

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 1/1/2025 to 1/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100769	01/10/2025	1000000000	245570	V15433	ASIFLEX		2400/2501010	AP INTERFACE 1/10/25	52,299.84
00100769	01/10/2025	1000000000	245550	V15433	ASIFLEX		2402/2501010	AP INTERFACE 1/10/25	4,459.32
00100769	01/10/2025	1000000000	245470	V15433	ASIFLEX		2410/2501010	AP INTERFACE 1/10/25	7,695.69
Check Total									64,454.85
00100770	01/10/2025	1000000000	245540	V15443	ASIFLEX		2492/2501010	AP INTERFACE 1/10/25	709.41
00100770	01/10/2025	1000000000	245540	V15443	ASIFLEX		2494/2501010	AP INTERFACE 1/10/25	34.34
Check Total									743.75
00100771	01/10/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501010	AP INTERFACE 1/10/25	15,522.93
00100771	01/10/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501010	AP INTERFACE 1/10/25	445.00
00100771	01/10/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501010	AP INTERFACE 1/10/25	4,592.47
Check Total									20,560.40
00100772	01/10/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501010	AP INTERFACE 1/10/25	49,067.19
00100772	01/10/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501010	AP INTERFACE 1/10/25	17,165.16
00100772	01/10/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501010	AP INTERFACE 1/10/25	3,093.45
00100772	01/10/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501010	AP INTERFACE 1/10/25	706.87
00100772	01/10/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501010	AP INTERFACE 1/10/25	13,071.77
00100772	01/10/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501010	AP INTERFACE 1/10/25	6,079.71
Check Total									89,184.15
00100773	01/10/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501010	AP INTERFACE 1/10/25	6,705.18
00100773	01/10/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501010	AP INTERFACE 1/10/25	12,069.30
Check Total									18,774.48
00100774	01/24/2025	1000000000	245570	V15433	ASIFLEX		2400/2501020	AP INTERFACE 1/25/25	52,264.12
00100774	01/24/2025	1000000000	245550	V15433	ASIFLEX		2402/2501020	AP INTERFACE 1/25/25	4,459.32
00100774	01/24/2025	1000000000	245470	V15433	ASIFLEX		2410/2501020	AP INTERFACE 1/25/25	7,743.61
Check Total									64,467.05
00100775	01/24/2025	1000000000	245540	V15443	ASIFLEX		2492/2501020	AP INTERFACE 1/25/25	701.92
00100775	01/24/2025	1000000000	245540	V15443	ASIFLEX		2494/2501020	AP INTERFACE 1/25/25	32.00
Check Total									733.92

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00100776	01/24/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501020	AP INTERFACE 1/25/25	15,972.93
00100776	01/24/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501020	AP INTERFACE 1/25/25	445.00
00100776	01/24/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501020	AP INTERFACE 1/25/25	4,552.47
Check Total									20,970.40
00100777	01/24/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501020	AP INTERFACE 1/25/25	49,525.47
00100777	01/24/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501020	AP INTERFACE 1/25/25	17,564.16
00100777	01/24/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501020	AP INTERFACE 1/25/25	3,465.86
00100777	01/24/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501020	AP INTERFACE 1/25/25	706.87
00100777	01/24/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501020	AP INTERFACE 1/25/25	13,056.78
00100777	01/24/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501020	AP INTERFACE 1/25/25	6,228.08
Check Total									90,547.22
00100778	01/24/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501020	AP INTERFACE 1/25/25	6,734.88
00100778	01/24/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501020	AP INTERFACE 1/25/25	12,122.75
Check Total									18,857.63
00100779	01/29/2025	1000000000	245410	V00373	SC RETIREMENT SYS		12.31.2024	ORP Retirement Ded/Cont	311,008.63
00100779	01/29/2025	1000000000	245420	V00373	SC RETIREMENT SYS		12.31.2024	PORS Retirement Ded/Cont	8,676.40
00100779	01/29/2025	1000000000	245400	V00373	SC RETIREMENT SYS		12.31.2024	SCRS Retirement Ded/Cont	6,139,496.90
Check Total									6,459,181.93
00689602	01/06/2025	0210002340	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505630	484488	List #210496339	4,700.75
00689602	01/06/2025	0210002340	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505630	484488A	List #210496339	619.51
Check Total									5,320.26
00689603	01/06/2025	7811027044	464000	V00344	SC DECA	P2506564	64406	SC DECA State Conference	630.00
00689603	01/06/2025	7811027044	464000	V00344	SC DECA	P2506564	64406	SC DECA State Conference	315.00
00689603	01/06/2025	7811027044	464000	V00344	SC DECA	P2506564	64406	SC DECA State Conference	315.00
00689603	01/06/2025	7811027044	464000	V00344	SC DECA	P2506564	64406	SC DECA State Conference	9,545.00
Check Total									10,805.00
00689604	01/06/2025	7834027027	441000	V18430	STINEMAN MANAGEMENT CORPORATIO	P2504747	1029005	Plate Charge	15.00
00689604	01/06/2025	7834027027	441000	V18430	STINEMAN MANAGEMENT CORPORATIO	P2504747	1029005	Y-22 Stock Rosettes	11.76
00689604	01/06/2025	7834027027	441000	V18430	STINEMAN MANAGEMENT CORPORATIO	P2504747	1029005	Estimate postage	9.42

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								Check Total	36.18
00689605	01/06/2025	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00689606	01/06/2025	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00689607	01/06/2025	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00689608	01/06/2025	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00689609	01/06/2025	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00689610	01/07/2025	1000011415	441000	V02125	ATHENS PAPER COMPANY	P2505469	9007436-00	Gloss White GF 203 vinyl 54x15	210.87
								Check Total	210.87
00689611	01/07/2025	0210000120	441000	V13769	BARRS RECREATION LLC	P2505893	74934	OGES - Sports Play 382-413 Jen	80.89
00689611	01/07/2025	0210000120	441000	V13769	BARRS RECREATION LLC	P2505893	74934	Freight	37.45
								Check Total	118.34
00689612	01/07/2025	7932027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	53.50
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	267.50
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	374.50
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	160.50
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEY	53.50
00689612	01/07/2025	7932027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	428.00
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	321.00
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	CES ARCHERY JERSEYS	107.00
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	ARTWORK CHARGE	48.15
00689612	01/07/2025	7885027047	441000	V12599	BLACK ROCK BRANDING	P2505622	33320-1	SHIPPING & HANDLING	39.95

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Check Total									1,853.60
00689613	01/07/2025	1000025408	441020	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2505128	4415	Signage in front of Auditorium	1,500.00
Check Total									1,500.00
00689614	01/07/2025	7887075013	441000	V13255	BSN SPORTS	P2502582	928266385	Nike Digital Vapor Select2 2 B	1,746.24
00689614	01/07/2025	7887075013	441000	V13255	BSN SPORTS	P2502582	928266385	Nike Digital Vapor Select2 Pan	1,386.72
00689614	01/07/2025	7887072027	441000	V13255	BSN SPORTS	P2504625	928271915	WS Air Max	625.95
00689614	01/07/2025	7887072027	441000	V13255	BSN SPORTS	P2504625	928271915	Mens Air Max	476.69
00689614	01/07/2025	7887072027	441000	V13255	BSN SPORTS	P2504625	928271915	Freight	42.66
Check Total									4,278.26
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526177	Professional Services	11.82
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526178	Professional Services	20.01
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526179	Professional Services	471.50
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526180	Professional Services	1,330.50
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526181	Professional Services	1,691.00
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526182	Professional Services	17.07
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526202	Professional Services	42.35
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526203	Professional Services	470.00
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526204	Professional Services	16.20
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526205	Professional Services	17.07
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526206	Professional Services	460.00
00689615	01/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1526207	Professional Services	12.93
Check Total									4,560.45
00689616	01/07/2025	7802073013	441000	V15025	CAROLINA SCREENPRINT OF AIKEN	P2506375	101357	Style 5000	910.00
Check Total									910.00
00689617	01/07/2025	0210000108	441000	V16855	CARRIER ENTERPRISE LLC	P2506118	13601090-00	Ptac Alum Grille Stamped	37.45
00689617	01/07/2025	0210000108	441000	V16855	CARRIER ENTERPRISE LLC	P2506118	13601090-00	Temp Infl Chg	22.94
00689617	01/07/2025	0210000108	441000	V16855	CARRIER ENTERPRISE LLC	P2506118	13601090-00	Cord - EtacII	22.47
00689617	01/07/2025	0210000108	441000	V16855	CARRIER ENTERPRISE LLC	P2506118	13601090-00	LES - ETAC Unit	980.12
00689617	01/07/2025	0210000108	441000	V16855	CARRIER ENTERPRISE LLC	P2506118	13601090-00	SC Solid Waste Tax	2.00
00689617	01/07/2025	0210000108	441000	V16855	CARRIER ENTERPRISE LLC	P2506118	13601090-00	Snap-Ease Wall Sleeve	107.00

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Check Total									1,171.98
00689618	01/07/2025	0210000127	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506157	299083	33X40 MED CAN LINER	441.38
00689618	01/07/2025	0210000126	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506182	299088	24X33 SMALL CAN LINER	789.66
00689618	01/07/2025	0210000131	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506272	299090	33X40 MEDIUM CAN LINER	529.65
Check Total									1,760.69
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Coke	92.19
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Diet Coke	92.19
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Minute Maid Lemonade	30.73
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Powerade Fruit Punch	58.88
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Powerade Orange	29.44
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Dasani	64.98
00689619	01/07/2025	7887080013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	State Sales Tax	27.85
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918018	Powerade Grape	29.44
00689619	01/07/2025	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918019	Sprite	65.76
00689619	01/07/2025	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918019	Dasani	69.53
00689619	01/07/2025	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918019	Coke	65.76
00689619	01/07/2025	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918019	Coke Zero	65.76
00689619	01/07/2025	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918019	Powerade Fruit Punch	63.01
00689619	01/07/2025	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43695918019	Diet Coke	65.76
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43806591039	Powerade Mountain Blast	29.44
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43806591039	Powerade Fruit Punch	29.44
00689619	01/07/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43806591039	Dasani	21.66
00689619	01/07/2025	7887080013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43806591039	State Sales Tax	8.09
00689619	01/07/2025	7887080013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	43806591039	Minimum Order Fee	35.00
Check Total									944.91
00689620	01/07/2025	0210001144	431200	V00305	COLUMBIA COLLEGE	P2505409	1004	Book Study Preparation/Trainin	500.00
Check Total									500.00
00689621	01/07/2025	7887075013	469000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2506156	6805	Camo Tees with White Imprint	1,070.00
00689621	01/07/2025	7887075013	469000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2506156	6805	Upcharge for 2X	10.70
00689621	01/07/2025	7887075013	469000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2506156	6805	Upcharge for 3X	16.05

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								Check Total	1,096.75
00689622	01/07/2025	1000026644	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	6,197.82
00689622	01/07/2025	1000026645	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,852.66
00689622	01/07/2025	1000026642	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,269.61
00689622	01/07/2025	1000026616	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,973.56
00689622	01/07/2025	1000026623	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,968.46
00689622	01/07/2025	1000026621	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	13.27
00689622	01/07/2025	1000026646	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,190.29
00689622	01/07/2025	1000026647	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,122.51
00689622	01/07/2025	1000026620	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,604.54
00689622	01/07/2025	1000026641	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,121.52
00689622	01/07/2025	1000026651	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,106.35
00689622	01/07/2025	1000026654	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,400.38
00689622	01/07/2025	1000026640	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,119.28
00689622	01/07/2025	1000026625	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,957.33
00689622	01/07/2025	1000026626	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,730.97
00689622	01/07/2025	1000026627	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	5,318.87
00689622	01/07/2025	1000026613	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	3,511.44
00689622	01/07/2025	1000026693	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,105.00
00689622	01/07/2025	1000026654	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	247.49
00689622	01/07/2025	1000026611	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	5,504.98
00689622	01/07/2025	1000026621	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,436.49
00689622	01/07/2025	1000026631	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,234.64
00689622	01/07/2025	1000026614	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,778.15
00689622	01/07/2025	1000026652	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	293.15
00689622	01/07/2025	1000026629	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,324.32
00689622	01/07/2025	1000026612	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,925.57
00689622	01/07/2025	1000026630	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,747.40
00689622	01/07/2025	1000026693	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,819.77
00689622	01/07/2025	1000026693	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	726.44
00689622	01/07/2025	1000026693	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	394.58
00689622	01/07/2025	1000026693	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,609.33
00689622	01/07/2025	1000026615	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,654.36
00689622	01/07/2025	1000026628	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,229.18

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00689622	01/07/2025	1000026657	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	757.55
00689622	01/07/2025	1000026622	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,957.84
00689622	01/07/2025	1000026638	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,164.00
00689622	01/07/2025	1000026637	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,347.99
00689622	01/07/2025	1000026624	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,847.31
00689622	01/07/2025	1000026635	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,251.39
00689622	01/07/2025	1000026634	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,545.65
00689622	01/07/2025	1000026639	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	1,733.73
00689622	01/07/2025	1000026643	434000	V01952	COMPORIUM		1/1/2025	Current Month Phone Services	2,312.48
Check Total									92,407.65
00689623	01/07/2025	0210000630	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506139	18404	Art Certificates Quote 07905	224.70
Check Total									224.70
00689624	01/07/2025	0200002902	434500	V17223	CREDENTIALIA NURSE AIDE LLC	P2504697	101559	SKILLS AND WRITTEN EXAM VOUCH	420.00
Check Total									420.00
00689625	01/07/2025	0210000128	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506265	36287400	38X58 LARGE CAN LINER	981.19
00689625	01/07/2025	0210000127	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506161	36287401	38X58 LARGE CAN LINER	350.43
00689625	01/07/2025	0210000127	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506162	36287402	TORK CENTER PULL PAPER TOWEL	101.23
00689625	01/07/2025	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506274	36287403	38X58 LARGE CAN LINER	420.51
Check Total									1,853.36
00689626	01/07/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000000601	EMPLOYEE ASSISTANCE PROGRAM BA	4,084.74
Check Total									4,084.74
00689627	01/07/2025	1000011415	444500	V01040	DELL COMPUTERS	P2505735	10786096361	Dell 34 inch curved monitor	636.65
Check Total									636.65
00689628	01/07/2025	7738027011	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2506096	SO_00000875205	Performance Rights for Crucibl	259.99
00689628	01/07/2025	7738027011	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2506096	SO_00000875205	Crucible Production Package (i	465.45
00689628	01/07/2025	7738027011	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2506096	SO_00000875205	Shipping	40.01
Check Total									765.45
00689629	01/07/2025	7802070046	439500	V18023	DUCK, CHARLES E		BB.BMS.12.16.24	Athletic Official	138.50

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Check Total									138.50
00689630	01/07/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2784	Professional Services	715.00
00689630	01/07/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2807	Professional Services	21.25
00689630	01/07/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2808	Professional Services	3.20
Check Total									739.45
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV217502	Hospital Homebound	157.50
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV217503	Hospital Homebound	157.50
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV218505	Hospital Homebound	31.50
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV218506	Hospital Homebound	63.00
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV219707	Hospital Homebound	157.50
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV221464	Hospital Homebound	63.00
00689631	01/07/2025	1000014594	431100	V17557	EI US LLC.	P2506560	INV223254	Hospital Homebound	157.50
Check Total									787.50
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9011 - SALTED CARAMEL; 6/	336.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-90 01 CD25-9001 - CHUNKY	588.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9003 - OATMEAL RAISIN; 6/	252.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9004 - SUGAR; 6/2.25 lb.	168.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9005 - RAINBOW; 6/2.25 1	168.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9006 - WHITE CHOCOLATE MA	252.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9009 - SNICKERDOODLE; 6/2	252.00
00689632	01/07/2025	7735027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2506505	38144	CD25-9010 - CELEBRATION (BIRTH	168.00
Check Total									2,184.00
00689633	01/07/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506313	674896	Air Fare	624.95
00689633	01/07/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506313	674896	Air Fare	624.95
00689633	01/07/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506313	674896	Air Fare	624.95
Check Total									1,874.85
00689634	01/07/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-1	Pen, Ballpt, BE	4.86
00689634	01/07/2025	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-0	Marker, EXPO Duel Ended	7.76
00689634	01/07/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-0	Note, Post-It 4x4, 6PK Lined	229.52
00689634	01/07/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-0	Tabs, Post-It, Bar, 1" Bright	148.60

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00689634	01/07/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-0	Blue, Flair Pens	106.81
00689634	01/07/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-0	Green, Flair Pen	106.81
00689634	01/07/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-0	Purple, Flair Pens	106.81
00689634	01/07/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1498668-1	Tabs, Post-It, Bar, 1" Bright	43.14
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	ultra fine sharpie	21.13
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	fine sharpie	24.04
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	medium binder clips	9.48
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	pink erasers	4.49
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	pencils	176.02
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	colored sharpies	56.69
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	dry erase markers	252.95
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	sheet protectors	31.59
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	plastic rulers	11.27
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	cap erasers	2.89
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	large command strips	244.76
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	dry erase board eraser	19.65
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-0	2 sided tape	16.69
00689634	01/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506031	1499079-1	plastic rulers	2.60
Check Total									1,628.56
00689635	01/07/2025	0210000826	434500	V12647	FREUND RESOURCES	P2506465	3754	Subscription Renewal ??? Year	1,125.00
Check Total									1,125.00
00689636	01/07/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	225380	Contract Teacher - Special Edu	2,628.00
00689636	01/07/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	225641	Contract Teacher - Special Edu	1,095.00
Check Total									3,723.00
00689637	01/07/2025	7932027038	469000	V13356	GRAY COLLEGIATE ACADEMY	P2506584	3D-Q-SC-42491527	2025 SC NASP 3D/IBO State Qual	140.00
Check Total									140.00
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505948	28635664	Z-MedicaQuckclot	470.43
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Bandages Triangular	3.42
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Elastic Bandage 4x10	38.71
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Gauze Rolled 3"	32.47
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Elastic Bandage 6x5	31.29

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00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Pulse OX	25.83
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Goniometer 12"	20.95
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Tourniquet	54.27
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Ready Wrap 4"	39.03
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Goniometer 6"	20.92
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Sling Lg	28.46
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Bandage Scissors	99.62
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Shark	53.50
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Penlight	4.94
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	M Tape	55.58
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	Gloves Lg	44.51
00689638	01/07/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2505954	28690693	All Gauze Sponge 3x3	24.61
Check Total									1,048.54
00689639	01/07/2025	7946027015	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2504880	3622	King Sabre 39"	1,489.44
00689639	01/07/2025	7946027015	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2504880	3622	shipping	21.40
Check Total									1,510.84
00689640	01/07/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2506268	443846	DAMP MOP FLOOR SHINE	186.42
00689640	01/07/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2506268	443846	BULLEN RINZ FREE LAVENDER FLOO	214.48
00689640	01/07/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2506268	443846	JANICO 16 OZ CUT END RAYON MOP	676.03
00689640	01/07/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2506268	443846-1	SC JOHNSON DEB FOAM SOAP	185.41
00689640	01/07/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2506277	443851	BULLEN RINZ FREE LAVENDER CLEA	160.89
00689640	01/07/2025	0210000104	441000	V12096	HYMAN PAPER CO INC	P2506442	443980	BULLEN RINZ FREE LAVENDER CLEA	53.63
Check Total									1,476.86
00689641	01/07/2025	7932027046	469000	V16263	IMAGE INK SC LLC	P2505957	67859	Carolina Blue, Hanes-Essential	436.59
00689641	01/07/2025	7932027046	469000	V16263	IMAGE INK SC LLC	P2505957	67859	Carolina Blue, Hanes-Essential	15.05
00689641	01/07/2025	7932027046	469000	V16263	IMAGE INK SC LLC	P2505957	67859	Carolina Blue, Hanes-Essential	15.05
00689641	01/07/2025	7932027046	469000	V16263	IMAGE INK SC LLC	P2505957	67859	Carolina Blue, Hanes-Essential	162.79
Check Total									629.48
00689642	01/07/2025	1000023330	441000	V16836	JOHNSON-LAMBE CO CORP	P2506294	ABQ003312-AG03	UA Men's Tech Polo	162.64
Check Total									162.64

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00689643	01/07/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	4070	Virtual Support Work (Septembe	2,000.00
00689643	01/07/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	4076	Two-Day Experience (October 16	6,600.00
Check Total									8,600.00
00689644	01/07/2025	7965027034	441000	V16866	KELLE COMPANY	P2502447	272205	Fly Away	399.95
00689644	01/07/2025	7965027034	441000	V16866	KELLE COMPANY	P2502447	272205	Fly Away	165.98
00689644	01/07/2025	7965027034	441000	V16866	KELLE COMPANY	P2502447	272205	Fly Away	82.99
00689644	01/07/2025	7965027034	441000	V16866	KELLE COMPANY	P2502447	272205	shipping	31.95
00689644	01/07/2025	7965027034	441000	V16866	KELLE COMPANY	P2502447	272205	Fly Away	829.90
Check Total									1,510.77
00689645	01/07/2025	7932027038	441000	V12506	LDH SPORTS AND MORE LLC	P2506356	P2506356.CSE	Custom Sublimated 1/4 Zip Arch	641.84
Check Total									641.84
00689646	01/07/2025	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2506286	680801	Musical Innovations	150.00
Check Total									150.00
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Current AAE 3" Vanes-100 packs	17.12
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Current AAE 3" Vanes-100 packs	17.12
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Current AAE 3" Vanes-100 packs	17.12
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Current AAE 3" Vanes-100 packs	17.12
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Feradyne 34" Block Target	189.39
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Rest	32.10
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Shipping	5.35
00689647	01/07/2025	7932027030	469000	V10970	NASP INC	P2505878	292916	Rest	107.00
Check Total									402.32
00689648	01/07/2025	7804027015	464000	V00363	NATIONAL BETA CLUB	P2506291	M-236857	Beta Club Membership	800.00
Check Total									800.00
00689649	01/07/2025	0210000143	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506117	300657	GES, SLES - 1 x 6 x 16 Primed	82.60
00689649	01/07/2025	0210000122	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506117	300657	PHMS,LHS,GMS - 3/4 x 4 x 8 Bir	466.67
00689649	01/07/2025	0210000105	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506117	300657	Delivery	35.00
00689649	01/07/2025	0210000111	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506117	300657	GES, SLES - 1 x 6 x 16 Primed	82.60
00689649	01/07/2025	0210000107	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506117	300657	PHMS,LHS,GMS - 3/4 x 4 x 8 Bir	466.67

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00689649	01/07/2025	0210000130	441000	V00735	OSWALD WHOLESAL LUMBER INC	P2506117	300657	PHMS,LHS,GMS - 3/4 x 4 x 8 Bir	622.23
Check Total									1,755.77
00689650	01/07/2025	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504068	14244	magenta ink cartridge	320.84
00689650	01/07/2025	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504068	14244	Supplies needed for 200+ 18"x2	1,011.15
00689650	01/07/2025	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504068	14244	cyan ink cartridge	213.89
00689650	01/07/2025	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504068	14244	matte black ink cartridge	427.79
00689650	01/07/2025	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504068	14244	yellow ink cartridge	213.89
00689650	01/07/2025	1000011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504068	14244	Shipping	196.88
Check Total									2,384.44
00689651	01/07/2025	0200003888	441000	V13001	PRO KITCHEN LLC	P2505761	64735	VOLLRATH CART, UTILITY 3 SHELF	1,047.74
00689651	01/07/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2505761	64735	TONGS, 9" KOOL-TOUCH	118.77
Check Total									1,166.51
00689652	01/07/2025	1000026306	436000	V18708	PROFESSIONAL PRINTERS	P2506148	280923	Free 2 Focus posters	1,738.75
Check Total									1,738.75
00689653	01/07/2025	7765027020	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506231	INV-000003	RBHS Gator Dance Team Parent B	180.00
00689653	01/07/2025	7765027020	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506231	INV-000003	Team Registration	744.00
Check Total									924.00
00689654	01/07/2025	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506622	7494	Quarterly Dues - Jan - Mar 202	180.00
00689654	01/07/2025	0210000597	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506623	7495	New Member Initiation Fee	125.00
00689654	01/07/2025	0210000597	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506623	7495	Quarterly Dues - October - Dec	180.00
00689654	01/07/2025	0210000597	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506623	7495	Quarterly Dues - Jan - March 2	180.00
Check Total									665.00
00689655	01/07/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505972	1032084-IN	School Nurse Supply	0.00
00689655	01/07/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505972	1032084-IN	Saline wound flush	21.31
00689655	01/07/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505972	1032084-IN	Taking Diabetes to School	13.16
00689655	01/07/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505972	1032084-IN	Leukoplast cabinet filled with	242.89
00689655	01/07/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505972	1032084-IN	Medi-First lubricant eye drops	13.16
00689655	01/07/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505972	1032084-IN	Skintegritty wound cleanser	30.40

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									Check Total	320.92
00689656	01/07/2025	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505072	208135154737	PARACHUTE GRIPSTARHUTE 45	536.92	
00689656	01/07/2025	0210000630	441000	V16452	SCHOOL SPECIALTY LLC	P2506034	208135204231	Board Railroad 6 ply 22x28 in	133.52	
00689656	01/07/2025	0210000630	441000	V16452	SCHOOL SPECIALTY LLC	P2506034	208135204231	Eraser Lyra Orlow-techno plast	114.01	
00689656	01/07/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506002	208135204371	Clay Low Fire Earthenware Whit	368.50	
00689656	01/07/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506002	208135204371	Clay Low Fire Earthenware Sedo	73.71	
00689656	01/07/2025	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505872	208135204616	MARKER DRY ERASE ADVANCED CHIS	403.66	
00689656	01/07/2025	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2506073	208135207001	Rainbow Kraft Duo-Finish Kraft	208.62	
00689656	01/07/2025	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2506074	208135207264	School Smart Laminating Film R	130.35	
00689656	01/07/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2506074	208135207264	School Smart Laminating Film R	130.35	
00689656	01/07/2025	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2506074	208135207264	School Smart Laminating Film R	134.29	
									Check Total	2,233.93
00689657	01/07/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505388	235047	TIRE WHEEL DRIVE MOTOR	671.96	
00689657	01/07/2025	0210000107	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2505361	235048	LABOR FOR SERVICE ON FLOOR SCR	130.00	
									Check Total	801.96
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Pilot G2 Retractable Gel Pens,	16.20	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Sharpie Tank Highlighter, Chis	8.57	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	BIC Brite Liner Stick Highligh	4.07	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Pilot G2 Retractable Gel Pens,	12.71	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Duracell Coppertop AA Alkaline	57.38	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Pilot Precise V5 Rollerball Pe	15.78	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Pilot Precise V5 RT Retractable	17.69	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	Pilot Precise V5 Rollerball Pe	15.78	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	uni-ball Vision Elite Rollerba	51.90	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	BIC Gel-ocity Quick Dry Retrac	19.58	
00689658	01/07/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506369	6019643274	BIC Gel-ocity Quick Dry Retrac	19.58	
									Check Total	239.24
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	HOLE PUNCH FLANGE TOOL	212.38	
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	EXTENDED 4" CUT OFF TOOL	371.29	
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	BELTS #36	23.89	
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	CUBITRON CUT-OFF WHEEL	49.49	

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00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	BELTS #80	32.97
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	BELTS #60	22.44
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	BELTS #80	23.17
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	BELTS #36	37.99
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	BELTS #60	37.99
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	CUT OFF TOOL	215.41
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	CUT-OFF TOOL	136.50
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	13" BELT SANDER	299.44
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	18" BELT SANDER	319.01
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	ANGLE GRINDER	94.00
00689659	01/07/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2506016	963604	HOLE PUNCH	192.95
Check Total									2,068.92
00689660	01/07/2025	1000011320	434500	V01494	SWANK MOVIE LICENSING USA	P2506512	3762331	Swank Movie Licensing	641.00
Check Total									641.00
00689661	01/07/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5751	Diagnose/Repair Bogen Intercom	130.00
00689661	01/07/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5990	Diagnose/Repair Bogen Intercom	130.00
Check Total									260.00
00689662	01/07/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2504674	33734	W-2 Forms	769.44
00689662	01/07/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2504674	33734	1099Misc Forms	67.30
00689662	01/07/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2504674	33734	Estimated Shipping	318.47
00689662	01/07/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2504674	33734	1095C Forms	769.44
00689662	01/07/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2504674	33734	1099NEC Forms	67.30
Check Total									1,991.95
00689663	01/07/2025	7942027027	441000	V01899	THREADS EMBROIDERY LLC	P2506012	12563	Large LS Comfort Color Blue Je	208.65
00689663	01/07/2025	7942027027	441000	V01899	THREADS EMBROIDERY LLC	P2506012	12563	Small LS Comfort Color Blue Je	16.05
00689663	01/07/2025	7942027027	441000	V01899	THREADS EMBROIDERY LLC	P2506012	12563	Medium LS Comfort Color Blue	321.00
Check Total									545.70
00689664	01/07/2025	0200003892	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC133240QB	Furnish, Deliver, Install, Mai	445.68
Check Total									445.68

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00689665	01/07/2025	8330011321	444500	V18652	ULTIMATE 3D PRINTING STORE	P2505990	INV-17115	BAMBU LAB A1 3 D PRINTER	6,102.00
00689665	01/07/2025	8330011321	444500	V18652	ULTIMATE 3D PRINTING STORE	P2505990	INV-17115	SHIPPING AND HANDLING CHARGES	540.00
Check Total									6,642.00
00689666	01/07/2025	7765027027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2502247	14907236	Item # MFS0950B	2,338.65
00689666	01/07/2025	7765027027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2502247	14907236	Item # SPBBRUSH2	375.57
00689666	01/07/2025	7765027027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2502247	14907236	Shipping and Handling	388.93
00689666	01/07/2025	7765027027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2502247	14907236	Item # CFBRUSH2	1,054.49
00689666	01/07/2025	7765027027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2502247	14907236	Item # DT1718W	1,847.52
Check Total									6,005.16
00689667	01/07/2025	7802070046	439500	V15964	WOOLEY, MICHAEL CRAIG		BB.BMS.12.16.24	Athletic Official	122.50
Check Total									122.50
00689668	01/07/2025	0200000493	441000	V01143	ZOO PHONICS	P2506131	67857	Preschool Kit, 10% multi Kit D	5,399.32
00689668	01/07/2025	0200000493	441000	V01143	ZOO PHONICS	P2506131	67857	Shipping	269.97
Check Total									5,669.29
00689669	01/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-9077-5331 RCLC	462.23
00689669	01/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-2414-7636 NPE Portable	174.32
00689669	01/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-2551-8896 116 Azalea Dr	38.24
00689669	01/07/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-9623-2206WKM	53.89
00689669	01/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-2706-5014 116 Azalea Dr	26.90
00689669	01/07/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-3183-1635100 Bill Willi	25.73
00689669	01/07/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-3223-9252 455 Old Chero	17,696.27
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	3/2100-8401-5109 DO	363.35
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5416 LHS	248.70
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5843 LHS	110.54
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5858 MAINT	2,472.87
00689669	01/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7923-4028 NPE	8,654.54
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7978-4811 DO	43.17
00689669	01/07/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-8580-0098 RCE	474.88
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5276 LHS	3,896.02
00689669	01/07/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0000-0054 WKM	10,271.07
00689669	01/07/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0000-0087 WKE	82.15

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00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5295 LHS	31.98
00689669	01/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6677-0593 LTC	64.52
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5312 LHS	228.21
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5862 MAINT	11.95
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0003-5877 MAINT	110.50
00689669	01/07/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0005-8272 SGE	7,443.84
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0011-3242 DO	4,300.86
00689669	01/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0431 RCLC	2,190.07
00689669	01/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0450 RCLC	767.52
00689669	01/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0465 RCLC	177.42
00689669	01/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0479 LES	8.24
00689669	01/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0484 NLCLC	1,512.44
00689669	01/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0498 NLCLC	6,957.37
00689669	01/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0549 RBE	23.90
00689669	01/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-0605 RBE	477.92
00689669	01/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1800-0012-3092 RCLC	87.70
00689669	01/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1898-0000-3679 RBE	7,060.31
00689669	01/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1898-0000-3683 LES	7,094.61
00689669	01/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1898-0000-7880 LTC	30.58
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6979-3206 DO	133.39
00689669	01/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1898-0000-3768 NLCLC	3,390.86
00689669	01/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-2306-7005 SIGN RBE	59.07
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1898-0000-7876 LHS	30,906.25
00689669	01/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-2514-4487 NPE Portable	167.88
00689669	01/07/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-1898-0001-6173 WKE	12,599.62
00689669	01/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-4500-9152 RBE	232.92
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-4643-6099 DO	80.45
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-5802-1470 LHS	25.68
00689669	01/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-3627-7625 1118 Old Cher	152.69
00689669	01/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-3948-8838 1118 Old Cher	81.32
00689669	01/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-3949-6237 1118 Old Cher	40.50
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-5988-5040 LHS	77.55
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	3-2100-8402-7113 DO	353.67
00689669	01/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6785-6769 LTC	15,593.65

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00689669	01/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6821-6762 LTC	110.54
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6979-3333 DO	228.54
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6979-3460 DO	291.49
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-6979-3559 DO	193.39
00689669	01/07/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7025-3961 PHE	226.57
00689669	01/07/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7025-4132 PHM	556.38
00689669	01/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7219-2353 LTC	179.08
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2101-0423-5233DataCtr	3,832.45
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7414-5029 LHS	297.96
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7658-0540 LHS	8,033.90
00689669	01/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7796-8711 LHS	1,607.03
00689669	01/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.24	0-2100-7907-3788 DO	228.81
Check Total									163,356.45
00689670	01/07/2025	0210002443	466031	V10835	EDVENTURE	P2506607	P2506607.CSE	EdVenture - A Child Around the	256.00
Check Total									256.00
00689671	01/07/2025	0200000249	433200	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2506058	P2506058.PHS	SCIENCE CONFERENCE REGISTRATIO	1,575.00
Check Total									1,575.00
00689672	01/07/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	Payment/Credit	-20,400.00
00689672	01/07/2025	1000014144	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	2025 Choral Full Residency Per	4,000.00
00689672	01/07/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	2025 Choral Non-Performer Full	3,000.00
00689672	01/07/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	2025 Choral Full Residency Per	44,000.00
Check Total									30,600.00
00689673	01/08/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2505981	215604	STIHL BACKPACK BLOWER	539.27
Check Total									539.27
00689674	01/08/2025	7802073015	439500	V12013	ABNEY, CHARLIE R		VBB.PE.12.18.24	Official	147.90
Check Total									147.90
00689675	01/08/2025	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2505583	4729710038	GBC EZ Load gray end cap lamin	329.03
00689675	01/08/2025	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2505583	4729710038	Service Fee	25.00

