total	12.49
00622013	05/21/2021	7802075015	466099	V12320	BUFORD HIGH SCHOOL	P2111140	P2111140.PHS	5/17 Softball Playoff Gate Dis	412.90
								Check Total	412.90
00622014	05/21/2021	7802083527	466064	V00662	COUNTRY CLUB OF LEXINGTON	P2111147	P2111147.WKH	Swim Team user fee 2021	1,000.00
								Check Total	1,000.00
00622015	05/21/2021	7723027044	466049	V01513	JUNIOR DIABETES RESEARCH FOUND	P2111155	P2111155.RBH	Donation from River Bluff HS G	22.36
								Check Total	22.36
00622016	05/21/2021	7811027044	466049	V01513	JUNIOR DIABETES RESEARCH FOUND	P2111155	P2111155.RBH2	Donation from River Bluff HS D	919.20
								Check Total	919.20
00622017	05/21/2021	7802075013	466099	V12279	LAKWOOD HIGH SCHOOL	P2111199	P2111199.GHS	1st round District 4 AAA Lower	293.10
								Check Total	293.10
00622018	05/21/2021	7884027011	466035	V00071	LEXINGTON FLORIST AND FLOWER C	P2111068	P2111068.LHS	Delivery	8.00
00622018	05/21/2021	7884027011	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2111068	P2111068.LHS	Cut arrangement for LHS Awards	69.55
								Check Total	77.55
00622019	05/21/2021	7723027044	466049	V15808	LIGHTHOUSE FOR LIFE	P2111152	P2111152.RBH	Donation from River Bluff HS G	8.82
								Check Total	8.82
00622020	05/21/2021	7723027044	466049	V01999	MAKE A WISH FOUNDATION OF SC	P2111151	P2111151.RBH	Donation from River Bluff HS G	14.27
								Check Total	14.27
00622021	05/21/2021	7723027044	466049	V00360	MUSCULAR DYSTROPHY ASSOC	P2111150	P2111150.RBH	Donation from River Bluff HS G	202.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	202.40
00622022	05/21/2021	7723027044	466049	V11547	RONALD MCDONALD HOUSE CHARITIE	P2111153	P2111153.RBH	Donation from River Bluff HS G	13.39
								Check Total	13.39
00622023	05/21/2021	7887074527	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111148	P2111148.WKH	Fee for North/South Game Baseb	75.00
								Check Total	75.00
00622024	05/21/2021	7802074013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111134	P2111134.GHS	North South Baseball	75.00
								Check Total	75.00
00622025	05/21/2021	7802075013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111134	P2111134.GHS2	North South Softball	150.00
								Check Total	150.00
00622026	05/21/2021	7802075015	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111210	P2111210.PHS	Pelion High School - Lakyn Phi	75.00
								Check Total	75.00
00622027	05/21/2021	7919527011	466049	V16476	ST BALDRICKS FOUNDATION INC	P2111216	P2111216.LHS	Lexington High School Donation	3,124.15
								Check Total	3,124.15
00622028	05/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101100	AP INTERFACE 5-25-2021	550.00
								Check Total	550.00
00622029	05/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101100	AP INTERFACE 5-25-2021	150.00
								Check Total	150.00
00622030	05/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101100	AP INTERFACE 5-25-2021	3,706.23
								Check Total	3,706.23
00622031	05/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101100	AP INTERFACE 5-25-2021	150.00
								Check Total	150.00
00622032	05/24/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101100	AP INTERFACE 5-25-2021	14,544.24
								Check Total	14,544.24
00622033	05/24/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101100	AP INTERFACE 5-25-2021	20,590.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	20,590.59
00622034	05/24/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101100	AP INTERFACE 5-25-2021	36,637.76
								Check Total	36,637.76
00622035	05/24/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101100	AP INTERFACE 5-25-2021	5,486.31
								Check Total	5,486.31
00622036	05/24/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101100	AP INTERFACE 5-25-2021	13,779.53
								Check Total	13,779.53
00622037	05/24/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101100	AP INTERFACE 5-25-2021	192.00
								Check Total	192.00
00622038	05/24/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101100	AP INTERFACE 5-25-2021	1,840.00
								Check Total	1,840.00
00622039	05/24/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101100	AP INTERFACE 5-25-2021	5,036.91
								Check Total	5,036.91
00622040	05/24/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101100	AP INTERFACE 5-25-2021	2,348.00
								Check Total	2,348.00
00622041	05/24/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101100	AP INTERFACE 5-25-2021	2,348.00
								Check Total	2,348.00
00622042	05/24/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101100	AP INTERFACE 5-25-2021	30.00
								Check Total	30.00
00622043	05/24/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101100	AP INTERFACE 5-25-2021	480.00
								Check Total	480.00
00622044	05/24/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101100	AP INTERFACE 5-25-2021	806.50
								Check Total	806.50
00622045	05/24/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101100	AP INTERFACE 5-25-2021	2,561.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	2,561.76
00622046	05/24/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101100	AP INTERFACE 5-25-2021	1,756.50
								Check Total	1,756.50
00622047	05/24/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101100	AP INTERFACE 5-25-2021	1,447.50
								Check Total	1,447.50
00622048	05/24/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101100	AP INTERFACE 5-25-2021	275.00
								Check Total	275.00
00622049	05/24/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101100	AP INTERFACE 5-25-2021	1,077.50
								Check Total	1,077.50
00622050	05/24/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101105	AP INTERFACE 5-25-21 BONUS	20,150.00
								Check Total	20,150.00
00622051	05/24/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101100	AP INTERFACE 5-25-2021	2,594.50
								Check Total	2,594.50
00622052	05/24/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101100	AP INTERFACE 5-25-2021	11.92
								Check Total	11.92
00622053	05/24/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101100	AP INTERFACE 5-25-2021	164.81
								Check Total	164.81
00622054	05/24/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101100	AP INTERFACE 5-25-2021	2,851.65
								Check Total	2,851.65
00622055	05/24/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101100	AP INTERFACE 5-25-2021	646.56
00622055	05/24/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101100	AP INTERFACE 5-25-2021	978.21
								Check Total	1,624.77
00622056	05/24/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101100	AP INTERFACE 5-25-2021	275.00
								Check Total	275.00
00622057	05/24/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101100	AP INTERFACE 5-25-2021	880.55

Report: AP20003 - Disbursements By Check or EFT No.

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	880.55
00622058	05/24/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101100	AP INTERFACE 5-25-2021	191.25
								Check Total	191.25
00622059	05/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101091	AP INTERFACE 5-10-21 1	35.36
00622059	05/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101100	AP INTERFACE 5-25-2021	9,284.10
00622059	05/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101091	AP INTERFACE 5-10-21 1	63.65
00622059	05/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101100	AP INTERFACE 5-25-2021	16,711.44
								Check Total	26,094.55
00622060	05/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101100	AP INTERFACE 5-25-2021	5,246.57
00622060	05/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101100	AP INTERFACE 5-25-2021	9,443.78
								Check Total	14,690.35
00622061	05/24/2021	1000000000	245810	V00170	UNITED WAY		2700/2101100	AP INTERFACE 5-25-2021	681.84
								Check Total	681.84
00622062	05/24/2021	1000000000	245830	V00387	VALIC		2620/2101100	AP INTERFACE 5-25-2021	3,718.00
								Check Total	3,718.00
00622063	05/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101100	AP INTERFACE 5-25-2021	9,585.75
00622063	05/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101100	AP INTERFACE 5-25-2021	17,254.33
								Check Total	26,840.08
00622064	05/24/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101100	AP INTERFACE 5-25-2021	1,125.00
								Check Total	1,125.00
00622065	05/24/2021	7740019028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110990	ID63100	202a Cyan Toner	44.87
00622065	05/24/2021	7740019028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110990	ID63100	202A Yellow Toner	44.87
00622065	05/24/2021	7740019028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110990	ID63100	201A Magenta Toner	48.27
								Check Total	138.01
00622066	05/24/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9979311513	20 SMALL INDUSTRIAL CYLINDER	57.78
00622066	05/24/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9979311513	10 SMALL CYLINDER RENTALS (ARG	28.89
00622066	05/24/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9979311513	70 LARGE INDUSTRIAL CYLINDER R	247.17

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

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00622066	05/24/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9979311513	20 LARGE CYLINDER RENTALS (OXY	66.97
00622066	05/24/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9979311513	1 LARGE CYLINDER RENTAL (HELIU	3.53
Check Total									404.34
00622067	05/24/2021	1000011521	441000	V15937	AIRGAS USA LLC	P2103781	9109781025	ACETYLENE (5 SMALL CYLINDERS)	91.87
00622067	05/24/2021	1000011521	441000	V15937	AIRGAS USA LLC	P2103781	9109781025	OXYGEN (2 LARGE CYLINDERS)	14.42
00622067	05/24/2021	1000011521	441000	V15937	AIRGAS USA LLC	P2103781	9109781025	DELIVERY CHARGE	10.17
Check Total									116.46
00622068	05/24/2021	1000026693	444510	V01145	CAMCOR	P2110128	2510118	LG 86US340C0UD 86INCH UHD 3HDM	2,300.48
00622068	05/24/2021	1000026611	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	462.93
00622068	05/24/2021	1000026612	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	1,851.74
00622068	05/24/2021	1000026613	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	462.94
00622068	05/24/2021	1000026614	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	1,388.81
00622068	05/24/2021	1000026616	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	2,314.68
00622068	05/24/2021	1000026619	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	2,777.61
00622068	05/24/2021	1000026620	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	1,851.74
00622068	05/24/2021	1000026622	444510	V01145	CAMCOR	P2108582	2510213	NEC NP-MC372X LCD PROJ 3700L X	462.94
Check Total									13,873.87
00622069	05/24/2021	2370011245	441000	V14926	CAPSTONE	P2109090	232734	List of books for literacy.	3,005.74
00622069	05/24/2021	2372011245	441000	V14926	CAPSTONE	P2109090	232734	List of books - Wayne	4,001.67
Check Total									7,007.41
00622070	05/24/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2111257	ADM.1717.05.21	Lowe's Foods	3.38
00622070	05/24/2021	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2111257	ADM.1717.05.21	Lowe's Foods	19.46
00622070	05/24/2021	6000025634	446000	V15897	FIRST COMMUNITY BANK	P2111257	ADM.1717.05.21	Food Lion	8.96
00622070	05/24/2021	6000025634	446000	V15897	FIRST COMMUNITY BANK	P2111257	ADM.1717.05.21	Food Lion	5.98
00622070	05/24/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	City Electric Supply	57.78
00622070	05/24/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	United Refrigeration	247.84
00622070	05/24/2021	6000025612	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	The Home Depot	26.42
00622070	05/24/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Johnstone Supply	178.20
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Lowe's	29.75
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	City Electric Supply	979.71
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Lowe's	167.65
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Lowe's	35.72

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Lowe's	94.13
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Grainger	33.39
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	United Refrigeration	184.14
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Lowe's	6.23
00622070	05/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Johnstone Supply	178.20
00622070	05/24/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	Pro Kitchen	69.52
00622070	05/24/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	United Refrigeration	114.48
00622070	05/24/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	United Refrigeration	10.76
00622070	05/24/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	United Refrigeration	101.25
00622070	05/24/2021	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2111259	ADM.4108.05.21	City Electric Supply	57.78
00622070	05/24/2021	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	96.20
00622070	05/24/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	78.42
00622070	05/24/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	137.97
00622070	05/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	UMP-ATTIRE	76.27
00622070	05/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	23.94
00622070	05/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	65.27
00622070	05/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	WALMART	88.85
00622070	05/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	66.31
00622070	05/24/2021	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	19.24
00622070	05/24/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	LEGILINER	123.95
00622070	05/24/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	GOT-SPECIAL KIDS	64.69
00622070	05/24/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	13.90
00622070	05/24/2021	2042122403	431200	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	COUNCIL FOR EXCEPTIONAL CHILDR	190.00
00622070	05/24/2021	2050013703	441000	V15897	FIRST COMMUNITY BANK	P2111256	ADM.4181.05.21	AMAZON	19.25
00622070	05/24/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Amazon	187.20
00622070	05/24/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Amazon	24.81
00622070	05/24/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Amazon	56.68
00622070	05/24/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Amazon	41.34
00622070	05/24/2021	6000025612	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	49.56
00622070	05/24/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Amazon	20.67
00622070	05/24/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	16.52
00622070	05/24/2021	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	66.08
00622070	05/24/2021	6000025622	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025625	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	49.56

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	66.05
00622070	05/24/2021	6000025631	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	49.56
00622070	05/24/2021	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Walmart	191.52
00622070	05/24/2021	6000025638	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	82.60
00622070	05/24/2021	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025641	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025642	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	6000025642	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Amazon	20.67
00622070	05/24/2021	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	16.52
00622070	05/24/2021	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	49.56
00622070	05/24/2021	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2111258	ADM.4884.05.21	Webstaurant Store	99.10
00622070	05/24/2021	1000011112	441000	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - DESK CALENDAR FOR 5K	18.18
00622070	05/24/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	INSECT LORE - LADYBUGS FOR SCI	97.90
00622070	05/24/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - LABELS/BAGS FOR CLASS	225.77
00622070	05/24/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	IKEA - BOOK BINS FOR CLASSROOM	276.06
00622070	05/24/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - PROFESSIONAL DEVELOPM	186.18
00622070	05/24/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - DISPOSABLE GLOVES FOR	104.32
00622070	05/24/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	INTERSTATE SOLUTIONS - PARTS F	72.03
00622070	05/24/2021	1000011312	444500	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - USB CHARGER CABLES	18.54
00622070	05/24/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - POSTITS FOR IB PROJEC	10.13
00622070	05/24/2021	1000014412	444500	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - FLASH DRIVES	10.90
00622070	05/24/2021	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	SCHOOL NURSE SUPPLY - SUPPLIES	17.02
00622070	05/24/2021	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	SCHOOL NURSE SUPPLY - CLINIC S	223.20
00622070	05/24/2021	7740019012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	HOBBY LOBBY - EAGLES SUPPLIES	95.44
00622070	05/24/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	USPS - CLASSIFIED MAILING	7.20
00622070	05/24/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - OFFICE CALENDARS/FOLD	151.84
00622070	05/24/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	WALMART - BACK UP CLOTHES FOR	36.42
00622070	05/24/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - STUDENT MASKS	91.00
00622070	05/24/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - FIDGETS FOR STUDENT S	70.56
00622070	05/24/2021	7847027012	466069	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	WALMART - SNACKS FOR TESTING	42.69
00622070	05/24/2021	7854027012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	MYCRAFTSOURCE - VINYL FOR SPED	78.78
00622070	05/24/2021	7854027012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - PAINT FOR SPED SHIRTS	10.19
00622070	05/24/2021	7854027012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	HOBBY LOBBY - SPECIAL OLYMPICS	158.52
00622070	05/24/2021	7854027012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMAZON - BUBBLES FOR SPED	45.13

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	LOWES - CUSTODIAL SUPPLIES	21.85
00622070	05/24/2021	7956027012	466049	V15897	FIRST COMMUNITY BANK	P2111255	LES.5121.05.21	AMERICAN CANCER SOCIETY - RELA	685.75
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	33.14
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Mid America Books	99.77
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	32.08
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	14.97
00622070	05/24/2021	1000022224	444000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	200.00
00622070	05/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Lowe's	33.17
00622070	05/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Lowe's	76.54
00622070	05/24/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	32.05
00622070	05/24/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	197.76
00622070	05/24/2021	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	24.45
00622070	05/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Amazon.com	134.68
00622070	05/24/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Publix	14.71
00622070	05/24/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	CVS	91.52
00622070	05/24/2021	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Dollar Tree	116.63
00622070	05/24/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Wal Mart	50.54
00622070	05/24/2021	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Wal Mart	476.26
00622070	05/24/2021	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Chickfila	733.03
00622070	05/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Dollar General	59.92
00622070	05/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Dollar General	52.51
00622070	05/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Wal Mart	111.54
00622070	05/24/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2111254	RBE.4595.05.21	Aldi	203.96
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	30.54
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	7.48
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	19.21
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	First Book	11.45
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	First Books	5.19
00622070	05/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	First Book	6.30
00622070	05/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Lowe's	61.01
00622070	05/24/2021	2010011224	441000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	244.00
00622070	05/24/2021	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	230.98
00622070	05/24/2021	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	179.28
00622070	05/24/2021	7743019024	466035	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Business Machines	260.57
00622070	05/24/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	16.61
00622070	05/24/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	106.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Marco's	47.56
00622070	05/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	64.65
00622070	05/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	26.74
00622070	05/24/2021	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Dunkin Doughnuts	200.00
00622070	05/24/2021	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	38.71
00622070	05/24/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Wal Mart	45.87
00622070	05/24/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Apple Spice	89.47
00622070	05/24/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Wal Mart	110.63
00622070	05/24/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Wholesale Accessory Market	284.02
00622070	05/24/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	9.91
00622070	05/24/2021	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	21.11
00622070	05/24/2021	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	101.79
00622070	05/24/2021	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	33.15
00622070	05/24/2021	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Dumb Blonde Creations	360.00
00622070	05/24/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	127.80
00622070	05/24/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	29.07
00622070	05/24/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	51.33
00622070	05/24/2021	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	1-800 flowers	80.98
00622070	05/24/2021	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	18.18
00622070	05/24/2021	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	35.56
00622070	05/24/2021	7928527024	466035	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Hartley Pest Control	190.55
00622070	05/24/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	90.80
00622070	05/24/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	80.76
00622070	05/24/2021	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Amazon.com	26.74
00622070	05/24/2021	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Panera Bread	325.07
00622070	05/24/2021	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Panera	363.89
00622070	05/24/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Steve's Deli	558.63
00622070	05/24/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2111253	RBE.4603.05.21	Steve's Deli	439.00
00622070	05/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	TROPHY AND AWARDS	34.24
00622070	05/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	HOBBY LOBBY	106.96
00622070	05/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	LOWES	180.80
00622070	05/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	AMAZON	64.19
00622070	05/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	TROPHY AND AWARDS	231.87
00622070	05/24/2021	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	CRUMBL	30.85
00622070	05/24/2021	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	CAROLINA WINGS	98.29
00622070	05/24/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	TRACTOR SUPPLY	21.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	7802076044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	PINEVIEW	102.72
00622070	05/24/2021	7802078044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	PINEVIEW	32.10
00622070	05/24/2021	7802078544	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	PINEVIEW	32.10
00622070	05/24/2021	7802078544	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	HOMETOWN TICKETS	44.50
00622070	05/24/2021	7802081044	466031	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	ENTERPRISE	120.38
00622070	05/24/2021	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	HANES GEAR FOR SPORTS	188.56
00622070	05/24/2021	7802081044	466064	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	SHAFTESBURY	175.00
00622070	05/24/2021	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	CSI	100.32
00622070	05/24/2021	7802082044	466069	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	DOMINOES	164.00
00622070	05/24/2021	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	WALMART	21.23
00622070	05/24/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	LOWES	274.63
00622070	05/24/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	LOWES	83.75
00622070	05/24/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	LOWES	-33.73
00622070	05/24/2021	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	TROPHY AND AWARDS	242.36
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	LOWES FOODS	26.32
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	EXXON	10.00
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	LOWES	8.97
00622070	05/24/2021	7887075044	466035	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	WILSON AND ASSOCIATES	125.00
00622070	05/24/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	BSN	197.08
00622070	05/24/2021	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	BRANDRPM	841.74
00622070	05/24/2021	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	CSI	500.60
00622070	05/24/2021	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	TROPHY AND AWARDS	37.45
00622070	05/24/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	CHICKFILA	521.13
00622070	05/24/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	CHICKFILA	74.45
00622070	05/24/2021	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2111251	RBH.1162.05.21	WENDYS	131.72
00622070	05/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	PINEVIEW	42.10
00622070	05/24/2021	7802078044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	PINEVIEW FLORIST	38.52
00622070	05/24/2021	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	SORINEX	1,290.00
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	GATOR MART	10.00
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	PITT STOP	24.23
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	PINEVIEW	83.46
00622070	05/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111252	RBH.1345.05.21	GATOR MART CREDIT	-0.24
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	TITAN DIGITIZING	12.00
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINTGEAR	87.07
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	F&M EXPRESSIONS	47.34
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	AMAZON	14.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	JIFFY SHIRTS	211.36
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINT GEAR	343.44
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	249.18
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	87.48
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	92.21
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	168.15
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINTGEAR	511.64
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	102.43
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	50.65
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINTGEAR	574.90
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	JIFFYSHIRTS	31.88
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	EXPRESSIONS VINYL	171.14
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINTGEAR	370.46
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	239.01
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	60.98
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	48.40
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	JIFFYSHIRTS	178.22
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINTGEAR	191.18
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	EPIC SPORTS	61.74
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	613 ORIGIONALS	73.40
00622070	05/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111260	WKHS.4785.05.21	PRINTGEAR	466.12
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - OFFICE SUPPLY	9.62
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - TESTING SUPPLIES	172.00
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - OFFICE	29.07
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - OFFICE	35.69
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - AA BATTERIES	32.30
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	PLUM PAPER.COM	58.00
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	OFFICE DEPOT - FRONT OFFICE	213.98
00622070	05/24/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - PACKING TAPE FOR SUMM	74.89
00622070	05/24/2021	1000014327	441000	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - TESTING SUPPLIES	653.00
00622070	05/24/2021	7841827027	466064	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	T-MOBILE (T.LAFRANCOIS)PHONE P	165.92
00622070	05/24/2021	7841827027	466064	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	GEICO - (T.LEFRANCIOS) AUTO IN	157.87
00622070	05/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	SAM'S CLUB - TEACHER APPREC. W	53.12
00622070	05/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	AMAZON - END OF YR CELEBRATION	176.80
00622070	05/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	PUBLIX- NIX & RUSSELL'S	14.97
00622070	05/24/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	EDIBLE ARRANGEMENTS - SHEILA G	150.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622070	05/24/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	CHICK-FIL-A - SECRETARY DAY	58.64
00622070	05/24/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	CHICK-FIL-A TEACHER APPREC DA	479.60
00622070	05/24/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	CHICK-FIL-A	31.16
00622070	05/24/2021	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2111261	WKHS.4801.05.21	STUMPS - REFUND	-600.22
Check Total									28,823.11
00622071	05/24/2021	7802073044	466041	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2110639	P084906801012	FLAGHOUSE RUBBER BASKETBALL #6	561.75
00622071	05/24/2021	7802073044	466041	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2110639	P084906801012	DISCOUNT	-56.18
00622071	05/24/2021	7802073044	466041	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2110639	P084906801012	FREIGHT	75.61
Check Total									581.18
00622072	05/24/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736F	116 Books (see attached quote)	504.77
00622072	05/24/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736F	7 Audiovisual (see attached qu	274.96
00622072	05/24/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736F	Cataloging & Processing - Book	35.44
00622072	05/24/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736F	Cataloging & Processing - Audi	8.76
00622072	05/24/2021	1000022245	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108886	855709A	Quote for listing of books: #1	458.01
00622072	05/24/2021	2021011222	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110110	877219	Quote ID: 10549046 See Attache	7,371.54
Check Total									8,653.48
00622073	05/24/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110138	5752297-2	UCreate Art1st Sketch Diary-Le	439.13
00622073	05/24/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110623	5766923-0	Acme United KleenEarth Soft Ha	5.54
00622073	05/24/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110623	5766923-0	Bostitch 14 Standard Premium S	1.50
00622073	05/24/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110623	5766923-0	BOISE POLARIS Premium Multipur	187.29
00622073	05/24/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110825	5776790-1	UCreate Poster Board Package -	51.27
00622073	05/24/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110994	5782639-0	EconomyValue ClearVue RoundRin	13.48
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110995	5782988-0	Transparent Tape, 36L x .75W-C	19.01
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110995	5782988-0	Pendaflex 1/3 Tab Cut Manila F	10.89
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110995	5782988-0	Post It Self Stick Easel Pads,	29.68
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110995	5782988-0	Post It Self Stick Easel Pads,	80.10
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110997	5782990-0	Avery Marks A Lot Desk-Style D	61.28
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110997	5782990-0	Sparco 5" Kids Blunt End Sciss	4.39
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110997	5782990-0	Post-it Notes Original Notepad	7.76
00622073	05/24/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110998	5783083-0	Neenah Card Stock, Bright Whit	5.56
00622073	05/24/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110998	5783083-0	Avery Address Labels	18.75
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111038	5783856-0	Sparco 5" Kids Pointed End Sci	26.37
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111038	5783856-0	Crayola Regular Size Crayon Se	19.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111038	5783856-0	Elmer's Tac 'N Stik Reusable A	2.03
00622073	05/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111038	5783856-0	Business Source 25"x30" Self-s	28.68
Check Total									1,012.18
00622074	05/24/2021	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2110306	L-45049-IN	ALIRA - Latin Level 2 and Seal	170.00
Check Total									170.00
00622075	05/24/2021	7802078015	466034	V13755	NGUYEN, JULIUS H		WMSC.PE.4.28.21	Official	107.30
Check Total									107.30
00622076	05/24/2021	7802076015	466034	V16746	PETERSON, PHILIP L		TRAC.PE.5.15.21	Official	175.00
Check Total									175.00
00622077	05/24/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV16388	Volunteer and Vendor Backgroun	315.00
Check Total									315.00
00622078	05/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106541	951319446	freight	109.01
00622078	05/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106541	951319446	Helmet reconditioning	429.37
00622078	05/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106541	951319446	Parts	227.33
Check Total									765.71
00622079	05/24/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127195565	GAMEFROGGY FEEDING FUN	28.45
00622079	05/24/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127195565	PAINT WATERCOLOR SEMI MOIST WA	11.72
Check Total									40.17
00622080	05/24/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	232508	Onsite Security Console Fee	4.50
00622080	05/24/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	232508	Onsite Shredding Service	19.99
00622080	05/24/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	232510	On-Site security consoles	9.00
00622080	05/24/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	232510	On-site unscheduled service vi	19.99
00622080	05/24/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	232514	On Site 95 Gallon Container	6.50
00622080	05/24/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	232514	On Site Shredding Service Mini	19.99
Check Total									79.97
00622081	05/24/2021	1000022403	431200	V16008	THE MINOR COLLECTIVE	P2106824	1184	Virtual Professional Developme	5,912.50
Check Total									5,912.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622082	05/24/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell 1,200-Page Black Toner Ca	211.28
00622082	05/24/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell C2660 4k CY Toner	265.51
00622082	05/24/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell H625cdw/H825cdw Waste Con	37.64
00622082	05/24/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell P3HJK Toner - Cyan	199.60
00622082	05/24/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell 5PG7P Toner - Magenta	199.60
00622082	05/24/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell 2335DN Toner - Black	198.85
00622082	05/24/2021	6000025643	441000	V02065	THE OFFICE PAL INC	P2110786	0192179-IN	Dell 2335DN Toner - Black	198.85
Check Total									1,311.33
00622083	05/24/2021	7748027020	466035	V10542	THE TROPHY & AWARDS CENTER	P2110800	16609	Music Trophies for 8th grade O	154.62