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								Check Total	354.03
00689676	01/08/2025	7932027038	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2506125	6320	Sweatshirts - Charcoal in colo	898.80
00689676	01/08/2025	7932027038	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2506125	6320	PC850H Sweatshirts - Charcoal	111.28
								Check Total	1,010.08
00689677	01/08/2025	1000011346	436000	V00380	ANOTHER PRINTER	P2506212	148386	Wall Lettering (Graduate Profi	3,452.14
								Check Total	3,452.14
00689678	01/08/2025	1000011413	444500	V00391	APPLE INC	P2506463	MB44469158	3-Year AppleCare+ for Schools	104.86
								Check Total	104.86
00689679	01/08/2025	1000011411	444500	V01004	B & H PHOTO	P2506483	230579578	Canon EOS 90D DSLR Camera with	1,763.36
								Check Total	1,763.36
00689680	01/08/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19779382	LPN - Nurse Service for Studen	175.00
								Check Total	175.00
00689681	01/08/2025	7802073015	439500	V02944	BEATY, ROY		VBB.PE.1.03.25	Official	152.30
								Check Total	152.30
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Crayola Model Magic-Value Pack	89.71
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Dynasty Fine Camel Hair Brushe	259.96
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Dynasty 40-brush assortment	413.06
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Blick Economy Black Bristle Ea	61.61
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Crayola Model Magic, White Cla	179.19
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Blick Soap Erasers - 1" x 1"	25.34
00689682	01/08/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4419980	Elmers All Purpose Washable Cl	174.35
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Generals All Art Pencil Sharpe	8.62
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Richeson Color Wheels Class Pa	12.32
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blick Painter's Tape 3/4" x 60	13.38
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blick Masking Tape 3/4" x 60 y	5.54
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Surebonder Specialty Series Co	19.62
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blick Canvas Pads - 16" x 20"	53.47
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Logan 750-1 Simplex Elite Mat	440.84

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00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Mayco LEAD-FREE Stroke & Coat	186.93
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Speedball Printmaster Paper Pa	27.48
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Soft-Kut Printing Blocks - 4"	63.88
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Elmer's All Purpose Washable C	43.59
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blickrylic Student Acrylic - T	18.10
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blick Studio Disposable Palett	22.62
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Gray Paper Stumps Class Pack -	17.59
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Gorilla Tape - 1.88" x 30 ft -	35.18
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Scotch Double Sided Permanent	21.37
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blickrylic Student Acrylic -	17.94
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Sharpie Ultra-Fine Point Marke	11.50
00689682	01/08/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2506043	4419983	Blick Water-Soluble Block Prin	16.94
Check Total									2,240.13
00689683	01/08/2025	7802073011	439500	V02883	BOLAR, FRANKLIN MURRELL		VBB.LHS.12.10.24	Official	108.60
Check Total									108.60
00689684	01/08/2025	7936527012	441000	V00884	BOOKSOURCE	P2505686	24187963	Fireboat: The Heroic Adventure	43.14
00689684	01/08/2025	7936527012	441000	V00884	BOOKSOURCE	P2505686	24187963	The U.S. Constitution	85.44
00689684	01/08/2025	7936527012	441000	V00884	BOOKSOURCE	P2505686	24187963	This Very Tree	74.95
00689684	01/08/2025	7936527012	441000	V00884	BOOKSOURCE	P2505686	24187963	30,000 Stitches	53.96
00689684	01/08/2025	7936527012	441000	V00884	BOOKSOURCE	P2505686	24187963	A More Perfect Union: The Stor	38.36
00689684	01/08/2025	7936527012	441000	V00884	BOOKSOURCE	P2505686	24187963	Twenty-One Steps: Guarding The	56.96
Check Total									352.81
00689685	01/08/2025	7802073015	439500	V17045	BOWEN, BRANDON		VBB.PE.1.06.25	Official	152.30
Check Total									152.30
00689686	01/08/2025	0200003332	441000	V00839	BROOKES PUBLISHING CO	P2506405	1307814	Prevent-Teach-Reinforce YC, 2e	49.95
00689686	01/08/2025	0200003332	441000	V00839	BROOKES PUBLISHING CO	P2506405	1307814	Prevent-Tech-Reinforce Fam	44.95
00689686	01/08/2025	0200003332	441000	V00839	BROOKES PUBLISHING CO	P2506405	1307814	Resolving Your Child's Chall B	29.95
00689686	01/08/2025	0200003332	441000	V00839	BROOKES PUBLISHING CO	P2506405	1307814	ePyramid Mod PTR-F	49.00
00689686	01/08/2025	0200003332	441000	V00839	BROOKES PUBLISHING CO	P2506405	1307814	Shipping	16.23
Check Total									190.08

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00689687	01/08/2025	7802073015	439500	V17689	BROWN, WAYMON		VBB.PE.12.19.24	Official	147.90
Check Total									147.90
00689688	01/08/2025	7750019044	441000	V13255	BSN SPORTS	P2503846	927496064	EMRLD TB-UNISEX TRIBLEND SHORT	912.18
00689688	01/08/2025	7750019044	441000	V13255	BSN SPORTS	P2503846	927496064	LWO External Decoration	0.00
00689688	01/08/2025	7750019044	441000	V13255	BSN SPORTS	P2503846	927496064	Freight	46.55
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	White- Womens Phenom LS Tee (1	24.60
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Black- Mens Cotton Rich Fleece	37.44
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010-Black- Womens Epic 2.0 Kni	47.07
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	White- Mens Phenom SS Tee	54.54
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Black- Mens Cotton Rich Fleece	42.79
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Black- Womens Phenom SS Tee	16.04
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Oxford- Wmns Cotton Rich Fleec	39.58
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Black- BSN Double Layer Full Z	109.12
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Black- Womens Phenom LS Tee	21.39
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Oxford- Womens Cotton Rich Fle	36.37
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010- Black Club Pullover Fleece	49.21
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	063-DK GY HE- Womens Club Pull	49.21
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010- Black- Team Legend Short	89.85
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	091- Carb Hea- Team Legend Sho	59.90
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010- Black- Womens Team Legend	64.18
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	White- Womens Phenom SS Tee (2	38.50
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Oxford- Mens Cotton Rich Fleec	42.79
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Steel Heather- Womens Velocity	32.09
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	White- Mens Cotton Rich Fleece	40.65
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	White- Mens Cotton Rich Fleece	72.74
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	100- White- Womens Team Legend	32.09
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Shipping	102.22
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010- Black- Team Legend Long S	32.09
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	091- Carb Hea- Team Legend Lon	32.09
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	LWO Internal Decoration	0.00
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010- Black Dry Franchise Polo	41.72
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	060- Anthract- Epic 2.0 Knit P	47.07
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	060-	41.72
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Black- Mens Phenom SS Tee	48.12

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00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Steel- Mens Phenom SS Tee	16.04
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	LWO Internal Decoration	0.00
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	LWO Internal Decoration	0.00
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	LWO Internal Decoration	0.00
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010- Black-Team Campus Cap	59.90
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	010-Black-Cuffed Knit Beanie	31.02
00689688	01/08/2025	1000011456	441000	V13255	BSN SPORTS	P2503366	927762811	Steel Heather-Mens Velocity 1/	64.18
00689688	01/08/2025	7802088026	441000	V13255	BSN SPORTS	P2503255	928320033	conquer pant white drawstring	1,326.80
00689688	01/08/2025	7802088026	441000	V13255	BSN SPORTS	P2503255	928320033	cardinal football pants	1,326.80
00689688	01/08/2025	7802088026	441000	V13255	BSN SPORTS	P2503255	928320033	Cardinal, Pitch Gray, White- T	584.22
00689688	01/08/2025	7802073026	441000	V13255	BSN SPORTS	P2505517	928352118	Black, Black, Metallic Silver-	166.91
00689688	01/08/2025	7802073026	441000	V13255	BSN SPORTS	P2505517	928352118	Cardinal, white-TEAM TIPPED PO	76.51
00689688	01/08/2025	7802073026	441000	V13255	BSN SPORTS	P2505517	928352118	Cardinal, White-TEAM KNIT WARM	765.05
00689688	01/08/2025	7802073026	469000	V13255	BSN SPORTS	P2505517	928352118	external decoration	787.52
00689688	01/08/2025	7802073026	441000	V13255	BSN SPORTS	P2505517	928352118	Pitch Gray, Pitch Gray, White-	1,572.90
00689688	01/08/2025	7802073026	441000	V13255	BSN SPORTS	P2505517	928352118	Cardinal, White-TEAM KNIT WARM	765.05
00689688	01/08/2025	0210002185	441000	V13255	BSN SPORTS	P2505869	928391452	UA Rival Fleece Hoodie	268.03
Check Total									10,114.84
00689689	01/08/2025	7802079011	439500	V02689	BYRD, GARY S		VBB.LHS.12.10.24	Official	175.00
Check Total									175.00
00689690	01/08/2025	1000026631	444510	V01145	CAMCOR INC.	P2406092	2576097	Audio Enhancement SP-0300 70V	143.08
Check Total									143.08
00689691	01/08/2025	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.002	MILW 48-20-7266 SDS-PLUS 4CT M	105.10
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	DM - Cully Bugle Head Screw Ja	38.41
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	3/16 x 3 Slot/Phil Toggille Bol	29.17
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	Mounting Pad 11H ADH	100.69
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	Blue/Gray Conn	37.45
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	Nailin Anchor 1/4 x 1	72.72
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	Packout First Aid Kit	85.57
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	Recep Dup 20A/125V Side Wire I	26.43
00689691	01/08/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2506528	S057288872.001	Cutting Oil 12oz.	19.08

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									Check Total	514.62
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22436	Taxi transport	335.50	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22437	Taxi transport	523.00	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22438	Taxi transport	1,360.00	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22439	Taxi transport	115.50	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22440	Taxi transport	156.50	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22441	Taxi transport	2,788.50	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22442	Taxi transport	94.00	
00689692	01/08/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22443	Taxi transport	3,317.00	
									Check Total	8,690.00
00689693	01/08/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Fanta Orange	30.73	
00689693	01/08/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Pibb Xtra	30.73	
00689693	01/08/2025	7887072013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Core Power	110.25	
00689693	01/08/2025	7887072013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Core Power	110.25	
00689693	01/08/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Powerade Grape	29.44	
00689693	01/08/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Sprite	30.73	
00689693	01/08/2025	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Diet Coke	30.73	
00689693	01/08/2025	7887080013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2505717	44026817023	Tax	26.10	
									Check Total	398.96
00689694	01/08/2025	7802073011	439500	V02630	COMBS, OBIE		VBB.LHS.12.12.24	Official	141.30	
									Check Total	141.30
00689695	01/08/2025	7887073544	439500	V12839	CROWELL, JAMES W		VGBBALL/RB/12/1	VGBBall vs Lugoff	94.90	
									Check Total	94.90
00689696	01/08/2025	7802073011	439500	V16513	CRUMPTON, RONALD W		VBB.LHS.12.17.24	Official	51.00	
									Check Total	51.00
00689697	01/08/2025	7802073015	439500	V14166	CURRY, REMARCUS		VBB.PE.12.18.24	Official	152.30	
									Check Total	152.30
00689698	01/08/2025	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506247	36287404	38X58 LARGE CAN LINER	2,803.40	

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00689698	01/08/2025	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506248	36287405	TORK CENTER PULL PAPER TOWEL	3,401.06
Check Total									6,204.46
00689699	01/08/2025	0200002900	444500	V01040	DELL COMPUTERS	P2506066	10789429660	Latitude 5550 Ultra 7/16GB/256	1,280.78
Check Total									1,280.78
00689700	01/08/2025	7802073011	439500	V17605	DOTSON, SAMUEL		VBB.LHS.12.12.24	Official	91.00
Check Total									91.00
00689701	01/08/2025	0200000257	433200	V00255	FOREST LAKE TRAVEL	P2505625	674721	AIRLINE TICKET FOR 5 EMPLOYEES	4,379.75
Check Total									4,379.75
00689702	01/08/2025	0210000604	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505818	1491987-1	Pad, Mini Easel, WE, 15X18, Sh	476.58
00689702	01/08/2025	0210000686	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505818	1491987-1	Pad, Mini Easel, WE, 15X18, Sh	777.57
Check Total									1,254.15
00689703	01/08/2025	7802073011	439500	V18645	GEROME MCLEOD JR		VBB.LHS.12.12.24	Official	99.80
Check Total									99.80
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	3XL BLACK SHIRT	8.56
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	SMALL BLACK SHIRT	25.68
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	3XL LONG SLEEVE BLACK SHIRT	24.03
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	PROCESSING FEE	26.75
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	MEDIUM BLACK SHIRT	47.08
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	LARGE BLACK SHIRT	38.52
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	EXTRA LARGE BLACK SHIRT	38.52
00689704	01/08/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	202	2XL BLACK SHIRT	42.80
Check Total									251.94
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506378	6755302	Wet wipe prevail soft pack (96	71.43
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506378	6755302	Flexible straws wrapped 7-3/4"	1.68
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506378	6755302	Gloves vinyl powder free large	37.46
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506376	6755307	Clorox disinfectant wipes fres	121.88
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506376	6755307	Kleenex facial tissue	77.62
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506376	6755307	Gloves vinyl powder free mediu	37.45

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00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506376	6755307	Gloves vinyl powder free mediu	37.45
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506376	6755307	Wet wipe prevail soft pack (96	53.57
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2505995	6763188	Clorox disinfectant wipes fres	203.14
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2505995	6763188	Wet wipe prevail soft pack (96	89.29
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2505995	6763188	Flexible straws wrapped 7-3/4"	8.40
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2505995	6763188	Underpad 30 x 30/100 CT	125.28
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2505995	6763188	Purell sanitizer 1.5 liter pum	66.08
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506052	6763326	Wet wipe prevail soft pack (96	89.29
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506052	6763326	Flexible straws wrapped 7-3/4"	1.68
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506052	6763326	Purell sanitizer 1.5 liter pum	132.17
00689705	01/08/2025	0200000615	441000	V02048	GROVE MEDICAL	P2506052	6763326	Clorox disinfectant wipes fres	203.14
Check Total									1,357.01
00689706	01/08/2025	7802073011	439500	V18013	HENDERSON, STEPHON		VBB.LHS.12.10.24	Official	91.00
00689706	01/08/2025	7802073011	439500	V18013	HENDERSON, STEPHON		VBB.LHS.12.17.24	Official	91.00
Check Total									182.00
00689707	01/08/2025	7802073013	439500	V02712	HOLLMON, CHARLES ROOSEVELT		VBB.GI.12.19.24	Athletic Official	129.20
Check Total									129.20
00689708	01/08/2025	7802073011	439500	V12012	HOWELL, MARVIN M		VBB.LHS.12.12.24	Official	163.80
Check Total									163.80
00689709	01/08/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2506250	443845	SPARTAN SANITYZE	147.01
00689709	01/08/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2506250	443845	CARLISLE LOBBY DUST PAN	203.14
00689709	01/08/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2506187	443849-1	SC JOHNSON DEB FOAM SOAP	185.41
Check Total									535.56
00689710	01/08/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2505631	67641	Izzy 40 oz. Steel/PP Liner Tra	1,567.50
00689710	01/08/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2505631	67641	Izzy 40 oz. Steel/PP Liner Tra	1,567.50
00689710	01/08/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2505631	67641	Setup Fee	125.00
00689710	01/08/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2505631	67641	Shipping	658.05
00689710	01/08/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2505631	67641	8% Tax	313.44
Check Total									4,231.49

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00689711	01/08/2025	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2506635	INV000179087	Enquiry Upon Results	2,650.00
Check Total									2,650.00
00689712	01/08/2025	7999127044	433100	V11498	IRMO CHAPIN RECREATION COMMISI	P2506657	SSP9355	Challenge Course for CREW 3 f	2,205.00
Check Total									2,205.00
00689713	01/08/2025	0210002377	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2505710	2433-01	Provide civil engineering desi	3,750.00
Check Total									3,750.00
00689714	01/08/2025	7802073015	439500	V11993	JACKSON, MICHAEL A		VBB.PE.1.03.25	Official	152.30
Check Total									152.30
00689715	01/08/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2506262	206807FOW	MANIFOLD	757.03
Check Total									757.03
00689716	01/08/2025	7887073544	439500	V18152	JOHNSON, ANDREA		JVBBALL/RB/12/17JVBBall vs Lugoff		62.00
Check Total									62.00
00689717	01/08/2025	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2505842	ABQ003279-BK15	UA Squad 3.0 Warm Up Jacket 3	141.24
00689717	01/08/2025	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2505842	ABQ003279-BK15	UA Squad 3.0 Warm Up Pant	115.56
00689717	01/08/2025	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2505842	ABQ003279-BK15	UA Men's Longsleeve Tech Tee	83.46
00689717	01/08/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506587	ABQ003307-AG09	Fleece Running Gloves	38.52
00689717	01/08/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506587	ABQ003307-AG09	Men's Vital Woven Pants	25.68
00689717	01/08/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506587	ABQ003307-AG09	UA Commit Shoe	55.64
00689717	01/08/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506587	ABQ003307-AG09	UA Base Crew	38.52
Check Total									498.62
00689718	01/08/2025	7802073011	439500	V02601	KELLY, EARNEST		VBB.LHS.12.10.24	Official	71.90
Check Total									71.90
00689719	01/08/2025	0200000036	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505993	546479121124	Rhyming Sounds Launch/Lrn Game	100.60
00689719	01/08/2025	0200000036	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505993	546479121124	English Alphabet Teaching Tubs	202.28
00689719	01/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505992	546589121124	Ready for Preschool Backpack -	3,852.53
00689719	01/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505992	546589121124	My First Journal - Set of 10	673.76
00689719	01/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505992	546589121124	Best Buy Tote Bags - Set of 10	435.94

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00689719	01/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505992	546589121124	Lakeshore Safety Set of 20 Nam	81.30
00689719	01/08/2025	0210002432	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506414	674561121924	Size and Color Teddy Counters,	60.97
00689719	01/08/2025	0210002432	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506414	674561121924	Three Little Pigs Story Tellin	406.17
Check Total									<hr/> 5,813.55
00689720	01/08/2025	7802070030	469000	V12506	LDH SPORTS AND MORE LLC	P2505588	P2505588.PMS	Black Zip Hoodie With Left Che	447.26
Check Total									<hr/> 447.26
00689721	01/08/2025	7802073043	439500	V18712	LESHUNN WHITE JR,		BB/MG/12/16/24/P	BB vs PHMS	121.00
Check Total									<hr/> 121.00
00689722	01/08/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	47065327	Cylinder Rental (2 cylinders)	28.25
00689722	01/08/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	47065327	Cylinder Rental (1 cylinder)	10.59
Check Total									<hr/> 38.84
00689723	01/08/2025	7802073011	439500	V18736	LIONEL HUNTER		VBB.LHS.12.16.24	Official	51.00
Check Total									<hr/> 51.00
00689724	01/08/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	1872	PRN Services Per Contract	912.50
Check Total									<hr/> 912.50
00689725	01/08/2025	7802073013	439500	V02708	MADISON, ZELL A		VBB.GI.12.19.24	Athletic Official	154.50
00689725	01/08/2025	7802073011	439500	V02708	MADISON, ZELL A		VBB.LHS.12.12.24	Official	145.70
Check Total									<hr/> 300.20
00689726	01/08/2025	5314025329	452000	V14094	MAR CONSTRUCTION COMPANY INC	P2412129	3416-01-02	GMS Gym Painting	3,748.00
Check Total									<hr/> 3,748.00
00689727	01/08/2025	7887079044	439500	V02562	MCCARTHY, PATRICK		BWRESTLING/RB/ B Wrestling vs WKnoll		93.00
Check Total									<hr/> 93.00
00689728	01/08/2025	0210000934	439500	V02687	MCCOLLUM, CHRIS		GWRESTLING/RB/ G Wrestling Quad		271.30
Check Total									<hr/> 271.30
00689729	01/08/2025	7802079011	439500	V18155	MCCUTCHEN, TYLER		VWR.LHS.12.18.24	Official	156.10

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								Check Total	156.10
00689730	01/08/2025	7802079011	439500	V02647	MCGOVERN, JAMES J		VWR.LHS.12.18.24	Official	97.40
								Check Total	97.40
00689731	01/08/2025	7802073015	439500	V18737	MICHAEL BARTLEY		VBB.PE.12.18.24	Official	146.80
								Check Total	146.80
00689732	01/08/2025	7802073043	439500	V10888	MIMS, RONALD		BB/MG/12/16/24/P	BB vs PHMS	114.00
								Check Total	114.00
00689733	01/08/2025	7802073015	439500	V11040	MITCHELL, EUGENE		JVWB.PE.1.03.25	Official	57.60
00689733	01/08/2025	7802073015	439500	V11040	MITCHELL, EUGENE		VBB.PE.1.06.25	Official	122.60
								Check Total	180.20
00689734	01/08/2025	7932027037	441000	V10970	NASP INC	P2505827	292745	Right Hand Arrow Rest	107.00
00689734	01/08/2025	7932027037	441000	V10970	NASP INC	P2505827	292745	80cn Paper Face Target	577.80
00689734	01/08/2025	7932027037	441000	V10970	NASP INC	P2505827	292745	V2 Push-in Smoke N Lock	87.74
00689734	01/08/2025	7932027037	441000	V10970	NASP INC	P2505827	292745	Easton 1820 Aluminum 5 dzn	435.49
00689734	01/08/2025	7932027037	441000	V10970	NASP INC	P2505827	292745	Replacement Cover	353.10
00689734	01/08/2025	7932027013	441000	V10970	NASP INC	P2505977	292978	Replacement Cover Block	235.40
00689734	01/08/2025	7932027013	441000	V10970	NASP INC	P2505977	292978	Right Hand Arrow Rest	107.00
00689734	01/08/2025	7932027013	441000	V10970	NASP INC	P2505977	292978	Left Hand Arrow Rest	53.50
00689734	01/08/2025	7932027013	441000	V10970	NASP INC	P2505977	292978	String (Orign) 94 1/4" (Blk &	47.08
00689734	01/08/2025	7932027013	441000	V10970	NASP INC	P2505977	292978	Power Cable Genesis (Orig.) 37	16.05
00689734	01/08/2025	7932027013	441000	V10970	NASP INC	P2505977	292978	3D Cinnamon Bear Insert	126.26
								Check Total	2,146.42
00689735	01/08/2025	7802073015	439500	V17602	NUNN, TORIAN		VBB.PE.1.06.25	Official	146.80
								Check Total	146.80
00689736	01/08/2025	1000025429	447000	V00082	PALMETTO PROPANE		1314197	Propane	474.67
								Check Total	474.67
00689737	01/08/2025	1000025204	439500	V00103	PINE PRESS OF LEXINGTON INC	P2504871	150682	(30) FS-Comp Annual Fin Repor	131.97

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00689737	01/08/2025	1000025204	439500	V00103	PINE PRESS OF LEXINGTON INC	P2504871	150682	(30) FS-Comp Annual Fin Report	131.05
00689737	01/08/2025	1000025204	439500	V00103	PINE PRESS OF LEXINGTON INC	P2504871	150682	(30) FS-Comp Annual Fin Report	483.62
00689737	01/08/2025	1000025204	439500	V00103	PINE PRESS OF LEXINGTON INC	P2504871	150682	(30) Coil Binding	84.26
00689737	01/08/2025	1000025204	439500	V00103	PINE PRESS OF LEXINGTON INC	P2504871	150682	Fiscal Services-Comp Annual Fi	271.11
Check Total									1,102.01
00689738	01/08/2025	0200000036	441000	V15036	PIONEER VALLEY BOOKS	P2505951	I273497	Comprehension Box Set - Advanc	144.45
00689738	01/08/2025	0200000036	441000	V15036	PIONEER VALLEY BOOKS	P2505951	I273497	Comprehension Boxed Set	144.45
00689738	01/08/2025	0200000036	441000	V15036	PIONEER VALLEY BOOKS	P2505951	I273497	Shipping & Handling	28.89
Check Total									317.79
00689739	01/08/2025	7802073013	439500	V02610	POPE, WYMAN		VBB.GI.12.19.24	Athletic Official	146.80
Check Total									146.80
00689740	01/08/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4038043	On-Site Fee	2,300.00
00689740	01/08/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4038043	Breathe Alcohol Test	481.00
00689740	01/08/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4038043	Urine Drug Test	1,980.00
00689740	01/08/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4038043	Mileage	568.16
Check Total									5,329.16
00689741	01/08/2025	1000026306	436000	V18708	PROFESSIONAL PRINTERS	P2506418	280945	Free2Focus 24x36 sandwich boar	2,883.65
Check Total									2,883.65
00689742	01/08/2025	7887074044	434500	V17033	RAPSODO INC	P2506008	RSSO-48448	RAPSODO PRO SERIES MEMBERSHIP	1,605.00
Check Total									1,605.00
00689743	01/08/2025	7802073011	439500	V18731	RAYMOND BROWN II		VBB.LHS.11.25.24	Official	136.90
Check Total									136.90
00689744	01/08/2025	7802073015	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.PE.1.03.25	Official	122.60
Check Total									122.60
00689745	01/08/2025	7860527011	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506632	7470	Quarterly Membership Dues for	180.00
Check Total									180.00

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00689746	01/08/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506054	208135204653	Tru-Ray Construction Paper, wh	224.00
00689746	01/08/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506054	208135204653	Prang Construction Paper, ligh	60.29
00689746	01/08/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506054	208135204653	Tru-Ray Construction Paper, ho	59.67
00689746	01/08/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506054	208135204653	Tru-Ray Construction Paper, ho	59.67
00689746	01/08/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506054	208135204653	Tru-Ray Construction Paper, ho	26.40
00689746	01/08/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135212309	Mini Rekenreks (2 Bars)	147.60
00689746	01/08/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506281	208135241774	School Smart Alkaline Batterie	43.80
00689746	01/08/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506281	208135241774	School Smart Alkaline Batterie	19.60
00689746	01/08/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506281	208135241774	Scotch Heavy Duty Shipping Tap	44.50
00689746	01/08/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506281	208135241774	School Smart Recycled Facial T	115.72
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Purple Expo Dry Erase Markers	74.25
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Blue Expo Dry Erase Markers	74.25
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Scotch Double Sided Tape	77.13
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Alliance rubber band assorted	40.20
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	65lb Card Stock - bright white	294.53
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Blue Sharpie Chisel Tip	13.90
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	65lb Cosmic Orange Cardstock	107.63
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Tank style highlighters, assor	269.86
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Black Sharpie Chisel Tip	55.61
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Red Sharpie Chisel Tip	13.90
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	65lb Gamma Green Cardstock	107.63
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	65lb Solar Yellow Cardstock	107.63
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	65LB Lunar Blue Cardstock	107.63
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Rayovac 24 AA batteries	15.71
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Laminating fill rolls. 25inx50	1,064.01
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Tru-ray holiday red 9x12 const	74.59
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Tru-ray lively lemon 9x12 cons	149.18
00689746	01/08/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506495	208135241918	Tru-ray royal blue 9x12 constr	59.67
00689746	01/08/2025	0200000018	441000	V16452	SCHOOL SPECIALTY LLC	P2506590	208135250707	sentence strips - ruled rainbo	39.98
00689746	01/08/2025	0200000018	441000	V16452	SCHOOL SPECIALTY LLC	P2506590	208135250707	chart paper - post-it super st	641.78
Check Total									4,190.32
00689747	01/08/2025	7887073544	439500	V13886	SCOTT, LATONYA		JVBBALL/RB/12/17JVBBall vs Lugoff		55.40
Check Total									55.40

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00689748	01/08/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	302686	95 gal monthly shred bin usage	26.00
00689748	01/08/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	302686	Central Services Monthly Shred	25.00
00689748	01/08/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	302686	Central Services Monthly Shred	25.00
Check Total									76.00
00689749	01/08/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2506049	1222672	WHEEL	171.80
00689749	01/08/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2506049	1222672	AXLE	118.98
Check Total									290.78
00689750	01/08/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2506124	6019315129	8.5" x 11" white copy paper	1,254.04
00689750	01/08/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2506124	6019315129	3M value masking tape	18.34
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	TRU RED??? 8.5" x 11" Copy Pap	469.29
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	BIC White-Out Correction Fluid	4.53
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Teacher Pack 5" Kids P	7.03
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Smooth 2-Pocket Paper	12.48
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Ticonderoga Pre-Sharpended Wood	113.10
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Crayola Molding Dough Assorted	38.63
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Smead Hanging File Folder Tabs	14.93
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples 1 1/2" 3-Ring View Bin	26.64
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Smooth 2-Pocket Paper	49.90
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Exact 90 lb. Index Paper, 8.5"	61.85
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Brights Multipurpose C	38.24
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	X-ACTO Mighty Mite Electric Pe	33.51
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Smooth 2-Pocket Paper	49.90
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Smooth 2-Pocket Paper	12.48
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315131	Staples Pastel 30% Recycled Co	17.55
00689750	01/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506080	6019315132	Post-It Easel Hanger Arms 15"x	24.50
00689750	01/08/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2506253	6019386845	Paper Mate Flair Felt Tip Pens	321.64
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Quality Park Clasp & Moistenab	73.83
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Quality Park Redi-Seal Self Se	27.83
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Smooth 2-Pocket Paper	12.48
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Astrobrights Colored Paper, 24	13.80
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Wide Ruled Filler Pape	6.10
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples 100% Recycled Hanging	61.72
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples 30% Recycled File Fold	53.50

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00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Sharpie Permanent Markers, Fin	54.74
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	BIC BU3 Retractable Ballpoint	14.34
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Bostitch QuietSharp Executive	245.24
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Sharpie Permanent Marker, Fine	32.12
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Sharpie Permanent Markers, Fin	21.89
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Sharpie Permanent markers, Fin	54.74
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	BIC Round Stic Xtra-Life Ballp	6.01
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	2 x 60 yards heavy duty maskin	146.38
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples 4 x 6 Index Cards, Lin	32.53
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Sharpie Magnum Tank Permanent	74.81
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Tru Ray 9 x 12 Construction P	16.00
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Tru Ray 9 x 12 Construction Pa	16.00
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Prang 9 x 12 Construction Pape	1.68
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Pacon 9 x 12 Construction Pape	5.59
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Bostitch 3-Hole Punch, 12 Shee	101.82
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Smooth 2-Pocket Paper	12.48
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples 3 x 5 index cards, Nar	29.85
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Recycled Notes 4 x 6 S	48.47
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Expo White Board Care Cleaner	194.23
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples 0.7 x 60 Yds Multi-pur	27.54
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Adams 3-Part Carbonless Receipt	51.84
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Swingline Desktop Stapler, 20	38.13
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Small Binder Clips, 0.	127.24
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Desktop Tape Dispenser	14.51
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples heavy Duty shipping pa	70.88
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Avery Self Adhesive Plastic	5.94
00689750	01/08/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2506328	6019587121	Staples Heavy Duty Box-Bottome	21.38
00689750	01/08/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2506416	6019643273	Crayola?? Crayons, Assorted Co	82.39
00689750	01/08/2025	1000011515	441000	V13420	STAPLES ADVANTAGE	P2506605	6019990683	Kensington Hi-Fi Headphones, B	113.21
00689750	01/08/2025	1000011515	441000	V13420	STAPLES ADVANTAGE	P2506603	6019990685	Kensington Hi-Fi Headphones, B	169.81
Check Total									4,649.63
00689751	01/08/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-256119	Propane	1,485.76
Check Total									1,485.76

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00689752	01/08/2025	0200000418	441000	V00415	SUPER DUPER INC	P2506129	2954936A	Owls-II LC/OE Record Form B (2	109.14
00689752	01/08/2025	0200000418	441000	V00415	SUPER DUPER INC	P2506129	2954936A	Reel-4 Complete Kit	667.68
00689752	01/08/2025	0200000418	441000	V00415	SUPER DUPER INC	P2506129	2954936A	Reel-4 Examiner Record Booklet	139.10
00689752	01/08/2025	0200000418	441000	V00415	SUPER DUPER INC	P2506129	2954936A	Owls-II LC/OE Record Form A (2	109.14
00689752	01/08/2025	0200000418	441000	V00415	SUPER DUPER INC	P2506129	2954936A	CAAP-20 Complete Kit	332.77
Check Total									1,357.83
00689753	01/08/2025	0210000934	439500	V18146	SYLSTAD, SUSANNA			GWRESTLING/RB/ G Wrestling Quad	260.30
Check Total									260.30
00689754	01/08/2025	1000026693	434000	V16262	T MOBILE USA INC		990723554202501	Services fr 11/20/24-12/19/24	11,216.40
00689754	01/08/2025	1000026693	434000	V16262	T MOBILE USA INC		992622439202501	Monthly Hotspot Charges	810.00
00689754	01/08/2025	1000026693	434000	V16262	T MOBILE USA INC		999057919202501	Services fr 11/20/24-12/19/24	7,525.00
Check Total									19,551.40
00689755	01/08/2025	7802073011	439500	V17664	TERRY, HARRISON		VBB.LHS.12.17.24	Official	68.60
Check Total									68.60
00689756	01/08/2025	0210001160	433100	V10542	THE TROPHY & AWARDS CENTER	P2505695	32582	JV SPRING SPORTS AWARD PLAQUE	76.24
00689756	01/08/2025	0210001160	433100	V10542	THE TROPHY & AWARDS CENTER	P2505695	32582	VARSITY FALL SPORTS AWARD PLAQ	452.07
00689756	01/08/2025	0210001160	433100	V10542	THE TROPHY & AWARDS CENTER	P2505695	32582	ALL REGION AWARD PLAQUES	381.46
Check Total									909.77
00689757	01/08/2025	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2025003523	6,000 minutes of 'On Demand-Ov	255.99
Check Total									255.99
00689758	01/08/2025	0210000137	441000	V00189	W W GRAINGER	P2506486	9350892346	RUBBERMAID MOP BUCKET & WRINGE	238.78
Check Total									238.78
00689759	01/08/2025	7802073015	439500	V16124	WALKER, MAURICE		VBB.PE.12.19.24	Official	146.80
00689759	01/08/2025	7887073544	439500	V16124	WALKER, MAURICE		VGBBALL/RB/12/1	VGBBall vs Lugoff	101.50
Check Total									248.30
00689760	01/08/2025	7802073015	439500	V17072	WARD, STEVIE		VBB.PE.12.19.24	Official	161.10