Check Total									154.62
00622084	05/24/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2110665	V-003277	Translation of the 'SC End of	448.86
Check Total									448.86
00622085	05/24/2021	7802073011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111224	P2111224.LHS	Entry fee for June Scholastic	250.00
Check Total									250.00
00622086	05/25/2021	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109688	ID60379	HP 87A BLACK ORIGINAL LASER JE	259.58
Check Total									259.58
00622087	05/25/2021	1000025204	439500	V00887	AMTEC		6646-05-21	Series 2019B Prof. Services	800.00
Check Total									800.00
00622088	05/25/2021	2170412603	444500	V00391	APPLE INC	P2109870	AE39583278	3 YEAR APPLE CARE+ FOR SCHOOLS	1,310.75
00622088	05/25/2021	2170412603	444500	V00391	APPLE INC	P2109870	AE43151094	10.2-INCH IPAD WI-FI 32GB - SP	1,599.65
Check Total									2,910.40
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	DIVIDER & SCRIBE W/PENCIL GENE	140.20
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	14" SQUARE BASRARD FILE NICOLS	260.01
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	14" HALF ROUND PIPELINE NICHOL	112.35
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	12' YELLOW MEASURING TAPE KOME	145.86
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	16' YELLOW MEASURING TAPE KOME	212.89
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	48" LEVEL EMPIRE LEVEL "VIM"	145.09
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	1-5/8" STRAIGHT JAW LOCKING PL	111.71
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	9" LOCKING CLAMP VISE GRIPS	77.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	8" LOCKING CLAMP (SHEET METAL)	129.90
00622089	05/25/2021	8755011521	441000	V13822	ARC3 GASES INC	P2110453	07986315	12" ALL STEEL ADJ WRENCH DEWAL	147.27
Check Total									1,482.75
00622090	05/25/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6350831	Savage Luminous Pro	337.04
00622090	05/25/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6350831	Black Savage Solid Background	95.22
00622090	05/25/2021	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2110615	6350831	Add freight for lines 2 and 8	31.03
Check Total									463.29
00622091	05/25/2021	7887078527	466099	V13255	BSN SPORTS	P2111061	912771306	Nike Dry Academy20 Pull Over H	847.44
00622091	05/25/2021	7887078527	466099	V13255	BSN SPORTS	P2111061	912771306	Freight	27.66
Check Total									875.10
00622092	05/25/2021	3400022403	431200	V00597	BUREAU OF EDUCATION AND RESEAR	P2111278	5035420	Registration Fee: Online Co-Te	479.00
Check Total									479.00
00622093	05/25/2021	7802082013	466032	Exxxxx	Employee		05.17.2021	AAA State Singles boys tennis	115.36
Check Total									115.36
00622094	05/25/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	6750	Ch 1 & 17 Inspections/Testing	350.00
00622094	05/25/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6751	Ch 1 & 17 Inspections/Testing	18,956.75
Check Total									19,306.75
00622095	05/25/2021	1000021107	433200	Exxxxx	Employee		03.25.04.23.21	Meetings w/students & parents	225.68
Check Total									225.68
00622096	05/25/2021	2170311303	434500	V16498	CURRICULUM ADVANTAGE INC	P2111273	6715-1	Classworks Suite Subscription	110,000.00
00622096	05/25/2021	2170322403	431200	V16498	CURRICULUM ADVANTAGE INC	P2111273	6715-1	Virtual Training Days	9,950.00
Check Total									119,950.00
00622097	05/25/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110728	INV1078487	Exploragons 360 - set of 80 (	11.88
00622097	05/25/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110728	INV1078487	I Have, Who Has? Coordinate Pl	47.30
00622097	05/25/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110728	INV1078487	Jumbo Magnetic Exploragons - s	16.96
00622097	05/25/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110728	INV1078487	Jumbo Magnetic Unit Circle, 26	25.46
00622097	05/25/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110728	INV1078487	Jumbo Magnetic QuietShape Foam	18.66
00622097	05/25/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110728	INV1078487	Standard Size Magnetic QuietSh	7.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00622097	05/25/2021	2170311403	441000	V00817	EAI (ERIC ARMIN INC)	P2110850	INV1079233	Classroom Probability Kit	62.95
00622097	05/25/2021	2170311403	441000	V00817	EAI (ERIC ARMIN INC)	P2110850	INV1079233	Shipping	9.00
Check Total									200.01
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	8.76
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Hobby Lobby	35.19
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Food Lion	18.62
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	The Master Teacher	292.97
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	286.35
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Domino's	80.13
00622098	05/25/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	3.00
00622098	05/25/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	171.04
00622098	05/25/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	52.92
00622098	05/25/2021	7802099629	466099	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Edible Arrangements	81.30
00622098	05/25/2021	7833027029	466064	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	NASSP	95.00
00622098	05/25/2021	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	WalMart	49.22
00622098	05/25/2021	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	34.40
00622098	05/25/2021	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	13.35
00622098	05/25/2021	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	5.34
00622098	05/25/2021	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2111289	GMS.4132.05.21	Amazon	596.48
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	The Home Depot	64.07
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Covid- Amazon	128.28
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	285.60
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Sam's Club	84.41
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	231.20
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	23.99
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	13.90
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	32.09
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	SchoolMart	213.07
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	85.58
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	92.44
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	20.32
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	59.48
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	22.34
00622098	05/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon Credit	-20.32
00622098	05/25/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	WalMart	209.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622098	05/25/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Twin City News	16.00
00622098	05/25/2021	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	34.27
00622098	05/25/2021	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Amazon	20.32
00622098	05/25/2021	7841827029	466069	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Domino's	166.64
00622098	05/25/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Serv-A-Cup	39.49
00622098	05/25/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Serve-A-Cup	120.05
00622098	05/25/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Chick-fil-A	344.71
00622098	05/25/2021	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	Ed Smith Lumber	39.58
00622098	05/25/2021	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2111288	GMS.4140.05.21	WalMart	73.42
00622098	05/25/2021	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	AP SUMMER INSTITUTE	366.87
00622098	05/25/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	LOWES	189.28
00622098	05/25/2021	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	AP SUMMER INSTITUTE	208.13
00622098	05/25/2021	3280011515	439500	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	SERVSAFE	73.44
00622098	05/25/2021	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	GET RXD	578.00
00622098	05/25/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	HOBBY LOBBY	271.27
00622098	05/25/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	WALMART	346.49
00622098	05/25/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	AMAZON	113.36
00622098	05/25/2021	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	WALMART	14.48
00622098	05/25/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	MEMORIES BY DESIGN	56.75
00622098	05/25/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	PINEVIEW	32.10
00622098	05/25/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	SHEALYS	580.00
00622098	05/25/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	SWEET MAGNOLIAS	10.58
00622098	05/25/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	WALMART	40.42
00622098	05/25/2021	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	LITTLE CAESARS	10.70
00622098	05/25/2021	7887079015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	KRISPY KREME	800.00
00622098	05/25/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	PINEVIEW	96.30
00622098	05/25/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	LITTLE CAESARS	48.15
00622098	05/25/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	SHEALYS	330.20
00622098	05/25/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	LITTLE CAESARS	64.20
00622098	05/25/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	WALMART	23.92
00622098	05/25/2021	7999127015	466041	V15897	FIRST COMMUNITY BANK	P2111290	PHS.1493.05.21	IMPRINTED PRODUCTS	166.00
00622098	05/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON-THEATER	395.35
00622098	05/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - THEATER PRODUCTION	137.67
00622098	05/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	MUSICAL RECORDING - THEATER PR	500.00
00622098	05/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	GOODWILL - THEATER PRODUCTION	12.38
00622098	05/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	WALMART - THEATER	45.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622098	05/25/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	MURPHY EXPRESS - MAIN DEPT	125.65
00622098	05/25/2021	7733019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	KOGER CENTER - BAND	200.00
00622098	05/25/2021	7743019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - ENGLISH DEPT	60.89
00622098	05/25/2021	7743019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	WALMART - STUDENT WORKBOOKS	9.50
00622098	05/25/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - SCIENCE BOOK	45.10
00622098	05/25/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - SCIENCE DEPT	37.54
00622098	05/25/2021	7745027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	DOLLAR TREE - LEARNING COMMONS	33.17
00622098	05/25/2021	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - PE DEPT	1,199.64
00622098	05/25/2021	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - PE DEPT	82.37
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AIRBORNE ATHLETICS	545.00
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	HOBBY LOBBY - OFFICE	95.08
00622098	05/25/2021	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	ANDERSON'S - PROM SUPPLIES	1,029.98
00622098	05/25/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - JROTC	14.96
00622098	05/25/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - NJROTC	34.20
00622098	05/25/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - JROTC	28.86
00622098	05/25/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	LOWE'S - CC3 CLASS PROJECT	89.45
00622098	05/25/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	AMAZON - OCP PLASS PROJECT	234.48
00622098	05/25/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	MY CRAFT SOURCE - OCP CLASS PR	66.69
00622098	05/25/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111287	WKH.4793.05.21	JIFFY SHIRTS - OCP CLASS	133.73
00622098	05/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	USPS - OFFICE	165.00
00622098	05/25/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	LOWE'S - GARDEN GLOVES & PRUNE	17.32
00622098	05/25/2021	7712027027	466069	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	HWY 55 - SENIOR PICNIC DAY	1,000.00
00622098	05/25/2021	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	JUXTAPOZ - ART DEPT	59.98
00622098	05/25/2021	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	GOODWILL - THEATER	148.11
00622098	05/25/2021	7745027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	WALMART - LEARNING COMMONS	70.65
00622098	05/25/2021	7770027027	466037	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	CANVA - SOCIAL MEDIA	119.99
00622098	05/25/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	WALMART - STUDENT PHONE CARD	140.25
00622098	05/25/2021	7845027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	CERRA - TECHER CADETS	106.45
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	FOOD LION - SNACKS FOR INSTRUC	10.47
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	PUBLIX - SNACKS FOR INSTR. MEE	34.24
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	PUBLIX - FLOWERS	16.04
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	STARBUCKS - TEACHER APPREC. DA	800.00
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	GOOSECHASE - YEARLY SUBSCRIPTI	199.00
00622098	05/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	WALMART - SNACKS FOR MEETING W	279.67
00622098	05/25/2021	7862027127	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	SUN SOLUTIONS - GRADUATION INS	416.23
00622098	05/25/2021	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	LOWES - GRADUATION PLANTS,	184.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622098	05/25/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	ATHENS PAPER - IMAGING & EDITI	427.29
00622098	05/25/2021	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	HOBBY LOBBY - PROM	41.68
00622098	05/25/2021	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	LOWES - PROM	91.44
00622098	05/25/2021	7931527027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	THE HOME DEPOT - ROBOTICS CLUB	412.80
00622098	05/25/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	WALMART - CC3 CLASS ICE CREAM	35.31
00622098	05/25/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	LOWES - CC1 CLASS PROJECT	26.89
00622098	05/25/2021	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2111286	WKH.4819.05.21	DINOVO - CO OP	280.00
Check Total									18,885.72
00622099	05/25/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109691	869264C	See Attached List	2,431.78
Check Total									2,431.78
00622100	05/25/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108550	5718817-0	HCT1MM.Z1.A.H.M.CU10.AL.SB.T	2,247.00
00622100	05/25/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108550	5718817-0	Installation Labor	210.00
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111037	5783797-0	Avery Heavyweight Sheet Protec	36.78
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111037	5783797-0	Elmer's Tac N Stick Putty, Whi	5.08
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111037	5783797-0	Business Source 25"x30" Self-s	28.68
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111037	5783797-0	STD13247C144ATH)	26.39
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111036	5783821-0	Business Source All-purpose Tr	4.27
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-0	Post-it Super Sticky Pop-up No	64.00
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-0	Post-it Flags Value Pack - Bri	7.80
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-0	Binder Clips-Medium	1.09
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-0	Binder Clips-Large	4.62
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-0	Neenah Inkjet, Laser Printable	23.56
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-0	Avery Easy Peel Address Labels	7.71
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111078	5784834-1	Astrobrights Color Paper - "Vi	23.22
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111079	5784839-0	Elmer's Tac 'N Stik	2.03
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111079	5784839-1	BIC Intensity Bold Color Dry E	20.29
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111079	5784839-1	Elmer's Glue Sticks, Box of 60	14.96
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111080	5784843-0	Ticonderoga #2 Pencils	4.82
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111080	5784843-0	Elmer's Tac 'N Stik Reusable A	3.05
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111080	5784843-0	Pendaflex 1/5 Tab Cut Hanging	25.85
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111081	5784844-0	Manila File Folders, 1/3 Cut T	8.43
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111081	5784844-0	Expo Dry Erase, Fine Tip Marke	30.13
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Sharpie Magnum Black Permanent	3.19
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Avery Marks A Lot Desk-Style D	20.81

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Elmer's Washable School Glue -	5.46
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Elmer's Tac 'N Stik Reusable A	5.08
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Post-it Super Sticky Pop-up No	12.80
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Post-it Flags Value Pack - Bri	7.80
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Post-it Self-Stick Easel Pads	59.36
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Avery Heavyweight Sheet Protec	12.26
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Binder Clips-Mini	0.98
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Binder Clips-Small	0.15
00622100	05/25/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111082	5784845-0	Binder Clips-Medium	0.36
Check Total									2,928.01
00622101	05/25/2021	1000011515	441000	V02048	GROVE MEDICAL	P2110240	6094875	ADVIEW 2 MOBILE STAND	339.25
00622101	05/25/2021	1000023315	441000	V02048	GROVE MEDICAL	P2110240	6094875	ADVIEW 2 MOBILE STAND	161.34
00622101	05/25/2021	5730025330	441000	V02048	GROVE MEDICAL	P2105302	6095779	Graham Field Wheelchair	146.70
00622101	05/25/2021	2042021303	441000	V02048	GROVE MEDICAL	P2110533	6095781	WET WIPES PREVAIL SOFT PACK	31.77
00622101	05/25/2021	2042021303	441000	V02048	GROVE MEDICAL	P2110533	6095781	KLEENEX FACIAL TISSUE	33.60
00622101	05/25/2021	2042021303	441000	V02048	GROVE MEDICAL	P2110533	6095781	CUP TRANSLUCENT 7 OZ	34.11
00622101	05/25/2021	2042021303	441000	V02048	GROVE MEDICAL	P2110533	6095781	GLOVES MED	88.02
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	GLOVES LARGE	88.00
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	GLOVES X-LARGE	176.04
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	WET WIPE PREVAIL SOFT PACK	63.56
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	KLEENEX FACIAL TISSUE	33.60
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	CUP TRANSLUCENT 7 OZ	42.75
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	FLEXIBLE STRAWS	1.59
00622101	05/25/2021	2042121303	441000	V02048	GROVE MEDICAL	P2110534	6095783	UNDERPAD 30X30	80.70
Check Total									1,321.03
00622102	05/25/2021	7713519035	466099	Exxxxx	Employee		05.17.2021	Reimb for CVS-collage prints	38.43
Check Total									38.43
00622103	05/25/2021	6000025642	433200	Exxxxx	Employee		04.02.04.23.21	Bank Deposits for Food Serv.	34.10
Check Total									34.10
00622104	05/25/2021	7860527029	466069	Exxxxx	Employee		05.14.21	Donuts for stem class	32.07
Check Total									32.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622105	05/25/2021	1000000000	245640	Exxxxx	Employee		05.24.2021	Ins ref June to Nov '20	40.53
Check Total									40.53
00622106	05/25/2021	1000026693	441000	V01913	MAVERICKLABEL.COM	P2110264	174769-V	ASSET TAGS	1,172.13
00622106	05/25/2021	1000026693	441000	V01913	MAVERICKLABEL.COM	P2110269	174769-V	ASSET TAGS	239.17
Check Total									1,411.30
00622107	05/25/2021	7802076015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2110161	1564	Spring Senior Banners - Track	455.00
00622107	05/25/2021	7802072015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2110161	1565	Spring Senior Banners - Socc,	780.03
Check Total									1,235.03
00622108	05/25/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		76	Hours worked	375.00
Check Total									375.00
00622109	05/25/2021	2010018803	441000	V15036	PIONEER VALLEY BOOKS	P2110567	I207255	Transparent Front Send-Home Bo	2,133.31
00622109	05/25/2021	2010018803	441000	V15036	PIONEER VALLEY BOOKS	P2110567	I207255	Shipping Charges	170.67
00622109	05/25/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2110104	I207280	Class Pack: Readers' Theatre B	475.00
00622109	05/25/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2110104	I207280	Shipping Charges	47.50
Check Total									2,826.48
00622110	05/25/2021	7766019027	466041	V01296	POCKET NURSE	P2101518	1160867-3	RECTAL THERMOMETER	13.98
00622110	05/25/2021	7766019027	466041	V01296	POCKET NURSE	P2101518	1160867-3	GLOVE EXAM NITRILE BLU NON STE	47.98
00622110	05/25/2021	7766019027	466041	V01296	POCKET NURSE	P2101518	1160867-3	GLOVE EXAM NITRILE BLU NON STE	95.96
00622110	05/25/2021	7766019027	466041	V01296	POCKET NURSE	P2101518	1160867-3	GLOVE EXAM NITRILE BLU NON STE	71.97
Check Total									229.89
00622111	05/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2111191	29070	Pump, Motor, 208-240/480/60/3	1,684.81
00622111	05/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2111191	29070	O'Ring	25.15
00622111	05/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2111191	29070	O'Ring	3.75
Check Total									1,713.71
00622112	05/25/2021	2042121403	444500	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2110972	12393D-1	BRIEF2 ONLINE FORMS	100.00
Check Total									100.00
00622113	05/25/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Foam Spotted Dice	27.81
00622113	05/25/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Magnetic Hundred Grid	48.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00622113	05/25/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Tricky Stick Multiplication Ga	50.05
00622113	05/25/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Shipping & handling	23.53
00622113	05/25/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Foam Spotted Dice	14.99
00622113	05/25/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Magnetic Hundred Grid	26.20
00622113	05/25/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Tricky Stick Multiplication Ga	26.95
00622113	05/25/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110230	7549969	Shipping & handling	12.67
Check Total									230.87
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	The Zook Set	96.00
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	The Cars Set	144.00
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	The Big Spider Set	192.00
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	Leveled Set H	104.50
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	Leveled Set G	114.00
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	The Duckbert Set	48.50
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	The Farm Friends Set	28.75
00622114	05/25/2021	2010011203	441000	V13622	RR BOOKS LLC	P2109658	36239	Estimated Shipping Charges	36.39
Check Total									764.14
00622115	05/25/2021	7846027031	466041	V00572	RYDIN DECAL	P2110545	379196	PARENT PICKUP CAR TAGS	1,554.00
00622115	05/25/2021	7846027031	466041	V00572	RYDIN DECAL	P2110545	379196	SHIPPING	35.00
Check Total									1,589.00
00622116	05/25/2021	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2111198	4554	SCHSL Baseball Tournament Sanc	50.00
00622116	05/25/2021	7802076015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2111211	TR2021	Entry Fee for Boys/Girls State	200.00
Check Total									250.00
00622117	05/25/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110873	208127412283	Magnetic Dry Erase Markers wit	375.47
00622117	05/25/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127435031	Storex 4 Gallon Storage Bin wi	36.17
00622117	05/25/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127435031	Shirley K's T-181 Storage Tote	100.53
00622117	05/25/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127435166	Storex Interlocking Large Book	22.25
00622117	05/25/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127435166	TIME for Kids Informational Te	125.29
00622117	05/25/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127435575	base ten mats	339.19
00622117	05/25/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127435932	PEN ENERGEL RTX EXTRA FINE 03M	16.69
00622117	05/25/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127435939	FRACTION TILES MAGNETIC	12.20
00622117	05/25/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109897	208127435939	HORIZONTAL ABACUS	11.61
00622117	05/25/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110426	208127436082	Go Fish Card (EE Catalog page	66.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	1,106.06
00622118	05/25/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	232162	On site sixty five gallon secu	5.50
00622118	05/25/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	232162	On site shredding service	19.99
								Check Total	25.49
00622119	05/25/2021	7892027043	466099	V12601	SOUTHERN SCRIPT LLC	P2111194	INV-2384	Ideal Racerback Tank-Next Leve	558.54
								Check Total	558.54
00622120	05/25/2021	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2111190	864677	RBHS Gator - Cable	42.16
00622120	05/25/2021	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2111190	864677	Tires 22 x 9.50-10 All Trail I	318.33
								Check Total	360.49
00622121	05/25/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00025420	SATSD with Essay PHS	2,800.00
								Check Total	2,800.00
00622122	05/25/2021	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV16896	LHS - Purge-N-Set Tool Delta -	17.12
00622122	05/25/2021	1000025416	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV16896	PES - Elastomer Gasket W/Flang	27.07
00622122	05/25/2021	1000025423	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV16896	SGES - T&S B-2710 S/L Cartridg	215.61
00622122	05/25/2021	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV16896	WKMS - Cartridge For B-2730	171.37
00622122	05/25/2021	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV16896	WKMS - T&S Trim Ring	48.47
								Check Total	479.64
00622123	05/25/2021	5012025393	434500	V16243	TROXELL CDI	P2109528	287500	GOOGLE CHROME MANAGEMENT LICEN	88,970.00
								Check Total	88,970.00
00622124	05/25/2021	7943027029	466069	Exxxxx	Employee		05.14.21	Donuts for LOCC club	26.98
								Check Total	26.98
00622125	05/25/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101446	8804384021	Butterfly-5 larvae refill kit	92.49
00622125	05/25/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101446	8804384021	Shipping for line item 1	8.31
00622125	05/25/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109623	8804413779	Butterfly - 5 Larvae Refill Ki	97.94
00622125	05/25/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109623	8804413779	Change Order 1 - Add freight f	8.18
00622125	05/25/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109623	8804643568	Ladybug culture (small)	101.56
00622125	05/25/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109623	8804643568	Change Order 1 - Add freight f	8.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	316.92
00622126	05/25/2021	1000014127	441000	V00224	WENGER CORP	P2106789	801446	CONDUCTOR'S CHAIR - BLACK	776.82
00622126	05/25/2021	1000014127	441000	V00224	WENGER CORP	P2106789	801446	Freight	191.03
								Check Total	967.85
00622127	05/25/2021	1000025507	433100	V16740	WILSON, CHRISTOPHER		04.13.05.13.21	Samantha Wilson Mil. Reimb.	54.00
								Check Total	54.00
00622128	05/25/2021	7887075027	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2111293	P2111293.WKH	CAWS all-Star Program	150.00
								Check Total	150.00
00622129	05/25/2021	1000022403	433200	Exxxxx	Employee		03.23.05.12.21	Instructional Services	71.68
								Check Total	71.68
00622130	05/25/2021	1000022403	433200	Exxxxx	Employee		04.21.04.30.21	Local Travel	87.40
								Check Total	87.40
00622131	05/25/2021	1000011303	441000	Exxxxx	Employee		05.17.2021	Reading Recovery Supplies	73.80
								Check Total	73.80
00622132	05/25/2021	7860527020	466069	Exxxxx	Employee		05.18.2021	Candy for Testing	67.28
								Check Total	67.28
00622133	05/25/2021	7893027013	466099	V16743	GUNTER, FRANCIS		05.12.2021	GHS HOSA Scholarship	500.00
								Check Total	500.00
00622134	05/25/2021	7893027013	466099	V16741	HENDRIX, HARMONY		05.12.2021	GHS HOSA R. Lepir Mem scholar	500.00
								Check Total	500.00
00622135	05/25/2021	7863027041	466099	Exxxxx	Employee		05.14.2021	Reimbursement for Supplies	127.25
								Check Total	127.25
00622136	05/26/2021	2042112603	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110959	274668	ROWPVT-4 25 Spanish-Bilingual	40.42
00622136	05/26/2021	2042112603	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110959	274668	Shipping	4.58
00622136	05/26/2021	2370011245	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2108891	274741	Sound out nonfiction collectin	128.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	173.00
00622137	05/26/2021	1000011330	444500	V00391	APPLE INC	P2110114	AE43204638	3 yr Apple Care plan	1,594.30
00622137	05/26/2021	1000011330	444500	V00391	APPLE INC	P2110114	AE43204638	27" iMac	7,271.72
00622137	05/26/2021	1000011330	444500	V00391	APPLE INC	P2110114	AE43204638	Apple care plan	509.32
00622137	05/26/2021	1000011330	444500	V00391	APPLE INC	P2110114	AE43629528	iPAD pro case	587.97
								Check Total	9,963.31
00622138	05/26/2021	7745019024	466041	Exxxxx	Employee		05.20.2021	Materials/books for library	63.04
								Check Total	63.04
00622139	05/26/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2113404396	The Second World War	71.90
								Check Total	71.90
00622140	05/26/2021	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2109653	579891	DELUXE SINGLE SIDED ACRYLIC	120.00
								Check Total	120.00
00622141	05/26/2021	7887091011	466041	V13255	BSN SPORTS	P2110810	912672745	Gold basic performance crew	886.78
00622141	05/26/2021	7887091011	466041	V13255	BSN SPORTS	P2110810	912672745	shipping	31.59
								Check Total	918.37
00622142	05/26/2021	1000011330	441000	V01145	CAMCOR	P2109789	2511423	Nikon 1588 D3500 Double zoom l	17,151.94
								Check Total	17,151.94
00622143	05/26/2021	1000011141	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2110039	09889	1.5mil Laminating Film	727.60
								Check Total	727.60
00622144	05/26/2021	7834027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2111102	13488	1717 Comfort Colors- Heavyweig	314.26
00622144	05/26/2021	7834027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2111102	13488	Screen Printing - (2 Color) -	21.40
								Check Total	335.66
00622145	05/26/2021	7863027041	466041	V00018	CEDAR TERRACE PAPER CO	P2110038	91168	16 ounce Styrofoam cups	69.21
00622145	05/26/2021	7863027041	466041	V00018	CEDAR TERRACE PAPER CO	P2110038	91168	10 ounce Styrofoam cups	43.09
00622145	05/26/2021	7863027041	466041	V00018	CEDAR TERRACE PAPER CO	P2110038	91168	Plastic Forks	57.04
								Check Total	169.34
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	12.74
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	25.49
00622146	05/26/2021	1000011142	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	11.00
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	38.23
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	63.72
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011242	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	27.23
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	50.97
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	25.68
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	51.75
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	52.17
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	39.42
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Rainbow Dragon Graded Chinese	63.72
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Chinese Paradise - Companion R	25.08
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Chinese Now! Grade 2 Textbook	24.39
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Chinese Now! Grade 2 Workbook	15.33
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	Chinese Now! Grade 2 Exercise	6.97
00622146	05/26/2021	1000011342	441030	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	shipping/freight/insurance	488.08
00622146	05/26/2021	7743019042	466041	V16637	CHINESE EDUCATION SERVICES LLC	P2109475	21-05-09.1	shipping/freight/insurance	3.83
Check Total									1,713.91
00622147	05/26/2021	1000025507	433100	V16745	DISBROW, THOMAS		05.21.2021	Mileage reimb.	57.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	57.60
00622148	05/26/2021	3090011334	441000	V15068	DISCOUNT DANCE SUPPLY	P2110025	20996802	Bloch Resistance Band - Child/	127.72
00622148	05/26/2021	3090011334	441000	V15068	DISCOUNT DANCE SUPPLY	P2110025	20996802	SUPERIOR STRETCH SpinBoard Rel	242.93
00622148	05/26/2021	3090011334	441000	V15068	DISCOUNT DANCE SUPPLY	P2110025	20996802	SUPERIOR STRETCH SuperiorBand	241.56
								Check Total	612.21
00622149	05/26/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110724	INV1078070	Open Double Number Line - set	74.53
00622149	05/26/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110724	INV1078070	Fraction Dice - set of 144 in	129.03
00622149	05/26/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110724	INV1078070	Number Lines, -20 to 20 - set	75.86
								Check Total	279.42
00622150	05/26/2021	5722025322	452000	V12190	EDCON INC	P2012928	12	Construction Management at Ris	49,963.16
								Check Total	49,963.16
00622151	05/26/2021	7743019023	466041	V14413	EXPANDING EXPRESSION LLC	P2110855	20064	EXPANDING EXPRESSION	249.00
00622151	05/26/2021	7743019023	466041	V14413	EXPANDING EXPRESSION LLC	P2110855	20064	SHIPPING	24.90
								Check Total	273.90
00622152	05/26/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Lowes	141.69
00622152	05/26/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	28.88
00622152	05/26/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	65.24
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	67.30
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	18.97
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Office Depot	26.69
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Office Depot	17.97
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	19.25
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	27.80
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	19.25
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	amazon	305.40
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	128.39
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	49.21
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	128.39
00622152	05/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	222.19
00622152	05/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	138.03
00622152	05/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	JWPepper	105.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622152	05/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	JWPepper	231.00
00622152	05/26/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	137.82
00622152	05/26/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Sams	48.92
00622152	05/26/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	106.96
00622152	05/26/2021	1000022243	444500	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	81.30
00622152	05/26/2021	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	26.74
00622152	05/26/2021	7735027043	466099	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Target	215.26
00622152	05/26/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	213.97
00622152	05/26/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	74.88
00622152	05/26/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	69.50
00622152	05/26/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	69.50
00622152	05/26/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	79.14
00622152	05/26/2021	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Lowes	133.63
00622152	05/26/2021	7744019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Publix	16.82
00622152	05/26/2021	7744019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	45.09
00622152	05/26/2021	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	JWPepper	19.85
00622152	05/26/2021	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	JWPepper	279.99