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	161.10
00689761	01/08/2025	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313478	8817838515	PURE PLAIN FRESHWATER PERCH	56.70	
00689761	01/08/2025	3260011415	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2408582	8817862348	VON WHITE MULTIFOLD PAPER TOWE	113.64	
									Check Total	170.34
00689762	01/08/2025	7802073011	439500	V18139	WILLIAMS, RONDELL F		VBB.LHS.12.10.24	Official	141.30	
									Check Total	141.30
00689763	01/08/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	Tran.62399	342.64	
00689763	01/08/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	SLES.64573	2,012.38	
00689763	01/08/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	DES.34615	2,181.08	
00689763	01/08/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	BMS.45018	726.52	
00689763	01/08/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PMS.51488	1,480.16	
00689763	01/08/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PMS.24633	44.71	
00689763	01/08/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PHS.24678	3,168.01	
00689763	01/08/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	RCE.26842	225.00	
00689763	01/08/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PHS.31041	44.71	
00689763	01/08/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	RBE.03379	1,431.89	
00689763	01/08/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	SGE.06526	1,555.10	
00689763	01/08/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	LME.09923	728.02	
00689763	01/08/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PHE.14451	759.42	
00689763	01/08/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PHM.14452	941.54	
00689763	01/08/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	CSM.18146	1,989.20	
00689763	01/08/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	CSE.18147	1,766.39	
00689763	01/08/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	NPE.20630	920.05	
00689763	01/08/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	MAI.20953	144.59	
00689763	01/08/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	LHS.20954	2,455.02	
00689763	01/08/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	WKH.20955	5,492.71	
00689763	01/08/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PMS.24632	185.45	
00689763	01/08/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PES.24304	2,872.73	
00689763	01/08/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	PMS.24587	390.19	
00689763	01/08/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/24	FPE.24595	804.86	
									Check Total	32,662.37

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00689764	01/08/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	GHS.4900409686	72.00
00689764	01/08/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	GHS.4900409681	26,842.00
00689764	01/08/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	PHE.5702088108	126.00
00689764	01/08/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	PHM.5702051785	582.00
00689764	01/08/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	PHE.5702052000	434.00
00689764	01/08/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	PHE.5702051796	9,277.00
00689764	01/08/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	RCE.5708004132	12,999.00
00689764	01/08/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	PHE.5702051777	1,676.00
00689764	01/08/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	PHM.5702051791	17,246.00
00689764	01/08/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	GHS.4900409679	1,205.00
00689764	01/08/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	TR.4900409730	256.00
00689764	01/08/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	GHS.4900409712	1,587.00
00689764	01/08/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	GHS.4900409675	408.00
00689764	01/08/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	RCE.9300051508	463.00
00689764	01/08/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	phe.9300094948	48.00
00689764	01/08/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	BWM-9300096062	62.00
00689764	01/08/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	RCE.9300064722	89.00
00689764	01/08/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	BWM-9300039298	25,363.00
00689764	01/08/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.24	ghs.9300073506	3,895.00
Check Total									102,630.00
00689765	01/08/2025	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506634	7274.P2506634	QUARTERLY DUES	180.00
Check Total									180.00
00689766	01/09/2025	0210000070	444500	V00391	APPLE INC	P2506377	MB47252624	Magic Keyboard with Numeric Ke	138.03
Check Total									138.03
00689767	01/09/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2506408	9008240-00	Avery 2923 matte 54x150	302.98
00689767	01/09/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2506408	9008240-00	Gloss White GF 20e adhesive vi	217.88
Check Total									520.86
00689768	01/09/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	21.121624	Speech Contract Services 24-25	2,853.75
Check Total									2,853.75
00689769	01/09/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	4404626	ITEM# C23895-1042	8.99

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								Check Total	8.99
00689770	01/09/2025	5728025328	452000	V00168	BONITZ FLOORING GROUP INC	P2504905	PROJINV-040295	Demo, Furnish and Install Ceil	9,985.00
								Check Total	9,985.00
00689771	01/09/2025	7887071027	441000	V13255	BSN SPORTS	P2504120	927876841	WHT/BLK WOMENS ZOOM HYPERACE 2	83.45
00689771	01/09/2025	7887071027	441000	V13255	BSN SPORTS	P2504120	927876841	FREIGHT	7.00
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Freight	137.54
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Royal team legend ss tee	35.95
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Decoration Wildcat Football	129.47
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Royal club pullover fleece hoo	35.31
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Lexington Football on tees	129.47
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Decoration 2 color print	475.62
00689771	01/09/2025	7887072011	441000	V13255	BSN SPORTS	P2505874	928251233	Digital fusion full front	51.36
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Royal-b-core hood tee	50.29
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Black-mens cotton rich fleece	68.48
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Tru royal sport wick stretch 1	131.61
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	CH GY HE sport wick stretch 1/	131.61
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Black d-f element 1/2 zip top	170.13
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Athracite d-f 1/2 zip top	170.13
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Black mens phenom ss tee	481.50
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	shipping	85.60
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Black-b-core ss hood tee	50.32
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	GR-b-core ss hood tee	50.29
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	SI-b-core ss hood tee	25.15
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	White-b-core hood tee	25.15
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Ath Hea toddler pullover hoode	19.53
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	CNDY PNK toddler pullover hood	19.53
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Graphite-mens cotton rich flee	34.24
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	Oxford-mens cotton rich fleece	68.48
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2503013	928280633	black sports wick stretch 1/2	131.61
00689771	01/09/2025	7887027034	441000	V13255	BSN SPORTS	P2505852	928340526	010 - BLACK-THERMA LONG SLEEVE	47.08
00689771	01/09/2025	7887027034	441000	V13255	BSN SPORTS	P2505852	928340526	493 - ROYAL-THERMA LONG SLEEVE	423.72
00689771	01/09/2025	7887027034	441000	V13255	BSN SPORTS	P2505852	928340526	LWO Internal Decoration	0.00
00689771	01/09/2025	7887027034	441000	V13255	BSN SPORTS	P2505852	928340526	Freight	25.96

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00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2504347	928351377	shipping	5.34
00689771	01/09/2025	7964073511	441000	V13255	BSN SPORTS	P2504347	928351377	Press Break womens basketball	95.23
00689771	01/09/2025	7802088026	441000	V13255	BSN SPORTS	P2505370	928391085	wrist coach youth	96.30
00689771	01/09/2025	7802088026	469000	V13255	BSN SPORTS	P2505370	928391085	shipping	15.00
Check Total									3,507.45
00689772	01/09/2025	7810027011	441000	V01144	CAROLINA IDEAS	P2505875	056154	LVC hoodies	1,043.25
00689772	01/09/2025	7810027011	441000	V01144	CAROLINA IDEAS	P2505875	056154	2XL LVC Hoodies	57.78
Check Total									1,101.03
00689773	01/09/2025	0210000686	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506608	18478	Printing and Cutting Session 3	65.91
00689773	01/09/2025	0210000686	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506608	18478	Printing and Cutting Session 4	73.62
00689773	01/09/2025	0210000686	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506608	18478	Printing and Cutting Session 1	76.18
00689773	01/09/2025	0210000686	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506608	18478	Printing and Cutting Session 2	63.34
00689773	01/09/2025	0210000686	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506608	18478	Printing and Cutting Session 3	65.91
Check Total									344.96
00689774	01/09/2025	7811027044	464000	V00322	DECA	P2506689	175170M	Student Affiliation	8.00
00689774	01/09/2025	7811027044	464000	V00322	DECA	P2506689	175170M	South Carolina Association Stu	8.00
Check Total									16.00
00689775	01/09/2025	0210000048	432300	V00033	ENLWS AUTO SUPPLY	P2506685	16222	Invoice 16222	163.94
00689775	01/09/2025	0210000048	432300	V00033	ENLWS AUTO SUPPLY	P2506685	16269	Invoice 16269	135.91
Check Total									299.85
00689776	01/09/2025	0210000048	433100	V13290	FOGLE, PAM		1/6/2025	Transportation Contract	87.10
Check Total									87.10
00689777	01/09/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	226229	Contracted Services - Interpre	795.00
00689777	01/09/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	226411	Contracted Services - Interpre	1,050.00
Check Total									1,845.00
00689778	01/09/2025	0200002901	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2506169	02015859	9781637760734 SMALL GAS ENGINE	609.90
00689778	01/09/2025	0200002901	434500	V00049	GOODHEART WLLCOX PUBLISHER	P2506169	02015859	SHIPPING AND HANDLING	28.64

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Check Total									638.54
00689779	01/09/2025	0210000123	441000	V00477	GRAYBAR ELECTRIC CO INC	P2505597	9339884569	RBHS,SGES,WKES - F32T8/SPX41/E	1,126.71
00689779	01/09/2025	0210000137	441000	V00477	GRAYBAR ELECTRIC CO INC	P2505597	9339884569	RCES,MGES,MGMS - LED 150ED28/7	1,521.40
00689779	01/09/2025	0210000138	441000	V00477	GRAYBAR ELECTRIC CO INC	P2505597	9339884569	RCES,MGES,MGMS - LED 150ED28/7	1,141.05
00689779	01/09/2025	0210000121	441000	V00477	GRAYBAR ELECTRIC CO INC	P2505597	9339884569	RBHS,SGES,WKES - F32T8/SPX41/E	1,126.71
00689779	01/09/2025	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2505597	9339884569	RBHS,SGES,WKES - F32T8/SPX41/E	1,502.28
00689779	01/09/2025	0210000136	441000	V00477	GRAYBAR ELECTRIC CO INC	P2505597	9339884569	RCES,MGES,MGMS - LED 150ED28/7	1,141.05
Check Total									7,559.20
00689780	01/09/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	834938	CYLINDER RENTAL \$384.77 PER MO	404.58
00689780	01/09/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	855058	CYLINDER RENTAL \$384.77 PER MO	404.58
00689780	01/09/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	875196	CYLINDER RENTAL \$384.77 PER MO	404.58
Check Total									1,213.74
00689781	01/09/2025	7802080043	469000	V17116	INTENSE VOLLEYBALL	P2506194	159	You Matter Tshirt-Purple	288.00
00689781	01/09/2025	7802080043	469000	V17116	INTENSE VOLLEYBALL	P2506194	159	Gator Volleyball Tshirt Green-	230.00
00689781	01/09/2025	7802080043	469000	V17116	INTENSE VOLLEYBALL	P2506194	159	MGM 7th Grade Volleyball Jerse	100.00
00689781	01/09/2025	7802080043	469000	V17116	INTENSE VOLLEYBALL	P2506194	159	Athlete of Week Tshirt	96.00
00689781	01/09/2025	7802080043	469000	V17116	INTENSE VOLLEYBALL	P2506194	159	Gator Volleyball Tshirt Pink	184.00
00689781	01/09/2025	7802080043	469000	V17116	INTENSE VOLLEYBALL	P2506194	159	Gator Volleyball Parent Tshirt	255.00
Check Total									1,153.00
00689782	01/09/2025	0210002315	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-01	LHS Synthetic Turf installatio	12,168.75
Check Total									12,168.75
00689783	01/09/2025	7748027015	466049	V15774	JAWS LAUNDRY DETERGENT LLC	P2506666	1813	LAUNDRY DETERGENT FUNDRAISER	798.00
00689783	01/09/2025	7748027015	466049	V15774	JAWS LAUNDRY DETERGENT LLC	P2506666	1813	DISCOUNT FOR ONLINE SALES	-180.00
Check Total									618.00
00689784	01/09/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.122024	Speech Services 24-25	2,775.00
Check Total									2,775.00
00689785	01/09/2025	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505373	366968017	11539769 When I grow Up/Naught	178.75
00689785	01/09/2025	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505373	366968017	Shipping	22.99

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00689785	01/09/2025	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505373	366968306	11545134E Yonder Come Day	162.50
00689785	01/09/2025	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505373	367009647	11202990	146.25
Check Total									510.49
00689786	01/09/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2503630	0007035226	Dramatic Play Stainless Steel	290.90
Check Total									290.90
00689787	01/09/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606181108	PRVD THE FOLLOWING TYPES OF AS	52,935.96
00689787	01/09/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5606181108	PRVD THE FOLLOWING TYPES OF AS	52,935.96
00689787	01/09/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5606181108	PRVD THE FOLLOWING TYPES OF AS	54,540.07
Check Total									160,411.99
00689788	01/09/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2506064	INV59863	Cascade XRS Pro helmet with st	8,156.61
00689788	01/09/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2506064	INV59863	Cascade throat guard	64.20
00689788	01/09/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2506064	INV59863	Cascade XRS youth chrome/pearl	1,235.85
00689788	01/09/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2506064	INV59863	shipping	81.32
Check Total									9,537.98
00689789	01/09/2025	7811027021	466031	V17103	NORTH CHARLESTON EMBASSY SUITE	P2506675	H10132107	2 NIGHTS 3 STUDENTS PER ROOM	1,121.22
00689789	01/09/2025	7811027021	466031	V17103	NORTH CHARLESTON EMBASSY SUITE	P2506675	H10132107	HOTEL ROOM 2 NIGHTS ADVISORS,	2,242.32
00689789	01/09/2025	7811027021	466031	V17103	NORTH CHARLESTON EMBASSY SUITE	P2506675	H10132107	2 NIGHTS 4 STUDENTS PER FOOM	3,363.84
Check Total									6,727.38
00689790	01/09/2025	0210000111	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2505970	18372	ESTIMATE	361.19
Check Total									361.19
00689791	01/09/2025	7946127013	469000	V15935	PECKNEL MUSIC COMPANY INC	P2505979	1020067	Part - Misc. Supplies	2.41
00689791	01/09/2025	7946127013	469000	V15935	PECKNEL MUSIC COMPANY INC	P2505979	1020067	Service Remove Tape Resolder/R	75.00
Check Total									77.41
00689792	01/09/2025	6000025610	441000	V13001	PRO KITCHEN LLC	P2500190	64814	APPLIANCE REPAIR PARTS FOR ALL	2,221.91
00689792	01/09/2025	0200003894	432300	V13001	PRO KITCHEN LLC	P2505000	WO-4761	FPBT2024.3 CAROLINA SPRINGS MI	1,374.23
00689792	01/09/2025	0200003902	432300	V13001	PRO KITCHEN LLC	P2504999	WO-4762	FPBT2024.3 DEERFIELD ELEM PASS	1,479.73
Check Total									5,075.87

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00689793	01/09/2025	0200002874	441000	V17238	PSI SERVICES LLC	P2506693	2020	COSMETOLOGY THEORY EXAM TESTIN	1,122.00
00689793	01/09/2025	0200002874	441000	V17238	PSI SERVICES LLC	P2506693	2020	COSMETOLOGY PRACTICAL EXAM TES	952.00
Check Total									2,074.00
00689794	01/09/2025	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2503175	87153-135672	PRN Contract Services - Interp	1,915.95
Check Total									1,915.95
00689795	01/09/2025	1000023356	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506664	7490	Quarterly Dues for ██████████	180.00
Check Total									180.00
00689796	01/09/2025	7811027021	433100	V00344	SC DECA	P2506672	10132107	STUDENT REGISTRATION EARLY BI	5,175.00
00689796	01/09/2025	7811027021	433100	V00344	SC DECA	P2506672	10132107	CHAPERONE EARLY BIRD	105.00
00689796	01/09/2025	7811027021	433100	V00344	SC DECA	P2506672	10132107	ADVISOR EARLY BIRD	525.00
Check Total									5,805.00
00689797	01/09/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	065994.CVRP	Bus repairs as needed	950.10
Check Total									950.10
00689798	01/09/2025	1000011320	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2411621	RC24-0452-M	Clean and deodorize carpet	800.00
Check Total									800.00
00689799	01/09/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506651	06313473	VIP 18 GAL SHOVELNOSE WET & DR	747.73
Check Total									747.73
00689800	01/09/2025	0200002900	441000	V10490	SOX FENCE & SUPPLY CO	P2505947	19627	5'6"x8' Single Panel 1 1/8" Fr	946.95
Check Total									946.95
00689801	01/09/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV021 SPEECH	Speech Contract Services 24-25	2,160.81
Check Total									2,160.81
00689802	01/09/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.122024	Speech Contract Services 24-25	937.50
Check Total									937.50
00689803	01/09/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506200	6019315130	2025 Staples 22" x 17" Desk Pa	9.24
00689803	01/09/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506200	6019315130	Staples White Box 8.5" x 11",	501.62

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Check Total									510.86
00689804	01/09/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	146870	Speech Contract Services 24-25	2,775.00
Check Total									2,775.00
00689805	01/09/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0226356	Speech Language Services 24-25	3,686.20
Check Total									3,686.20
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	Drop In Couture Bodysuit	4,199.40
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	MockNeck MidriffBodysuit	49.99
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	Rhinestone Burst CLR WHITE KNO	417.30
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	All Star Stones MIR	304.63
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	Boy Cut Brief	32.66
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	All Star Stones MIR	443.73
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	All Star Stones MIR	694.11
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	All Star Stones MIR	499.37
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	All Star Stones MIR	555.01
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	VASF Compression Skirt	1,779.09
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	All Star Stones MIR	833.21
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	1.5" Waistband MIR MIR	415.91
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	1.5 Inch Back MIR MIR	248.99
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	Shipping	748.47
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	Ascend Air	128.35
00689806	01/09/2025	7887084027	441000	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2506119	14731786	Aeros Elite	149.75
Check Total									11,499.97
00689807	01/09/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13733	Video Remote Interpreting Serv	111.00
00689807	01/09/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13733	Video Remote Interpreting Serv	90.31
Check Total									201.31
00689808	01/09/2025	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	BMS-Lift Station Inspection	325.00
00689808	01/09/2025	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	DES - Lift Station Inspection	957.00
00689808	01/09/2025	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	CSES - Lift Station Inspection	957.00
00689808	01/09/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	OLD GES WWTP - Lift Station In	2,015.00
00689808	01/09/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	GHS - Lift Station Inspection	325.00

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00689808	01/09/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	GHS Stadium - Lift Station Ins	50.00
00689808	01/09/2025	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	LSMS - Lift Station Inspection	325.00
00689808	01/09/2025	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	LHS - Lift Station Inspection	325.00
00689808	01/09/2025	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	NPES - Lift Station Inspection	957.00
00689808	01/09/2025	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	RCES - Lift Station Inspection	957.00
00689808	01/09/2025	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	Transportation - Lift Station	325.00
00689808	01/09/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	WKHS Classroom Addition - Lift	325.00
00689808	01/09/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	GES - Waste Water Sampling	350.00
00689808	01/09/2025	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	OLD PMS Lift Station Maintenanc	957.00
00689808	01/09/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	PHS S/B Lift Station Maintenanc	957.00
00689808	01/09/2025	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	PHMS - Lift Station Inspection	957.00
00689808	01/09/2025	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	RBHS - Lift Station Inspection	957.00
00689808	01/09/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	PHS B/B Lift Station Maintenanc	957.00
00689808	01/09/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200236	WKHS PAC Lift Station Inspecti	325.00
Check Total									13,303.00
00689809	01/09/2025	7002081013	469000	V01718	BLYTHEWOOD HIGH SCHOOL	P2506695	P2506695.GHS	JV Bengal Boys Golf Invitation	250.00
Check Total									250.00
00689810	01/09/2025	7002075013	469000	V02618	CAULDER, CHARLES DANNY	P2506697	P2506697.GHS	2025 Softball Season Booking F	175.00
Check Total									175.00
00689811	01/09/2025	7002078013	469000	V02552	COOK, DENNIS R	P2506696	P2506696.GHS	2025 JV Soccer Teams Booking F	150.00
00689811	01/09/2025	7002078013	469000	V02552	COOK, DENNIS R	P2506696	P2506696.GHS	2025 Varsity Soccer Teams Book	200.00
Check Total									350.00
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	445.20
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	70.50
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	79.20
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	326.25
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	656.85
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	535.50
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	375.10
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	67.95
00689812	01/09/2025	0200000151	441000	V01844	SCHOLASTIC INC	P2505996	67369005	7 PB	288.15

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								Check Total	2,844.70
00689813	01/09/2025	7932027044	464000	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2506711	BE-L-SC-42418061	Archery Tournament Entry Fee	190.00
								Check Total	190.00
00689814	01/09/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	20.122024	Speech Contract Services 24-25	2,625.00
								Check Total	2,625.00
00689815	01/09/2025	7738027011	466031	V11441	COMFORT SUITES AT THE UNIVERSI	P2506639	21106698	3 Standard King Rooms (Confirm	846.81
00689815	01/09/2025	7738027011	466031	V11441	COMFORT SUITES AT THE UNIVERSI	P2506639	21109320	9 Rooms with 2 Queen Beds, 1 R	2,632.05
								Check Total	3,478.86
00689816	01/09/2025	7932027042	441000	V13356	GRAY COLLEGIATE ACADEMY	P2506677	BE-Q-SC-42492382	2025 SC NASP Bullseye Qualifie	230.00
								Check Total	230.00
00689817	01/09/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV21 SPED	In-person SpEd Teacher	2,838.45
								Check Total	2,838.45
00689818	01/10/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501010	AP INTERFACE 1/10/25	153.25
								Check Total	153.25
00689819	01/10/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501010	AP INTERFACE 1/10/25	24,281.69
								Check Total	24,281.69
00689820	01/10/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501010	AP INTERFACE 1/10/25	24,914.68
								Check Total	24,914.68
00689821	01/10/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501010	AP INTERFACE 1/10/25	52,672.11
								Check Total	52,672.11
00689822	01/10/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501010	AP INTERFACE 1/10/25	9,583.34
								Check Total	9,583.34
00689823	01/10/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501010	AP INTERFACE 1/10/25	29,864.43

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									Check Total	29,864.43
00689824	01/10/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501010	AP INTERFACE 1/10/25	1,137.50	
									Check Total	1,137.50
00689825	01/10/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501010	AP INTERFACE 1/10/25	9,055.93	
00689825	01/10/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501010	AP INTERFACE 1/10/25	16,300.64	
									Check Total	25,356.57
00689826	01/10/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501010	AP INTERFACE 1/10/25	160.00	
									Check Total	160.00
00689827	01/10/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501010	AP INTERFACE 1/10/25	2,128.00	
									Check Total	2,128.00
00689828	01/10/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501010	AP INTERFACE 1/10/25	4,256.00	
									Check Total	4,256.00
00689829	01/10/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501010	AP INTERFACE 1/10/25	1,713.25	
									Check Total	1,713.25
00689830	01/10/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501010	AP INTERFACE 1/10/25	2,905.69	
									Check Total	2,905.69
00689831	01/10/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501010	AP INTERFACE 1/10/25	3.64	
									Check Total	3.64
00689832	01/10/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501010	AP INTERFACE 1/10/25	144.08	
									Check Total	144.08
00689833	01/10/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501010	AP INTERFACE 1/10/25	1,221.25	
									Check Total	1,221.25
00689834	01/10/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501010	AP INTERFACE 1/10/25	2,404.84	

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								Check Total	2,404.84
00689835	01/10/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501010	AP INTERFACE 1/10/25	1,617.90
00689835	01/10/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501010	AP INTERFACE 1/10/25	100.60
								Check Total	1,718.50
00689836	01/10/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501010	AP INTERFACE 1/10/25	692.04
								Check Total	692.04
00689837	01/10/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501010	AP INTERFACE 1/10/25	450.00
								Check Total	450.00
00689838	01/10/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501010	AP INTERFACE 1/10/25	12,363.84
00689838	01/10/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501010	AP INTERFACE 1/10/25	22,254.96
								Check Total	34,618.80
00689839	01/10/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501010	AP INTERFACE 1/10/25	98.70
								Check Total	98.70
00689840	01/10/2025	1000000000	245810	V00170	UNITED WAY		2700/2501010	AP INTERFACE 1/10/25	393.04
								Check Total	393.04
00689841	01/10/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501010	AP INTERFACE 1/10/25	10,124.95
00689841	01/10/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501010	AP INTERFACE 1/10/25	18,224.83
								Check Total	28,349.78
00689842	01/09/2025	7002072013	441000	Exxxxx	Employee		12.09.2024	Reimb paint supplies	293.24
								Check Total	293.24
00689843	01/09/2025	0200000418	464000	Exxxxx	Employee		12.17.2024	ASHA Renewal	144.00
								Check Total	144.00
00689844	01/09/2025	1000025415	447000	V02150	BARNES PROPANE		1050517	Propane	615.19
								Check Total	615.19

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00689845	01/09/2025	0210000053	433200	Exxxxx	Employee		11.07.12.20.24	In district travel	123.95
Check Total									123.95
00689846	01/09/2025	7902027043	441000	V10819	BIG TIME ENTERTAINMENT LLC	P2505473	1052025	4 Sennheiser UHF Wireless mic	450.00
00689846	01/09/2025	7902027043	441000	V10819	BIG TIME ENTERTAINMENT LLC	P2505473	1052025	4 Mogan Head set mics	150.00
00689846	01/09/2025	7902027043	441000	V10819	BIG TIME ENTERTAINMENT LLC	P2505473	1052025	3 ETC LED Ieko lights for stag	350.00
Check Total									950.00
00689847	01/09/2025	1000023345	433200	Exxxxx	Employee		12.04.12.20.24	In district travel	54.14
Check Total									54.14
00689848	01/09/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2506072	4431073	Americana Acrylic paints 16 colo	1,351.35
00689848	01/09/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2506072	4431073	Sharpie Ultra Fine Blak.03MM	364.87
00689848	01/09/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2506072	4431073	Sharpie Fine Pt Marker Blck Fi	364.87
00689848	01/09/2025	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2506082	4467722	Blick Stainless Steel Rulers -	92.45
Check Total									2,173.54
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	Fireboat: The Heroic Adventure	35.95
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	30,000 Stitches	53.96
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	A More Perfect Union: The Stor	38.36
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	P Is For Palmetto: A South Car	71.20
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	This Very Tree	74.95
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	Veteran's Day	37.30
00689849	01/09/2025	7936527047	441000	V00884	BOOKSOURCE	P2505571	24188393	Twenty-One Steps: Guarding The	56.96
Check Total									368.68
00689850	01/09/2025	7887073011	441000	V13255	BSN SPORTS	P2506056	928428956	Practice uniform short	898.80
00689850	01/09/2025	7887073011	441000	V13255	BSN SPORTS	P2506056	928428956	Practice Jersey top	898.82
00689850	01/09/2025	7887073011	441000	V13255	BSN SPORTS	P2506056	928428956	shipping	100.80
00689850	01/09/2025	7887073044	441000	V13255	BSN SPORTS	P2506134	928431166	GREEN JERSEY	53.77
00689850	01/09/2025	7887073044	441000	V13255	BSN SPORTS	P2506134	928431166	WHITE JERSEY	53.77
00689850	01/09/2025	7887073044	441000	V13255	BSN SPORTS	P2506134	928431166	FREIGHT	15.00
00689850	01/09/2025	7887075044	441000	V13255	BSN SPORTS	P2506134	928431173	BLACK, BSN DOUBLE LAYER FULL Z	317.79
00689850	01/09/2025	7887075044	441000	V13255	BSN SPORTS	P2506134	928431173	FREIGHT	23.77
00689850	01/09/2025	7887072044	441000	V13255	BSN SPORTS	P2506134	928431174	063-DK GY HE-CLUB PULLOVER FLE	3,415.44

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00689850	01/09/2025	7887072044	441000	V13255	BSN SPORTS	P2506134	928431174	FREIGHT	95.00
00689850	01/09/2025	7887073044	441000	V13255	BSN SPORTS	P2506134	928431184	010-BLACK TECH FLEECE JOGGER	205.42
00689850	01/09/2025	7887073044	441000	V13255	BSN SPORTS	P2506134	928431184	010 BLACK TECH FLEECE FZ HOODI	228.96
00689850	01/09/2025	7887073044	441000	V13255	BSN SPORTS	P2506134	928431184	FREIGHT	32.48
Check Total									6,339.82
00689851	01/09/2025	1000026631	444510	V01145	CAMCOR INC.	P2406092	2576098	Install 1 new 70V circle cut-i	375.00
Check Total									375.00
00689852	01/09/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-12.24	Water	1,270.73
Check Total									1,270.73
00689853	01/09/2025	0200000606	433200	Exxxxx	Employee		12.04.12.18.24	In district travel	26.13
Check Total									26.13
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	KORCHEM SHIMMER GLASS CLEANER	55.15
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	KORCHEM BLEACH	54.04
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	RJS WHITE TOWELS	67.84
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	FRESH URINAL BLOCK CHERRY	358.88
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	NCEPTION BLUE NITRILE GLOVE ME	332.37
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	NCEPTION BLUE NITRILE GLOVE LR	415.47
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	NCEPTION BLUE NITRILE GLOVE XL	415.47
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	BOARDWALK URINAL SCREEN CHERRY	311.37
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	WEPAK LEMON DISINFECTANT	1,160.33
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00689854	01/09/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505614	362350	KUTOL BAG SOAP DISPENSERS	105.93
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	BETTER BRUSH 10 QT GRAY BUCKET	21.71
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	NCEPTION BLUE NITRILE GLOVE LR	166.19
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	WEPAK LEMON DISINFECTANT	580.16
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	NCEPTION BLUE NITRILE GLOVE SM	83.10
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	NCEPTION BLUE NITRILE GLOVE ME	332.37
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	BETTER BRUSH MEDIUM CORN BROOM	48.93
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	BETTER BRUSH PLASTIC BROOM	63.08
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	KORCHEM SHIMMER GLASS CLEANER	55.47
00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	KORCHEM BLEACH	54.04

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00689854	01/09/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506264	363079	RJS MICROFIBER TOWEL	15.25
Check Total									5,271.17
00689855	01/09/2025	0210000630	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2506407	18479	Printing, Cutting and Hole Pun	50.77
Check Total									50.77
00689856	01/09/2025	0200000352	433200	Exxxxx	Employee		12.12.12.19.24	In district travel	92.46
Check Total									92.46
00689857	01/09/2025	0200002895	441000	V11571	CULINARY DEPOT	P2505118	INV3354882	ADMIRAL CRAFT CDRF-CDRF-1D/4 1	512.44
Check Total									512.44
00689858	01/09/2025	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	86092	RCES-HVAC Mechanical	2,371.88
00689858	01/09/2025	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	86092	RCLC-HVAC Mechanical Maintenanc	440.63
00689858	01/09/2025	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	86092	SGES-HVAC Mechanical Maintenanc	1,355.63
00689858	01/09/2025	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	86092	CSES-HVAC Mechanical Maintenanc	1,205.60
00689858	01/09/2025	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	86092	CSMS-HVAC Mechanical Maintenanc	1,530.00
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86092	CS Annex-HVAC Mechanical Maint	337.50
00689858	01/09/2025	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	86092	DES-HVAC Mechanical Maintenanc	1,453.13
00689858	01/09/2025	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	86092	BMS-HVAC Mechanical	2,125.00
00689858	01/09/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	86092	New PMS-HVAC Mechanical	2,125.00
00689858	01/09/2025	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	86092	CES - HVAC	1,453.13
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86092	ITV Building - HVAC Mechanical	112.50
00689858	01/09/2025	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	86092	Adding Back NLCLC HVAC Mainten	2,730.00
00689858	01/09/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	86092	Adding back Pelion Transportat	25.00
00689858	01/09/2025	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	86092	RBES-HVAC Mechanical Maintenanc	1,059.38
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86092	DOC-HVAC Mechanical Maintenanc	500.00
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86092	CS-HVAC Mechanical Maintenance	1,000.00
00689858	01/09/2025	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	86092	MGES-HVAC Mechanical Maintenanc	1,453.12
00689858	01/09/2025	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	86092	MGMS-HVAC Mechanical Maintenanc	2,437.50
00689858	01/09/2025	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	86092	LSMS-HVAC Mechanical Maintenanc	2,125.00
00689858	01/09/2025	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	86092	LTC-HVAC Mechanical Maintenanc	757.50
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86092	DM-HVAC Mechanical Maintenance	45.00
00689858	01/09/2025	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	86092	RBHS-HVAC Mechanical Maintenanc	5,887.50
00689858	01/09/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	86092	Transportation Gilbert-HVAC Me	25.00

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00689858	01/09/2025	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	86092	WKES-HVAC Mechanical	1,331.25
00689858	01/09/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	86092	LHS-HVAC Mechanical Maintenanc	4,792.50
00689858	01/09/2025	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	86092	MES-HVAC Mechanical Maintenanc	1,691.25
00689858	01/09/2025	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	86092	GHS-HVAC Mechanical Maintenanc	3,937.50
00689858	01/09/2025	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	86092	GMS-HVAC Mechanical Maintenanc	1,537.50
00689858	01/09/2025	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	86092	GES -HVAC Mechanical Maintenanc	1,125.01
00689858	01/09/2025	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	86092	LMES-HVAC Mechanical Maintenanc	2,651.25
00689858	01/09/2025	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	86092	WKHS- HVAC Mechanical	3,788.54
00689858	01/09/2025	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	86092	WKMS-HVAC Mechanical	1,792.50
00689858	01/09/2025	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	86092	FPES-HVAC Mechanical Maintenanc	1,276.88
00689858	01/09/2025	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	86092	PES-HVAC Mechanical Maintenanc	1,379.17
00689858	01/09/2025	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	86092	PHS-HVAC Mechanical Maintenanc	360.00
00689858	01/09/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	86092	(Old) PMS-HVAC Mechanical Main	1,149.38
00689858	01/09/2025	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	86092	PHES-HVAC Mechanical Maintena	1,376.25
00689858	01/09/2025	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	86092	PHMS - HVAC Mechanical	1,515.00
00689858	01/09/2025	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	86092	NPES-HVAC Mechanical Maintenanc	620.62
00689858	01/09/2025	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	86092	OGES-HVAC Mechanical Maintenanc	1,372.50
00689858	01/09/2025	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	86092	LES-HVAC Mechanical Maintenanc	1,108.08
00689858	01/09/2025	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	86282	LSMS-HVAC Mechanical Maintenanc	2,125.00
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86282	DM-HVAC Mechanical Maintenance	45.00
00689858	01/09/2025	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	86282	NPES-HVAC Mechanical Maintenanc	620.62
00689858	01/09/2025	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	86282	OGES-HVAC Mechanical Maintenanc	1,372.50
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86282	DOC-HVAC Mechanical Maintenanc	500.00
00689858	01/09/2025	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	86282	RCLC-HVAC Mechanical Maintenanc	440.63
00689858	01/09/2025	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	86282	SGES-HVAC Mechanical Maintenanc	1,355.63
00689858	01/09/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	86282	Transportation Gilbert-HVAC Me	25.00
00689858	01/09/2025	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	86282	WKES-HVAC Mechanical	1,331.25
00689858	01/09/2025	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	86282	Adding Back NLCLC HVAC Mainten	2,730.00
00689858	01/09/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	86282	Adding back Pelion Transportat	25.00
00689858	01/09/2025	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	86282	WKHS- HVAC Mechanical	3,788.54
00689858	01/09/2025	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	86282	WKMS-HVAC Mechanical	1,792.50
00689858	01/09/2025	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	86282	BMS-HVAC Mechanical	2,125.00
00689858	01/09/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	86282	New PMS-HVAC Mechanical	2,125.00
00689858	01/09/2025	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	86282	CES - HVAC	1,453.13