00622152	05/26/2021	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	JWPepper	74.95
00622152	05/26/2021	7748027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	JWPepper	178.00
00622152	05/26/2021	7748027043	466064	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	PayPal	90.00
00622152	05/26/2021	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	BestBuy.com	32.09
00622152	05/26/2021	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Trophy & Awards Center	11.77
00622152	05/26/2021	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Chick Fil A	245.02
00622152	05/26/2021	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	CFA	195.63
00622152	05/26/2021	7802072043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	2-T&T Sporting Goods	1,180.48
00622152	05/26/2021	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Carolina Wings	149.20
00622152	05/26/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	21.48
00622152	05/26/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	17.45
00622152	05/26/2021	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	PayPal	197.50
00622152	05/26/2021	7860527043	466037	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	127.33
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	32.07
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	37.44
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	139.36
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	13.80
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Office Depot	61.90
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	13.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	13.57
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	13.77
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	14.18
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Trophy & Awards Center	17.12
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Trophy & Awards Center	58.85
00622152	05/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	77.00
00622152	05/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Zoes	107.91
00622152	05/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Little Caesars	70.85
00622152	05/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Asian Market	120.23
00622152	05/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Salsaritas	570.90
00622152	05/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Sams Club	94.69
00622152	05/26/2021	7866027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Rtic	339.19
00622152	05/26/2021	7866027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	SouthernScript	79.45
00622152	05/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	82.76
00622152	05/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	29.38
00622152	05/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	WalMart	55.32
00622152	05/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	94.13
00622152	05/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	43.20
00622152	05/26/2021	7884027043	466064	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	ASCD	59.00
00622152	05/26/2021	7902027043	466035	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	MPIX	127.05
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Lowe's	226.32
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Hobby Lobby	103.58
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	25.13
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Lowe's	81.80
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	105.84
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	167.77
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	84.22
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Lowe's	63.62
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Hobby Lobby	62.17
00622152	05/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	27.78
00622152	05/26/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Trophy and Awards Center	74.90
00622152	05/26/2021	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	27.81
00622152	05/26/2021	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Walmart	4.91
00622152	05/26/2021	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Trophy and Awards Center	192.60
00622152	05/26/2021	7956027043	466099	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Blush Boutique	95.23
00622152	05/26/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2111304	MGMS.4421.05.21	Amazon	55.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	9,646.89
00622153	05/26/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-5	Bostitch TwistnSharp Manual Pe	344.27
00622153	05/26/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-5	Elmers Washable All Purpose Sc	708.26
00622153	05/26/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-5	BIC Intensity Bold Color Dry E	598.47
00622153	05/26/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110780	5774715-2	Avery Big Tab Insertable Plast	167.78
00622153	05/26/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-0	Binders White 2"	12.64
00622153	05/26/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-0	Binders Red 2"	21.35
00622153	05/26/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-0	Scotch Tape	13.60
00622153	05/26/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-0	Bic White Out	8.13
00622153	05/26/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-0	Ballpoint Pens Black	4.69
00622153	05/26/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-0	Post It Pop Up Notes	9.32
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111181	5788498-0	Slant-D Ring Binder, 1", Black	9.38
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111181	5788498-0	Standard Staples	1.87
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111181	5788498-0	Paper Mate InkJoy Gel Pen, Ass	11.44
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111181	5788498-0	Post It Original Notepads, Cap	9.24
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111177	5788501-0	Standard Staples	1.88
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111177	5788501-0	Paper Mate InkJoy Gel Pen - 0.	11.44
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111177	5788501-0	Post-it Notes Original Notepad	27.73
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111177	5788501-0	Large Binder Clips	1.54
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111177	5788501-0	Manila File Folders, 1/3 Tab,	14.74
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111177	5788501-0	Sheet Protectors	2.55
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111180	5788507-0	Sharpie Fine Point Permanent M	6.06
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111180	5788507-0	Sharpie Fine Point Permanent M	6.09
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111180	5788507-0	Manila Folders	10.89
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111176	5788510-0	Elmer's All-Purpose Glue Stick	16.33
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111176	5788510-0	Elmer's Tac 'N Stik Reusable A	3.05
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111176	5788510-0	1" Round Ring Binder, Black	18.66
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111176	5788510-0	Sheet Protectors	2.55
00622153	05/26/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111176	5788510-0	Hanging Folders, Blue	51.70
								Check Total	2,095.65
00622154	05/26/2021	7810027011	466041	V16693	HOLLEY, PETER	P2111326	0086	Full routine choreography for	2,500.00
								Check Total	2,500.00
00622155	05/26/2021	7964073511	466064	V16721	JERI PORTER CAMPS	P2111236	101	Varsity Girls team camp	200.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622155	05/26/2021	7964073511	466064	V16721	JERI PORTER CAMPS	P2111236	101	JV girls team camp	150.00
00622155	05/26/2021	7964073511	466064	V16721	JERI PORTER CAMPS	P2111236	101	Middle School girls team camp	100.00
Check Total									450.00
00622156	05/26/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2106930	0005764736R	Science Exploration Table (202	314.46
Check Total									314.46
00622157	05/26/2021	7743019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2110807	1871100521	CLEAR-VIEW BINS	157.56
Check Total									157.56
00622158	05/26/2021	1000011330	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2109663	1190458698	Lego Education Spike	2,182.48
Check Total									2,182.48
00622159	05/26/2021	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012796	617604-012	Construction Management at Ris	19,467.62
00622159	05/26/2021	5708025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106605	617626-002	GHS - GMP - Power & Data Packa	6,216.80
00622159	05/26/2021	5708025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106603	617642-002	GMS - GMP - Power & Data Packa	2,242.63
Check Total									27,927.05
00622160	05/26/2021	1000025425	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2104926	3013093	Clinton Ind Recovery Couch - 2	555.33
Check Total									555.33
00622161	05/26/2021	1000021307	433200	Exxxxx	Employee		03.02.05.19.21	Nurse Support	29.96
Check Total									29.96
00622162	05/26/2021	2042122303	432300	V00081	PALMETTO MICROFILM SYSTEMS INC	P2110618	S-6501	Service call on DR G-11000 Rep	300.95
Check Total									300.95
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Seat Strap, Fox, Bassoon 1228H	26.77
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Accent Trombone 6.5AL Mouthpie	80.61
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Pecknel Valve Oil	6.96
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Slide-O-Mix SOM1015 Trombone L	39.61
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Bb Clarinet Reeds, Vandoren, #	63.99
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Bb Clarinet Reeds, Vandoren, #	63.99
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Vandoren, Bari Sax #3, 5-pk	52.85
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Alto Sax Reeds, Vandoren #2.5	80.66
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Neotech, 3901162 Pad It Strap,	38.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Generic Alto Sax Lacquer Ligat	40.25
00622163	05/26/2021	1000014134	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110746	627430	Generic Bb Clarinet Nickel Lig	34.41
Check Total									528.71
00622164	05/26/2021	1000025413	432300	V00171	PELLA WINDOW AND DOOR CO	P2105351	074984	GHS Rooms 431,133 Replace Wind	1,088.13
00622164	05/26/2021	1000025413	432300	V00171	PELLA WINDOW AND DOOR CO	P2105351	074984	Labor	400.00
Check Total									1,488.13
00622165	05/26/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29068	* Appliance Repair Parts for A	119.82
00622165	05/26/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29069	* Appliance Repair Parts for A	854.91
Check Total									974.73
00622166	05/26/2021	1000011331	441000	V01844	SCHOLASTIC INC	P2108235	27771355	SHIPPING / HANDLING	73.72
00622166	05/26/2021	7743019031	466041	V01844	SCHOLASTIC INC	P2108235	27771355	SHIPPING / HANDLING	52.64
Check Total									126.36
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Twisteez Versatile Craft Wire,	609.62
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Poster Board, White, Pack of 2	52.34
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	SunWorks Construction Paper, 5	162.83
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Pro Art 3.5L Craft Tote (Digit	125.13
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Art Markers, Assorted, Set of	171.79
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Modeling Clay, Assorted Eartht	144.50
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Modeling Clay, Assorted Primar	144.50
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Creativity Street Standard Ste	52.68
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Creativity Street Pom Pons Cla	65.24
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Elmers Glue Sticks, pack of 60	366.07
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Scotch Super Glue Single Use,	103.59
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Avery Marks-A-Lot Permanent Ma	110.93
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Creativity Street Treasure Che	88.09
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Creativity Street Wood Crafts	156.63
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Kraft Envelopes with Clasp, Kr	48.93
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Tipped Yarn Laces, Set of 144	216.86
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Crayola Original Marker Sets,	247.37
00622167	05/26/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109890	208127251114	Astrobrights Bright White Card	30.40
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Baumgartens Magnetic Clamp, 2/	8.29
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Storex Large Interlocking Book	22.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Advantus Desk Organizer, 4" x	26.69
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Samsil Biobased Fashion Color	13.06
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Samsil Biobased Fashion Color	13.06
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	PaperTrail Index cards in Disp	4.02
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	PaperTrail Index cards in Disp	4.02
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Early Learning Bingo Games-Alp	10.50
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Early Learning Bingo Games-Sig	10.50
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110930	208127428291	Decoding Flash Cards (EE 556)	6.94
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Early Learning Bingo Games: Si	10.49
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Early Learning Bingo Games: Si	10.50
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Splat Subtraction (EE 627)	13.90
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Foam Assorted Color Dice, 16mm	38.94
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Pocket Chart with Money (EE 67	15.29
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	# 2 Pencils Assorted Color Bar	22.32
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Pacon Picture Story Chart Tabl	21.13
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Pacon Sentence Strips, Assorte	7.22
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Classroom Keepers Construction	23.64
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127428322	Lightweight Headphones with ca	185.67
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	uni-ball Deluxe™ Roller Ball-	8.83
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	uni-ball Deluxe™ Roller Ball	8.87
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Expo Low Odor Ultra Fine Dry E	11.12
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Zeus™ Magnetic Hooks, 14lb,	9.03
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Classroom Keepers 6 Shelf Orga	38.94
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Colored Hanging File Folders 1	36.08
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Poly 2-Pocket Heavyweight Fold	20.85
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Poly 2-Pocket Heavyweight Fold	33.37
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Crayola Crayon Classpacks Set	48.67
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Ten Frames Magnet Set (EE 621)	28.50
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110938	208127429089	Laminated 120 Board, Set of 10	50.05
00622167	05/26/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2109127	208127429671	CALCULATOR CHARGING STATION FO	142.67
00622167	05/26/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127429739	CUBES UNIFIX 10 ASSORTED COLOR	306.23
00622167	05/26/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110425	208127429758	Unifix Cubes, Ten Assorted Col	1,177.00
00622167	05/26/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108911	208127429805	CUBES UNIFIX 10 ASSORTED COLOR	1,020.78
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	STEAM is Everything Wooden Puz	69.37
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	Alphabet Acorns (EE 555)	27.81
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	MagnaPhonics Level 1 (EE 558)	28.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	Learning Puzzles: Beginning So	16.48
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	Hot Dots Jr. Alphabet Cards (E	17.17
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	Hot Dots Pen	57.00
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127429862	Jumbo Unifix Cubes (EE 607)	12.86
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Sidewalk Chalk, Assorted Stand	12.13
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Alphabet Beads, Black & White,	9.31
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Alphabet Beads, Rainbow, Set o	9.31
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Wiggle Eyes, Color, Assorted S	13.20
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Wood Crafts Activity Kit (EE 3	111.27
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Real Photo Community Careers P	116.83
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Hot Dots Pen, Set of 6 (EE 566	84.64
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Hot Dots Alphabet Cards (EE 56	17.17
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127429866	Hot Dots Academic Vocabulary (	29.69
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Elmer's ReStick Glue, pack of	11.90
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	HyGloss Hang Tak-White (EE 92)	3.47
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Metallic Binder Clips-Small, p	3.05
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	C-Line Self Adhesive Holders (	19.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Storex Standard Crate-Black, P	47.28
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Storex File Tote-Black (EE 132	29.48
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	C-Line Snap N Go Resuable Enve	72.32
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Hayes Certificate of Recogniti	5.97
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Red Sun Works construction pap	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Hot Pink, Sun Works constructi	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Blue, Sun Works construction p	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Turquoise, Sun Works construct	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Bright Green, Sun Works constr	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Yellow, Sun Works construction	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Brown, Sun Works construction	5.55
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	White, Sun Works construction	8.32
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110937	208127449921	Storex Sorting/Crafting Tray,	61.19
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	School smart retractable hybri	3.32
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	Pentel EnerGel RTX Extra Fine	4.44
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	Bostitch Staple Remover, Chrom	5.21
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	Bostitch Long Reach Stapler (E	36.23
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	UHU Tac Pads (EE 92)	7.36
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	Avery Ultra Tabs Repositionabl	7.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	House of Doolittle Season Cale	12.03
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	Sentence Strips Conforming to	6.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127450129	Teacher Created Confetti Decor	5.21
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Magnetic Base Ten Place Value	14.12
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Subitizing Activity Cards, Gra	7.16
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Rekenrek Student Number Frames	32.61
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Rekenrek Student Number Frames	150.17
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Teachers Demo 10 Bar (EE 619)	33.37
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Laminated 120 Boards (EE 622	33.37
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Giant Magnetic Pattern Blocks,	23.15
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127450133	Jumbo Unifix Cubes (EE 607)	12.86
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Scotch Advanced Thermal Lamina	77.17
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	SunWorks Construction Paper, R	1.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	SunWorks Construction Paper, H	1.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	SunWorks Construction Paper, T	1.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	SunWorks Construction Paper, B	1.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Magna-Tiles Magnetic Building	69.54
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Unifix Letter Cubes Word Build	43.60
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Teddy Bear Counters, Pack of 9	19.46
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Pattern Block Activity Pack (E	31.50
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Scrabble (EE 677)	18.56
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Jenga (EE 678)	16.68
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127450265	Califone CA-2 30 Lightweight O	185.67
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110669	208127450450	Crayola Washable Paint Sets- A	43.19
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	sharpie fine permanent markers	19.43
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	BIC Intensity Permanent Marker	10.00
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	BIC Wite-Out MINI Correction T	18.07
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	School Smart Glue Stick, 0.28	8.34
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	Hy Gloss Hang Tak (EE 92)	10.39
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	Super Sticky Mini Easel Pad, 1	139.03
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110996	208127450652	Post It Super Sticky Big Notes	14.59
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127450951	Sharpie Magnum Permanent Marke	3.61
00622167	05/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127450951	Sharpie Magnum Permanent Marke	3.61
Check Total									8,373.52
00622168	05/26/2021	6000025644	433200	Exxxxx	Employee		04.01.04.30.21	Bank Deposits	60.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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								Check Total	60.37
00622169	05/26/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2111121	1512390	Donut Shop Blend Coffee	205.98
								Check Total	205.98
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Rigby PM Stars - Yellow Level:	712.80
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Rigby PM Stars & Photo Stories	665.55
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Rigby PM Collection Platinum E	712.80
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Rigby PM PLus - Red Level: Var	801.90
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Rigby PM Plus: Magenta Level:	711.45
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Rigby PM Stars: Red Level: Var	712.80
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Complimentary Discount 25% Inc	0.00
00622170	05/26/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349	Free Shipping	0.00
								Check Total	4,317.30
00622171	05/26/2021	7965027034	466035	V16716	STOKES, LILLIAN	P2111320	P2111320.PHM	PHMS Dane Team Audition Video	50.00
00622171	05/26/2021	7965027034	466035	V16716	STOKES, LILLIAN	P2111320	P2111320.PHM	Judging for PHMS Dance Team Au	50.00
								Check Total	100.00
00622172	05/26/2021	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2111269	108936-23019	Hardback Yearbook @ 40 pages	1,902.03
00622172	05/26/2021	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2111269	108936-23019	Personalized Name Only	0.00
00622172	05/26/2021	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2111269	108936-23019	Online Payments Received	-932.71
								Check Total	969.32
00622173	05/26/2021	2640018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110872	2403152	9781425855451: Mathematics Rea	1,119.99
00622173	05/26/2021	2640018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110872	2403152	Shipping Charges.	119.83
								Check Total	1,239.82
00622174	05/26/2021	7743019027	466041	V02065	THE OFFICE PAL INC	P2111106	0192251-IN	DELL 47GMH TONER - 6000 PGS	123.37
								Check Total	123.37
00622175	05/26/2021	7802075013	466099	V14776	DILLON HIGH SCHOOL	P2111298	P2111298.GHS	2nd Round District 4 AAA Lower	248.50
								Check Total	248.50
00622176	05/26/2021	7802078013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111296	P2111296.GHS	North South Soccer Classic	200.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	200.00
00622177	05/26/2021	7802074013	466099	V00487	SC BASEBALL COACHES ASSOCIATIO	P2111297	P2111297.GHS	North South Baseball Ad	100.00
								Check Total	100.00
00622178	05/26/2021	1000011331	441000	V01844	SCHOLASTIC INC	P2108235	27771355	GUIDED READING FICTION-2ND GRA	1,311.71
								Check Total	1,311.71
00622179	05/26/2021	7802078011	466064	V01813	STRATFORD HIGH SCHOOL	P2111233	P2111233.LHS	Gate Disbursement from Lexingt	723.15
								Check Total	723.15
00622180	05/26/2021	1000022403	433200	V11175	UNIVERSITY OF SOUTH CAROLINA	P2111209	P2111209.ADM	Attention: Sheryl Horton	1,000.00
								Check Total	1,000.00
00622181	05/26/2021	7839527035	466099	V00546	COLUMBIA MARIONETTE THEATRE	P2111307	062221	Traveling Show on 6/22/21	400.00
								Check Total	400.00
00622182	05/26/2021	7839527035	466099	V16727	MORGAN, TREMONTENIA	P2111308	P2111308.PHE	Dance Performance on 6/24/21	400.00
								Check Total	400.00
00622183	05/26/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		11.10.20	Inv# 8320600414 10	1,175.19
								Check Total	1,175.19
00622184	05/26/2021	7745027025	466099	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2111303	P2111303.WKE	WKE	50.00
00622184	05/26/2021	7846027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2111303	P2111303.WKE	██████████	20.00
00622184	05/26/2021	7863027025	466064	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2111303	P2111303.WKE	LDOEOP	50.00
								Check Total	120.00
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Crossland Soft Shell Jacket -	77.82
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Embroid/Freight	1.89
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Crossland Soft Shell Jacket -	466.86
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Embroid/Freight	11.40
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Embroidery Additional Tape Cha	26.75
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Additional LOC Embroid Run Cha	12.73
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Embroidery Tape Charge for Men	37.45
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Additional Tape Charge	80.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622185	05/27/2021	7730027011	466041	V01717	4IMPRINT INC	P2110500	20997688	Additional LOC Embroid Run Cha	86.67
Check Total									801.82
00622186	05/27/2021	1000025411	432300	V01252	ADVANCED DOOR SYSTEMS INC	P2003350	345861	Estimated	400.00
00622186	05/27/2021	1000025411	432300	V01252	ADVANCED DOOR SYSTEMS INC	P2003350	345861	Parts	107.00
00622186	05/27/2021	1000025415	432300	V01252	ADVANCED DOOR SYSTEMS INC	P2005029	345866	Estimated	400.00
00622186	05/27/2021	1000025415	432300	V01252	ADVANCED DOOR SYSTEMS INC	P2005029	345866	Parts	107.00
Check Total									1,014.00
00622187	05/27/2021	2241017516	439500	V13534	AIKIDO ACADEMY OF SELF DEFENSE	P2110755	2354	1 hour 15 minute sessions for	250.00
Check Total									250.00
00622188	05/27/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622188	05/27/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8)95 Gallon Containers Monthl	34.40
00622188	05/27/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	Provide Single Stream/Comingle	93.63
00622188	05/27/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110363	2668	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00622189	05/27/2021	5708025393	444510	V00391	APPLE INC	P2110627	AF00064461	3-Year AppleCare+ for Schools	29,746.00
00622189	05/27/2021	5708025393	444510	V00391	APPLE INC	P2110627	AF05565392	13-inch MacBook Air: Apple M1	133,364.80
Check Total									163,110.80
00622190	05/27/2021	7802070043	466041	V13255	BSN SPORTS	P2110741	912788374	Club Soccer Goal Net	187.25
00622190	05/27/2021	7802070043	466041	V13255	BSN SPORTS	P2110741	912788374	Freight	15.75
Check Total									203.00
00622191	05/27/2021	1000011303	441000	V16637	CHINESE EDUCATION SERVICES LLC	P2109922	21-05-09.2	See Attached List of Chinese I	700.00
Check Total									700.00
00622192	05/27/2021	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2110690	LEX/163515	WKMS - Abandon Pit Only 3 1/2"	1,867.15
00622192	05/27/2021	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2110796	LEX/163559	NPES - Wiremold Floorport Flan	1,154.96
Check Total									3,022.11
00622193	05/27/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	52669	Monthly Cooler Rental - 1 Unit	10.70
00622193	05/27/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	52669	Trip Surcharge (July 2020 - Ju	1.80
00622193	05/27/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	52669	Bottle Delivery (est. 4 per mo	28.89
Check Total									41.39
00622194	05/27/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2110658	55114	GHS - Replace Exhaust Fan Moto	17.83
00622194	05/27/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2110658	55114	GHS Main Office RTU7 - Replace	254.70
00622194	05/27/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2110658	55114	Labor	195.00
00622194	05/27/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2110655	55116	PES Dish Wash Area - Replace B	522.47
00622194	05/27/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2110655	55116	Labor	195.00
00622194	05/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2110657	55120	PHS Electrical Room - Replace	333.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622194	05/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2110657	55120	Labor	195.00
00622194	05/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2110657	55122	PHS Gym 515 - Replace Exhaust	333.99
00622194	05/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2110657	55122	Labor	195.00
00622194	05/27/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2110654	55123	WKHS Room 603 - Replace Blower	399.04
00622194	05/27/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2110654	55123	Labor	195.00
00622194	05/27/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2110656	55124	CSES P1 - Replace Fan Motor	90.07
00622194	05/27/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2110656	55124	Labor	195.00
Check Total									3,122.09
00622195	05/27/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2106764	28523	Implementation Services for VP	900.00
Check Total									900.00
00622196	05/27/2021	1000011403	444500	V01040	DELL COMPUTERS	P2111094	10489822864	DESCRIPTIONCHROMEBOOK 11 3100	8,506.49
Check Total									8,506.49
00622197	05/27/2021	1000026693	434500	V11041	DIGICERT INC	P2111132	INV1093131	WILDCARD 2 YEAR RENEWAL - 1 DO	1,497.20
Check Total									1,497.20
00622198	05/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2111223	41786	RBES Portables - Lumber	400.41
00622198	05/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2111223	41786	5/4 x 6 x 10 Treated Lumber	465.13
00622198	05/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2111223	41786	2 x 6 x 10 Treated Lumber	641.68
00622198	05/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2111223	41786	36" Pickets Treated	239.68
00622198	05/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2111223	41786	2 x 12 x 12 Treated Lumber #1	442.92
00622198	05/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2111223	41786	2 x 4 x 12 Treated Lumber	211.74
Check Total									2,401.56
00622199	05/27/2021	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2111329	ADM.0891.05.21	Delta Airlines	563.40
00622199	05/27/2021	1000026306	439500	V15897	FIRST COMMUNITY BANK	P2111329	ADM.0891.05.21	Lexington Dry Cleaning	21.60
00622199	05/27/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2111329	ADM.0891.05.21	The State Newspaper	8.95
00622199	05/27/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2111329	ADM.0891.05.21	Lexington Florist	53.50
00622199	05/27/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2111329	ADM.0891.05.21	Private Property	75.00
00622199	05/27/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2111339	ADM.4496.05.21	Interest on the card	4.60
00622199	05/27/2021	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2111339	ADM.4496.05.21	Association of Threat Assessme	215.00
00622199	05/27/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Teachers Pay Teachers	4.50
00622199	05/27/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	374.63
00622199	05/27/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	FNAC	5.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622199	05/27/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Foreign Currency Fee when orde	6.88
00622199	05/27/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Foreign Currency Fee when orde	0.16
00622199	05/27/2021	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	West Music	28.75
00622199	05/27/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	FNAC Direct	229.44
00622199	05/27/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	The Booksource	1.79
00622199	05/27/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	1,018.38
00622199	05/27/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	The Booksource	1,699.47
00622199	05/27/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	The Booksource	87.44
00622199	05/27/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Teachers Pay Teachers	81.76
00622199	05/27/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	13.63
00622199	05/27/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Lowe's	73.55
00622199	05/27/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	COVID - Walmart	33.11
00622199	05/27/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Geddes	152.36
00622199	05/27/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	West Music	442.15
00622199	05/27/2021	7861027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Lowe's	103.85
00622199	05/27/2021	7861027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	The Home Depot	49.90
00622199	05/27/2021	7861027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Lowe's	30.78
00622199	05/27/2021	7861027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Hobby Lobby	13.88
00622199	05/27/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Computer Design Consulting	158.58
00622199	05/27/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	The UPS Store	192.88
00622199	05/27/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	104.72
00622199	05/27/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	52.36
00622199	05/27/2021	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Walmart	43.66
00622199	05/27/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	56.66
00622199	05/27/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Kelly & Company Florist	63.50
00622199	05/27/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Wingards	64.18
00622199	05/27/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Wingard's	46.00
00622199	05/27/2021	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Computer Design Consulting	952.83
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	COVID - The Home Depot	15.15
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Lowe's	14.99
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	The Home Depot	13.89
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Lowe's	36.28
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	57.75
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	34.22
00622199	05/27/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	129.39
00622199	05/27/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	163.18

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622199	05/27/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111336	MES.1337.05.21	Amazon	51.14
Check Total									7,645.44
00622200	05/27/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2110912	5780571-1	Binders Red 2"	4.27
00622200	05/27/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110957	5781636-0	Scotch Packaging Tape	25.74