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00689858	01/09/2025	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	86282	CSMS-HVAC Mechanical Maintenanc	1,530.00
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86282	CS Annex-HVAC Mechanical Maint	337.50
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86282	CS-HVAC Mechanical Maintenance	1,000.00
00689858	01/09/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	86282	ITV Building - HVAC Mechanical	112.50
00689858	01/09/2025	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	86282	DES-HVAC Mechanical Maintenanc	1,453.13
00689858	01/09/2025	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	86282	FPES-HVAC Mechanical Maintenanc	1,276.88
00689858	01/09/2025	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	86282	LMES-HVAC Mechanical Maintenanc	2,651.25
00689858	01/09/2025	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	86282	PES-HVAC Mechanical Maintenanc	1,379.17
00689858	01/09/2025	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	86282	PHS-HVAC Mechanical Maintenanc	360.00
00689858	01/09/2025	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	86282	PHMS - HVAC Mechanical	1,515.00
00689858	01/09/2025	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	86282	RBES-HVAC Mechanical Maintenanc	1,059.38
00689858	01/09/2025	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	86282	RBHS-HVAC Mechanical Maintenanc	5,887.50
00689858	01/09/2025	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	86282	RCES-HVAC Mechanical	2,371.88
00689858	01/09/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	86282	LHS-HVAC Mechanical Maintenanc	4,792.50
00689858	01/09/2025	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	86282	LTC-HVAC Mechanical Maintenanc	757.50
00689858	01/09/2025	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	86282	LES-HVAC Mechanical Maintenanc	1,108.08
00689858	01/09/2025	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	86282	GHS-HVAC Mechanical Maintenanc	3,937.50
00689858	01/09/2025	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	86282	GMS-HVAC Mechanical Maintenanc	1,537.50
00689858	01/09/2025	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	86282	GES -HVAC Mechanical Maintenanc	1,125.01
00689858	01/09/2025	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	86282	MES-HVAC Mechanical Maintenanc	1,691.25
00689858	01/09/2025	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	86282	MGES-HVAC Mechanical Maintenanc	1,453.12
00689858	01/09/2025	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	86282	MGMS-HVAC Mechanical Maintenanc	2,437.50
00689858	01/09/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	86282	(Old) PMS-HVAC Mechanical Main	1,149.38
00689858	01/09/2025	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	86282	PHES-HVAC Mechanical Maintena	1,376.25
00689858	01/09/2025	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	86282	CSES-HVAC Mechanical Maintenanc	1,205.60
Check Total									130,720.36
00689859	01/09/2025	0200000620	433200	Exxxxx	Employee		12.04.12.17.24	Mtngs/Observations/Spec Svcs.	59.97
Check Total									59.97
00689860	01/09/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.05.2024	Extra Duty/PMS Basketball	135.00
00689860	01/09/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.06.2024	PHS Wrestling Extra Duty	135.00
00689860	01/09/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.11.2024	PMS Extra Duty	135.00
00689860	01/09/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.14.2024	Pelion Archery Extra Duty	450.00
00689860	01/09/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.16.2024	PMS Basketball Extra Duty	112.50

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00689860	01/09/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.17.2024	PMS Orchestra Extra Duty	90.00
Check Total									1,057.50
00689861	01/09/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792397	RBH Extra Duty	156.60
Check Total									156.60
00689862	01/09/2025	0200000493	433200	Exxxxx	Employee		12.03.12.17.24	In district travel	64.32
Check Total									64.32
00689863	01/09/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506158	494266	L1st #255818971	352.93
Check Total									352.93
00689864	01/09/2025	0200000493	433200	Exxxxx	Employee		12.06.12.12.24	In district travel	23.45
Check Total									23.45
00689865	01/09/2025	0200000625	464000	Exxxxx	Employee		12.18.2024	Phys Therapy Lic Renewal	80.00
Check Total									80.00
00689866	01/09/2025	0200000418	433200	Exxxxx	Employee		12.05.12.19.24	Speech Lang. Therapy Svcs.	29.01
Check Total									29.01
00689867	01/09/2025	0210000647	433200	Exxxxx	Employee		11.18.12.06.24	MTC info session/MEBA Field St	23.98
Check Total									23.98
00689868	01/09/2025	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		12.12.2024	PMS Art Education - Extra Duty	90.00
Check Total									90.00
00689869	01/09/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2506277	443851-1	JANICO 16 OZ CUT END RAYON MOP	270.67
00689869	01/09/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2506390	443892	JANICO 16 OZ CUT END RAYON MOP	563.89
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	JANICO 16 OZ CUT END RAYON MOP	270.41
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	CARLISLE SPONGE	15.76
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	CARLISLE UTILITY BRUSH (SHORT	15.88
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	CARLISLE 20" UTILITY BRUSH	50.69
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	JANICO 20 OZ CUT END RAYON MOP	336.66
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	JANICO 24 OZ CUT END RAYON MOP	301.61

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00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	CARLISLE 60" SIDE GATE MOP HAN	56.19
00689869	01/09/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2506365	443893	COLOR SAFE BLEACH	96.92
00689869	01/09/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2506491	444048	COLOR SAFE BLEACH	97.27
00689869	01/09/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2506491	444048	SC JOHNSON DEB FOAM SOAP	278.09
00689869	01/09/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2506491	444048	SC JOHNSON DEB DISPENSER	0.00
00689869	01/09/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2506491	444048	JANICO 16 OZ CUT END RAYON MOP	338.01
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	CARLISLE SCRUB PAD BLUE	16.40
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	CARLISLE LOBBY DUST PAN	50.78
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	SC JOHNSON DEB FOAM SOAP	834.27
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	JANICO 20 OZ CUT END RAYON MOP	673.33
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	JANICO 24 OZ CUT END RAYON MOP	402.15
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	CARLISLE DUSTER 52-81"	37.20
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	COLOR SAFE BLEACH	96.92
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	CARLISLE POLYWOOL DUSTER	11.81
00689869	01/09/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2506546	444151	CARLISLE WET FLOOR SIGN	96.88
00689869	01/09/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2506554	444152	JANICO 16 OZ CUT END RAYON MOP	405.62
00689869	01/09/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2506554	444152	JANICO 20 OZ CUT END RAYON MOP	252.50
00689869	01/09/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2506554	444152	JANICO 24 OZ CUT END RAYON MOP	100.54
00689869	01/09/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2506554	444152	BULLEN RINZ FREE LAVENDER CLEA	268.76
00689869	01/09/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2506554	444152	SC JOHNSON DEB FOAM SOAP	463.48
Check Total									6,402.69
00689870	01/09/2025	1000025329	452000	V18283	IRWIN SEATING COMPANY	P2410456	S0056184	FOB Contract Price	108,287.08
00689870	01/09/2025	1000025329	452000	V18283	IRWIN SEATING COMPANY	P2410456	S0056184	Installation	18,150.00
00689870	01/09/2025	1000025329	452000	V18283	IRWIN SEATING COMPANY	P2410456	S0056184	Demo of Existing	9,750.00
Check Total									136,187.08
00689871	01/09/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367064485	Vision Andrea Ramsey SATB	105.00
00689871	01/09/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367075347	VOICE EMERSON, R SAB	10.80
00689871	01/09/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367075347	DEVELOPING ARTIST PIANO SONATI	13.99
00689871	01/09/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367075347	ABENDLIED EVENING SONG BRAHMS	81.90
00689871	01/09/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367075347	TaReKiTa Reena Esmail - SATB	153.30
Check Total									364.99
00689872	01/09/2025	0210001004	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505180	605334121424	Building Brick STEM Challenge	101.63

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00689872	01/09/2025	0210001004	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505180	605334121424	Building Brick STEM Challenge	81.30
Check Total									182.93
00689873	01/09/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2505845	2363-5463	*Minimum Fee*	50.00
Check Total									50.00
00689874	01/09/2025	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	Interpretation Services	385.59
Check Total									385.59
00689875	01/09/2025	1000014144	441000	V12924	LORICK, STAN	P2505088	P2505088.RBH	Tuning 4 Pianos	440.00
Check Total									440.00
00689876	01/09/2025	0200000631	433200	Exxxxx	Employee		12.02.12.19.24	School Visits/Meetings Inst.	174.87
Check Total									174.87
00689877	01/09/2025	0200001933	431100	V18586	MATC LLC	P2506579	1024-02	Martial art with 3 sessions on	900.00
Check Total									900.00
00689878	01/09/2025	0200000418	464000	Exxxxx	Employee		12.18.2024	ASHA Dues 2025	250.00
Check Total									250.00
00689879	01/09/2025	0200000418	431200	Exxxxx	Employee		12.12.2024	Continuing Education	29.99
Check Total									29.99
00689880	01/09/2025	0210000647	433200	Exxxxx	Employee		11.01.11.26.24	MES Career Specialist	313.96
00689880	01/09/2025	0210000647	433200	Exxxxx	Employee		12.02.12.18.24	Meetings Commutes	164.55
Check Total									478.51
00689881	01/09/2025	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2505917	9020	INSPECT SERVICE - CERTIFY 2 PO	625.00
00689881	01/09/2025	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2505917	9020	INSPECT SERVICE - CERTIFY SCIS	150.00
00689881	01/09/2025	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2505917	9020	SERVICE CALL	125.00
00689881	01/09/2025	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2505917	9020	MISC MATERIALS IF NEEDED	26.75
Check Total									926.75
00689882	01/09/2025	0210000204	433200	Exxxxx	Employee		12.04.12.18.24	In district travel	45.83

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								Check Total	45.83
00689883	01/09/2025	1000014594	433200	Exxxxx	Employee		12.02.12.19.24	Homebound Instruction	283.48
								Check Total	283.48
00689884	01/09/2025	1000023313	433200	Exxxxx	Employee		11.08.12.17.24	In district travel	146.06
								Check Total	146.06
00689885	01/09/2025	1000011338	441000	V00104	PRO ED INC	P2506498	3070714	TOLD-P:5-EXAM REC BKLTS (25) W	141.24
00689885	01/09/2025	1000011338	441000	V00104	PRO ED INC	P2506498	3070714	Shipping	14.12
								Check Total	155.36
00689886	01/09/2025	7965027034	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2505959	INV-000001	Team Registration	612.00
00689886	01/09/2025	7965027034	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2505959	INV-000001	GATOR DANCE TEAM CLASSIC	360.00
00689886	01/09/2025	7965027034	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2505959	INV-000001	Boxed Lunch	144.00
00689886	01/09/2025	7965027034	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2505959	INV-000001	Competition Shirt	225.00
								Check Total	1,341.00
00689887	01/09/2025	1000025808	439500	V15071	REBOLJ, JOHN M		12.03.2024	Extra Duty PMS Band Concert	90.00
00689887	01/09/2025	1000025808	439500	V15071	REBOLJ, JOHN M		12.10.2024	Extra Duty PMS Chorus	90.00
								Check Total	180.00
00689888	01/09/2025	0200000418	464000	Exxxxx	Employee		12.17.2024	ASHA Dues	250.00
								Check Total	250.00
00689889	01/09/2025	1000026405	433200	Exxxxx	Employee		12.12.12.17.24	ASK HR School Visits	36.85
								Check Total	36.85
00689890	01/09/2025	0210000806	433200	Exxxxx	Employee		11.06.12.15.24	Misc Admin Nurse Duties	164.49
								Check Total	164.49
00689891	01/09/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2506323	1109	ASL Interpreting Services	140.00
								Check Total	140.00
00689892	01/09/2025	1000021340	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506151	1033742-IN	Zoll AED Plus Pediatric	125.00

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00689892	01/09/2025	1000021340	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506151	1033742-IN	Zoll Adult CPR-D-PADZ	392.00
00689892	01/09/2025	1000021340	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506151	1033742-IN	School Nurse Supply Microkey,	0.00
00689892	01/09/2025	1000021340	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506151	1033742-IN	Sales Tax	36.19
Check Total									553.19
00689893	01/09/2025	0200000036	441000	V16452	SCHOOL SPECIALTY LLC	P2506301	208135229305	Steam Starter Robotics - Micro	333.84
00689893	01/09/2025	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2506145	208135229389	Laminating film	402.95
00689893	01/09/2025	1000022247	441000	V16452	SCHOOL SPECIALTY LLC	P2506145	208135229389	Laminating film	200.00
00689893	01/09/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2506565	208135258322	Paper copy high speed 8.5x11 i	1,657.97
Check Total									2,594.76
00689894	01/09/2025	0210000806	433200	Exxxxx	Employee		10.22.12.20.24	Float Nurse Assignments	61.64
Check Total									61.64
00689895	01/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506271	235381	ATLAS SUPER RAGS	327.41
00689895	01/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506271	235381	24" DUST MOP 3"	47.51
00689895	01/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506270	235382	CLASSIC BABY FRESH	143.35
00689895	01/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506270	235382	CLASSIC CAN DO FLOOR CLEANER	121.34
00689895	01/09/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506501	235393	ASSAULT LIQUID FIRE ANT KILLER	201.18
00689895	01/09/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506484	235394	CLASSIC BABY FRESH	47.78
00689895	01/09/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506484	235394	CLASSIC LIQUID CARPET CLEANER	47.79
00689895	01/09/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506484	235394	CLASSIC ENZYME ODOR DIGESTER	52.25
00689895	01/09/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506366	235395	CLASSIC PUMICE STICK	88.35
00689895	01/09/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506366	235395	CLASSIC BABY FRESH	430.06
00689895	01/09/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506366	235395	CLASSIC SPEEDIKLEEN	53.63
00689895	01/09/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506366	235395	CLASSIC CAN DO FLOOR CLEANER	80.89
00689895	01/09/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506499	235396	ASSAULT LIQUID FIRE ANT KILLER	402.37
Check Total									2,043.91
00689896	01/09/2025	0210000121	441000	V00302	SOUTHEASTERN PAPER GROUP	P2502368	06221427	SENSOR XP 18" UPRIGHT	908.64
Check Total									908.64
00689897	01/09/2025	1000023346	433200	Exxxxx	Employee		12.03.12.20.24	Banking	97.82
Check Total									97.82

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00689898	01/09/2025	0200000493	433200	Exxxxx	Employee		12.02.12.20.24	In district travel	39.13
Check Total									39.13
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.05.2024	Extra Duty PHS Basketball	180.00
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.09.2024	Extra Duty PHS Basketball	135.00
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.12.2024	Extra Duty PHS Sports Awards	90.00
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.13.2024	Extra Duty PHS Archery	315.00
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.17.2024	Extra Duty PHS Wrestling	225.00
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.18.2024	Extra Duty PHS Basketball	202.50
00689899	01/09/2025	1000025808	439500	V17931	STONE, JAMES E		12.19.2024	PHS Basketball Extra Duty	180.00
Check Total									1,327.50
00689900	01/09/2025	0210000132	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2506476	INV144302	CSMS - FV Stop Repair Kit, Slo	614.72
Check Total									614.72
00689901	01/09/2025	7887091027	441000	V18706	USA TEAM SALES INC	P2506175	683	Reconditioning- Cleaning, insp	1,406.00
00689901	01/09/2025	7887091027	441000	V18706	USA TEAM SALES INC	P2506175	683	NOCSAE/NAERA fees	35.15
Check Total									1,441.15
00689902	01/09/2025	1000023321	433200	Exxxxx	Employee		11.01.12.04.24	Job Duties & Meetings	64.32
Check Total									64.32
00689903	01/09/2025	0210000131	441000	V00189	W W GRAINGER	P2506280	9345731682	RUBBERMAID MOP BUCKET & WRINGE	716.34
00689903	01/09/2025	0210000133	441000	V00189	W W GRAINGER	P2506393	9348404527	RUBBERMAID MOP BUCKET & WRINGE	238.78
Check Total									955.12
00689904	01/09/2025	0200000418	464000	Exxxxx	Employee		12.16.2024	ASHA Dues	250.00
Check Total									250.00
00689905	01/09/2025	1000011411	433200	Exxxxx	Employee		11.21.2024	Req. Drug Testing for CDL	22.78
Check Total									22.78
00689906	01/09/2025	0200000418	433200	Exxxxx	Employee		11.01.11.22.24	Speech Therapy Services	46.90
Check Total									46.90

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00689907	01/09/2025	0200000418	433200	Exxxxx	Employee		12.05.12.19.24	Assistive Technology	39.20
Check Total									39.20
00689908	01/09/2025	0200000418	433200	Exxxxx	Employee		10.18.12.10.24	Provide Speech Lang. Therapy	49.25
00689908	01/09/2025	0200000418	464000	Exxxxx	Employee		12.16.2024	reimb SCSHA Dues	115.00
Check Total									164.25
00689909	01/09/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GHS-001-0037500-1	12.50
00689909	01/09/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GHS-001-0037501-1	165.00
00689909	01/09/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GHS-001-0037400-1	550.21
00689909	01/09/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GHS-001-0037401-1	682.19
00689909	01/09/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	RCE-001-0118791-1	89.76
00689909	01/09/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	CES-001-0097480-1	356.54
00689909	01/09/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	CES-001-0097481-1	91.25
00689909	01/09/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	RCE-001-0118790-1	508.90
00689909	01/09/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GMS-001-0037000-1	190.81
00689909	01/09/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GMS-001-0037001-1	473.90
00689909	01/09/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GES-001-0036700-1	305.58
00689909	01/09/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.24	GES-001-0036701-1	448.74
Check Total									3,875.38
00689910	01/09/2025	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.12.2024	Use tax return 12/24	190.35
Check Total									190.35
00689911	01/09/2025	1000026405	433200	Exxxxx	Employee		11.14.12.17.24	In district travel	74.71
Check Total									74.71
00689912	01/09/2025	0210000659	431200	V18515	EMILY J. ZIMMERMANN		01.06.2025	Inst Prog Improvement	250.00
Check Total									250.00
00689913	01/09/2025	0210000053	433200	Exxxxx	Employee		12.03.12.20.24	In district travel	243.88
Check Total									243.88
00689914	01/09/2025	1000025204	433200	Exxxxx	Employee		12.16.12.20.24	banking	30.15

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								Check Total	30.15
00689915	01/09/2025	0210000204	433200	Exxxxx	Employee		11.01.11.26.24	In district travel	343.91
								Check Total	343.91
00689916	01/09/2025	0210000198	441069	Exxxxx	Employee		01.07.2025	reimb Supplies	244.00
								Check Total	244.00
00689917	01/09/2025	0210000806	433200	Exxxxx	Employee		10.21.12.19.24	Admin Visits/Equip Deliveries	117.59
								Check Total	117.59
00689918	01/10/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	375056	40' Storage Container -Monthly	100.00
								Check Total	100.00
00689919	01/10/2025	0210000826	434500	V11891	A3 COMMUNICATIONS INC	P2504094	142514	Access It! Standard SL255 - Co	8,812.57
00689919	01/10/2025	0210000826	434500	V11891	A3 COMMUNICATIONS INC	P2504094	142514	RS2 Dealer Training - Virtual	1,433.59
								Check Total	10,246.16
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 26A Original Average Yield	218.42
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 951 (CR314FN) 3-Pack	197.28
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 952XL (L0S64AN) High Yield	79.28
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 950XL (CN045AN) High Yield	159.51
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 952XL (L0S67AN) High Yield	79.28
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 64 (N9J90AN) Original Inkje	36.90
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 64 (N9J89AN) Original Inkje	45.62
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 952XL (F6U19AN) High Yield	104.52
00689920	01/10/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506428	ID125129	HP 952XL (L0S61AN) High Yield	79.28
								Check Total	1,000.09
00689921	01/10/2025	7964073511	439500	V18742	ALBERT CARFORA		VBB.LHS.12.23.24	Official	116.00
								Check Total	116.00
00689922	01/10/2025	7934027030	469000	V14034	ALMIGHTTEES SCREEN PRINTING	P2506461	6314	Hanes 498Y	18.19
00689922	01/10/2025	7934027030	469000	V14034	ALMIGHTTEES SCREEN PRINTING	P2506461	6314	Hanes 498Y	345.61

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									Check Total	363.80
00689923	01/10/2025	1000011413	444500	V00391	APPLE INC	P2506463	MB47333749	Apple Pencil (1st Generation)	190.46	
00689923	01/10/2025	1000011413	444500	V00391	APPLE INC	P2506463	MB47352413	10.9-Inch iPad Wi-Fi 64GB - Si	704.06	
00689923	01/10/2025	1000011413	444500	V00391	APPLE INC	P2506463	MB47352413	Logitech Rugged Combo 4 Touch	256.69	
00689923	01/10/2025	5314026693	444510	V00391	APPLE INC	P2506240	MB47705253	30 W USB-C Power Adapter	667.68	
00689923	01/10/2025	5314026693	444510	V00391	APPLE INC	P2506240	MB47940482	20W USB-C Power Adapter	182.97	
00689923	01/10/2025	5314026693	444510	V00391	APPLE INC	P2506240	MB47940482	240W USB-C Charge Cable (2m)	558.54	
00689923	01/10/2025	5315026693	444510	V00391	APPLE INC	P2506240	MB48047021	60W USB-C Charge Cable (1m)	203.30	
									Check Total	2,763.70
00689924	01/10/2025	0210002198	439500	V12343	AQUA SEAL MFG AND ROOFING INC	P2504746	20798	Roof repair - WKHS - Due to st	9,875.00	
									Check Total	9,875.00
00689925	01/10/2025	7964073511	439500	V16174	ARCHIE, MELVIN		VBB.LHS.12.23.24	Official	91.00	
									Check Total	91.00
00689926	01/10/2025	0210000105	432300	V01997	AW CANVAS AND UPHOLSTRY ISA G	P2506620	13261	LABOR SEAT FOAM R4EPAIR/REPLAC	247.00	
									Check Total	247.00
00689927	01/10/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2506154	304794	South Carolina DECA Award 1st	130.40	
00689927	01/10/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2506154	304794	South Carolina DECA Award 2nd	60.30	
00689927	01/10/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2506154	304794	Shipping	45.20	
									Check Total	235.90
00689928	01/10/2025	7964073511	439500	V15892	BANKS, JAMIE		VBB.LHS.12.21.24	Official	116.00	
00689928	01/10/2025	7964073511	439500	V15892	BANKS, JAMIE		VBB.LHS.12.23.24	Official	116.00	
									Check Total	232.00
00689929	01/10/2025	7887079011	439500	V13557	BILES , LOUIS WINSLOW		VWR.LHS.12.30.24	Official	378.93	
00689929	01/10/2025	7887079011	439500	V13557	BILES , LOUIS WINSLOW		VWR.LHS.12.31.24	Official	232.50	
									Check Total	611.43
00689930	01/10/2025	1000011413	441000	V12599	BLACK ROCK BRANDING	P2505181	33293-1	Firefly - LED Logo Multi-Cable	1,926.00	
00689930	01/10/2025	1000011413	441000	V12599	BLACK ROCK BRANDING	P2505181	33293-1	Shipping	76.17	

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								Check Total	2,002.17
00689931	01/10/2025	7887079027	439500	V02867	BLAND, CHAUNTEL		GWR.WK.12.21.24	Official	377.15
								Check Total	377.15
00689932	01/10/2025	7802073011	439500	V02883	BOLAR, FRANKLIN MURRELL		VBB.LHS.01.06.25	Official	108.60
								Check Total	108.60
00689933	01/10/2025	7802073015	439500	V02997	BOLEY, RANDALL		JVWB.PE.1.08.25	Official	74.00
								Check Total	74.00
00689934	01/10/2025	7802073015	439500	V16913	BOND, TERRY		JVWB.PE.1.08.25	Official	74.00
								Check Total	74.00
00689935	01/10/2025	7002070027	439500	V17617	BOULWARE, JAMONE D		JVBKB.WK.01.06.2	Official	109.70
								Check Total	109.70
00689936	01/10/2025	0210002342	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2505307	234012	OGES Quote reference 41934	87.26
								Check Total	87.26
00689937	01/10/2025	7887079027	439500	V16229	BOWERS, CHRISTOPHER SCOTT		GWR.WK.12.21.24	Official	384.56
								Check Total	384.56
00689938	01/10/2025	5754025354	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2309484	466690	Ch 1 & 17 Inspections - NLCLC	90.00
								Check Total	90.00
00689939	01/10/2025	7964073511	439500	V14815	BROWN, BRANDON		VBB.LHS.12.21.24	Official	74.00
								Check Total	74.00
00689940	01/10/2025	7964073511	439500	V12056	BROWN, ERIC		VBB.LHS.12.21.24	Official	116.00
00689940	01/10/2025	7964073511	439500	V12056	BROWN, ERIC		VBB.LHS.12.23.24	Official	116.00
								Check Total	232.00
00689941	01/10/2025	5728025328	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2504964	4431	Demo old track and haul off. H	9,965.00

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Check Total									9,965.00
00689942	01/10/2025	7802072013	441000	V13255	BSN SPORTS	P2502366	927045493	Black Team Campus Cap	859.00
00689942	01/10/2025	7802072013	441000	V13255	BSN SPORTS	P2502366	927045493	Univ Red Dry Franchise Polo	453.23
00689942	01/10/2025	7802072013	441000	V13255	BSN SPORTS	P2502366	927045493	Black SS Cotton Crew Tee	1,018.53
00689942	01/10/2025	7802072013	441000	V13255	BSN SPORTS	P2502366	927045493	Univ Red Team Legend SS TEe	74.47
00689942	01/10/2025	7802072013	441000	V13255	BSN SPORTS	P2502366	927045493	Univ Red Jordan Heritage 86 Ca	859.00
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	WRESTLING SCOREBOOK	38.48
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	NAVY D-F ELEMENT 1/2 ZIP TOP	294.25
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	BLACK JORDAN DF VICTORY POLO	246.10
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	FREIGHT	42.31
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	NAVY JORDAN DF VICTORY POLO	246.10
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	WHITE TEAM CAMPUS CAP	133.75
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	NAVY TEAM CAMPUS CAP	133.75
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	CRAMER MATT KLEEN GALLON	106.47
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	ANTISEPTIC WIPES 180 CT TUB	96.25
00689942	01/10/2025	7887079027	441000	V13255	BSN SPORTS	P2505284	928347784	GYM MAT TAPE 4*84	182.97
00689942	01/10/2025	0210002262	441000	V13255	BSN SPORTS	P2504884	928352217	WHT/NAVY-VAPOR SELECT2 PIPED P	2,471.70
00689942	01/10/2025	0210002262	441000	V13255	BSN SPORTS	P2504884	928352217	Freight	54.21
00689942	01/10/2025	0210002262	441000	V13255	BSN SPORTS	P2504884	928352217	GREY/NVY-VAPOR SELECT2 PIPED P	1,129.92
Check Total									8,440.49
00689943	01/10/2025	7964073511	439500	V18198	BUTLER, ERICA		VBB.LHS.12.23.24	Official	91.00
Check Total									91.00
00689944	01/10/2025	7887079011	439500	V02689	BYRD, GARY S		VWR.LHS.12.30.24	Official	362.43
00689944	01/10/2025	7887079011	439500	V02689	BYRD, GARY S		VWR.LHS.12.31.24	Official	219.36
Check Total									581.79
00689945	01/10/2025	7964073511	439500	V17114	CALDWELL, TODD M		VBB.LHS.12.21.24	Official	74.00
Check Total									74.00
00689946	01/10/2025	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2505702	7676	GES - BHCS 3/8x1i SST	33.64
00689946	01/10/2025	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2505702	7676	Washer Flat SAE 3/8iSST	10.27
00689946	01/10/2025	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2505702	7676	Nut Bracket PSN	67.28

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00689946	01/10/2025	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2505702	7676	Nut Hex Patch 3/8-16 SST	39.55
00689946	01/10/2025	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2505702	7676	Shipping	111.17
00689946	01/10/2025	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2505702	7676	Tunnel 24i 3*FL	460.10
Check Total									722.01
00689947	01/10/2025	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506003	LEX/202526	BMS - Fieldset Driver	1,909.95
00689947	01/10/2025	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506003	LEX/202526	Fieldset Driver	1,145.97
Check Total									3,055.92
00689948	01/10/2025	7964073511	439500	V15514	CLARK, ROBERT		VBB.LHS.12.21.24	Official	74.00
00689948	01/10/2025	7964073511	439500	V15514	CLARK, ROBERT		VBB.LHS.12.23.24	Official	116.00
Check Total									190.00
00689949	01/10/2025	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505755	362473	SOFT N SILKY ANTIBACTERIAL BAG	286.97
00689949	01/10/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506160	363012	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00689949	01/10/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506160	363012	RJS WAXED PAPER LINER BAGS	70.82
00689949	01/10/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506160	363012	RJS MICROFIBER TOWELS	27.79
00689949	01/10/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506160	363012	WEPAK LEMON DISINFECTANT	435.13
Check Total									1,165.12
00689950	01/10/2025	7887079027	439500	V18171	COLEMAN, JONATHAN		GWR.WK.12.21.24	Official	399.15
Check Total									399.15
00689951	01/10/2025	7964073511	439500	V13565	CRAWFORD, TERRANCE		VBB.LHS.12.23.24	Official	116.00
Check Total									116.00
00689952	01/10/2025	7964073511	439500	V12839	CROWELL, JAMES W		VBB.LHS.12.21.24	Official	116.00
Check Total									116.00
00689953	01/10/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2505782	86403	LHS E Hall - Install Mini/Spli	6,710.65
00689953	01/10/2025	0210000112	432300	V11477	CULLUM SERVICES INC	P2506601	86413	PHS Media Ctr. - Replace Exhau	109.02
00689953	01/10/2025	0210000112	432300	V11477	CULLUM SERVICES INC	P2506601	86413	Labor	97.50
00689953	01/10/2025	0210000136	432300	V11477	CULLUM SERVICES INC	P2506566	86415	RCES BF-A3 - Replace Exhaust M	109.02
00689953	01/10/2025	0210000136	432300	V11477	CULLUM SERVICES INC	P2506566	86415	Labor	97.50
00689953	01/10/2025	0210000136	432300	V11477	CULLUM SERVICES INC	P2506566	86416	RCES BF-A4 - Replace Exhaust M	109.02

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00689953	01/10/2025	0210000136	432300	V11477	CULLUM SERVICES INC	P2506566	86416	Labor	97.50
00689953	01/10/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2506567	86423	LHS GP-1 - Replace Condenser F	596.24
00689953	01/10/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2506567	86423	Labor	195.00
Check Total									8,121.45
00689954	01/10/2025	7964073511	439500	V14166	CURRY, REMARCUS		VBB.LHS.12.21.24	Official	74.00
Check Total									74.00
00689955	01/10/2025	7887079027	439500	V18746	DANIEL GORHAM		GWR.WK.12.21.24	Official	464.05
Check Total									464.05
00689956	01/10/2025	7887079027	439500	V10128	DELPRIORE, ANTHONY		GWR.WK.12.21.24	Official	402.45
Check Total									402.45
00689957	01/10/2025	7887079027	439500	V18748	DEMARIS DRAKE SR		GWR.WK.12.21.24	Official	478.35
Check Total									478.35
00689958	01/10/2025	7887079027	439500	V18164	DINDL, STEVEN		GWR.WK.12.21.24	Official	377.15
Check Total									377.15
00689959	01/10/2025	7964073511	439500	V02803	EADDY, JEFFREY TODD		VBB.LHS.12.21.24	Official	116.00
00689959	01/10/2025	7964073511	439500	V02803	EADDY, JEFFREY TODD		VBB.LHS.12.23.24	Official	116.00
Check Total									232.00
00689960	01/10/2025	0200000018	441000	V00817	EAI (ERIC ARMIN INC)	P2506578	INV1397119	Magnetic demonstration open do	212.38
00689960	01/10/2025	0200000018	441000	V00817	EAI (ERIC ARMIN INC)	P2506578	INV1397119	fraction tiles with tray - num	577.32
Check Total									789.70
00689961	01/10/2025	7887079027	439500	V18749	ELVIN CUTLER		GWR.WK.12.21.24	Official	462.95
Check Total									462.95
00689962	01/10/2025	1000011345	441000	V17560	ERIC ARMIN INC.	P2506116	INV1396066	Fraction Circles: Numbered	161.50
Check Total									161.50
00689963	01/10/2025	0210002333	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505684	485235	List # 254623270	5,633.27

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00689963	01/10/2025	0210002333	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505684	485235A	List # 254623270	627.25
00689963	01/10/2025	0210002333	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505684	485235F	List # 254623270	361.62
00689963	01/10/2025	0210002343	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505685	485236A	List #214138070	581.37
00689963	01/10/2025	0210002343	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505685	485236F	List #214138070	261.61
00689963	01/10/2025	0210002347	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505683	485237F	List 221399575	2,107.61
00689963	01/10/2025	0210002324	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506503	498287	List #243192831	49.38
Check Total									9,622.11
00689964	01/10/2025	7964073511	439500	V17585	FURGESS, TRACIE S.		VBB.LHS.12.23.24	Official	91.00
Check Total									91.00
00689965	01/10/2025	0210000139	441000	V00036	GATEWAY SUPPLY CO INC	P2506113	S6364165.001	RBHS - Hydrant	155.19
00689965	01/10/2025	0210000112	441000	V00036	GATEWAY SUPPLY CO INC	P2506113	S6364165.001	PHS - White Freshman Urinal	291.87
Check Total									447.06
00689966	01/10/2025	7802073011	439500	V02947	GILLIARD, PAUL D		VBB.LHS.12.09.24	Official	96.50
Check Total									96.50
00689967	01/10/2025	7964073511	439500	V11781	GOODWIN, BELTON		VBB.LHS.12.21.24	Official	91.00
Check Total									91.00
00689968	01/10/2025	7964073511	439500	V11760	GRABER , ALVIN		VBB.LHS.12.21.24	Official	74.00
00689968	01/10/2025	7964073511	439500	V11760	GRABER , ALVIN		VBB.LHS.12.23.24	Official	74.00
Check Total									148.00
00689969	01/10/2025	7887079027	439500	V18004	HALL, ROBERT K		GWR.WK.12.21.24	Official	384.85
Check Total									384.85
00689970	01/10/2025	7964073511	439500	V18743	HALLE RAE GOODRICH		VBB.LHS.12.23.24	Official	200.00
Check Total									200.00
00689971	01/10/2025	7887079011	439500	V10133	HARMON, SCOTT		VWR.LHS.12.30.24	Official	391.03
00689971	01/10/2025	7887079011	439500	V10133	HARMON, SCOTT		VWR.LHS.12.31.24	Official	244.60
Check Total									635.63