00622200	05/27/2021	2170317103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111039	5783861-0	Post It Easel Pad 6/carton	833.04
00622200	05/27/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111039	5783861-0	Post It Easel Pad 6/carton	448.56
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111173	5788455-0	EXPO Large Barrel Dry Erase Ma	139.01
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111173	5788455-0	Scotch Heavy Duty Packing Tape	8.38
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111173	5788455-0	Elmer's Tac 'N Stik Reusable A	3.05
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111173	5788455-0	Post-it Pop-up Notes-Marseille	8.59
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Integra Pink Pencil Cap Eraser	2.77
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	BIC Wite-Out Correction Tape,	9.78
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Post It Markers, Bright Assort	4.41
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Binder Clips-Large	1.54
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Binder Clip-Medium	0.36
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Pendaflex 1/3 Tab Cut Letter R	10.89
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Avery Sheet Protectors, Diamon	24.52
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Post It Self Stick Easel Pads	19.11
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111174	5788469-0	Book Rings	13.29
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111182	5788479-0	Sharpie Pen Style Permanent Ma	6.09
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111182	5788479-0	BIC Wite-Out Correction Tape-	7.13
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111182	5788479-0	Standard Rings, 2" Nickel	10.61
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111182	5788479-0	C-Line Sheet Protectors, Non-G	6.42
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111182	5788479-0	Post It Self Stick Easel Pads,	19.11
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111182	5788479-0	Manila File Folders, Letter, 1	7.37
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111178	5788486-0	Sheet Protectors	5.09
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111179	5788493-1	Invisible Tape, .50" x 36 yard	8.86
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111180	5788507-1	Invisible Tape	8.86
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111183	5788508-0	Advantus StikkiClips	2.46
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111183	5788508-0	Avery Pres-a-ply White Labels,	4.44
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111183	5788508-0	Avery Pres-a-ply Labels, 1 x	4.44
00622200	05/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111183	5788508-0	Elmer's Tac 'N Stik	3.05
00622200	05/27/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111226	5790142-0	Astrobrights Color Paper Vint	11.61
00622200	05/27/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111226	5790142-0	Business Source Heavyduty	26.86
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111247	5790428-0	Ashley Hardcover Blank Book -	39.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111247	5790428-0	Quality Park All-Purpose Tying	5.85
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111247	5790428-0	AJM Packaging Paper Dinnerware	5.29
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111245	5790435-0	Integra Pink Pencil Eraser - S	4.63
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111245	5790435-0	SunWorks Construction Paper -	4.76
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111245	5790435-0	Elmer's All-Purpose Glue Stick	8.16
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111245	5790435-0	Elmer's Washable School Glue -	6.42
00622200	05/27/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111245	5790435-0	Sparco 5" Blunt End Scissors -	4.39
Check Total									<hr/> 1,769.08
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Clorox Disinfectant Wipes Fres	117.68
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Purrell Hand Sanitizer 4 oz 70	40.77
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Hand Sanitizer PUrrell 2L Pump	185.43
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Microban Sanitizing Aerosol Sp	264.05
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Gloves Vinyl Power Free Small	169.92
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Gloves Vinyl Power Free Medium	169.92
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Gloves vinyl powder free Large	169.92
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Gloves Vinyl Power Free X-Larg	42.48
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Caviwipes 6x6.75 Tub 160	42.10
00622201	05/27/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6095336	Cavicide Disinfectant Gal	114.22
Check Total									<hr/> 1,316.49
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	2640017203	441000	V12508	HEINEMANN	P2110899	7320833	Shipping Charges	424.58
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Shipping Charges	115.42
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
00622202	05/27/2021	1000011303	441000	V12508	HEINEMANN	P2110899	7320833	Fountas/FPC Gr Text Level Set	375.00
Check Total									6,540.00
00622203	05/27/2021	1000014803	469000	V16728	KENDRICK MCCULLUM	P2111043	000000624	Presale Set-Up 5/14/2021 Premi	50.00
00622203	05/27/2021	1000014803	469000	V16728	KENDRICK MCCULLUM	P2111043	000000624	Flavor Standard Size Cups	400.00
Check Total									450.00
00622204	05/27/2021	3560022321	435000	V10021	LAMAR CO	P2111311	112521509	Panel # TAB ID: 22	700.00
Check Total									700.00
00622205	05/27/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	500	ACHIEVEMENT ASSESSMENT	2,310.00
00622205	05/27/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	500	Add Cognitive Assessment	2,310.00
00622205	05/27/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	500	BASC	375.00
00622205	05/27/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	500	Add Achievement Assessment (Re	440.00
00622205	05/27/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	500	Cognitive Assessment-Spanish	440.00
Check Total									5,875.00
00622206	05/27/2021	1000014803	441000	V15050	MD ENTERPRISES INC	P2111122	75244	6' 38.5" pro panel light grey	1,200.00
00622206	05/27/2021	1000014803	441000	V15050	MD ENTERPRISES INC	P2111122	75244	shipping and handling	230.00
Check Total									1,430.00
00622207	05/27/2021	2042112603	441000	V01900	NCS PEARSON	P2110960	14308520	EVT-2 RECORD FORM A	65.81
00622207	05/27/2021	2042112603	441000	V01900	NCS PEARSON	P2110960	14308520	Added Shipping so they can mak	10.70
Check Total									76.51
00622208	05/27/2021	7860527029	466041	V00103	PINE PRESS OF LEXINGTON INC	P2111088	129142	GMS Awards	485.08
00622208	05/27/2021	7886027031	466041	V00103	PINE PRESS OF LEXINGTON INC	P2111227	129376	DISCIPLINARY REFERRAL FORMS	104.14
Check Total									589.22
00622209	05/27/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111105	PFS91689	KONICA MINOLTA BUSINESS SOLUTIO	765.55
00622209	05/27/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111105	PFS91689	KONICA MINOLTA BUSINESS SOLUTIO	9,614.38
Check Total									10,379.93
00622210	05/27/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7573725	Measurement Memory Pad	54.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	54.54
00622211	05/27/2021	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2110877	951352113	Spring Helmet Reconditioning	2,953.42
00622211	05/27/2021	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2110877	951352113	Freight and Handling	528.34
00622211	05/27/2021	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2110877	951352113	Parts	1,553.85
								Check Total	5,035.61
00622212	05/27/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7075	distance learning tours - Fur,	35.00
								Check Total	35.00
00622213	05/27/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7076	distance learning tours - Wild	50.00
								Check Total	50.00
00622214	05/27/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7077	distance learning tours - Inve	50.00
								Check Total	50.00
00622215	05/27/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7078	distance learning tours - Fur,	35.00
00622215	05/27/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7078	distance learning tours - Inve	50.00
								Check Total	85.00
00622216	05/27/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7079	distance learning tours - Home	35.00
								Check Total	35.00
00622217	05/27/2021	1000022403	464000	V00309	SC COUNCIL FOR THE SOCIAL STUD	P2111337	04822	Member Renewal for two years f	25.00
								Check Total	25.00
00622218	05/27/2021	7866027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2111044	52990	Dark green tshirt w/3 color pr	224.70
00622218	05/27/2021	7866027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2111044	52990	Art Fee	58.85
								Check Total	283.55
00622219	05/27/2021	7846027025	466041	V00661	SCHOOL HEALTH CORP	P2111027	3917857-00	Baush & Lomb Sensitive Eyes Pl	20.90
00622219	05/27/2021	7846027025	466041	V00661	SCHOOL HEALTH CORP	P2111027	3917857-00	Eye Wash, 1oz	18.10
00622219	05/27/2021	7846027025	466041	V00661	SCHOOL HEALTH CORP	P2111027	3917857-00	Baush & Lomb Sooth Lubricant E	14.71
00622219	05/27/2021	7846027025	466041	V00661	SCHOOL HEALTH CORP	P2111027	3917857-00	Tidi Disposable washcloths whi	7.49
00622219	05/27/2021	7846027025	466041	V00661	SCHOOL HEALTH CORP	P2111027	3917857-00	Skintegrity Wound Cleanser	13.31
								Check Total	74.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622220	05/27/2021	2021011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109761	208127218399	White Ruled-Lines Post-It Supe	3,603.68
00622220	05/27/2021	2021011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109761	208127218399	3x3" Cabinet Pack Post-It Stic	2,349.07
00622220	05/27/2021	2021011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109761	208127218399	3x3" Cabinet Pack Post-It Stic	1,184.32
00622220	05/27/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127391076	CRAYONS FABERCASTELL GEL SET O	23.88
00622220	05/27/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109906	208127407275	Paper Mate Flair Pens set of 1	39.14
00622220	05/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2109294	208127407395	CHILDCRAFT GEOGRAPHY WORLD MAP	2,134.01
00622220	05/27/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110864	208127424936	Fraction Tower Equivalency Cub	77.00
00622220	05/27/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2109824	208127455413	Favorite Stories - Set of 15 (	108.39
00622220	05/27/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127456185	Judy Clock Class Pack, Set of	473.67
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110670	208127456316	Kid Knex Group Set, 131 pieces	54.73
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110936	208127456482	Post-It Super Sticky Self Stic	47.28
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111063	208127456600	Sharpie Fine Permanent Markers	18.05
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111063	208127456600	Expo 2 in 1 Dual Ended dry er	29.90
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111063	208127456600	Avery Marks A Lot Dry Erase Ma	38.94
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111063	208127456600	Elmer Glue Sticks, Disappearin	27.81
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111063	208127456600	Post It Pop Up Notes, 3 x 3, B	15.23
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Magnetic Dry Erase Markers Sch	18.06
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Hygloss Library Pockets	5.00
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Post It Classroom Pack Bus, Pa	27.81
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Smart School Two Tone Reversib	17.59
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Avery Permanent Adhesive 2x4	34.76
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Avery Astrobrights 4330 Labels	10.56
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Crayola Crayon Class Pack, Set	48.67
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Crayola Colored Pencil Class P	32.68
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127456647	Fellowes Laminating Pouches, 9	29.76
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Uniball Grip Pen-Red	6.81
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Uniball Grip Pen-Blue	4.15
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Uni -ball Vision Roller Ball,	9.45
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Sharpie Chisel Tip Perm. Marke	8.06
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Sharpie Chisel Tip Perm. Marke	8.83
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Sharpie Metal Permanent Marker	6.11
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Sharpie Metal Permanent Marker	6.11
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Wood PLAIN Edge Scale Ruler.	13.74
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Staple Remover-Chrome Plated	5.21
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Hang Tak White	1.73
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Lined 3-Pk Sticky Pop Up Notes	10.50

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Post it Flags 1" portable	9.24
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Ultra Tabs Repositionable Fash	7.22
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Dry Erase Label Tape White 1.8	6.67
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Heavy weight folder Poly2 poc	16.68
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Oxford self stick index cards	3.68
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Post it Super Sticky 11x11 Bri	7.30
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Post it Super Sticky Big Notes	7.30
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Pacon Super Value Poster Board	21.35
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Oak Scissor Stand	26.91
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Crayola Ultimate Crayon Collec	18.07
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Crayola Special effect crayon	3.26
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Crayola Special effect crayon	18.84
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127456649	Mr.Sketch Markers	11.61
00622220	05/27/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127457719	DOLLS PRETEND PLAY CAREER FIGU	30.60
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127457886	Califone Listening First 2800-	166.06
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127457887	Califone Listening First 2800-	166.06
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127457902	Zeus Magnetic hook - 20lb (EE	6.87
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127457902	Zeus Magnetic hook - 9lb, Pack	8.49
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127457902	Childcraft early childhood con	12.03
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127457902	Bouncybands - Elementary Schoo	103.99
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127457902	Califone NeoTech plus Premium	277.33
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111041	208127457949	Sharpie Fine Point Permanent M	16.64
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111041	208127457949	Post-It MINI Self-Stick Easel	139.03
00622220	05/27/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111041	208127457949	Papermate Flair Tip, Assorted,	68.15
00622220	05/27/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2110564	208127458775	Handprints Complete Starter Se	4,209.91
00622220	05/27/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2110564	208127458775	Shipping Charges	505.19
Check Total									16,399.17
00622221	05/27/2021	7965027034	466035	Exxxxx	Employee	P2111318	P2111318.PHM	Judging for PHMS Dance Team Au	75.00
Check Total									75.00
00622222	05/27/2021	1000026306	434500	V15717	STYLEBOOKS.COM INC	P2111322	100182546	Online software subscription r	1,235.00
Check Total									1,235.00
00622223	05/27/2021	7860527029	466041	V00137	T AND T SPORTS	P2110028	421-058	Grey Polo, Women	5,308.54
00622223	05/27/2021	7860527029	466041	V00137	T AND T SPORTS	P2110028	421-058	Freight	32.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	5,340.64
00622224	05/27/2021	1000025410	441020	V13953	THE GREENHOUSE COMPANY OF SOUT	P2110876	0032039-IN	LTC Greenhouse - Polycarbonate	395.32	
00622224	05/27/2021	1000025410	441020	V13953	THE GREENHOUSE COMPANY OF SOUT	P2110876	0032039-IN	Shipping	1,121.01	
									Check Total	1,516.33
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	12 Ways to Get to 11 by Eve Me	8.53	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Albert is Not Scared by Eleano	8.83	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Balancing Act by Ellen Stoll W	8.53	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Feast for 10 by Cathryn Falwel	7.58	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Next to an Ant by Mara Rocklif	28.41	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	One is a Snail, Ten is a Crab	6.63	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Piggies in the Pumpkin Patch b	8.83	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Quack and Count by Keith Baker	7.58	
00622225	05/27/2021	2170311203	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	When a Line Bends ... A Shape	7.58	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	12 Ways to Get to 11 by Eve Me	13.53	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Albert is Not Scared by Eleano	4.75	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Balancing Act by Ellen Stoll W	4.59	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Feast for 10 by Cathryn Falwel	4.08	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Next to an Ant by Mara Rocklif	15.30	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	One is a Snail, Ten is a Crab	3.57	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Piggies in the Pumpkin Patch b	4.75	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	Quack and Count by Keith Baker	4.08	
00622225	05/27/2021	2170311303	441000	V01584	THE READING WAREHOUSE INC	P2110380	209707	When a Line Bends ... A Shape	4.08	
									Check Total	151.23
00622226	05/27/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2110802	8804777980	Butterfly - 5 Larvae Refill Ki	97.99	
00622226	05/27/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2110802	8804777980	Butterfly - 5 Larvae Refill Ki	114.28	
00622226	05/27/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2110802	8804777980	Shipping live materials	16.59	
									Check Total	228.86
00622227	05/27/2021	7811027044	466049	V16739	DRAVET SYNDROME FOUNDATION INC	P2111330	P2111330.RBH	PJ Day Donation River Bluff HS	75.00	
									Check Total	75.00
00622228	05/27/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	TR.4900409730	151.00	
00622228	05/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	GHS.4900409679	1,433.00	

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622228	05/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	GHS.4900409681	18,262.00
00622228	05/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	GHS.4900409712	1,431.00
00622228	05/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	GHS.4900409675	311.00
00622228	05/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	GHS.4900409686	72.00
00622228	05/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHM.5702088110	126.00
00622228	05/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHM.5702051785	414.00
00622228	05/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHM.5702051791	11,343.00
00622228	05/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHE.5702088108	126.00
00622228	05/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHE.5702052000	314.00
00622228	05/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHE.5702051796	6,799.00
00622228	05/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	PHE.5702051777	731.00
00622228	05/27/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	RCE.5708004132	6,078.00
00622228	05/27/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	RCE.9300051508	83.00
00622228	05/27/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.21	BWM-9300039298	10,968.00
Check Total									58,642.00
00622229	05/27/2021	2241017516	439500	V01392	PORKCHOP PRODUCTIONS	P2110757	P2110757.PES	Virtual Theatrical productions	600.00
Check Total									600.00
00622230	05/27/2021	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2109086	P2109086.FINAL	PROM 2021 (FOOD TO SERVE 400)	4,395.03
00622230	05/27/2021	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2109086	P2109086.FINAL	HOSPITALITY TAX 2%	82.15
00622230	05/27/2021	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2109086	P2109086.FINAL	TRANSPORTATION TAX 1%	41.08
00622230	05/27/2021	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2109086	P2109086.FINAL	ROOM CHARGE	3,800.00
00622230	05/27/2021	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2109086	P2109086.FINAL	SERVICE CHARGE	1,739.65
00622230	05/27/2021	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2109086	P2109086.FINAL	DEPOSIT HELD FROM 2020	-1,500.00
Check Total									8,557.91
00622231	05/28/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2113801411	The Second World War	335.55
Check Total									335.55
00622232	05/28/2021	2010011203	441000	V00884	BOOKSOURCE	P2110798	931746	See Attached Book Order	8,530.04
00622232	05/28/2021	3400013903	441000	V00884	BOOKSOURCE	P2110367	932098	See Attached Book List	349.04
Check Total									8,879.08
00622233	05/28/2021	7887073544	466041	V13255	BSN SPORTS	P2110870	912812655	BLACK GAMETIME SHORT	280.88
00622233	05/28/2021	7887073544	466041	V13255	BSN SPORTS	P2110870	912812655	WHITE GAMETIME SHORT	280.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622233	05/28/2021	7887073544	466041	V13255	BSN SPORTS	P2110870	912812655	FREIGHT	27.84
Check Total									589.60
00622234	05/28/2021	7891027011	466041	V01144	CAROLINA IDEAS	P2111215	101122	LHS Senior Shirts: comfort was	3,811.88
00622234	05/28/2021	7891027011	466041	V01144	CAROLINA IDEAS	P2111215	101122	Size XXL	248.78
Check Total									4,060.66
00622235	05/28/2021	7860527043	466099	Exxxxx	Employee		05.17.21	Reimb. for flowers	58.85
Check Total									58.85
00622236	05/28/2021	2020011223	441000	V00817	EAI (ERIC ARMIN INC)	P2110552	INV1077334	SAND TIMERS:1-MINUTE-	54.95
00622236	05/28/2021	2020011223	441000	V00817	EAI (ERIC ARMIN INC)	P2110552	INV1077334	BASE TEN RODS: BLUE	109.00
00622236	05/28/2021	2020011223	441000	V00817	EAI (ERIC ARMIN INC)	P2110552	INV1077334	BASE TEN UNITS:	36.98
00622236	05/28/2021	2020011223	441000	V00817	EAI (ERIC ARMIN INC)	P2110552	INV1077334	SHIPPING 9% OF TOTAL	31.54
Check Total									232.47
00622237	05/28/2021	2042116103	441000	V01888	ESPECIAL NEEDS LLC	P2111109	277384	DANMAR SOFT SHELL HELMENT - X-	124.95
00622237	05/28/2021	2042116103	441000	V01888	ESPECIAL NEEDS LLC	P2111109	277384	SHIPPING	12.50
Check Total									137.45
00622238	05/28/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790657	Extra Duty Officers	3,105.80
Check Total									3,105.80
00622239	05/28/2021	1000026693	441000	V16729	FARM PLAST LLC	P2110967	52121-2	heavy duty milk crate	9,999.15
Check Total									9,999.15
00622240	05/28/2021	1000022224	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109724	869419	102 Titles	668.24
00622240	05/28/2021	1000022224	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109724	869419A	102 Titles	483.05
Check Total									1,151.29
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110537	5764383-2	Bostitch Ergonomic Desktop Sta	4.49
00622241	05/28/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110623	5766923-1	Bostitch Ergonomic Desktop Sta	4.49
00622241	05/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110825	5776790-0	Crayola Pip-Squeaks Washable M	26.71
00622241	05/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110825	5776790-0	Creativity Street Masking Tape	39.58
00622241	05/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110825	5776790-0	Dixie Basic Lightweight Paper	9.35
00622241	05/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110825	5776790-0	Ziploc Quart Storage Seal Top	7.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00622241	05/28/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110957	5781636-1	Purell Sanitizing Gel	2,187.34
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111037	5783797-1	Avery Glue Stick, 18/pack, Whi	7.85
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111175	5788475-0	OIC Black Side-Loading Desk Tr	5.97
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111175	5788475-0	BIC Gel Retractable Pens - Med	8.26
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111175	5788475-0	TOPS Plain Paper Easel Pads -	40.25
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111179	5788493-0	Sharpie Fine Point Permanent M	6.06
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111179	5788493-0	Sharpie Pen Style Permanent Ma	6.09
00622241	05/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111179	5788493-0	Manila File Folders, 1/3 Tab,	10.89
Check Total									2,365.04
00622242	05/28/2021	2200026408	441000	V02048	GROVE MEDICAL	P2110963	6095505	Earloop Masks Child Size Isola	3,819.90
00622242	05/28/2021	2200026408	441000	V02048	GROVE MEDICAL	P2110583	6095683	Earloop Masks Child Size isola	15.28
Check Total									3,835.18
00622243	05/28/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	13M.	GMP for White Knoll High Schoo	1,306,255.85
00622243	05/28/2021	5708025327	452000	V02159	H G REYNOLDS COMPANY INC	P2106604	2	WKHS - GMP - Future Ready Clas	6,374.57
Check Total									1,312,630.42
00622244	05/28/2021	2170312903	441000	V12508	HEINEMANN	P2110630	7314894	Fountas/LLI Blue System Guide	243.97
00622244	05/28/2021	2170312903	441000	V12508	HEINEMANN	P2110630	7314894	Fountas/LLI Orange System Guid	353.50
00622244	05/28/2021	2170312903	441000	V12508	HEINEMANN	P2110630	7314894	Fountas/My Writing Books Packa	55.01
00622244	05/28/2021	2170312903	441000	V12508	HEINEMANN	P2110630	7314894	Shipping Charges	65.27
Check Total									717.75
00622245	05/28/2021	7860527043	466099	V16263	IMAGE INK SC LLC	P2110879	51321	Oxford Gray	2,576.75
00622245	05/28/2021	7860527043	466099	V16263	IMAGE INK SC LLC	P2110879	51321	Oxford Gray	86.09
00622245	05/28/2021	7860527043	466099	V16263	IMAGE INK SC LLC	P2110879	51321	Oxford Gray	10.64
Check Total									2,673.48
00622246	05/28/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87718877	Add Fusible Links	74.90
00622246	05/28/2021	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87718877	CSES Kitchen-Hood(1)Length 17'	75.00
Check Total									149.90
00622247	05/28/2021	7866027024	466041	V00867	JOSTENS	P2110361	109565	All Color Book with 52 pages	948.13
Check Total									948.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

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00622248	05/28/2021	2372022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2105008	152	E-Consulting support including	600.00
Check Total									600.00
00622249	05/28/2021	2640018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110924	2002330521	Magnetic Write & Wipe Markers	405.75
00622249	05/28/2021	2640018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110924	2002330521	Magnetic Write & Wipe Lapboard	561.02
Check Total									966.77
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	COLUMBIA 1/4 ZIP FLEECE 3XL (5	56.71
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	COLUMBIA 1/4 ZIP FLEECE 2XL (5	47.08
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	COLUMBIA FULL ZIP FLEECE (4798	163.71
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	COLUMBIA FULL ZIP FLEECE 2XL(4	62.06
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	SHERPA FLEECE 1/4 ZIP PULLOVER	219.35
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	COLUMBIA LADIES FULL ZIP FLEEC	218.19
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	PA FLEECE FULL ZIP JACKET 3XL(	54.55
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	E.BAUER LADIES FULL ZIP JACKET	218.28
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	E.BAUER LADIES FULL ZIP JACKET	60.99
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	E.BAUER FULL ZIP FLEECE JACKET	288.90
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	E.BAUER FULL ZIP FLEECE JACKET	119.84
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	E.BAUER FULL ZIP FLEECE 4XL (5	64.20
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	PA FLEECE FULL ZIP JACKET (403	56.69
00622250	05/28/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	119864	EMBROIDERY DESIGN CREATION	48.15
Check Total									1,678.70
00622251	05/28/2021	1000011338	444500	V02380	MANAGEDPRINT	P2110262	IN295868	HP LJ Pro MFP M227FDN	165.97
00622251	05/28/2021	7885027038	466045	V02380	MANAGEDPRINT	P2110262	IN295868	HP LJ Pro MFP M227FDN	69.30
Check Total									235.27
00622252	05/28/2021	1000023335	433200	Exxxxx	Employee		04.01.05.22.21	Supplies Pick Up	77.84
Check Total									77.84
00622253	05/28/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2110791	D456896	repair to woodwind	13.31
00622253	05/28/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2110793	D456897	French horn repair	80.00
00622253	05/28/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2110793	D456897	Large Shank Mthpc repair	37.45
00622253	05/28/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2109566	D457257	Repair to Bari Sax	300.00
00622253	05/28/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2109566	D457257	Repair to Bass Clarinet	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 5/1/2021 to 5/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									730.76
00622254	05/28/2021	1000011513	434500	V01900	NCS PEARSON	P2106344	14349594	MOS Site License 100 Users + L	2,113.00
00622254	05/28/2021	3280011513	434500	V01900	NCS PEARSON	P2106344	14349594	MOS Site License 100 Users + L	860.36
Check Total									2,973.36
00622255	05/28/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2111346	27270	HEALTH SCIENCE AHA/BLS CARDS	252.00
Check Total									252.00
00622256	05/28/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2110208	I207275	See attached book list	1,279.25
00622256	05/28/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2110208	I207275	Shipping Charges	102.34
Check Total									1,381.59
00622257	05/28/2021	1000018803	434500	V00758	RESOURCES FOR EDUCATORS	P2109331	2835161	Early Years Subscription-Engli	214.33
Check Total									214.33
00622258	05/28/2021	6000025614	433200	Exxxxx	Employee		04.02.04.30.21	Bank Deposit & Product Pick Up	66.08
Check Total									66.08
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Dry Erase Markers - Red	832.79
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Marble Composition Notebook Wi	3.74
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Notebook Paper - Regular Ruled	1.46
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Notebook Paper - Wide Ruled	2.91
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Pencil Box pack of 12	422.15
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Pencils #2 12 count	2,202.82
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Pencils Sharpened #2 24 Count	1,887.03
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Pink Erasers pack of 60	250.07
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Plastic 2 Pocket Folder with B	709.17
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Plastic 2 Pocket Folder with B	250.29
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Plastic 2 Pocket Folder with B	250.29
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	Plastic 2 Pocket Folder with B	125.15
00622259	05/28/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127337260	3x3 Yellow Post It Notes pack	1,312.46
00622259	05/28/2021	7827027035	466099	V16452	SCHOOL SPECIALTY LLC	P2109615	208127372901	Trike SilverRider Super Cycle	417.66
00622259	05/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111084	208127466178	Expo Dry Erase Cleaner, 22 oz	20.07
00622259	05/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111084	208127466178	Scotch Removable Mounting Prod	8.32
00622259	05/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111084	208127466178	Tabbed Poly Binder Pocket Page	12.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00622259	05/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111084	208127466178	Maxwell EB-95 Stereo Earbuds	34.42
00622259	05/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111042	208127466753	C-line Spiral Bound 10 pocket	40.04
00622259	05/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111042	208127466753	Califone E1 Earbuds (EE 761)	54.94
00622259	05/28/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127466810	Unifix Cubes, Set of 500 (EE C	58.90
Check Total									8,896.89
00622260	05/28/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2111250	B13514976	MICROSOFT WINDOWS REMOTE DESKPT	736.00
Check Total									736.00
00622261	05/28/2021	7860527011	466041	V10542	THE TROPHY & AWARDS CENTER	P2111077	16653	5 X 7 Plaque for Senior Academ	1,469.65
Check Total									1,469.65
00622262	05/28/2021	2010018830	441000	V15205	UNICORN PRINTING CO INC	P2109998	10354	BOOKS FOR GRADUATES	1,284.00
Check Total									1,284.00
00622263	05/28/2021	7947027013	466069	Exxxxx	Employee		05.20.21	Reimb breakfast for LOCC Club	45.81
Check Total									45.81
00622264	05/28/2021	7860527043	466099	Exxxxx	Employee		05.09.21	Reimb for certified mail cost	7.77
Check Total									7.77
00622265	05/28/2021	7802074013	466099	V11142	AYNOR HIGH SCHOOL	P2111369	P2111369.GHS	AAA Lower State District 3 Cha	769.30
Check Total									769.30
00622266	05/28/2021	7887073544	466099	V16303	DENMARK OLAR HIGH SCHOOL	P2111367	P2111367.RBH	LADY VIKINGS SHOOTOUT	100.00
Check Total									100.00
00622267	05/28/2021	7802075013	466099	V14776	DILLON HIGH SCHOOL	P2111370	P2111370.GHS	AAA Lower State District 4 Cha	253.40
Check Total									253.40
00622268	05/28/2021	1000022403	464000	V00737	NATIONAL COUNCIL FOR SOCIAL ST	P2111338	P2111338.INS	Comprehensive Individual Membe	79.00
00622268	05/28/2021	1000022403	464000	V00737	NATIONAL COUNCIL FOR SOCIAL ST	P2111338	P2111338.INS	National Social Studies Superv	40.00
Check Total									119.00
00622269	05/28/2021	7887073544	466099	V02441	NEWBERRY COLLEGE	P2111365	P2111365.RBH	NEWBERRY COLLEGE JUNE PLAY DAY	300.00
Check Total									300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 5/1/2021 to 5/31/2021

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00622270	05/28/2021	7887081013	466099	V13457	PONDEROSA COUNTRY CLUB	P2111371	P2111371.GHS	Boys Golf Region 5-AAA Tournam	250.00
00622270	05/28/2021	7887081013	466099	V13457	PONDEROSA COUNTRY CLUB	P2111371	P2111371.GHS	Boys Golf Pondo Shootout Tourn	650.00
Check Total									900.00
00622271	05/28/2021	7887078044	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111366	P2111366.RBH	NICK GARTUNG- CLASH OF THE CAR	100.00
00622271	05/28/2021	7887078044	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111366	P2111366.RBH	ANDERSON MAY- CLASH OF THE CAR	100.00
00622271	05/28/2021	7887078544	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111366	P2111366.RBH	JESSICA PADGETT- NORTH/SOUTH	100.00
00622271	05/28/2021	7887078544	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111366	P2111366.RBH	CHARLOTTE SPARKES- NORTH/SOUTH	100.00
Check Total									400.00
00622272	05/28/2021	7802078544	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2111364	P2111364.RBH	NORTH SOUTH SOCCER CLASSIC	125.00
Check Total									125.00
00622273	05/28/2021	2672022403	431200	V15989	STEPHANIE HARVEY CONSULTING	P2102516	05.26.2021	Estimated Expenses per contrac	100.00
Check Total									100.00
00622274	05/28/2021	7802074013	466099	V01017	STROM THURMOND HIGH SCHOOL	P2111368	P2111368.GHS	AAA Lower State 1st Round Play	952.10
Check Total									952.10
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Chipotle Chicken Club Flatbrea	81.76
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Supergreen Caesar Chicken Wrap	60.93
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Ultimate Club Sandwich Deluxe	71.08
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Turkey Bacon Ranch Sandwich De	60.93
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Buffalo Chicken Bowl Deluxe Bo	50.77
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Tea (one sweet and one unsweet	10.68
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	2% City Tax	6.27
00622275	05/28/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2111363	P2111363.ADM	Delivery	8.00
Check Total									350.42