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00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506028	INV102531	8x10 Boozer Award	11.67
00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506028	INV102531	Shipping	22.73
00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506109	INV102569	Shipping	73.88
00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506109	INV102569	8x10 All Region Awards	93.36
00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506109	INV102570	9x12 Allan Whitacre Award	42.30
00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506109	INV102570	8x10 Boozer Award	11.67
00689972	01/10/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506109	INV102570	8x10 Varsity Achievement Award	70.02
Check Total									<hr/> 325.63
00689973	01/10/2025	7002070027	439500	V02616	HILL, CLYDE		VBKB.WK.01.06.25	Official	130.30
Check Total									<hr/> 130.30
00689974	01/10/2025	7964073511	439500	V12756	HIRES, CHRYS SANDRA		VBB.LHS.12.21.24	Official	116.00
00689974	01/10/2025	7964073511	439500	V12756	HIRES, CHRYS SANDRA		VBB.LHS.12.23.24	Official	116.00
Check Total									<hr/> 232.00
00689975	01/10/2025	7802073011	439500	V02712	HOLLMON, CHARLES ROOSEVELT		VBB.LHS.01.06.25	Official	121.50
Check Total									<hr/> 121.50
00689976	01/10/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2506451	443981	SC JOHNSON DEB FOAM SOAP	92.70
00689976	01/10/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2506451	443981	SC JOHNSON DEB DISPENSER	0.00
Check Total									<hr/> 92.70
00689977	01/10/2025	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2505633	697633	Schlage 125KHZ ISO Prox Compos	55,800.00
Check Total									<hr/> 55,800.00
00689978	01/10/2025	1000026693	441000	V16263	IMAGE INK SC LLC	P2506035	67836	3/4" Polyester Lanyard with Bu	172.00
00689978	01/10/2025	1000026693	441000	V16263	IMAGE INK SC LLC	P2506035	67836	Set up fee	40.00
00689978	01/10/2025	1000026693	441000	V16263	IMAGE INK SC LLC	P2506035	67836	Shipping fee	24.00
00689978	01/10/2025	1000026693	441000	V16263	IMAGE INK SC LLC	P2506035	67836	8% Tax	18.88
Check Total									<hr/> 254.88
00689979	01/10/2025	7802073043	469000	V17116	INTENSE VOLLEYBALL	P2506197	160	MGM Boys Basketball Dri Fit Lo	544.00
00689979	01/10/2025	7802073043	469000	V17116	INTENSE VOLLEYBALL	P2506197	160	MGM Girls Basketball DriFit Sh	324.00
00689979	01/10/2025	7802073043	469000	V17116	INTENSE VOLLEYBALL	P2506500	162	Leukemia Awareness Shirts	404.00

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00689979	01/10/2025	7860527043	469000	V17116	INTENSE VOLLEYBALL	P2506500	162	Leukemia Awareness Shirts	404.00
Check Total									1,676.00
00689980	01/10/2025	7964073511	439500	V11993	JACKSON, MICHAEL A		VBB.LHS.12.21.24	Official	116.00
Check Total									116.00
00689981	01/10/2025	7964073511	439500	V02995	JACKSON, NATHANIEL		VBB.LHS.12.21.24	Official	116.00
Check Total									116.00
00689982	01/10/2025	5315025354	452051	V00533	JHS ARCHITECTURE: INTEGRATED D	P2503167	5341	Engineering Services for desig	10,074.50
Check Total									10,074.50
00689983	01/10/2025	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2505931	52560332	SLE-MAX2-FIRE Cell Dialer	138.60
00689983	01/10/2025	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2505931	52560332	PHES - Install New Cellular Di	475.44
00689983	01/10/2025	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2505931	52560332	SLE-ANTEXT30 30' Antenna	167.90
Check Total									781.94
00689984	01/10/2025	7802073011	441000	V16836	JOHNSON-LAMBE CO CORP	P2506057	ABQ003306-BK03	Electronic possession arrow	197.95
Check Total									197.95
00689985	01/10/2025	7964073511	439500	V17476	JONES, LARRY		VBB.LHS.12.23.24	Official	116.00
Check Total									116.00
00689986	01/10/2025	7964073511	439500	V18741	JORDAN CUTTINO		VBB.LHS.12.23.24	Official	200.00
Check Total									200.00
00689987	01/10/2025	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0007085302	my coffee machine	33.96
00689987	01/10/2025	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0007085302	pop up toaster	25.46
00689987	01/10/2025	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0007085302	mix and bake blender	25.46
00689987	01/10/2025	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0007085302	cash register	42.46
Check Total									127.34
00689988	01/10/2025	7964073511	439500	V02601	KELLY, EARNEST		VBB.LHS.12.23.24	Official	116.00
Check Total									116.00

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00689989	01/10/2025	7964073511	439500	V17046	KIRKLAND, QUANDRA		VBB.LHS.12.23.24	Official	91.00
								Check Total	<u>91.00</u>
00689990	01/10/2025	7002079027	441000	V11452	KNOCKOUT SPORTSWEAR	P2504693	81492024	KO Women's Wrestling Singlet	750.00
								Check Total	<u>750.00</u>
00689991	01/10/2025	7887079011	439500	V02834	LEYEN, THOMAS		VWR.LHS.12.30.24	Official	415.23
00689991	01/10/2025	7887079011	439500	V02834	LEYEN, THOMAS		VWR.LHS.12.31.24	Official	268.80
								Check Total	<u>684.03</u>
00689992	01/10/2025	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	47065453	Cylinder Rentals, Quantity (7)	24.72
								Check Total	<u>24.72</u>
00689993	01/10/2025	7964073511	439500	V16048	LIPSCOMB, JAMES E		VBB.LHS.12.23.24	Official	74.00
								Check Total	<u>74.00</u>
00689994	01/10/2025	7964073511	439500	V12556	LYONS-DANIELS, BEATRICE		VBB.LHS.12.23.24	Official	74.00
								Check Total	<u>74.00</u>
00689995	01/10/2025	7964073511	439500	V02708	MADISON, ZELL A		VBB.LHS.12.21.24	Official	116.00
00689995	01/10/2025	7964073511	439500	V02708	MADISON, ZELL A		VBB.LHS.12.23.24	Official	74.00
								Check Total	<u>190.00</u>
00689996	01/10/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2506743	SQLCD-1035279	Mansfield December Fuel Bill	2,879.02
								Check Total	<u>2,879.02</u>
00689997	01/10/2025	7887079027	439500	V18751	MATTHEW MASSEY		GWR.WK.12.21.24	Official	453.05
								Check Total	<u>453.05</u>
00689998	01/10/2025	7887079011	439500	V02687	MCCOLLUM, CHRIS		VWR.LHS.12.30.24	Official	376.73
00689998	01/10/2025	7887079011	439500	V02687	MCCOLLUM, CHRIS		VWR.LHS.12.31.24	Official	230.30
								Check Total	<u>607.03</u>
00689999	01/10/2025	0200000606	431200	V14249	MICROBURST LEARNING LLC	P2506575	2482	Program Level High School Micr	1,500.00

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									Check Total	1,500.00
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Smooth Fleece 1/2-	135.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	48" Arc Blue Skies Inversion U	499.25	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	TRANSFER - TOP	100.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Shipping Quote - 5661970465 -	89.53	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Set Up Charge - 2 Color Imprin	125.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Smooth Fleece 1/2-	210.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Shipping Estimate	43.69	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Estimated shipping	178.44	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Smooth Fleece 1/2-	168.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Women's Smooth Fle	336.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Point Loma Folding Event Chair	764.75	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Digitizing Fee - Right Shoulde	65.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Women's Smooth Fle	84.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Women's Smooth Fle	168.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Women's Smooth Fle	135.00	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Shipping estimate	36.67	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Tax	240.26	
00690000	01/10/2025	7860527021	441000	V11057	MILL & CRATE	P2505636	32983	Eddie Bauer Smooth Fleece 1/2-	294.00	
									Check Total	3,672.59
00690001	01/10/2025	7002070027	439500	V15498	MITCHELL, DAVE A		JVBKB.WK.01.06.2	Official	96.50	
00690001	01/10/2025	7964073511	439500	V15498	MITCHELL, DAVE A		VBB.LHS.12.21.24	Official	91.00	
									Check Total	187.50
00690002	01/10/2025	7002088011	441000	V13862	MODERN TURF INC	P2503903	13025	Field maintenance for December	1,720.33	
									Check Total	1,720.33
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Miscellaneous Supplies and Con	741.94	
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon WLMT-1001	168.88	
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon H4VI-MT-SURF1	184.79	
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	LABOR	4,930.00	
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon H5AMH-AD-PEND1	277.40	
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon H5AMH-DO-COVR1	277.40	

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00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon POE60U-1BTE	246.38
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon 3.0C-H4VI-RO1-IR	944.49
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon 8.0C-H5A-FE-DO1-IR	2,496.12
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon UNITY8-ENT	1,542.03
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Contractor Sales Tax	677.54
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon 24C-H5A-3MH	3,690.20
00690003	01/10/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502800	C-3616	Avigilon Security Camera Syste	542.04
00690003	01/10/2025	5315025826	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503982	C-3645	Avigilon Camera System	117,408.60
00690003	01/10/2025	5315025826	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503982	C-3645	Contractor Sales Tax	5,669.34
Check Total									139,797.15
00690004	01/10/2025	7964073511	439500	V12742	ODOM, BRIAN A		VBB.LHS.12.21.24	Official	116.00
00690004	01/10/2025	7964073511	439500	V12742	ODOM, BRIAN A		VBB.LHS.12.23.24	Official	116.00
Check Total									232.00
00690005	01/10/2025	7964073511	439500	V15780	OUTTEN, ANITA		VBB.LHS.12.21.24	Official	116.00
00690005	01/10/2025	7964073511	439500	V15780	OUTTEN, ANITA		VBB.LHS.12.23.24	Official	116.00
Check Total									232.00
00690006	01/10/2025	7887079011	439500	V17055	PHILLIPS, DALLAS		VWR.LHS.12.30.24	Official	365.73
Check Total									365.73
00690007	01/10/2025	1000022214	434500	V00704	PLANK ROAD PUBLISHING	P2506092	25-021241	Processing Fee	2.50
00690007	01/10/2025	1000022214	434500	V00704	PLANK ROAD PUBLISHING	P2506092	25-021241	Music K-8, Vol. 35 (20234-25)	152.95
Check Total									155.45
00690008	01/10/2025	7002070027	439500	V02734	PLATTS, ERIC		VBKB.WK.01.06.25	Official	119.30
Check Total									119.30
00690009	01/10/2025	0200002902	441000	V01296	POCKET NURSE	P2504305	1411578-1	ECG PLACEMENT TRAINER - 15 LEA	4,623.74
00690009	01/10/2025	0200002902	441000	V01296	POCKET NURSE	P2504306	1411797-1	AUSCULTATION TRAINER AND SMART	3,154.36
00690009	01/10/2025	0200002902	441000	V01296	POCKET NURSE	P2504306	1411797-1	SHIPPING AND HANDLING	69.54
Check Total									7,847.64
00690010	01/10/2025	7802073011	439500	V10744	PORTER, CHARLES A		VBB.LHS.01.06.25	Official	169.10

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Check Total									169.10
00690011	01/10/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4037735	LOT 7, PKG 1 BASIC STATE CRIMI	608.00
Check Total									608.00
00690012	01/10/2025	0200003880	432300	V13001	PRO KITCHEN LLC	P2502571	WO-4324	FPBT2024.3 Lakeside Middle. Fr	691.30
00690012	01/10/2025	0200003880	432300	V13001	PRO KITCHEN LLC	P2505227	WO-4860	FPBT2024.3 Lakeside Middle - F	225.00
Check Total									916.30
00690013	01/10/2025	7964073511	439500	V18731	RAYMOND BROWN II		VBB.LHS.12.21.24	Official	116.00
Check Total									116.00
00690014	01/10/2025	7887083511	441000	V18704	REGINA SAILER	P2506110	1.P2506110	4 count custom slate coaster s	50.00
00690014	01/10/2025	7887083511	441000	V18704	REGINA SAILER	P2506110	1.P2506110	20 oz tumbler with custom lase	150.00
Check Total									200.00
00690015	01/10/2025	7964073511	439500	V03104	RICHARDSON, RUSSELL		VBB.LHS.12.21.24	Official	74.00
00690015	01/10/2025	7964073511	439500	V03104	RICHARDSON, RUSSELL		VBB.LHS.12.23.24	Official	74.00
Check Total									148.00
00690016	01/10/2025	7802073011	439500	V02906	ROBINSON, LAMAZ		VBB.LHS.01.06.25	Official	171.00
Check Total									171.00
00690017	01/10/2025	7802073011	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.LHS.01.06.25	Official	92.10
Check Total									92.10
00690018	01/10/2025	7811027015	433100	V00344	SC DECA	P2506716	10140108	STUDENT REGISTRATION PLUS SILE	690.00
00690018	01/10/2025	1000011515	433200	V00344	SC DECA	P2506716	10140108	ADULT REGISTRATION FOR SC DECA	315.00
00690018	01/10/2025	1000011515	433100	V00344	SC DECA	P2506716	10140108	STUDENT REGISTRATION PLUS SILE	690.00
Check Total									1,695.00
00690019	01/10/2025	7704027038	466031	V12659	SC DEPT OF PARKS RECREATION AN	P2505723	241217	Guided Battlefield Tour	320.00
Check Total									320.00
00690020	01/10/2025	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2503204	1108	ASL Interpreting Services	140.00

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00690020	01/10/2025	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2503204	1108	ASL Interpreter Travel Cost	105.00
Check Total									245.00
00690021	01/10/2025	7964073511	439500	V13886	SCOTT, LATONYA		VBB.LHS.12.21.24	Official	91.00
Check Total									91.00
00690022	01/10/2025	7002070027	439500	V02709	SELLE, MICHAEL W		VBKB.WK.01.06.25	Official	165.50
Check Total									165.50
00690023	01/10/2025	7002076015	441000	V12883	SHEALYS ATHLETICS	P2506581	PELIONHS 112124	Gill Competition Pole Tips (Si	40.66
00690023	01/10/2025	7002076015	441000	V12883	SHEALYS ATHLETICS	P2506581	PELIONHS 112124	ESSX Vaulting Pole used 10'0",	321.00
00690023	01/10/2025	7002076015	441000	V12883	SHEALYS ATHLETICS	P2506581	PELIONHS 112124	8% Richland County Sales Tax	3.38
Check Total									365.04
00690024	01/10/2025	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2506453	B19183257	Win Pro VL Upgrade 11 ALng Upg	472.00
00690024	01/10/2025	8920026693	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2506591	B19192329	Win Server Standard Core 2025	108.80
Check Total									580.80
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506278	235305	CLASSIC PUMICE STICK	29.45
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506278	235305	CLASSIC BABY FRESH	95.57
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506278	235305	CLASSIC HUSKI CREAM CLEANER	28.89
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506278	235305	CLASSIC ENZYME ODOR DIGESTER	104.50
00690025	01/10/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506177	235306	FLYING INSECT SPRAY	64.97
00690025	01/10/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506189	235307	CLASSIC ENZYME ODOR DIGESTER	209.00
00690025	01/10/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506189	235307	CLASSIC WHITE PEARL HAND SOAP	77.60
00690025	01/10/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506189	235307	CLASSIC LIQUID CARPET CLEANER	47.78
00690025	01/10/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506189	235307	CLASSIC SUDS LIQUID LAUNDRY DE	48.11
00690025	01/10/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506190	235308	ATLAS SUPER RAGS	109.14
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506237	235309	WASP & HORNET SPRAY	70.62
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506237	235309	ASSAULT LIQUID FIRE ANT KILLEE	301.78
00690025	01/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506279	235310	ATLAS SUPER RAGS	327.42
00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505003	235329	ATLAS SUPER RAGS	327.42
00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505003	235329	20" WHITE SPARY BUFFING PADS	30.41
00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505003	235329	20" BLUE ULTRA BURNISH PADS	31.65
00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505002	235330	CLASSIC BABY FRESH	95.58

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00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505002	235330	CLASSIC SPEEDIKLEEN	26.81
00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505002	235330	CLASSIC CAN DO FLOOR CLEANER	485.35
00690025	01/10/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505002	235330	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00690025	01/10/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506468	235487	20" BLUE SCRUBBING PADS	30.41
00690025	01/10/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506468	235487	ATLAS SUPER RAGS	218.28
Check Total									2,856.95
00690026	01/10/2025	7964073511	439500	V17655	SMITH, CHARLES		VBB.LHS.12.21.24	Official	91.00
Check Total									91.00
00690027	01/10/2025	7802073011	439500	V10980	SMITH, JEFFREY		VBB.LHS.12.09.24	Official	91.00
Check Total									91.00
00690028	01/10/2025	7964073511	439500	V02766	STROMAN, ANTHONY C		VBB.LHS.12.21.24	Official	116.00
00690028	01/10/2025	7964073511	439500	V02766	STROMAN, ANTHONY C		VBB.LHS.12.23.24	Official	74.00
Check Total									190.00
00690029	01/10/2025	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30320	Fire Alarm Repairs & Related S	132.00
Check Total									132.00
00690030	01/10/2025	0210000156	441000	V18109	TWIG EDUCATION INC	P2504348	1032381	Twig Student Reader Bundle - G	374.50
00690030	01/10/2025	0210000156	441000	V18109	TWIG EDUCATION INC	P2504348	1032381	Shipping.	37.45
Check Total									411.95
00690031	01/10/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13721	Onsite Interpreting Services	216.75
00690031	01/10/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13721	Video Remote Interpreting Serv	55.50
00690031	01/10/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13721	Video Remote Interpreting Serv	144.50
Check Total									416.75
00690032	01/10/2025	7964073511	439500	V16124	WALKER, MAURICE		VBB.LHS.12.21.24	Official	91.00
00690032	01/10/2025	7964073511	439500	V16124	WALKER, MAURICE		VBB.LHS.12.23.24	Official	91.00
Check Total									182.00
00690033	01/10/2025	7964073511	439500	V17037	WATTS, VINCENT		VBB.LHS.12.23.24	Official	116.00

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									Check Total	116.00
00690034	01/10/2025	7964073511	439500	V15467	WAY, NIKKI		VBB.LHS.12.21.24	Official	91.00	
00690034	01/10/2025	7964073511	439500	V15467	WAY, NIKKI		VBB.LHS.12.23.24	Official	91.00	
									Check Total	182.00
00690035	01/10/2025	7732027023	441000	V00493	WEST MUSIC CO	P2506594	SI2480849	HARMONEY WM2400 RECORDERS	203.41	
00690035	01/10/2025	7732027023	441000	V00493	WEST MUSIC CO	P2506594	SI2480849	S&H	20.33	
									Check Total	223.74
00690036	01/10/2025	0210002423	453000	V14918	WINDHAM SERVICES	P2506127	4958	Lay and overseed sod around ne	5,260.00	
									Check Total	5,260.00
00690037	01/10/2025	0210000122	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505960	520350 01	RBES Portables - Pantry Sink F	847.27	
00690037	01/10/2025	0210000107	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505915	520667 01	LHS - Faucet Deck WKBD	898.80	
									Check Total	1,746.07
00690038	01/10/2025	0210002236	441000	V12479	ZANER BLOSER INC	P2506324	INVZB69177	Building Fact Fluency: Add & S	404.00	
00690038	01/10/2025	0210002236	441000	V12479	ZANER BLOSER INC	P2506324	INVZB69177	Shipping & Processing	4.91	
00690038	01/10/2025	1000011338	441000	V12479	ZANER BLOSER INC	P2506324	INVZB69177	Shipping & Processing	35.49	
									Check Total	444.40
00690039	01/10/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.ADM	150 hours of mental health ser	600.00	
									Check Total	600.00
00690040	01/10/2025	1000023101	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2506699	58856	Style L608 White Oxford with L	121.98	
00690040	01/10/2025	1000023101	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2506699	58856	Style S608 White Oxfords with	91.49	
									Check Total	213.47
00690041	01/13/2025	1000026405	436000	V01717	4IMPRINT INC	P2506046	13347327	ROUND BUTTON 3"	1,447.71	
00690041	01/13/2025	1000026405	436000	V01717	4IMPRINT INC	P2506046	13347327	SHIPPING & HANDLING	105.16	
									Check Total	1,552.87
00690042	01/13/2025	7002070027	469000	V02618	CAULDER, CHARLES DANNY	P2506763	P2506763.WKH	JV Softball Booking fee 2025 s	75.00	

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Check Total									75.00
00690043	01/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10886	NEC Chapter 1, 107.2(2), Rough	150.00
00690043	01/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10886	Clerical, Reports	55.00
00690043	01/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10886	IBC Chapter 1, 110.3.4, Frame,	150.00
00690043	01/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10886	Project Manger, Inspector Mana	100.00
00690043	01/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10886	Travel	80.00
Check Total									535.00
00690044	01/13/2025	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2505575	404FP99187	Fire Alarm Specialist - Progra	709.70
00690044	01/13/2025	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2505575	404FP99187	Freight	81.83
00690044	01/13/2025	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2505575	404FP99187	Materials - APS10A, Consumable	953.37
Check Total									1,744.90
00690045	01/13/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505724	487933	Quote Number: 11662306	660.98
00690045	01/13/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505724	487933F	Quote Number: 11662306	578.97
Check Total									1,239.95
00690046	01/13/2025	7886027021	441000	V13865	GRANITEMAN COUNTERTOPS INC	P2506462	3908	COUNTER TOPS AN SINKS FOR KITC	5,000.00
Check Total									5,000.00
00690047	01/13/2025	7002071027	441000	V01292	HENRY SCHEIN INC	P2506180	29022489	Triple Antibiotic	38.65
00690047	01/13/2025	7002071027	441000	V01292	HENRY SCHEIN INC	P2506180	29022489	5 Box Bandage adhesive Fabric	8.35
00690047	01/13/2025	7002071027	441000	V01292	HENRY SCHEIN INC	P2506180	29022489	Hydrogen Peroxide 3%	3.66
00690047	01/13/2025	7002071027	441000	V01292	HENRY SCHEIN INC	P2506180	29022489	Hydrocortisone 1%	25.53
Check Total									76.19
00690048	01/13/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5606342687	PRVD THE FOLLOWING TYPES OF AS	51,499.85
00690048	01/13/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5606342687	PRVD THE FOLLOWING TYPES OF AS	51,499.85
00690048	01/13/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606342687	PRVD THE FOLLOWING TYPES OF AS	51,499.85
00690048	01/13/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5606385164	PRVD THE FOLLOWING TYPES OF AS	5,140.99
00690048	01/13/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5606385164	PRVD THE FOLLOWING TYPES OF AS	5,140.99
00690048	01/13/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606385164	PRVD THE FOLLOWING TYPES OF AS	5,140.98
Check Total									169,922.51

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00690049	01/13/2025	0210000125	441000	V13954	L AND W SUPPLY CORPORATION	P2506202	1012420093-001	WKHS - Ceiling Tile	270.00
00690049	01/13/2025	0210000145	441000	V13954	L AND W SUPPLY CORPORATION	P2506202	1012420093-001	NLCLC - Ceiling Tile	270.00
Check Total									540.00
00690050	01/13/2025	7802073020	441000	V14532	LIL THREADS	P2506741	000019	Li'l Threads	450.00
Check Total									450.00
00690051	01/13/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506629	14324	Standard Paper 24" x 150' Roll	374.24
00690051	01/13/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506629	14324	Shipping and Handling	40.42
Check Total									414.66
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	AMACO Teacher's Palette Glazes	18.07
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	Mayco Stroke & Coat, Cotton Ta	121.61
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	AMACO Teacher's Palette Glazes	18.07
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	Mayco Stroke & Coat, Orange-A-	34.76
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	Mayco Stroke & Coat, Tuxedo, P	34.76
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	Mayco Stroke & Coat, Brown Cow	34.76
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	AMACO Teacher's Palette Classr	208.64
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	School Smart Value White Drawi	61.17
00690052	01/13/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2506001	208135214382	School Smart Value White Drawi	59.39
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	Post-it Portable Wall Easel, 3	60.15
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	Bordette Scalloped Decorative	14.17
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	Califone CA-2 Lightweight Head	83.94
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart 2-Pocket Poly Fol	27.11
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart 2-Pocket Poly Fol	27.11
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart 2-Pocket Poly Fol	27.11
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart 2-Pocket Poly Fol	27.11
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart 2-Pocket Poly Fol	43.19
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart Glue Sticks .028	199.18
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart Flexible Plastic	27.81
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	School Smart 2-Pocket Poly Fol	27.11
00690052	01/13/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135214440	Samsill 6 Pocket Hanging File	12.17
Check Total									1,194.50

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00690053	01/13/2025	0200000412	439500	V14848	SONOVA USA INC	P2505408	5402428791	Repair Roger Touchscreen Mic,	169.00
00690053	01/13/2025	0200000412	439500	V14848	SONOVA USA INC	P2505408	5402428791	Repair Roger Touchscreen Mic,	169.00
00690053	01/13/2025	0200000412	439500	V14848	SONOVA USA INC	P2505408	5402428791	Repair Roger Touchscreen Mic,	169.00
00690053	01/13/2025	0200000412	439500	V14848	SONOVA USA INC	P2505408	5402428791	Repair Roger Touchscreen Mic,	219.00
00690053	01/13/2025	0200000412	439500	V14848	SONOVA USA INC	P2505408	5402428791	Shipping to return devices	20.99
Check Total									746.99
00690054	01/13/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2505753	7003251811	DYMO LabelWriter 2050811 Shipp	95.51
00690054	01/13/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2505753	7003251811	1-Hole Punch, 6 Sheet Capacity	28.03
00690054	01/13/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2505753	7003251811	Staples Recycled Notes, 3" x 3	118.77
Check Total									242.31
00690055	01/13/2025	7002070027	469000	V02618	CAULDER, CHARLES DANNY	P2506763	P2506763.WKH	Varsity Softball booking fee	100.00
Check Total									100.00
00690056	01/14/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506611	ID125516	HP 652A (CF320A) Black Origina	208.62
00690056	01/14/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506611	ID125516	HP 654A (CF333A) Magenta Origi	382.38
Check Total									591.00
00690057	01/14/2025	1000023313	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2506812	28858	AP Invoice #: 28858	125.00
Check Total									125.00
00690058	01/14/2025	7886027031	441000	Exxxxx	Employee		12.19.2024	Class Incentive Supplies	475.96
Check Total									475.96
00690059	01/14/2025	7932027027	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2506735	BE-L-SC-12512796	BL Bullseye (MNASPL)	240.00
Check Total									240.00
00690060	01/14/2025	0210000182	433200	Exxxxx	Employee		12.02.11.20.24	Inst. Svcs./Behavior Suppt.	266.66
Check Total									266.66
00690061	01/14/2025	0200002908	441000	V18097	BLACK GOLD COMPOST COMPANY	P2505500	139832	65/1 CF BLACK VELVET PLANTING	1,877.85
Check Total									1,877.85
00690062	01/14/2025	7730027015	441000	V12599	BLACK ROCK BRANDING	P2504637	32961-2	Shipping	63.88

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00690062	01/14/2025	7730027015	441000	V12599	BLACK ROCK BRANDING	P2504637	32961-2	online store credit from sales	-127.60
00690062	01/14/2025	7730027015	441000	V12599	BLACK ROCK BRANDING	P2504637	32961-2	Maroon JROTC Tees	909.50
00690062	01/14/2025	7730027015	441000	V12599	BLACK ROCK BRANDING	P2504637	32961-2	Maroon Long Sleeve JROTC	593.85
Check Total									1,439.63
00690063	01/14/2025	0200002903	441000	V13041	BLICK ART MATERIALS LLC	P2506316	4470601	CRAYOLA MODELING CLAY	510.07
Check Total									510.07
00690064	01/14/2025	7887073013	441000	V13255	BSN SPORTS	P2504290	927640827	Steel Mens Premier 1/4 Zip	269.64
00690064	01/14/2025	7887073013	441000	V13255	BSN SPORTS	P2504290	927640827	Gilbert G with Basketball	0.00
00690064	01/14/2025	7887073013	441000	V13255	BSN SPORTS	P2504290	927640827	Black Mens Premier 1/4 Zip	269.64
00690064	01/14/2025	7887073013	441000	V13255	BSN SPORTS	P2504290	927640827	Shipping	29.77
00690064	01/14/2025	7802070013	441000	V13255	BSN SPORTS	P2504289	927670028	Decoration on Red Hoodies	609.90
00690064	01/14/2025	7802070013	441000	V13255	BSN SPORTS	P2504289	927670028	Shipping	33.63
00690064	01/14/2025	7802070013	441000	V13255	BSN SPORTS	P2504289	927670028	Gilbert with Tomahawk	0.00
00690064	01/14/2025	7750019013	441000	V13255	BSN SPORTS	P2505070	927670029	Reactor 20 lb. Slam Ball	545.64
00690064	01/14/2025	7750019013	441000	V13255	BSN SPORTS	P2505070	927670029	5 inch Poly Spots Rainbow Pack	58.19
00690064	01/14/2025	7750019013	441000	V13255	BSN SPORTS	P2505070	927670029	PowerMax Strength Band XX-Ligh	203.58
00690064	01/14/2025	7750019013	441000	V13255	BSN SPORTS	P2505070	927670029	VOIT 6.25" Softi Tuff Ball Se	154.59
00690064	01/14/2025	7750019013	441000	V13255	BSN SPORTS	P2505070	927670029	MAC Nylon Badminton Birdie	72.72
00690064	01/14/2025	7887073544	441000	V13255	BSN SPORTS	P2505148	927859064	FRIEGHT	31.22
00690064	01/14/2025	7887073544	441000	V13255	BSN SPORTS	P2505148	927859064	010-BLACK,DRY FRANCHISE POLO	284.62
00690064	01/14/2025	7887073544	441000	V13255	BSN SPORTS	P2505148	927859064	GORG-GRN TEAM LEGEND SS TEE	102.72
00690064	01/14/2025	7887073544	441000	V13255	BSN SPORTS	P2505148	927859064	010-BLACK- TEAM LEGEND SS TEE	179.76
00690064	01/14/2025	7887073544	441000	V13255	BSN SPORTS	P2505148	927859064	341- GORG GRN-TEAM LEGEND SS T	77.04
00690064	01/14/2025	7887073544	441000	V13255	BSN SPORTS	P2505148	927859064	010-BLACK,WOMENS DRY FRANCHISE	81.32
00690064	01/14/2025	7887074011	441000	V13255	BSN SPORTS	P2504390	927903912	Gametek 5 stretch hat	853.86
00690064	01/14/2025	7887074011	441000	V13255	BSN SPORTS	P2504390	927903912	Gametek 11 fitted hat	731.88
00690064	01/14/2025	7887074011	441000	V13255	BSN SPORTS	P2504390	927903912	shipping	40.00
00690064	01/14/2025	7887074011	441000	V13255	BSN SPORTS	P2504390	927903912	Gametek 11 fitted hat	1,418.82
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	SML-OTF GAMETEK 2	417.30
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	LRG-OTF GAMETEK	125.19
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	SMKLL-OTF GAMETEK	250.38
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	LRG-OTF GAMETEK	125.19
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	MED-OTF GAMETEK	250.38

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00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	SML-OTF GAMETEK	250.38
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	MED-OTF GAMETEK	250.38
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	FRIEGHT	45.00
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	LRG-OTF GAMETEK 2	417.30
00690064	01/14/2025	7887074027	441000	V13255	BSN SPORTS	P2505839	928011068	MED-OTF GAMETEK 2	834.60
Check Total									9,014.64
00690065	01/14/2025	7932027013	469000	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2506813	BE-L-SC-12529743	Gilbert High School Student Ar	230.00
00690065	01/14/2025	7932027013	469000	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2506813	BE-L-SC-12598501	Gilbert Middle School Student	250.00
Check Total									480.00
00690066	01/14/2025	7802073026	466034	V18198	BUTLER, ERICA		BB.WKM.01.05.25	Athletic Official	350.00
Check Total									350.00
00690067	01/14/2025	7802073026	466034	V10127	CASTEAL, ROGERS		BB.WKM.01.04.25	Athletic Official	200.00
Check Total									200.00
00690068	01/14/2025	0210000137	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506470	299161	24X33 SMALL CAN LINER	658.05
00690068	01/14/2025	0210000121	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506537	299180	33X40 MEDIUM CAN LINER	529.65
00690068	01/14/2025	0210000124	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506653	299271	24X33 SMALL CAN LINER	658.05
Check Total									1,845.75
00690069	01/14/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2506714	LEX-25-1197	Interpreting Services: Arabic	140.00
00690069	01/14/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2506714	LEX-25-1197	Interpreter's Mileage Charge	39.78
Check Total									179.78
00690070	01/14/2025	7802073026	466034	V15514	CLARK, ROBERT		BB.WKM.01.04.25	Athletic Official	350.00
Check Total									350.00
00690071	01/14/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505526	362290	NCEPTION BLUE NITRILE GLOVE ME	249.28
00690071	01/14/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505526	362290	NEPTION BLUE NITRILE GLOVE XLR	249.28
00690071	01/14/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505526	362290	RJS WAXED PAPER LINER BAGS	70.82
00690071	01/14/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505526	362290	WEPAK LEMON DISINFECTANT	1,450.41
00690071	01/14/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505526	362290	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00690071	01/14/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505526	362290	KORCHEM SHIMMER GLASS CLEANER	6.33

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Check Total									2,255.73
00690072	01/14/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2506790	4506476210	Delivery to LHS School Store	517.74
Check Total									517.74
00690073	01/14/2025	7866027035	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2506429	QB-12415	Size L	115.29
Check Total									115.29
00690074	01/14/2025	7802073011	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506786	LHS2425	JV Boys, JV Girls, and B-Team	225.00
00690074	01/14/2025	7802073011	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506786	LHS2425	Scrimmage booking fees	125.00
00690074	01/14/2025	7802073011	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506786	LHS2425	Varsity Tournament booking fee	200.00
00690074	01/14/2025	7802073011	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506786	LHS2425	JV Tournament booking fee	75.00
00690074	01/14/2025	7887073044	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506800	RBHS2425	JV BOYS BASKETBALL BOOKING FEE	75.00
00690074	01/14/2025	7887073544	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506800	RBHS2425	JV GIRLS BOOKING FEES OFFICIAL	75.00
00690074	01/14/2025	7887073044	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506800	RBHS2425	B BOYS BASKETBALL BOOKING FEE	75.00
00690074	01/14/2025	7887073044	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506800	RBHS2425	JV/V BOYS/GIRLS SCRIMMAGES	25.00
00690074	01/14/2025	7887073544	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506800	RBHS2425	JV/V BOYS/GIRLS SCRIMMAGES	25.00
00690074	01/14/2025	7887073044	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506800	RBHS2425	V BOYS TIPOFF @ DAM TOURNAMENT	100.00
Check Total									1,000.00
00690075	01/14/2025	0200003873	454100	V11571	CULINARY DEPOT	P2504227	INV3361030	DISHWASHER, CONVEYOR TYPE	41,888.47
00690075	01/14/2025	0200003873	454100	V11571	CULINARY DEPOT	P2504227	INV3361030	INSTALLATION -Custom INSTALLAT	23,350.00
Check Total									65,238.47
00690076	01/14/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2410662	86393	LHS D Hall - Replace Compresso	8,906.49
00690076	01/14/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2410662	86393	Labor	1,170.00
00690076	01/14/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2410662	86393	Labor	390.00
Check Total									10,466.49
00690077	01/14/2025	1000023313	433200	Exxxxx	Employee		11.07.11.29.24	Various Sch. Events for GHS	278.05
Check Total									278.05
00690078	01/14/2025	7802089029	439500	V18138	DORCH, LEON		BB.WKM.01.05.25	Athletic Official	400.00
Check Total									400.00

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00690079	01/14/2025	0210000105	441000	V00126	ED SMITH LUMBER MILL INC	P2506659	176005	CS - 1 x 6 x 6 Dog Ear	254.13
00690079	01/14/2025	0210000105	441000	V00126	ED SMITH LUMBER MILL INC	P2506659	176005	4 x 4 x 8 Treated Lumber	105.46
00690079	01/14/2025	0210000105	441000	V00126	ED SMITH LUMBER MILL INC	P2506659	176005	2 x 4 x 12 Treated Lumber	50.72
00690079	01/14/2025	0210000105	441000	V00126	ED SMITH LUMBER MILL INC	P2506659	176005	2 x 4 x 16 Treated Lumber	35.05
Check Total									445.36
00690080	01/14/2025	7802072013	433200	Exxxxx	Employee		12.20.12.21.24	GHS North All Star FB Game	255.27
Check Total									255.27
00690081	01/14/2025	7860527015	441000	V12465	FLORES PINESTRAW	P2505289	6356	Pine Straw for the front main	582.40
Check Total									582.40
00690082	01/14/2025	0210002330	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505353	479809F	List #239906797	607.59
00690082	01/14/2025	0210002351	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505534	482425A	List #252433269	609.27
00690082	01/14/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505964	489976	List #250520015	3,608.62
00690082	01/14/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505963	489983	List #255933219	23.43
Check Total									4,848.91
00690083	01/14/2025	0210000134	441000	V12008	GENERATOR SERVICES INC	P2504541	0000029791	ESTIMATE	654.97
Check Total									654.97
00690084	01/14/2025	1000023337	433200	Exxxxx	Employee		11.01.12.10.24	CSM Banking Errands	52.93
Check Total									52.93
00690085	01/14/2025	0210000070	444500	V12660	GREENVILLE MEDIA LLC	P2505176	15946	Technician Level II	300.00
00690085	01/14/2025	0210000070	444500	V12660	GREENVILLE MEDIA LLC	P2505176	15946	Ashly - EcoTour 1000.2 Profess	1,303.37
00690085	01/14/2025	0210000070	444500	V12660	GREENVILLE MEDIA LLC	P2505175	16116	Blackmagic Design - Mini Conve	465.48
Check Total									2,068.85
00690086	01/14/2025	0210000182	433200	Exxxxx	Employee		11.01.11.22.24	MTSS,Pre-K/Mtngs.Sch.Visits.PD	212.06
Check Total									212.06
00690087	01/14/2025	0210000182	433200	Exxxxx	Employee		12.02.12.20.24	Professional Travel	196.98
Check Total									196.98

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00690088	01/14/2025	0200002903	441000	V01292	HENRY SCHEIN INC	P2506317	29253460	SPOT VITAL SIGNS 4400	5,653.99
Check Total									5,653.99
00690089	01/14/2025	1000023337	433200	Exxxxx	Employee		11.01.12.13.24	CSM Bank Deposits	95.14
Check Total									95.14
00690090	01/14/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2506187	443849	JANICO 20 OZ CUT END RAYON MOP	336.92
00690090	01/14/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2506187	443849	COLOR SAFE BLEACH	96.92
00690090	01/14/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2506187	443849	CARLISLE BOWL MOP	27.64
00690090	01/14/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2506187	443849	JANICO 16 OZ CUT END RAYON MOP	39.44
00690090	01/14/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2506187	443849-2	JANICO 16 OZ CUT END RAYON MOP	95.86
00690090	01/14/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2506482	444049	SPARTAN DAMP MOP FLOOR SHINE	148.83
00690090	01/14/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2506482	444049	JANICO 20 OZ CUT END RAYON MOP	84.17
00690090	01/14/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2506482	444049	JANICO 16 OZ CUT END RAYON MOP	135.21
00690090	01/14/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2506482	444049	SC JOHNSON DEB FOAM SOAP	463.48
Check Total									1,428.47
00690091	01/14/2025	7887027034	439500	V18724	JAKE HUGH FERGUSON		BB.PHM.12.12.24	PHM Athletic Official	131.50
Check Total									131.50
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2504730	204229	LEVER	117.83
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2504730	204229	PLUNGER	38.89
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2504730	204229	TUBE	54.84
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2504730	204229	BUSHING	6.85
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	INSULAT	71.11
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	INSULAT	72.87
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	INSULAT	52.45
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	INSULAT	53.33
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	INSULAT	68.09
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	INSULAT	54.74
00690092	01/14/2025	0210000105	441000	V02305	JIM HUDSON FORD	P2505613	PQ75246	BOLT	49.76
Check Total									640.76
00690093	01/14/2025	7932027030	469000	V16836	JOHNSON-LAMBE CO CORP	P2505341	ABQ003273-BK06	UA Men's Tech Polo	138.03
00690093	01/14/2025	7932027030	469000	V16836	JOHNSON-LAMBE CO CORP	P2505341	ABQ003273-BK06	UA Women's Tech Team Polo	276.06

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00690093	01/14/2025	7802073730	441000	V16836	JOHNSON-LAMBE CO CORP	P2506155	ABQ003309-BK06	AEX 2-Ply Women's Reversible J	749.00
00690093	01/14/2025	7802073730	441000	V16836	JOHNSON-LAMBE CO CORP	P2506155	ABQ003309-BK06	Fitted 2 Ply Reversible Short	877.40
00690093	01/14/2025	7887073030	441000	V16836	JOHNSON-LAMBE CO CORP	P2506155	ABQ003309-BK06	AEX 2-Ply Mens Reversible Jers	749.00
00690093	01/14/2025	7887073030	441000	V16836	JOHNSON-LAMBE CO CORP	P2506155	ABQ003309-BK06	Mens AEX 360 Fitted 2 Ply	877.40
Check Total									3,666.89
00690094	01/14/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506642	367126165	Merrily We Roll Along EPRINT b	38.00
00690094	01/14/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506642	367126165	CLIMB EVERY MOUNTAIN EPRINT by	35.00
00690094	01/14/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506642	367126165	Valentine EPRINT by Pat Monaha	35.00
Check Total									108.00
00690095	01/14/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606434828	PRVD THE FOLLOWING TYPES OF AS	5,110.57
00690095	01/14/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5606434828	PRVD THE FOLLOWING TYPES OF AS	5,110.57
00690095	01/14/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5606434828	PRVD THE FOLLOWING TYPES OF AS	5,265.44
Check Total									15,486.58
00690096	01/14/2025	7802073026	466034	V17046	KIRKLAND, QUANDRA		BB.WKM.01.03.25	Athletic Official	200.00
Check Total									200.00
00690097	01/14/2025	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2506773	SQLCD-1035238	DM - Fuel Purchases	5,441.50
Check Total									5,441.50
00690100	01/14/2025	6000025634	446030	V17283	MARVA MAID DAIRY		117755126	034-Pleasant Hill MS #30135	143.78
00690100	01/14/2025	6000025630	446030	V17283	MARVA MAID DAIRY		117916714	030-Pelion MS #30133	352.20
00690100	01/14/2025	6000025651	446030	V17283	MARVA MAID DAIRY		117916716	051-South Lake ES #30176	387.72
00690100	01/14/2025	6000025623	446030	V17283	MARVA MAID DAIRY		117916717	023-Saxe Gotha ES #30139	261.15
00690100	01/14/2025	6000025625	446030	V17283	MARVA MAID DAIRY		117916719	025-White Knoll ES #30140	347.70
00690100	01/14/2025	6000025645	446030	V17283	MARVA MAID DAIRY		117916722	045-Deerfield ES #30115	491.28
00690100	01/14/2025	6000025629	446030	V17283	MARVA MAID DAIRY		117916725	029-Gilbert MS #30119	159.09
00690100	01/14/2025	6000025628	446030	V17283	MARVA MAID DAIRY		117929114	028-Midway ES #30127	247.14
00690100	01/14/2025	6000025612	446030	V17283	MARVA MAID DAIRY		117929119	012-Lexington ES #30122	88.80
00690100	01/14/2025	6000025640	446030	V17283	MARVA MAID DAIRY		117929120	040-New Providence ES #30128	212.27
00690100	01/14/2025	6000025646	446030	V17283	MARVA MAID DAIRY		117929122	046-Beechwood MS #30111	212.91
00690100	01/14/2025	6000025641	446030	V17283	MARVA MAID DAIRY		117929123	041-Rocky Creek ES #30137	298.17
00690100	01/14/2025	6000025611	446030	V17283	MARVA MAID DAIRY		117929124	011-Lexington HS #30123	264.90

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00690100	01/14/2025	6000025635	446030	V17283	MARVA MAID DAIRY		117929125	035-Pleasant Hill ES #30134	353.70
00690100	01/14/2025	6000025634	446030	V17283	MARVA MAID DAIRY		117929126	034-Pleasant Hill MS #30135	193.86
00690100	01/14/2025	6000025627	446030	V17283	MARVA MAID DAIRY		117929127	027-White Knoll HS #30142	344.36
00690100	01/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		117941512	022-Oak Grove ES #30130	244.89
00690100	01/14/2025	6000025624	446030	V17283	MARVA MAID DAIRY		117941513	024-Red Bank ES #30136	350.70
00690100	01/14/2025	6000025625	446030	V17283	MARVA MAID DAIRY		117941514	025-White Knoll ES #30140	347.70
00690100	01/14/2025	6000025623	446030	V17283	MARVA MAID DAIRY		117941515	023-Saxe Gotha ES #30139	244.14
00690100	01/14/2025	6000025638	446030	V17283	MARVA MAID DAIRY		117941516	038-Carolina Springs ES #30113	176.10
00690100	01/14/2025	6000025639	446030	V17283	MARVA MAID DAIRY		117941517	039-Forts Pond ES #30116	421.22
00690100	01/14/2025	6000025616	446030	V17283	MARVA MAID DAIRY		117941518	016-Pelion ES #30131	315.18
00690100	01/14/2025	6000025613	446030	V17283	MARVA MAID DAIRY		117941520	013-Gilbert HS #30118	105.81
00690100	01/14/2025	6000025629	446030	V17283	MARVA MAID DAIRY		117941521	029-Gilbert MS #30119	141.33
00690100	01/14/2025	6000025614	446030	V17283	MARVA MAID DAIRY		117941522	014-Gilbert ES #30117	352.20
00690100	01/14/2025	6000025647	446030	V17283	MARVA MAID DAIRY		117941523	047-Centerville ES #30112	387.72
00690100	01/14/2025	6000025612	446030	V17283	MARVA MAID DAIRY		117941524	012-Lexington ES #30122	211.62
00690100	01/14/2025	6000025628	446030	V17283	MARVA MAID DAIRY		117941525	028-Midway ES #30127	246.39
00690100	01/14/2025	6000025639	446030	V17283	MARVA MAID DAIRY		117954012	039-Forts Pond ES #30116	34.77
00690100	01/14/2025	6000025616	446030	V17283	MARVA MAID DAIRY		117954013	016-Pelion ES #30131	562.32
00690100	01/14/2025	6000025651	446030	V17283	MARVA MAID DAIRY		117954014	051-South Lake ES #30176	193.86
00690100	01/14/2025	6000025623	446030	V17283	MARVA MAID DAIRY		117954015	023-Saxe Gotha ES #30139	229.38
00690100	01/14/2025	6000025626	446030	V17283	MARVA MAID DAIRY		117954016	026-White Knoll MS #30143	53.28
00690100	01/14/2025	6000025624	446030	V17283	MARVA MAID DAIRY		117954017	024-Red Bank ES #30136	140.58
00690100	01/14/2025	6000025637	446030	V17283	MARVA MAID DAIRY		117954018	037-Carolina Springs MS #30114	52.53
00690100	01/14/2025	6000025645	446030	V17283	MARVA MAID DAIRY		117954019	045-Deerfield ES #30115	229.38
00690100	01/14/2025	6000025614	446030	V17283	MARVA MAID DAIRY		117954020	014-Gilbert ES #30117	141.33
00690100	01/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		117966212	022-Oak Grove ES #30130	35.52
00690100	01/14/2025	6000025643	446030	V17283	MARVA MAID DAIRY		117966213	043-Meadow Glen MS #30126	35.52
00690100	01/14/2025	6000025642	446030	V17283	MARVA MAID DAIRY		117966214	042-Meadow Glen ES #30125	71.04
00690100	01/14/2025	6000025644	446030	V17283	MARVA MAID DAIRY		117966215	044-River Bluff HS #30138	17.01
00690100	01/14/2025	6000025620	446030	V17283	MARVA MAID DAIRY		117966216	020-Lakeside MS #30121	17.76
00690100	01/14/2025	6000025612	446030	V17283	MARVA MAID DAIRY		117966217	012-Lexington ES #30122	34.77
00690100	01/14/2025	6000025640	446030	V17283	MARVA MAID DAIRY		117966218	040-New Providence ES #30128	53.28
00690100	01/14/2025	6000025641	446030	V17283	MARVA MAID DAIRY		117966219	041-Rocky Creek ES #30137	53.28
00690100	01/14/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118061015	011-Lexington HS #30123	313.78

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00690100	01/14/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118061019	027-White Knoll HS #30142	805.26
00690100	01/14/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118069812	039-Forts Pond ES #30116	416.24
00690100	01/14/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118069814	016-Pelion ES #30131	624.36
00690100	01/14/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118069826	014-Gilbert ES #30117	453.06
00690100	01/14/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118069828	013-Gilbert HS #30118	209.72
00690100	01/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118094812	022-Oak Grove ES #30130	260.95
00690100	01/14/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118094813	042-Meadow Glen ES #30125	483.48
00690100	01/14/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118094816	043-Meadow Glen MS #30126	174.50
00690100	01/14/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118094818	054-North Lake CLC #30175	121.67
00690100	01/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118107212	022-Oak Grove ES #30130	312.18
00690100	01/14/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118107219	014-Gilbert ES #30117	384.22
Check Total									14,419.06
00690101	01/14/2025	7802073026	466034	V17601	MCBRIDE, DENEATRE		BB.WKM.01.04.25	Athletic Official	100.00
Check Total									100.00
00690102	01/14/2025	7993027035	441069	Exxxxx	Employee		01.06.2025	TRN Supply Reimb.	189.79
Check Total									189.79
00690103	01/14/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	111047	DOT Physicals	1,105.00
00690103	01/14/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	111047	After Hour Fee.	75.00
Check Total									1,180.00
00690104	01/14/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2506325	687224	Silverbrook, [REDACTED]	52.00
Check Total									52.00
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 PARENT/CHILD ACTIVITY Q	861.35
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 LADYBUG BEAN BAG	129.47
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 FLOWER WALL TARGET (PRI	100.58
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 MEASURING TAPE	43.34
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 RECORD FORMS/CUTTING CA	2,088.21
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 COLOR BLOCKS QTY 12	148.73
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 Complete Kit (Print)	4,215.80
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 RECORD FORMS/CUTTING CA	596.63
00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	DIAL-4 PARENT/CHILD ACTIVITY S	246.10

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00690105	01/14/2025	0210000604	441000	V01900	NCS PEARSON	P2506353	27266073	Freight	337.25
Check Total									8,767.46
00690106	01/14/2025	7802073026	466034	V15780	OUTTEN, ANITA		BB.WKM.01.04.25	Athletic Official	200.00
Check Total									200.00
00690107	01/14/2025	0210000182	433200	Exxxxx	Employee		12.12.12.19.24	Sch. Visits & Mtngs.	165.16
Check Total									165.16
00690108	01/14/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC42253	Monthly Rental Fee for All Dis	52,858.00
00690108	01/14/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC42253	B/W Overages	9,328.68
00690108	01/14/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC42253	Color Overages	16,160.89
00690108	01/14/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC42254	B/W Overages	95.12
00690108	01/14/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC42254	Color Overages	263.65
00690108	01/14/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC42254	Monthly Rental fee for SLES Co	1,020.66
Check Total									79,727.00
00690109	01/14/2025	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2506811	7472	Quarterly Membership Dues	180.00
Check Total									180.00
00690110	01/14/2025	1000026693	433200	Exxxxx	Employee		11.18.12.20.24	IT Duties within Dist.	216.41
Check Total									216.41
00690111	01/14/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84

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00690111	01/14/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	489.06
00690111	01/14/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90389593	Current Month Internet Service	50.84
00690111	01/14/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84

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00690111	01/14/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	489.06
00690111	01/14/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
00690111	01/14/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90391169	Current Month Internet Service	50.84
Check Total									4,028.52
00690112	01/14/2025	0210000111	432900	V00259	SC DHEC	P2506792	ND0013587-QA-202	GES - Wastewater Individual an	530.00
Check Total									530.00
00690113	01/14/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35659	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000023202	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35660	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35661	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35662	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	0210000049	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35663	2024 Legislative Advocacy Conf	275.00
00690113	01/14/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35664	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000023202	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35665	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	0210000597	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35666	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35667	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000026306	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35668	2024 Legislative Advocacy Conf	250.00
00690113	01/14/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35669	2024 Legislative Advocacy Conf	250.00
Check Total									2,775.00
00690114	01/14/2025	7745027042	441000	V16160	SCHOLASTIC BOOK FAIRS	P2505799	P2505799.MGE	Scholastic Book Fair Invoice	2,987.61

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									Check Total	2,987.61
00690115	01/14/2025	6000025629	446040	V00879	SENN BROTHERS INC		V66037	029-Gilbert MS #00312	49.70	
00690115	01/14/2025	6000025638	446040	V00879	SENN BROTHERS INC		V66754	038-Carolina Springs ES #01926	74.55	
00690115	01/14/2025	6000025623	446040	V00879	SENN BROTHERS INC		V66770	012-Lexington ES #00299	99.40	
00690115	01/14/2025	6000025625	446040	V00879	SENN BROTHERS INC		V66771	025-White Knoll ES #00309	99.40	
00690115	01/14/2025	6000025626	446040	V00879	SENN BROTHERS INC		V66772	026-White Knoll MS #00310	74.55	
00690115	01/14/2025	6000025646	446040	V00879	SENN BROTHERS INC		V66942	046-Beechwood MS #02119	24.85	
00690115	01/14/2025	6000025640	446040	V00879	SENN BROTHERS INC		V66949	040-New Providence ES #02115	99.40	
00690115	01/14/2025	6000025641	446040	V00879	SENN BROTHERS INC		V66950	041-Rocky Creek ES #02116	99.40	
00690115	01/14/2025	6000025611	446040	V00879	SENN BROTHERS INC		V77018	011-Lexington HS #00294	127.39	
00690115	01/14/2025	6000025614	446040	V00879	SENN BROTHERS INC		V77308	014-Gilbert ES #00839	149.10	
00690115	01/14/2025	6000025613	446040	V00879	SENN BROTHERS INC		V77309	013-Gilbert HS #00300	74.55	
00690115	01/14/2025	6000025622	446040	V00879	SENN BROTHERS INC		V77623	022-Oak Grove ES #00306	99.40	
00690115	01/14/2025	6000025643	446040	V00879	SENN BROTHERS INC		V77648	043-Meadow Glen MS #52912	24.85	
									Check Total	1,096.54
00690116	01/14/2025	1000014127	433200	V13645	SHERATON DALLAS HOTEL	P2506781	P2506781.WKH	Sheraton Dallas	848.00	
00690116	01/14/2025	1000014127	433200	V13645	SHERATON DALLAS HOTEL	P2506781	P2506781.WKH	Tourism PID Fee	17.12	
00690116	01/14/2025	1000014127	433200	V13645	SHERATON DALLAS HOTEL	P2506781	P2506781.WKH	City Occupancy Tax	78.56	
00690116	01/14/2025	1000014127	433200	V13645	SHERATON DALLAS HOTEL	P2506781	P2506781.WKH	State Occupancy Tax	52.36	
00690116	01/14/2025	1000014127	433200	V13645	SHERATON DALLAS HOTEL	P2506781	P2506781.WKH	SCR Fee	7.64	
									Check Total	1,003.68
00690117	01/14/2025	7738027046	439500	V16447	SHULL, SAWYER D	P2502734	113	Video Editing for Drama Class	279.90	
00690117	01/14/2025	7738027046	439500	V16447	SHULL, SAWYER D	P2502734	113	Video Editing for Musical Thea	279.90	
									Check Total	559.80
00690118	01/14/2025	0210000182	433200	Exxxxx	Employee		12.04.12.19.24	Multilingual Learner Pgm.Supt	43.55	
									Check Total	43.55
00690119	01/14/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.011025	Speech Contract Services 24-25	787.50	
									Check Total	787.50
00690120	01/14/2025	0210000070	444500	Exxxxx	Employee		12.06.2024	Supplies for OC	12.91	

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Check Total									12.91
00690121	01/14/2025	1000025408	447000	V01108	SUBURBAN PROPANE		46154	Propane	168.20
Check Total									168.20
00690122	01/14/2025	0210000182	433200	Exxxxx	Employee		10.30.12.19.24	Dist. Teacher Support Travel	178.89
Check Total									178.89
00690123	01/14/2025	1000011415	441000	V13508	TAPSPACE PUBLICATIONS LLC	P2506569	140715-SPO	CLOSE YOUR EYES AND DREAM	32.00
00690123	01/14/2025	1000011415	441000	V13508	TAPSPACE PUBLICATIONS LLC	P2506569	140715-SPO	TICKING TACOS	29.00
00690123	01/14/2025	1000011415	441000	V13508	TAPSPACE PUBLICATIONS LLC	P2506569	140715-SPO	YES&NO	33.00
00690123	01/14/2025	1000011415	441000	V13508	TAPSPACE PUBLICATIONS LLC	P2506569	140715-SPO	BEYOND BASIC PERCUSSION	89.00
00690123	01/14/2025	1000011415	441000	V13508	TAPSPACE PUBLICATIONS LLC	P2506569	140715-SPO	CANDLESTICKS	32.00
00690123	01/14/2025	1000011415	441000	V13508	TAPSPACE PUBLICATIONS LLC	P2506569	140715-SPO	SHIPPING	11.00
Check Total									226.00
00690124	01/14/2025	0200000013	441000	V01584	THE READING WAREHOUSE INC	P2503785	234239	Various books as listed on att	19,908.68
Check Total									19,908.68
00690126	01/14/2025	6000025612	441000	V00079	US FOODS		1474952AS	012-Lexington ESCust #40838088	177.80
00690126	01/14/2025	6000025612	446010	V00079	US FOODS		1474953AS	012-Lexington ESCust #40838088	2,962.67
00690126	01/14/2025	6000025625	446010	V00079	US FOODS		1519444AS	025-White Knoll ES cust #70839	3,759.29
00690126	01/14/2025	6000025629	446010	V00079	US FOODS		1565045AS	029-Gilbert MS cust #60837804	1,882.35
00690126	01/14/2025	6000025629	441000	V00079	US FOODS		1565046AS	029-Gilbert MS cust #60837804	321.20
00690126	01/14/2025	6000025613	446010	V00079	US FOODS		1565047AS	013-Gilbert HS cust #40837809	6,834.76
00690126	01/14/2025	6000025613	441000	V00079	US FOODS		1565048AS	013-Gilbert HS cust #40837809	433.05
00690126	01/14/2025	6000025631	446010	V00079	US FOODS		1566656AS	031-Lake Murray ES cust #30838	2,410.47
00690126	01/14/2025	6000025646	446010	V00079	US FOODS		1567984AS	046-Beechwood MS #91341172	2,672.61
00690126	01/14/2025	6000025635	446010	V00079	US FOODS		1567985AS	035-Pleasant Hill ES cust #108	596.04
00690126	01/14/2025	6000025646	441000	V00079	US FOODS		1567986AS	046-Beechwood MS #91341172	121.95
00690126	01/14/2025	6000025635	441000	V00079	US FOODS		1567987AS	035-Pleasant Hill ES cust #108	204.78
00690126	01/14/2025	6000025641	441000	V00079	US FOODS		1567988AS	041-Rocky Creek ES cust #30880	480.18
00690126	01/14/2025	6000025641	446010	V00079	US FOODS		1567989AS	041-Rocky Creek ES cust #30880	1,476.08
00690126	01/14/2025	6000025634	441000	V00079	US FOODS		1567990AS	034-Pleasant Hill MS cust #908	142.48
00690126	01/14/2025	6000025634	446010	V00079	US FOODS		1567991AS	034-Pleasant Hill MS cust #908	3,112.30

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00690126	01/14/2025	6000025654	446010	V00079	US FOODS		2103800AS	054-Northlake CLC #50838085	1,873.37
00690126	01/14/2025	6000025654	441000	V00079	US FOODS		2103802AS	054-Northlake CLC #50838085	110.54
00690126	01/14/2025	6000025644	446010	V00079	US FOODS		2104005AS	044-River Bluff HS Cust # 7104	13,821.29
00690126	01/14/2025	6000025644	441000	V00079	US FOODS		2104006AS	044-River Bluff HS Cust # 7104	622.01
00690126	01/14/2025	6000025639	446010	V00079	US FOODS		2105345AS	039-Forts Pond ES cust #208378	4,069.75
00690126	01/14/2025	6000025630	446010	V00079	US FOODS		2105347AS	030-Pelion MS cust #90838301	4,919.59
00690126	01/14/2025	6000025616	446010	V00079	US FOODS		2105348AS	016-Pelion ES cust #10838290	4,569.13
00690126	01/14/2025	6000025616	441000	V00079	US FOODS		2105349AS	016-Pelion ES cust #10838290	568.54
00690126	01/14/2025	6000025639	441000	V00079	US FOODS		2105350AS	039-Forts Pond ES cust #208378	378.88
00690126	01/14/2025	6000025630	441000	V00079	US FOODS		2105352AS	030-Pelion MS cust #90838301	289.01
00690126	01/14/2025	6000025643	446010	V00079	US FOODS		2106038AS	043-Meadow Glen MS cust #30978	5,514.11
00690126	01/14/2025	6000025622	446010	V00079	US FOODS		2106039AS	022-Oak Grove ES cust #8083830	8,009.38
00690126	01/14/2025	6000025642	446010	V00079	US FOODS		2106042AS	042-Meadow Glen ES cust #20915	3,778.31
00690126	01/14/2025	6000025643	441000	V00079	US FOODS		2106043AS	043-Meadow Glen MS cust #30978	367.18
00690126	01/14/2025	6000025622	441000	V00079	US FOODS		2106045AS	022-Oak Grove ES cust #8083830	505.22
00690126	01/14/2025	6000025642	441000	V00079	US FOODS		2106046AS	042-Meadow Glen ES cust #20915	500.44
00690126	01/14/2025	6000025620	446010	V00079	US FOODS		2106146AS	020-Lakeside MS #11528650	6,033.12
00690126	01/14/2025	6000025620	441000	V00079	US FOODS		2106147AS	020-Lakeside MS #11528650	193.47
00690126	01/14/2025	6000025638	446010	V00079	US FOODS		2153022AS	038-Carolina Springs ES cust #	5,056.44
00690126	01/14/2025	6000025637	446010	V00079	US FOODS		2153026AS	037-Carolina Springs MS cust #	7,302.73
00690126	01/14/2025	6000025637	441000	V00079	US FOODS		2153030AS	037-Carolina Springs MS cust #	301.17
00690126	01/14/2025	6000025638	441000	V00079	US FOODS		2153033AS	038-Carolina Springs ES cust #	122.34
00690126	01/14/2025	6000025624	446010	V00079	US FOODS		2157173AS	024-Red Bank ES cust #2083831	5,236.99
00690126	01/14/2025	6000025624	441000	V00079	US FOODS		2157174AS	024-Red Bank ES cust #2083831	670.66
00690126	01/14/2025	6000025613	446010	V00079	US FOODS		2208895AS	013-Gilbert HS cust #40837809	6,592.05
00690126	01/14/2025	6000025614	446010	V00079	US FOODS		2208897AS	014-Gilbert ES cust 70837802	11,029.12
00690126	01/14/2025	6000025614	441000	V00079	US FOODS		2208899AS	014-Gilbert ES cust 70837802	468.58
00690126	01/14/2025	6000025613	441000	V00079	US FOODS		2208900AS	013-Gilbert HS cust #40837809	233.41
Check Total									120,724.84
00690127	01/14/2025	0210000120	441000	V00189	W W GRAINGER	P2506368	9348404535	RUBBERMAID MOP BUCKET & WRINGE	716.34
Check Total									716.34
00690128	01/14/2025	7866027037	469000	V00280	WALSWORTH PUBLISHING COMPANY I	P2506805	5-08366-0	2025 Yearbook 2nd deposit	967.98

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Check Total									967.98
00690129	01/14/2025	1000026306	433200	Exxxxx	Employee		12.10.12.19.24	Dist. TOY Misc. Duties	37.86
Check Total									37.86
00690130	01/14/2025	1000023335	433200	Exxxxx	Employee		12.02.12.20.24	PHE Banking Errands	129.38
Check Total									129.38
00690131	01/14/2025	1000011341	433200	Exxxxx	Employee		11.26.01.07.25	RCE Bank Deposits, Trip to CS	27.10
Check Total									27.10
00690132	01/14/2025	7002071027	469000	V18528	ZENITH TECHNICAL INNOVATIONS L	P2503619	3218	Service Therm-X Machine	400.00
Check Total									400.00
00690133	01/14/2025	1000014127	433200	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2506779	P2506779.WKH	Purple Track Attendee (2025 AC	385.00
Check Total									385.00
00690134	01/14/2025	7802075011	464000	V02618	CAULDER, CHARLES DANNY	P2506784	P2506784.LHS	Softball booking fee for Lexin	175.00
00690134	01/14/2025	7887075044	464000	V02618	CAULDER, CHARLES DANNY	P2506803	P2506803.RBH	2025 SOFTBALL SEASON BOOKING F	175.00
Check Total									350.00
00690135	01/14/2025	0210000934	464000	V17036	CHESTER HIGHSCHOOL	P2506801	P2506801.RBH	GIRLS WRESTLING ENTRY FEES FOR	150.00
Check Total									150.00
00690136	01/14/2025	7802078011	464000	V02552	COOK, DENNIS R	P2506783	P2506783.LHS	Booking fee for Lexington Vars	200.00
00690136	01/14/2025	7802078011	464000	V02552	COOK, DENNIS R	P2506783	P2506783.LHS	Booking fee for Lexington Boys	150.00
Check Total									350.00
00690137	01/14/2025	7887091544	464000	V01806	GREENVILLE HIGH SCHOOL	P2506802	P2506802.RBH	GREENVILLE HIGH SCHOOL PLAY DA	150.00
Check Total									150.00
00690138	01/14/2025	7924099813	433100	V18728	RALDEX III INC DBA HAMPTON INN	P2506807	P2506807.GHS	Confirmation Nos.:	577.92
00690138	01/14/2025	7924099813	433200	V18728	RALDEX III INC DBA HAMPTON INN	P2506807	P2506807.GHS	Confirmation No.: 53879136	144.48
Check Total									722.40

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00690139	01/14/2025	0210000053	433200	Exxxxx	Employee		12.03.12.18.24	Monthly Admin Duties	95.48
								Check Total	<u>95.48</u>
00690140	01/14/2025	1000026306	433200	Exxxxx	Employee		12.02.12.18.24	Travel	50.25
								Check Total	<u>50.25</u>
00690141	01/14/2025	1000026306	433200	Exxxxx	Employee		12.10.12.17.24	Misc. Dept Duties	19.43
								Check Total	<u>19.43</u>
00690142	01/14/2025	0210000053	433200	Exxxxx	Employee		12.05.12.13.24	Ed. Leadership Exp.Mtng.	112.23
								Check Total	<u>112.23</u>
00690143	01/14/2025	1000026306	433200	Exxxxx	Employee		12.10.12.11.24	DLT,TRN, SBB Setup	16.08
								Check Total	<u>16.08</u>
00690144	01/14/2025	0210000053	433200	Exxxxx	Employee		12.02.12.19.24	Travel to Schools/Mtngs.	187.87
								Check Total	<u>187.87</u>
00690145	01/14/2025	0210000053	433200	Exxxxx	Employee		12.04.12.20.24	Monthly Admin Duties	113.23
								Check Total	<u>113.23</u>
00690146	01/14/2025	0210000053	433200	Exxxxx	Employee		12.18.12.20.24	Support for Coordinators	40.87
								Check Total	<u>40.87</u>
00690147	01/15/2025	0200000606	433200	Exxxxx	Employee		11.02.11.25.24	Autism Behavior Therapy Pgm.	113.90
00690147	01/15/2025	0200000606	433200	Exxxxx	Employee		12.02.12.19.24	Autism Behavior Therapy	104.52
								Check Total	<u>218.42</u>
00690148	01/15/2025	0200000418	433200	Exxxxx	Employee		12.05.12.17.24	AT Svcs to Schools within Dist	74.04
								Check Total	<u>74.04</u>
00690149	01/15/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	19	Speech Contract Services 24-25	2,901.00
00690149	01/15/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	22	Speech Contract Services 24-25	2,637.75
								Check Total	<u>5,538.75</u>

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00690150	01/15/2025	0210000048	433100	Exxxxx	Employee		12.02.12.19.24	Transp. Route Assessments	320.26
Check Total									320.26
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Procion MX Fiber-reac	4.41
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball Screen filler, 32 oz	30.86
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball No. 5 artist's set (31.55
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Blickrylic Titanium White, hal	71.80
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Canson Mi-teintes Assorted Col	45.85
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Tru-ray Construction Paper, bl	52.82
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Ampersand Scratchbord, 8 by 10	47.36
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Mungyo Gallery Artists' soft p	122.24
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Blick essentials value brush s	45.50
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Canson Mi-teintes Assorted Col	45.85
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball Drawing Fluid, 32 oz	20.40
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Pacon Super Value Poser Board,	45.30
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball Pen Holders, Standar	76.07
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Crescent Economy Matboard Pack	147.69
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Blick kneaded erasers, medium	27.22
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Batik Wax	94.80
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Procion MX Fiber-reac	4.41
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Procion MX Fiber-reac	4.41
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Procion MX Fiber-reac	4.41
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Materials Soda Ash, 5	12.80
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball Underglaze, pint, ro	17.97
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Prang Semi-moist refills, oval	36.64
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Blick Masking Tape, 1inch, Nat	42.94
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Prang Semi-moist refills, oval	36.64
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Blick essentials value brush s	45.50
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Sharpie Creative Markers, 12 c	125.40
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Prang Semi-moist refills, oval	36.64
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Procion MX Fiber-reac	4.41
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Jacquard Procion MX Fiber-reac	4.41
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Prang Semi-moist refills, oval	36.64
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Uni Posca 8 basic colors, medi	250.64
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Mayco Crystal Clear Brushing G	32.38

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00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball Underglaze, pint, bl	17.97
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Speedball Underglaze, pint, ro	24.80
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Mixing color set (Bickrylic, 6	103.08
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Wear'm white apron	104.77
00690151	01/15/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4582343	Blick Super value canvas packs	68.44
Check Total									1,925.02
00690152	01/15/2025	0200000418	433200	Exxxxx	Employee		12.03.12.12.24	AT Svcs for Students & Staff	44.22
Check Total									44.22
00690153	01/15/2025	7887073013	441000	V13255	BSN SPORTS	P2506430	928486336	Black Mens Recruit Hood	1,272.23
00690153	01/15/2025	7887073013	441000	V13255	BSN SPORTS	P2506430	928486336	Shipping	71.15
00690153	01/15/2025	7887073013	441000	V13255	BSN SPORTS	P2506430	928486336	external decoration	0.00
00690153	01/15/2025	7002077013	441000	V13255	BSN SPORTS	P2506327	928498980	Decoration on CJ1690 Promo Shi	128.40
00690153	01/15/2025	7002077013	441000	V13255	BSN SPORTS	P2506327	928498980	XC Champ	0.00
Check Total									1,471.78
00690154	01/15/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	21	Speech Contract Services 24-25	2,550.00
Check Total									2,550.00
00690155	01/15/2025	7959027011	441000	V01144	CAROLINA IDEAS	P2506789	056171	White polo shirts for Aerial D	37.45
00690155	01/15/2025	7959027011	441000	V01144	CAROLINA IDEAS	P2506789	056171	Blue polo shirts for Aerial Dr	37.45
Check Total									74.90
00690156	01/15/2025	0200000493	433200	Exxxxx	Employee		12.02.12.20.24	Spec.Svces. for students	100.50
Check Total									100.50
00690157	01/15/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2506668	LEX-25-1195	Interpreter for IEP meeting	140.00
00690157	01/15/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2506668	LEX-25-1195	Interpreters Mileage	38.00
Check Total									178.00
00690158	01/15/2025	0210000204	433200	Exxxxx	Employee		11.07.12.05.24	Mtngs w/students,parents,visit	256.95
Check Total									256.95
00690159	01/15/2025	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506596	18483	50th ANNIVERSARY LUNCHEON INVI	149.80

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00690159	01/15/2025	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506596	18483	ENVELOPES FOR INVITES	101.12
Check Total									250.92
00690160	01/15/2025	0210002316	444500	V01040	DELL COMPUTERS	P2506687	10793831152	Dell 34 Curved Video Conferenc	636.65
00690160	01/15/2025	0210002316	444500	V01040	DELL COMPUTERS	P2506687	10793831152	Latitude 5550 Ultra 7/16GB/256	1,032.55
Check Total									1,669.20
00690161	01/15/2025	0200000418	431200	Exxxxx	Employee		01.06.2024	ASHA Dues	250.00
Check Total									250.00
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	McCoy Ace Hardware of Lexington	21.39
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	Dollar Tree	17.39
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	Amazon	18.18
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	Amazon	101.61
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	TJ Maxx	8.54
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	Dollar General	32.10
00690162	01/15/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	Tropical Smoothie Cafe	15.10
00690162	01/15/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506885	ADM.3119.01.25	Amazon	93.04
00690162	01/15/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2506886	ADM.3432.01.25	Publix	63.98
00690162	01/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2506882	ADM.5410.01.25	Krispy Kreme 0041	66.45
00690162	01/15/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2506882	ADM.5410.01.25	EB Legislative Breakfast	23.18
00690162	01/15/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506882	ADM.5410.01.25	EB Legislative Breakfast	92.72
00690162	01/15/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2506882	ADM.5410.01.25	Amazon	55.89
00690162	01/15/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506882	ADM.5410.01.25	American	873.45
00690162	01/15/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506882	ADM.5410.01.25	American	119.68
00690162	01/15/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	Hobby Lobby #780	32.55
00690162	01/15/2025	1000023202	439500	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	ASBO	1,375.00
00690162	01/15/2025	1000023202	439500	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	Government Finance Off	910.00
00690162	01/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	Publix	6.49
00690162	01/15/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	Trophy and Awards Center	32.10
00690162	01/15/2025	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	Publix #512	159.99
00690162	01/15/2025	0210000049	464000	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	FSP * South Carolina Bar	685.00
00690162	01/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2506881	ADM.5428.01.25	Dunkin #354560	55.55
00690162	01/15/2025	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2506890	ADM.5725.01.25	FSP*COLUMBIA SOCIETY F	125.00
00690162	01/15/2025	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2506890	ADM.5725.01.25	FSP*COLUMBIA SOCIETY F	125.00

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00690162	01/15/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2506888	ADM.5766.01.25	Lizzard's Thicket	938.34
00690162	01/15/2025	0210000717	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Amazon	28.46
00690162	01/15/2025	0210000717	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Amazon	10.69
00690162	01/15/2025	0210000052	441069	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Nothing Bundt Cakes	104.71
00690162	01/15/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Black Rock Branding	403.22
00690162	01/15/2025	0210000052	469000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Groucho's Deli of Lexington	70.06
00690162	01/15/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Amazon	16.04
00690162	01/15/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	The Discovery Source	45.97
00690162	01/15/2025	0210000717	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Amazon	28.84
00690162	01/15/2025	0210000052	469000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Dunkin Donuts	76.25
00690162	01/15/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Amazon	19.15
00690162	01/15/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506883	ADM.5816.01.25	Amazon	27.34
00690162	01/15/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506887	ADM.5956.01.25	HYATT REGENCY GREENVIL	405.62
00690162	01/15/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2506887	ADM.5956.01.25	SLED	416.00
00690162	01/15/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2506887	ADM.5956.01.25	PT *LMC PHY PRACTICES	130.00
00690162	01/15/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2506887	ADM.5956.01.25	POSITIVE PROMOTIONS	158.89
00690162	01/15/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506884	ADM.5964.01.25	COASTALCAROLINAUNIV	100.00
00690162	01/15/2025	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2506889	ADM.6905.01.25	Lowe's Home	7.94
00690162	01/15/2025	7841827022	441000	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Murphys Gas	47.36
00690162	01/15/2025	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Walmart.com	206.94
00690162	01/15/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Sams Club	33.28
00690162	01/15/2025	0210002227	441000	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Walmart.com	38.49
00690162	01/15/2025	7740019022	441000	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Walmart	42.74
00690162	01/15/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Sams Club	246.44
00690162	01/15/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Target	186.60
00690162	01/15/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Publix	56.54
00690162	01/15/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Food Lion	75.99
00690162	01/15/2025	7841827022	441000	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Murphy Express	47.48
00690162	01/15/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506844	OGE.1543.01.25	Sams Club	117.12
Check Total									9,195.88
00690163	01/15/2025	0210000132	441000	V12465	FLORES PINESTRAW	P2506749	6393	CSMS,OGES - Bales of Pine Stra	214.00
00690163	01/15/2025	0210000120	441000	V12465	FLORES PINESTRAW	P2506749	6393	CSMS,OGES - Bales of Pine Stra	214.00
Check Total									428.00

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00690164	01/15/2025	0200000493	433200	Exxxxx	Employee		12.02.12.20.24	Spec. Svcs Student Support	59.97
Check Total									59.97
00690165	01/15/2025	0210000121	441000	V00036	GATEWAY SUPPLY CO INC	P2506475	S6372558.001	SGES - PROMAX 50 Gallon Tall N	987.59
00690165	01/15/2025	0210000121	441000	V00036	GATEWAY SUPPLY CO INC	P2506475	S6372558.001	SC Waste Tax	2.00
Check Total									989.59
00690166	01/15/2025	0200003877	441000	V14359	GE APPLIANCES	P2506472	173821694	GTW485ASWWB - GE?? WASHER 4.5	601.34
Check Total									601.34
00690167	01/15/2025	1000014594	433200	Exxxxx	Employee		12.02.12.19.24	Special Services Duties	157.58
Check Total									157.58
00690168	01/15/2025	0200001933	433200	Exxxxx	Employee		12.04.12.05.24	Site Visits	2.26
00690168	01/15/2025	0200001935	433200	Exxxxx	Employee		12.04.12.05.24	Site Visits	2.26
00690168	01/15/2025	0200001938	433200	Exxxxx	Employee		12.04.12.05.24	Site Visits	2.26
00690168	01/15/2025	0210001004	433200	Exxxxx	Employee		12.04.12.05.24	Site Visits	2.27
Check Total									9.05
00690169	01/15/2025	7002074015	464000	V11346	HAIR, ALLEN	P2506862	1	2025 Baseball Booking Fee - As	275.00
Check Total									275.00
00690170	01/15/2025	0200002903	441000	V01292	HENRY SCHEIN INC	P2506317	29253461	FIREFLY DE500 OTOSCOPE	499.70
00690170	01/15/2025	0200002903	441000	V01292	HENRY SCHEIN INC	P2506317	30006148	STETHOSCOPE DIGITAL CORE	349.01
Check Total									848.71
00690171	01/15/2025	7757127044	464000	V00828	HOSA	P2506765	99660137	2024-2025 Affiliation/Membersh	500.00
00690171	01/15/2025	7757127044	464000	V00828	HOSA	P2506765	99660137	2024-2025 Affiliation/Membersh	25.00
Check Total									525.00
00690172	01/15/2025	7886027023	466032	Exxxxx	Employee		10.23.12.20.24	Supply P/U & Banking Errands	94.87
Check Total									94.87
00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	CARLISLE NYLON BRUSH 7"	52.83
00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	CARLISLE WET FLOOR SIGN	145.32

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00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	BULLEN RINZ FREE LAVENDER CLEA	174.26
00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	JANICO 20 OZ CUT END RAYON MOP	252.50
00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	JANICO 24 OZ CUT END RAYON MOP	402.15
00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	COLOR SAFE BLEACH	96.92
00690173	01/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891	SPARTAN DAMP MOP FLOOR SHINE	74.30
Check Total									1,198.28
00690174	01/15/2025	0200000412	433200	Exxxxx	Employee		12.02.12.20.24	Deaf/Hard of hearing Itin.Svcs	168.17
Check Total									168.17
00690175	01/15/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503239	ABQ003192-BK21	Baseball Caps	2,824.80
Check Total									2,824.80
00690176	01/15/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.011025	Speech Services 24-25	2,662.50
Check Total									2,662.50
00690177	01/15/2025	0200000625	433200	Exxxxx	Employee		12.04.12.16.24	OT, Spec.Ed Student Svcs.	14.07
Check Total									14.07
00690178	01/15/2025	0200003406	433200	Exxxxx	Employee		11.04.11.25.24	Ad. Ed. Transitions Academy	89.45
00690178	01/15/2025	0200003406	433200	Exxxxx	Employee		12.02.12.19.24	Ad. Ed. Transitions Academy	105.19
Check Total									194.64
00690179	01/15/2025	0200000625	433200	Exxxxx	Employee		12.03.12.18.24	OT/ Meeting	113.57
Check Total									113.57
00690180	01/15/2025	0210000145	441000	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2505639	DL6437	NLCLC - Rallyline 3 1/2" OD Sc	5,276.17
Check Total									5,276.17
00690181	01/15/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	22 LAUREN	Speech Services SY 24-25	2,800.00
00690181	01/15/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	22 SHANNON	Speech Services SY 24-25	3,000.00
Check Total									5,800.00
00690182	01/15/2025	7738027044	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2506842	7010368.DEP	Security Fee	400.00

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Check Total									400.00
00690183	01/15/2025	1000012903	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2413199	C-3632	Network Controls for the SGES	1,480.01
00690183	01/15/2025	1000012903	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2413199	C-3632	Materials:	829.75
00690183	01/15/2025	1000012903	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2413199	C-3632	Subcontractor:	18,534.00
Check Total									20,843.76
00690184	01/15/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2506621	LX2468890	WASTE TAX	4.00
00690184	01/15/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2506621	LX2468890	DELCO BATTERY	267.46
Check Total									271.46
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	66.45
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	93.60
00690185	01/15/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	44.30
00690185	01/15/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	66.45
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	44.30
00690185	01/15/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	66.45
00690185	01/15/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20 Oz	46.80
00690185	01/15/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	46.80
00690185	01/15/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	93.60
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	46.80
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	66.45
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	66.45
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20oz	66.45
00690185	01/15/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2506768	19654003	20 Oz	46.80
Check Total									861.70
00690186	01/15/2025	7758027034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2505851	150304	700 PHMS Dance Program-Elf the	369.53
00690186	01/15/2025	7758027034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2505851	150304	700 PHMS Dance Program-Elf the	409.21
Check Total									778.74
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Engineering in Action: Chemic	54.75
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Food Chains and Webs	49.25
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Civil Engineering and the Scie	54.75
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Maglev Trains	210.90

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00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Waves and information Transfer	49.25
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Smithsonian: Oceans	38.45
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Explore the Cosmos Like Neil D	82.45
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Freight	52.47
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Lightening	52.74
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	What Makes Vehicles Safer?	146.60
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Hydropower: Making a Splash	45.40
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Erosion: How land Forms How i	43.75
00690187	01/15/2025	7936527028	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505524	IR24068027	Magic Tree House; Sabertooth a	46.14
Check Total									926.90
00690188	01/15/2025	7860527044	441000	V01112	RHODES GRADUATION SERVICES INC	P2504909	177149098	Honor Medallions w/ Large Hunt	2,942.50
Check Total									2,942.50
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(1) 54870	20.48
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(2) 31016	9.97
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(10) 34694	11.98
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(2) 31014	6.96
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(1) 31022	2.71
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(2) 57784	105.61
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(2) 1034819	9.29
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(3) 48025	4.14
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(2) 27549	2.59
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(1) 1044233	26.05
00690189	01/15/2025	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2502684	CINV000174859	(2) 1035140	10.94
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	PRESTAN PROF INFANT MANIK W/FB	1,168.15
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	PRESTAN INFANT MANIKIN 4/PK W/	1,117.06
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	PRESTAN INFANT FACE/SHEILD LUN	113.51
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	PRACTI-VALVE TRAINING VALVES 5	181.01
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	AED TRAINER 4/PK AND ULTRALITE	3,772.91
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	AED TRAINER ULTRATRAINER PREST	495.40
00690189	01/15/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000179085	FACE SHIELD/LUNG BAGS 50/PKG A	125.36
Check Total									7,184.12
00690190	01/15/2025	1000021328	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506203	1033707-IN	Zoll AED Pediatric Pedi Padz	133.75

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00690190	01/15/2025	7866027028	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506203	1033707-IN	SNS Housbrand Fabric Adhesive	154.51
00690190	01/15/2025	7866027028	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506203	1033707-IN	Zoll Adult CPR-D-Padz	209.72
00690190	01/15/2025	7866027028	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506203	1033707-IN	Probe Covers for Pro 4000	100.58
00690190	01/15/2025	7866027028	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506203	1033707-IN	Zipper Closure Bags 4x4	4.24
00690190	01/15/2025	7866027028	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506203	1033707-IN	4 ply non woven extra soft gau	11.68
00690190	01/15/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506562	1034644-IN	5 oz. Flat Bottom Paper Cup 10	27.93
00690190	01/15/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506562	1034644-IN	3 oz. Flat Bottom Paper Cups 1	24.13
00690190	01/15/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506562	1034644-IN	Freight	13.86
Check Total									680.40
00690191	01/15/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2504214	208135260083	16' jumpropes	7.77
Check Total									7.77
00690192	01/15/2025	0200000493	433200	Exxxxx	Employee		12.06.12.20.24	4K Inclusion Svcs.	38.19
Check Total									38.19
00690193	01/15/2025	0200000606	433200	Exxxxx	Employee		12.04.12.18.24	Behavior Team TRN/ PHE	12.06
Check Total									12.06
00690194	01/15/2025	0210000048	433200	Exxxxx	Employee		12.05.12.12.24	Transportation Concerns	53.60
Check Total									53.60
00690195	01/15/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV022 SPED	In-person SpEd Teacher	2,980.00
00690195	01/15/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV22 SPEECH	Speech Contract Services 24-25	2,782.93
Check Total									5,762.93
00690196	01/15/2025	1000026306	433200	Exxxxx	Employee		12.05.12.06.24	CPU Science Reel Footage	18.76
Check Total									18.76
00690197	01/15/2025	0200000412	433200	Exxxxx	Employee		12.03.12.19.24	Itinerant Teaching Services	63.99
Check Total									63.99
00690198	01/15/2025	0200000625	433200	Exxxxx	Employee		11.06.12.17.24	Physical Therapy	32.50
00690198	01/15/2025	0200000625	464000	Exxxxx	Employee		12.13.2024	PT License Renewal	80.00

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								Check Total	112.50
00690199	01/15/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	BMS Facilities A	31.88
00690199	01/15/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	BMS Facilities B	31.88
00690199	01/15/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Gilbert HS & Transportation Fa	31.88
00690199	01/15/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	NEW PMS Facilities B	31.88
00690199	01/15/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	OLD PMS Facilities A	31.88
00690199	01/15/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LTC Facilities B	31.88
00690199	01/15/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	MGES Facilities B	31.88
00690199	01/15/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Pelion HS & Transportation Fa	31.88
00690199	01/15/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Pelion HS & Transportation Fac	25.00
00690199	01/15/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	MGMS Facilities A	31.88
00690199	01/15/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	NLCLC Facilities B	31.88
00690199	01/15/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	PHMS Facilities A	31.88
00690199	01/15/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	PHES Facilities A	31.88
00690199	01/15/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	PHMS Facilities B	31.88
00690199	01/15/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RBES Facilities A	31.88
00690199	01/15/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RBHS Facilities C	25.00
00690199	01/15/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RCLC Facilities A	31.88
00690199	01/15/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	SLES Facilities B	31.88
00690199	01/15/2025	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Transportation Facilities B	25.00
00690199	01/15/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKES Facilities A	31.88
00690199	01/15/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKES Facilities B	31.88
00690199	01/15/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKMS Facilities A	31.88
00690199	01/15/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKHS Facilities B	31.88
00690199	01/15/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RCES Facilities B	31.88
00690199	01/15/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LMES Facilities A	31.88
00690199	01/15/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LMES Facilities B	31.88
00690199	01/15/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LSMS Facilities A	31.88
00690199	01/15/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CSES Facilities B	31.88
00690199	01/15/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CSMS Facilities A	31.88
00690199	01/15/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LES Facilities B	31.88
00690199	01/15/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LHS Facilities A	31.88
00690199	01/15/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CSES Facilities A	31.88
00690199	01/15/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LHS Facilities C	25.00

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00690199	01/15/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CSMS Facilities B	31.88
00690199	01/15/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CES Facilities A	31.88
00690199	01/15/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CES Facilities B	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Bldg. 3 Facilities A	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Main Office & Annex Facilit	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Operations Bldg. Facilities	31.88
00690199	01/15/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	MES Facilities A	31.88
00690199	01/15/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	MES Facilities B	31.88
00690199	01/15/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	NPES Facilities A	31.88
00690199	01/15/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LTC Facilities A	31.88
00690199	01/15/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	NLCLC Facilities A	31.88
00690199	01/15/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LES Facilities A	31.88
00690199	01/15/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LHS Facilities B	31.88
00690199	01/15/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	OGES Facilities B	31.88
00690199	01/15/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	PES Facilities A	31.88
00690199	01/15/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	PES Facilities B	31.88
00690199	01/15/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	GES Facilities B	31.88
00690199	01/15/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Pelion HS & Transportation Fac	31.88
00690199	01/15/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Gilbert HS & Transportation Fa	31.88
00690199	01/15/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	NEW PMS Facilities A	31.88
00690199	01/15/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	Gilbert HS & Transportation Fa	25.00
00690199	01/15/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	GMS Facilities A	31.88
00690199	01/15/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	OLD PMS Facilities B	31.88
00690199	01/15/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	PHES Facilities A	31.88
00690199	01/15/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	MGES Facilities A	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Bldg. 2 Facilities A	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Bldg. 2 Facilities B	31.88
00690199	01/15/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	GMS Facilities B	31.88
00690199	01/15/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RBES Facilities B	31.88
00690199	01/15/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RBHS Facilities A	31.88
00690199	01/15/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RBHS Facilities B	31.88
00690199	01/15/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	LSMS Facilities B	31.88
00690199	01/15/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RCES Facilities A	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Bldg. 3 Facilities B	31.88

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00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	CS Main Office & Annex Facilit	31.88
00690199	01/15/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	RCLC Facilities B	31.88
00690199	01/15/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	SGES Facilities A	31.88
00690199	01/15/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	SGES Facilities B	31.88
00690199	01/15/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	SLES Facilities A	31.88
00690199	01/15/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	MGMS Facilities B	31.88
00690199	01/15/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	NPES Facilities B	31.88
00690199	01/15/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	DES Facilities A	31.88
00690199	01/15/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	DES Facilities B	31.88
00690199	01/15/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	District Maintenance & Facilit	26.00
00690199	01/15/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKMS Facilities B	31.88
00690199	01/15/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKHS Facilities A	31.88
00690199	01/15/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	FPES Facilities A	31.88
00690199	01/15/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	WKHS Facilities C	25.00
00690199	01/15/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	FPES Facilities B	31.88
00690199	01/15/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	GES Facilities A	31.88
00690199	01/15/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	238755	OGES Facilities A	31.88
Check Total									2,630.76
00690200	01/15/2025	0200000620	433200	Exxxxx	Employee		12.02.12.18.24	Observatons,Evals,Mtngs SpecSv	48.91
Check Total									48.91
00690201	01/15/2025	0210000048	433100	Exxxxx	Employee		12.09.12.20.24	Transp.Supervisory Duties	169.51
Check Total									169.51
00690202	01/15/2025	1000011343	433200	Exxxxx	Employee		12.02.12.19.24	Mandarin Instruction @ 2 loc.	18.76
Check Total									18.76
00690203	01/15/2025	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403443	8815440825	Ward's?? Preserved Fetal Pigs:	105.88
00690203	01/15/2025	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2400251	8815466344	Pillbugs, Live, Pack of 100	59.07
00690203	01/15/2025	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2400251	8815466344	Freight Charges	35.76
00690203	01/15/2025	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500854	8817569067	ITEM#470314-630	770.38
Check Total									971.09
00690204	01/15/2025	0200000493	433200	Exxxxx	Employee		12.05.12.13.24	Inst. Assistant Suppt.	43.89

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								Check Total	43.89
00690205	01/15/2025	0200000625	433200	Exxxxx	Employee		12.02.12.18.24	OT Treatment, Evals, Mtngs.	60.97
								Check Total	60.97
00690206	01/15/2025	7002075015	464000	V02618	CAULDER, CHARLES DANNY	P2506861	P2506861.PHS	2025 JV & Varsity Softball Boo	175.00
								Check Total	175.00
00690207	01/15/2025	7002081013	469000	V17157	CHESNEE HIGH SCHOOL	P2506897	P2506897.GHS	TC Ezell Invitational Boys Gol	250.00
								Check Total	250.00
00690208	01/15/2025	7002074015	464000	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2506860	2	2025 Baseball Scrimmage Bookin	100.00
								Check Total	100.00
00690209	01/15/2025	7002081013	469000	V10554	NINETY SIX HIGH SCHOOL	P2506896	P2506896.GHS	Tee Off Classic Golf Tournamen	275.00
								Check Total	275.00
00690210	01/15/2025	7002081013	469000	V00946	RIDGE VIEW HIGH SCHOOL	P2506895	P2506895.GHS	Blazer Open Entry Fee	270.00
								Check Total	270.00
00690211	01/15/2025	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		01.07.2025	DSS Consent to Release Info.	136.00
								Check Total	136.00
00690212	01/15/2025	0210002483	433200	Exxxxx	Employee		10.21.12.18.24	Home based services	160.13
								Check Total	160.13
00690213	01/15/2025	1000023101	433200	V16470	HENSON, KATHRYN WINN		01.10.2025	Forney Opportunity Ctr, TX	130.00
								Check Total	130.00
00690214	01/16/2025	7802079013	439500	V13557	BILES , LOUIS WINSLOW		VWR.GI.01.09.25	Athletic Official	324.40
								Check Total	324.40
00690215	01/16/2025	0210002487	464000	Exxxxx	Employee		01.06.2025	ASHA Membership Renewal	250.00
								Check Total	250.00

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00690216	01/16/2025	7802073043	439500	V18118	BOHNSACK, WILLIAM O		BB/MG/1/9/25/LMS	BB vs LMS	122.50
Check Total									122.50
00690217	01/16/2025	7802073043	439500	V16913	BOND, TERRY		BB/MG/1/9/25/LMS	BB vs LMS	122.50
Check Total									122.50
00690218	01/16/2025	0210002211	441000	V00884	BOOKSOURCE	P2505468	25188894	Take Home Books for Family Cen	379.12
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	Twenty-One Steps: Guarding The	85.44
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	This Very Tree	89.94
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	Fireboat: The Heroic Adventure	50.33
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	30,000 Stitches	80.94
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	Veteran's Day	44.76
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	A More Perfect Union: The Stor	57.54
00690218	01/16/2025	7936527031	441000	V00884	BOOKSOURCE	P2506079	25188898	P is for Palmetto: A South Car	99.68
Check Total									887.75
00690219	01/16/2025	7002070027	439500	V17617	BOULWARE, JAMONE D		JVBKB.WK.1.9.25	Official	149.70
Check Total									149.70
00690220	01/16/2025	7002070027	464000	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2506920	OFDCB4-0012	Yearly subscription -High Scho	850.00
Check Total									850.00
00690221	01/16/2025	7887073544	439500	V11976	BOYCE, JEROME REEVES		VBBALL/RB/1/4/20	VBBALL VS AIRPORT	82.75
00690221	01/16/2025	7887073044	439500	V11976	BOYCE, JEROME REEVES		VBBALL/RB/1/4/20	VBBALL VS AIRPORT	82.75
Check Total									165.50
00690222	01/16/2025	7002070027	439500	V12056	BROWN, ERIC		JVBKB.WK.1.9.25	Official	131.00
Check Total									131.00
00690223	01/16/2025	7802075011	441000	V13255	BSN SPORTS	P2504713	928503042	Nike custom visor	658.05
00690223	01/16/2025	7802075011	441000	V13255	BSN SPORTS	P2504713	928503042	Royal white trucker cap	545.38
00690223	01/16/2025	7802075011	441000	V13255	BSN SPORTS	P2504713	928503042	shipping	97.58
00690223	01/16/2025	7802075011	441000	V13255	BSN SPORTS	P2504713	928503042	Nike custom heritage 86	722.25
Check Total									2,023.26

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00690224	01/16/2025	7887073544	439500	V17114	CALDWELL, TODD M			SUBVBBALL/RB/1/SUB V BBALL VS AIRPORT	71.90
00690224	01/16/2025	7887073044	439500	V17114	CALDWELL, TODD M			SUBVBBALL/RB/1/SUB V BBALL VS AIRPORT	80.00
Check Total									<hr/> 151.90
00690225	01/16/2025	1000023313	433200	Exxxxx	Employee		11.22.01.09.25	Expulsion Hearings/GHS-CS	67.97
Check Total									<hr/> 67.97
00690226	01/16/2025	0210000204	433200	Exxxxx	Employee		12.02.12.20.24	Mtng w/Students,Commun,Schools	438.72
Check Total									<hr/> 438.72
00690227	01/16/2025	7002070027	439500	V10127	CASTEAL, ROGERS		JVBKB.WK.1.9.25	Official	131.00
Check Total									<hr/> 131.00
00690228	01/16/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00604802	GCP Consumption	1,049.94
Check Total									<hr/> 1,049.94
00690229	01/16/2025	7802070027	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2506921	WKHS2425	Booking assignment fee for 202	350.00
Check Total									<hr/> 350.00
00690230	01/16/2025	0210000758	436034	V01803	COMPUTER DESIGN CONSULTING SER	P2506609	18488	Printing cutting creasing fold	171.20
00690230	01/16/2025	0210000758	436034	V01803	COMPUTER DESIGN CONSULTING SER	P2506609	18488	Printing cutting creasing fold	64.20
Check Total									<hr/> 235.40
00690231	01/16/2025	0200003893	433200	Exxxxx	Employee		12.02.12.19.24	PHE Bank Deposits	65.12
Check Total									<hr/> 65.12
00690232	01/16/2025	7887073544	439500	V12839	CROWELL, JAMES W			VBBALL/RB/1/6/20 VBBALL VS DENMARK	68.45
00690232	01/16/2025	7887073044	439500	V12839	CROWELL, JAMES W			VBBALL/RB/1/6/20 VBBALL VS DENMARK	68.45
Check Total									<hr/> 136.90
00690233	01/16/2025	0200003894	433200	Exxxxx	Employee		12.02.12.20.24	Banking Errands CSM Food Svcs	64.32
Check Total									<hr/> 64.32
00690234	01/16/2025	7887073544	439500	V02803	EADDY, JEFFREY TODD			SUBVBBALL/RB/1/SUB V BBALL VS AIRPORT	65.30
00690234	01/16/2025	7887073044	439500	V02803	EADDY, JEFFREY TODD			SUBVBBALL/RB/1/SUB V BBALL VS AIRPORT	80.00

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Check Total									145.30
00690235	01/16/2025	0210002491	464000	Exxxxx	Employee		01.06.2025	ASHA Dues	225.00
Check Total									225.00
00690236	01/16/2025	1000023328	433200	Exxxxx	Employee		11.13.12.20.24	MES Banking Errands	61.24
Check Total									61.24
00690237	01/16/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2506905	ADM.2582.01.25	ThermoWorks	79.00
00690237	01/16/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2506907	ADM.4199.01.25	ETS Parapro:	165.00
00690237	01/16/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2506907	ADM.4199.01.25	ETS Parapro:	440.00
00690237	01/16/2025	0200003871	446000	V15897	FIRST COMMUNITY BANK	P2506906	ADM.6954.01.25	Publix	946.23
00690237	01/16/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Lowe's	25.34
00690237	01/16/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Lowe's	46.02
00690237	01/16/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Lowe's	58.15
00690237	01/16/2025	0200003888	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Lowe's	417.09
00690237	01/16/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Harbor Freight	139.09
00690237	01/16/2025	0200003906	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	United Refrigeration	122.60
00690237	01/16/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Auto Zone	11.22
00690237	01/16/2025	0200003890	441000	V15897	FIRST COMMUNITY BANK	P2506904	ADM.6962.01.25	Food Lion	3.49
00690237	01/16/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506916	ADM.7002.01.25	X Corp	8.00
00690237	01/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2506939	AES.2327.01.25	Amazon	96.79
00690237	01/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2506939	AES.2327.01.25	Amazon	9.23
00690237	01/16/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Wal-Mart	88.59
00690237	01/16/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Math is Figureoutable	50.95
00690237	01/16/2025	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	17.11
00690237	01/16/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	18.92
00690237	01/16/2025	7936527045	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	9.62
00690237	01/16/2025	7936527045	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	58.80
00690237	01/16/2025	7745019045	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	44.65
00690237	01/16/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	10.57
00690237	01/16/2025	7846027045	469000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Beary Fun Friends LLC	532.44
00690237	01/16/2025	1000011345	432300	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	10.56
00690237	01/16/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Publix	106.63
00690237	01/16/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Food Lion	71.43

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00690237	01/16/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Sam's Club	70.84
00690237	01/16/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Food Lion	75.34
00690237	01/16/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Target	40.67
00690237	01/16/2025	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Pink Lady Gift Shop	30.95
00690237	01/16/2025	7740019045	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	121.74
00690237	01/16/2025	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	Amazon	13.90
00690237	01/16/2025	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2506945	DES.2236.01.25	UPS store	28.50
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506942	LTC.1329.01.25	THE HOME DEPOT	59.86
00690237	01/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506942	LTC.1329.01.25	LOWES HOME IMPROVEMENT	1,494.65
00690237	01/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506942	LTC.1329.01.25	LOWES HOME IMPROVEMENT	512.74
00690237	01/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506942	LTC.1329.01.25	THE HOME DEPOT	225.33
00690237	01/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506942	LTC.1329.01.25	LOWES HOME IMPROVEMENT	443.75
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506942	LTC.1329.01.25	ED SMITH LUMBER	128.38
00690237	01/16/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	FOOD LION	83.25
00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	MAC PAPERS	251.45
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	RBT CIRCLE K	-0.71
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	RBT CIRCLE K	-0.68
00690237	01/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	LOWES FOODS	202.76
00690237	01/16/2025	1000021321	441069	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	LOWES FOODS	42.84
00690237	01/16/2025	0210000733	433200	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	EMBASSY SUITES	211.68
00690237	01/16/2025	0210000733	433200	V15897	FIRST COMMUNITY BANK	P2506941	LTC.2137.01.25	SCBEA	300.00
00690237	01/16/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	EXPRESS STEEL INC	1,208.40
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	1800 FLOWERS	78.09
00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	67.79
00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	26.10
00690237	01/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	LOWES FOODS	113.49
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	98.49
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	36.34
00690237	01/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	LOWES FOODS	27.38
00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	26.95
00690237	01/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	LOWES FOODS	35.97
00690237	01/16/2025	0210002306	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	10.69
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	33.64
00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	8.55

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00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	BORBOLETA PRO	259.36
00690237	01/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	641.96
00690237	01/16/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	54.84
00690237	01/16/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	NCCER	260.00
00690237	01/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506940	LTC.2814.01.25	AMAZON	371.28
00690237	01/16/2025	7929027228	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Lowe's Home Improvement	168.29
00690237	01/16/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	The Home Depot	277.13
00690237	01/16/2025	7884027028	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Lil Threads	150.00
00690237	01/16/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Makerbot	136.43
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	French Books Online	47.22
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Krispy Kreme	35.95
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Chick fil A	833.54
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Chick fil A	3.11
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	12.00
00690237	01/16/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Walgreens	16.57
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	235.39
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Walmart	167.60
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	McAlister's Deli	10.87
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	McAlister's Deli	73.90
00690237	01/16/2025	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Wingard's Market	22.46
00690237	01/16/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Webstaurant Store	36.40
00690237	01/16/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	265.30
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Walgreens	28.48
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	14.13
00690237	01/16/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	12.83
00690237	01/16/2025	7929027028	469000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Lowe's Foods	42.80
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	18.61
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	27.81
00690237	01/16/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	85.58
00690237	01/16/2025	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Lexington Florist	127.00
00690237	01/16/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	98.90
00690237	01/16/2025	0210000171	441000	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Amazon	186.82
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506948	MES.3523.01.25	Walmart	127.01
00690237	01/16/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506891	MES.8133.01.25	Walmart	8.30

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00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506891	MES.8133.01.25	Publix	81.39
00690237	01/16/2025	7993027028	469000	V15897	FIRST COMMUNITY BANK	P2506891	MES.8133.01.25	Lowe's Home Center	57.67
00690237	01/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506891	MES.8133.01.25	Lowes Foods	181.83
00690237	01/16/2025	7993027028	469000	V15897	FIRST COMMUNITY BANK	P2506891	MES.8133.01.25	Lowe's Home Center - CREDIT	-2.89
00690237	01/16/2025	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Sam's Club	68.32
00690237	01/16/2025	7936527035	441000	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Amazon	125.73
00690237	01/16/2025	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Oriental Trading	104.07
00690237	01/16/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Lowes Foods	21.49
00690237	01/16/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Walmart	9.99
00690237	01/16/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Chicken Salad Chick	58.81
00690237	01/16/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Firehouse Subs	381.45
00690237	01/16/2025	7908027035	441000	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Watch D.O.G.S. (Dads of Great	176.02
00690237	01/16/2025	7863027035	441000	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Amazon	4.78
00690237	01/16/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Firehouse Subs	-15.26
00690237	01/16/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Books-A-Million	40.23
00690237	01/16/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2506943	PHE.1949.01.25	Lowes Foods	21.00
00690237	01/16/2025	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	67.29
00690237	01/16/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	78.90
00690237	01/16/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	85.03
00690237	01/16/2025	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	40.92
00690237	01/16/2025	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	191.41
00690237	01/16/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	18.18
00690237	01/16/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Little Caesars	32.07
00690237	01/16/2025	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	98.36
00690237	01/16/2025	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	35.64
00690237	01/16/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	14.96
00690237	01/16/2025	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Walmart	404.65
00690237	01/16/2025	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Walmart	93.92
00690237	01/16/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Lowes Foods	15.87
00690237	01/16/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	42.79
00690237	01/16/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Amazon	74.75
00690237	01/16/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2506938	PHE.2780.01.25	Quick Stop 2	61.59
Check Total									17,225.47
00690238	01/16/2025	7887073544	439500	V10109	FLEMING, TONY		SUBVBBALL/RB/1/SUB V BBALL VS AIRPORT		65.30

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00690238	01/16/2025	7887073044	439500	V10109	FLEMING, TONY			SUBVBBALL/RB/1/SUB V BBALL VS AIRPORT	80.00
Check Total									<hr/> 145.30
00690239	01/16/2025	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504037	458883F	LIBRARY BOOKS AND PROCESSING	389.31
00690239	01/16/2025	0210002328	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505726	486254	List # 209482811	5,009.44
00690239	01/16/2025	0210002328	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505726	486254F	List # 209482811	454.31
Check Total									<hr/> 5,853.06
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Crayola 16-Color Crayon Classp	46.62
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Astrobrights Color Card Stock	14.00
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Astrobrights Color Cover Stock	14.00
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Astrobrights Color Cover Stock	14.00
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Exact Vellum Bristol Paper - W	9.10
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Astrobrights Colored Cardstock	14.54
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Ticonderoga Golf Pre-Sharpended	8.97
00690240	01/16/2025	0210002432	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506404	1512818-0	Astrobrights Color Card Stock	14.54
00690240	01/16/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506630	1513675-0	Rayovac Ultra Pro Alka AAA Bat	181.81
Check Total									<hr/> 317.58
00690241	01/16/2025	0200000606	433200	Exxxxx	Employee		12.04.12.18.24	Teacher Coverage	33.17
Check Total									<hr/> 33.17
00690242	01/16/2025	1000023315	433200	Exxxxx	Employee		12.04.2024	Finance TRN/ PHS Athletics	26.13
Check Total									<hr/> 26.13
00690243	01/16/2025	0210000048	433100	Exxxxx	Employee		12.10.12.20.24	Various Transp. Dept. Duties	56.28
Check Total									<hr/> 56.28
00690244	01/16/2025	7802073013	439500	V02947	GILLIARD, PAUL D		VBB.GI.01.07.25	Athletic Official	129.20
Check Total									<hr/> 129.20
00690245	01/16/2025	0210000048	433100	Exxxxx	Employee		12.10.12.20.24	Demo of Field Trip Pgm.	116.58
Check Total									<hr/> 116.58
00690246	01/16/2025	0210000112	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9340406598	WKHS,PHS,RBHS - Lamps	166.33

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00690246	01/16/2025	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9340406598	WKHS,PHS,RBHS - Lamps	166.26
00690246	01/16/2025	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9340406598	WKHS,PHS,RBHS - Lamps	221.67
Check Total									554.26
00690247	01/16/2025	0200003892	433200	Exxxxx	Employee		12.04.12.20.24	PHM Cafe Bank Deposits	66.26
Check Total									66.26
00690248	01/16/2025	7866027013	441000	Exxxxx	Employee		12.11.2024	Senior Supplies Reimb.	28.40
Check Total									28.40
00690249	01/16/2025	1000023315	433200	Exxxxx	Employee		11.08.2024	PHS Counseling Svcs/Mtng	26.13
00690249	01/16/2025	1000023315	433200	Exxxxx	Employee		11.14.2024	SSAC	26.13
Check Total									52.26
00690250	01/16/2025	0210002493	464000	Exxxxx	Employee		01.04.2025	Reimb for ASHA Dues	221.00
Check Total									221.00
00690251	01/16/2025	0200000407	433200	Exxxxx	Employee		12.02.12.17.24	Serve Students	115.91
Check Total									115.91
00690252	01/16/2025	7887073544	439500	V12756	HIRES, CHRYSSANDRA		VBBALL/RB/1/4/20	VBBALL VS AIRPORT	63.50
00690252	01/16/2025	7887073044	439500	V12756	HIRES, CHRYSSANDRA		VBBALL/RB/1/4/20	VBBALL VS AIRPORT	63.50
Check Total									127.00
00690253	01/16/2025	0200003872	433200	Exxxxx	Employee		11.14.11.26.24	Bank Deposits for LHS Fd Svcs	33.77
Check Total									33.77
00690254	01/16/2025	0210000132	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843270208	CSMS - T&S Insert W/Integral S	63.61
00690254	01/16/2025	0210000135	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843270208	NPES - T&S Repair Kit for B-96	156.39
00690254	01/16/2025	0210000135	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843270216	NPES - T&S Repair Kit for B-96	78.20
00690254	01/16/2025	0210000135	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843270224	NPES - T&S Repair Kit for B-96	78.20
Check Total									376.40
00690255	01/16/2025	1000026693	433200	Exxxxx	Employee		12.03.12.20.24	Nertwork Installations/Mtngs	115.58

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									Check Total	115.58
00690256	01/16/2025	7887073044	439500	V02606	JEFFCOAT, RICHIE A			VBBALL/RB/1/6/20 VBBALL VS DENMARK	70.65	
00690256	01/16/2025	7887073544	439500	V02606	JEFFCOAT, RICHIE A			VBBALL/RB/1/6/20 VBBALL VS DENMARK	70.65	
									Check Total	141.30
00690257	01/16/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	4080	Virtual Support Work (Septembe	2,000.00	
									Check Total	2,000.00
00690258	01/16/2025	0210000683	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2506318	0007082488	gross motor set	180.36	
00690258	01/16/2025	0210000683	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2506318	0007082488	Equipment cart, pg 116,	245.96	
00690258	01/16/2025	0210000683	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2506318	0007082488	HOP balls	225.30	
									Check Total	651.62
00690259	01/16/2025	7887073044	439500	V02601	KELLY, EARNEST			VBBALL/RB/1/4/20 VBBALL VS AIRPORT	68.45	
00690259	01/16/2025	7887073544	439500	V02601	KELLY, EARNEST			VBBALL/RB/1/4/20 VBBALL VS AIRPORT	68.45	
									Check Total	136.90
00690260	01/16/2025	0200000606	433200	Exxxxx	Employee		12.02.12.19.24	Spec.Svcs Behavior Program	127.97	
									Check Total	127.97
00690261	01/16/2025	7802072015	433200	Exxxxx	Employee		01.12.01.13.25	AFCE Convention, Charlotte, NC	278.48	
									Check Total	278.48
00690262	01/16/2025	7887073544	439500	V16048	LIPSCOMB, JAMES E			VBBALL/RB/1/6/20 VBBALL VS DENMARK	58.00	
00690262	01/16/2025	7887073044	439500	V16048	LIPSCOMB, JAMES E			VBBALL/RB/1/6/20 VBBALL VS DENMARK	58.00	
									Check Total	116.00
00690263	01/16/2025	7002070027	439500	V12556	LYONS-DANIELS, BEATRICE		JVBKB.WK.1.13.25	Official	131.00	
00690263	01/16/2025	7002070027	439500	V12556	LYONS-DANIELS, BEATRICE		VBKB.WK.1.9.25	Official	116.00	
									Check Total	247.00
00690264	01/16/2025	0210002492	464000	Exxxxx	Employee		01.07.2025	ASHA MGE PD Dues	144.00	
									Check Total	144.00

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00690265	01/16/2025	7802079013	439500	V02562	MCCARTHY, PATRICK		VWR.GI.01.09.25	Athletic Official	304.60
								Check Total	<u>304.60</u>
00690266	01/16/2025	7802079015	439500	V18155	MCCUTCHEN, TYLER		WRES.PE.1.14.25	Official	276.80
								Check Total	<u>276.80</u>
00690267	01/16/2025	0210002490	431200	Exxxxx	Employee		01.06.2025	Continuing Ed LME	60.00
								Check Total	<u>60.00</u>
00690268	01/16/2025	0200003905	433200	Exxxxx	Employee		12.02.12.19.24	SLE Food Svcs Deposits	36.85
								Check Total	<u>36.85</u>
00690269	01/16/2025	7002070027	439500	V15780	OUTTEN, ANITA		VBKB.WK.1.9.25	Official	163.30
								Check Total	<u>163.30</u>
00690270	01/16/2025	0200000620	433200	Exxxxx	Employee		12.03.12.16.24	Meetings Commutes	5.36
								Check Total	<u>5.36</u>
00690271	01/16/2025	7887073013	411000	Exxxxx	Employee		01.09.2025	Reimb. for Boys BB meal	75.00
								Check Total	<u>75.00</u>
00690272	01/16/2025	0210002486	464000	Exxxxx	Employee		01.07.2025	ASLH Association Member Dues	250.00
								Check Total	<u>250.00</u>
00690273	01/16/2025	7887079044	439500	V17055	PHILLIPS, DALLAS		WRESTLING/RB/1/	WRESTLING VS B'WOOD	130.15
00690273	01/16/2025	0210000934	439500	V17055	PHILLIPS, DALLAS		WRESTLING/RB/1/	WRESTLING VS B'WOOD	130.15
								Check Total	<u>260.30</u>
00690274	01/16/2025	0200003873	433200	Exxxxx	Employee		12.11.12.12.24	Fd Svcs School Deposits	6.43
								Check Total	<u>6.43</u>
00690275	01/16/2025	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503514	IR24067929	Science kit: replenishment han	1,244.10
00690275	01/16/2025	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503514	IR24067929	Science kit: replenishment han	1,362.90
00690275	01/16/2025	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503514	IR24067929	Shipping at 6%	327.94
00690275	01/16/2025	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503514	IR24067929	Science kit: replenishment han	1,215.23

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00690275	01/16/2025	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503514	IR24067929	Science kit: replenishment han	389.40
00690275	01/16/2025	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503514	IR24067929	Science kit: replenishment han	1,254.00
Check Total									5,793.57
00690276	01/16/2025	0200003875	433200	Exxxxx	Employee		12.02.12.19.24	Banking Errands Food Svcs GES	49.04
Check Total									49.04
00690277	01/16/2025	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.12.2024	Sales and use tax, 12/2024	1,895.73
Check Total									1,895.73
00690278	01/16/2025	7002083511	464000	V00270	SC HIGH SCHOOL LEAGUE	P2506936	23410	Boys state swim meet entry fee	225.00
00690278	01/16/2025	7002083511	464000	V00270	SC HIGH SCHOOL LEAGUE	P2506936	23410	Girls state swim meet entry fe	150.00
00690278	01/16/2025	7887079027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2506923	23544	Winter Wolf Wrumble dues	50.00
Check Total									425.00
00690279	01/16/2025	7740019022	441000	V16452	SCHOOL SPECIALTY LLC	P2506394	208135270527	HP67XL Black Cartridge (3YM57A	129.52
00690279	01/16/2025	7740019022	441000	V16452	SCHOOL SPECIALTY LLC	P2506394	208135270527	HP67XL Tri Color Cartridge (3Y	89.71
00690279	01/16/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2506615	208135270624	CRATIVITY STREET BEADS-RED, PK	173.07
00690279	01/16/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2506615	208135270624	CRATIVITY STREET PLASTIC BEADS	172.97
00690279	01/16/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2506615	208135270624	CREATIVITY STREET PLASTIC PONY	28.83
00690279	01/16/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2503349	208135272481	Creativity Street clay cutters	17.38
00690279	01/16/2025	0200000681	441000	V16452	SCHOOL SPECIALTY LLC	P2506662	208135275522	Crayola Anti-Roll Triangular C	52.85
00690279	01/16/2025	0200000418	441000	V16452	SCHOOL SPECIALTY LLC	P2506662	208135275522	School Smart 2-Pocket Poly Fol	27.11
00690279	01/16/2025	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2506649	208135275530	Crayola Crayon Classpack	65.35
00690279	01/16/2025	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2506649	208135275530	Crayola Original Marker Sets	178.04
00690279	01/16/2025	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2506649	208135275530	Elmer's Glue Sticks	68.57
Check Total									1,003.40
00690280	01/16/2025	0200003897	433200	Exxxxx	Employee		12.02.12.17.24	NPE Food Svcs Deposits	5.49
Check Total									5.49
00690281	01/16/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506165	235567	CLASSIC BABY FRESH	238.93
00690281	01/16/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506165	235567	CLASSIC CAN DO FLOOR CLEANER	202.23
00690281	01/16/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506548	235636	ATLAS SUPER RAGS	218.28
00690281	01/16/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506547	235637	CLASSIC SPEEDIKLEEN	26.81

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00690281	01/16/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506547	235637	CLASSIC CAN DO FLOOR CLEANER	485.35
00690281	01/16/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506547	235637	CLASSIC SUDS LAUDRY DETERGENT	96.21
00690281	01/16/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506547	235637	CLASSIC BABY FRESH	95.58
00690281	01/16/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506392	235638	ATLAS SUPER RAGS	218.28
00690281	01/16/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506391	235639	CLASSIC SPEEDIKLEEN	53.63
00690281	01/16/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506391	235639	CLASSIC BABY FRESH	95.57
00690281	01/16/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506443	235640	CLASSIC CAN DO FLOOR CLEANER	121.34
00690281	01/16/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506443	235640	CLASSIC BABY FRESH	95.57
00690281	01/16/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506447	235641	ATLAS SUPER RAGS	354.71
Check Total									2,302.49
00690282	01/16/2025	7002070027	439500	V17655	SMITH, CHARLES		JVBKB.WK.1.13.25	Official	149.70
Check Total									149.70
00690283	01/16/2025	7002070027	439500	V10980	SMITH, JEFFREY		JVBKB.WK.1.13.25	Official	131.00
00690283	01/16/2025	7802073013	439500	V10980	SMITH, JEFFREY		VBB.GI.01.07.25	Athletic Official	117.10
00690283	01/16/2025	7002070027	439500	V10980	SMITH, JEFFREY		VBKB.WK.1.9.25	Official	116.00
Check Total									364.10
00690284	01/16/2025	0210002496	464000	Exxxxx	Employee		01.08.2025	ASHA Dues/ CES	250.00
00690284	01/16/2025	0210002496	431200	Exxxxx	Employee		01.08.25	Cont Ed./SCSHA Convention Reg.	250.00
Check Total									500.00
00690285	01/16/2025	7802073013	439500	V02733	SQUIREWELL, ELIJAH		VBB.GI.01.07.25	Athletic Official	129.20
Check Total									129.20
00690286	01/16/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2505073	6016599848	Ticonderoga Pre-Sharpended Penc	57.78
00690286	01/16/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2505073	6016599848	Staples White Box 8.5 x 11 Cop	1,254.04
00690286	01/16/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2505073	6016599848	Thermal Laminating Pouches, Le	70.11
00690286	01/16/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2505601	6017472528	Paper Mate Flair Black Felt Pe	142.95
00690286	01/16/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2505775	6018131611	Papermate Flair Felt Pens, Bla	142.95
Check Total									1,667.83
00690287	01/16/2025	7743019035	441000	Exxxxx	Employee		01.13.2025	ART Classroom Supplies	45.58

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								Check Total	45.58
00690288	01/16/2025	0210000048	433100	Exxxxx	Employee		12.02.12.20.24	Transportation Dept. duties	282.07
								Check Total	282.07
00690289	01/16/2025	7887079044	439500	V18146	SYLSTAD, SUSANNA		WRESTLING/RB/1/	WRESTLING VS B'WOOD	48.15
00690289	01/16/2025	0210000934	439500	V18146	SYLSTAD, SUSANNA		WRESTLING/RB/1/	WRESTLING VS B'WOOD	48.15
								Check Total	96.30
00690290	01/16/2025	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	23.P2307320	Construction Management @ Risk	76,819.43
00690290	01/16/2025	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	24.P2307320	Construction Management @ Risk	201,525.72
								Check Total	278,345.15
00690291	01/16/2025	0200003892	433200	Exxxxx	Employee		12.02.12.03.24	PHM Cafe Bank Deposits	9.78
								Check Total	9.78
00690292	01/16/2025	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2402721	8817203611	DOGFISH SHARKS (VAC PK 1)	27.29
								Check Total	27.29
00690293	01/16/2025	0200000620	433200	Exxxxx	Employee		12.04.12.16.24	Mtng & Student Testing	1.68
								Check Total	1.68
00690294	01/16/2025	0210002491	464000	Exxxxx	Employee		01.06.2025	ASHA Dues	225.00
00690294	01/16/2025	0210002491	431200	Exxxxx	Employee		01.06.25	SCSHA PD Conf.	250.00
								Check Total	475.00
00690295	01/16/2025	0210002489	464000	Exxxxx	Employee		01.07.2025	ASHA Membership Dues	278.00
								Check Total	278.00
00690296	01/16/2025	0210002488	464000	Exxxxx	Employee		01.08.2025	ASHA Dues Reimb.	225.00
								Check Total	225.00
00690297	01/16/2025	0210002495	464000	Exxxxx	Employee		01.06.2025	ASHA Membership Dues	278.00
								Check Total	278.00

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00690298	01/16/2025	7887075013	469000	V18758	GRAND STRAND SOFTBALL CLASSIC	P2506908	P2506908.GHS	GSSC April 14-16 2025	450.00
Check Total									450.00
00690299	01/16/2025	0210000053	464000	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2506819	2426.P2506819	Dues Renewal - [REDACTED]	30.00
Check Total									30.00
00690300	01/16/2025	7887074027	464000	V00487	SC BASEBALL COACHES ASSOCIATIO	P2506174	P2506174.WKH	Captains Choice Golf Tournamen	200.00
00690300	01/16/2025	7887074027	464000	V00487	SC BASEBALL COACHES ASSOCIATIO	P2506174	P2506174.WKH	SCBCA clinic registration	65.00
Check Total									265.00
00690301	01/16/2025	7887081027	469000	V00301	SUMTER HIGH SCHOOL	P2506922	P2506922.WKH	WKHS Boys Golf	350.00
Check Total									350.00
00690302	01/16/2025	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2402721	8817203611	DOGFISH SHARKS (VAC PK 1)	573.25
Check Total									573.25
00690303	01/16/2025	7802073043	469000	V12512	CAMP KEMO	P2506869	01.09.2025	Camp Kemo (Hold check for pi	1,800.00
Check Total									1,800.00
00690304	01/16/2025	1000025408	433200	Exxxxx	Employee		12.03.12.20.24	Various Dept Admin Duties	73.37
Check Total									73.37
00690305	01/16/2025	0210001021	452000	V18519	FIRST CLASS CONSTRUCTION LLC	P2502528	208-001-003	Rosenwald Community Learning C	21,815.14
00690305	01/16/2025	0210001021	452000	V18519	FIRST CLASS CONSTRUCTION LLC	P2502528	208-001-004	Rosenwald Community Learning C	59,534.85
Check Total									81,349.99
00690306	01/17/2025	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506724	ID125593	HP 58A (CF258A) Original Stand	97.31
Check Total									97.31
00690307	01/17/2025	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2506965	28864	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
00690307	01/17/2025	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2506965	28867	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
00690307	01/17/2025	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2506965	28895	INSTITUTIONAL PRIMARY MEMBERS	650.00
Check Total									900.00
00690308	01/17/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506644	S203563323	LT245/75R17/10 121/118R	1,118.62

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00690308	01/17/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506644	S203563323	DISPOSAL	8.00
Check Total									1,126.62
00690309	01/17/2025	7732019044	441000	V01004	B & H PHOTO	P2506815	230837405	CANON EOS R100 MIRRORLESS CAM	1,248.03
Check Total									1,248.03
00690310	01/17/2025	1000000000	245570	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	88.50
00690310	01/17/2025	1000011427	411000	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	4,437.65
00690310	01/17/2025	1000011427	414000	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	1,058.35
00690310	01/17/2025	1000000000	245510	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	66.43
00690310	01/17/2025	1000000000	245000	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	6.33
00690310	01/17/2025	1000000000	245010	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	31.03
00690310	01/17/2025	1000000000	245540	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	0.99
00690310	01/17/2025	1000000000	245620	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	8.29
00690310	01/17/2025	1000000000	245030	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	6.25
00690310	01/17/2025	1000000000	245590	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	0.63
00690310	01/17/2025	1000000000	245640	V18760	BRANDI LEE OWENSBY ESTATE		01.16.2025	Death Payout of Final Pay	2.51
Check Total									5,706.96
00690311	01/17/2025	7802075011	441000	V13255	BSN SPORTS	P2503438	928173215	Nike Digi vapor select 2 butto	2,407.50
00690311	01/17/2025	7802075011	441000	V13255	BSN SPORTS	P2503438	928173215	Freight.	132.75
00690311	01/17/2025	7887082011	441000	V13255	BSN SPORTS	P2505403	928280634	Black flex woven short	1,011.15
00690311	01/17/2025	7887082011	441000	V13255	BSN SPORTS	P2505403	928280634	Royal flex woven short	1,011.15
00690311	01/17/2025	7887082011	441000	V13255	BSN SPORTS	P2505403	928280634	White team legend ss tee	1,018.64
00690311	01/17/2025	7887082011	441000	V13255	BSN SPORTS	P2505403	928280634	shipping	168.09
00690311	01/17/2025	7887082011	441000	V13255	BSN SPORTS	P2505403	928280634	Royal team legend ss tee	1,018.64
00690311	01/17/2025	7887073011	441000	V13255	BSN SPORTS	P2505803	928368814	Replica Polos	282.48
00690311	01/17/2025	7887073011	441000	V13255	BSN SPORTS	P2505803	928368814	shipping	15.84
00690311	01/17/2025	7887073011	441000	V13255	BSN SPORTS	P2505804	928368815	SS Cage Jackets	588.50
00690311	01/17/2025	7887073011	441000	V13255	BSN SPORTS	P2505804	928368815	shipping	33.00
00690311	01/17/2025	7802078013	441000	V13255	BSN SPORTS	P2505596	928486334	White Black Classic II OTC Soc	350.53
00690311	01/17/2025	7802078013	441000	V13255	BSN SPORTS	P2505596	928486334	Black White Classic II OTC Soc	500.77
00690311	01/17/2025	7802078013	441000	V13255	BSN SPORTS	P2505596	928486334	White Black VT Academy Team So	445.12
00690311	01/17/2025	7802078013	441000	V13255	BSN SPORTS	P2505596	928486334	Black White Academy Team Backp	482.04
00690311	01/17/2025	7802078013	441000	V13255	BSN SPORTS	P2505596	928486334	Gilbert G with Tomahawk	0.00

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Check Total									9,466.20
00690312	01/17/2025	7802091011	441000	V01145	CAMCOR INC.	P2506266	2576775	Shure BLX24/SM58-H10 vocal sys	304.95
00690312	01/17/2025	7802091011	441000	V01145	CAMCOR INC.	P2506266	2576775	Shure PGA48-XLR cardioid dynam	45.71
Check Total									350.66
00690313	01/17/2025	7810027011	441000	V01144	CAROLINA IDEAS	P2506785	056166	JV Longsleeve tshirts	315.12
Check Total									315.12
00690314	01/17/2025	0200000025	431100	V00546	COLUMBIA MARIONETTE THEATRE	P2506321	011625	TRAVELING SHOW	350.00
Check Total									350.00
00690315	01/17/2025	1000026405	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506048	18495	18"x24" COLOR DBLE SIDED CORR	2,778.53
Check Total									2,778.53
00690316	01/17/2025	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506248	36495278	TORK CENTER PULL PAPER TOWEL	3,340.33
00690316	01/17/2025	0210000119	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506380	36495279	38x58 LARGE CAN LINER	252.31
00690316	01/17/2025	0210000119	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506381	36495280	TORK CENTER PULL PAPER TOWEL	910.99
00690316	01/17/2025	0210000124	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506655	36498096	38X58 LARGE CAN LINER	1,121.36
00690316	01/17/2025	0210000121	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506544	36498097	38X58 LARGE CAN LINER	420.51
00690316	01/17/2025	0210000134	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506450	36498098	TORK CENTER PULL PAPER TOWELS	242.93
00690316	01/17/2025	0210000133	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506388	36498099	38X58 LARGE CAN LINER	420.51
00690316	01/17/2025	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506550	36498100	38X58 LARGE CAN LINER	490.60
00690316	01/17/2025	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506551	36498101	TORK CENTER PULL PAPER TOWEL	60.74
00690316	01/17/2025	0210000135	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506489	36498103	38X58 LARGE CAN LINER	420.51
00690316	01/17/2025	0210000137	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506473	36498104	38X58 LARGE CAN LINER	700.85
Check Total									8,381.64
00690317	01/17/2025	7738027046	439500	V18203	DOW, JAIME H	P2503485	1/14/25	Pre-production music direction	525.00
Check Total									525.00
00690318	01/17/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2506967	ADM.2202.01.25	Open Ai, Chat GPT Subscription	21.40
00690318	01/17/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2506967	ADM.2202.01.25	Sam's Club - online	24.32
00690318	01/17/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2506967	ADM.2202.01.25	Lowe's Foods	24.86
00690318	01/17/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2506976	ADM.7424.01.25	JayPro	782.00

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00690318	01/17/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506976	ADM.7424.01.25	Sherwin Williams	160.89
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506976	ADM.7424.01.25	Amazon	133.29
00690318	01/17/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2506976	ADM.7424.01.25	Amazon	118.80
00690318	01/17/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506976	ADM.7424.01.25	JMP Equipment	795.65
00690318	01/17/2025	0210000105	444500	V15897	FIRST COMMUNITY BANK	P2506987	ADM.7432.01.25	Amazon	108.01
00690318	01/17/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2506987	ADM.7432.01.25	JayPro	795.00
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506987	ADM.7432.01.25	Amazon	8.83
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506987	ADM.7432.01.25	Amazon	71.48
00690318	01/17/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2506973	ADM.7440.01.25	CE Southeast	184.66
00690318	01/17/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506973	ADM.7440.01.25	Home Depot	26.69
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506973	ADM.7440.01.25	CE Southeast	184.66
00690318	01/17/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506973	ADM.7440.01.25	Home Depot	480.43
00690318	01/17/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2506986	ADM.7457.01.25	CES	145.03
00690318	01/17/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506986	ADM.7457.01.25	CES	222.69
00690318	01/17/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2506986	ADM.7457.01.25	CES	33.23
00690318	01/17/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506975	ADM.7499.01.25	McCoy Ace Hardware	10.77
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506975	ADM.7499.01.25	Lowe's	116.36
00690318	01/17/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2506975	ADM.7499.01.25	Lowe's	22.41
00690318	01/17/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2506975	ADM.7499.01.25	Lowe's	-2.19
00690318	01/17/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	AZ Lawnmower	6.37
00690318	01/17/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Murphy	77.10
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Prices Country Store	53.76
00690318	01/17/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Lowe's	4.71
00690318	01/17/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Ferguson	25.44
00690318	01/17/2025	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Sherwin Williams	321.85
00690318	01/17/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Lowe's	9.93
00690318	01/17/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	McCoys Ace Hardware	68.40
00690318	01/17/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	McCoys Ace Hardware	25.65
00690318	01/17/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Home Depot	115.56
00690318	01/17/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	WinSupply	79.44
00690318	01/17/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Pep Boys	77.75
00690318	01/17/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Pep Boys	19.08
00690318	01/17/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	AZ Lawnmower	41.76
00690318	01/17/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Home Depot	150.66

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00690318	01/17/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2506978	ADM.7507.01.25	Sox Fence	94.22
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506979	ADM.7515.01.25	ARGECY	477.50
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506979	ADM.7515.01.25	A-Z LAWNMOWER PARTS	51.34
00690318	01/17/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506979	ADM.7515.01.25	RICHARD WRIGHT, JR	684.32
00690318	01/17/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2506972	ADM.7523.01.25	Chefstore	37.02
00690318	01/17/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2506972	ADM.7523.01.25	Sam's Club	37.36
00690318	01/17/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2506972	ADM.7523.01.25	Ole Timey Meat Market	66.05
00690318	01/17/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2506972	ADM.7523.01.25	Publix	61.31
00690318	01/17/2025	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Dollar General	20.40
00690318	01/17/2025	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Subway	48.10
00690318	01/17/2025	7002072013	441000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	WalMart	162.25
00690318	01/17/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Dollar General	37.50
00690318	01/17/2025	7887079013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Hardees	38.88
00690318	01/17/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Subway	66.30
00690318	01/17/2025	7002077013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Strictly Running	520.00
00690318	01/17/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Sams Club	136.92
00690318	01/17/2025	7887079013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Chick Fil A	47.23
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express	136.46
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express	136.46
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express	136.46
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express	136.46
00690318	01/17/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Coca Cola	513.26
00690318	01/17/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Homewood Suites Myrtle Beach	185.84
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Florence	217.06
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Florence	185.14
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express	136.46
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Enterprise	105.14
00690318	01/17/2025	7887079013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Chick Fil A	106.42
00690318	01/17/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	SCAAA	135.20
00690318	01/17/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Dollar General	50.82
00690318	01/17/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Coca Cola	713.15
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Florence	217.06
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Florence	217.06
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Circle K	42.00

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00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Bluffton	136.53
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Bluffton	136.53
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Bluffton	136.53
00690318	01/17/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Holiday Inn Express Bluffton	136.53
00690318	01/17/2025	7002072013	441000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Riddell	20.00
00690318	01/17/2025	7002072013	441000	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Amazon	60.97
00690318	01/17/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Sams Club	626.19
00690318	01/17/2025	7887072013	317300	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	RBT Jersey Mikes	-5.84
00690318	01/17/2025	7887079013	317300	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	MC Hotel Network	-5.46
00690318	01/17/2025	7887079013	317300	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	MC Hotel Network	-5.46
00690318	01/17/2025	7887079013	317300	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	MC Hotel Network	-5.46
00690318	01/17/2025	7887079013	317300	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	MC Hotel Network	-5.46
00690318	01/17/2025	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2506952	GHS.3200.01.25	Sams Club	575.64
00690318	01/17/2025	7885027012	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Amazon	46.20
00690318	01/17/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Amazon	8.55
00690318	01/17/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Food Lion	7.48
00690318	01/17/2025	7993027012	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	4Imprint	-581.05
00690318	01/17/2025	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Publix	93.51
00690318	01/17/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Amazon	10.68
00690318	01/17/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Amazon	53.49
00690318	01/17/2025	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Chick Fil A	64.31
00690318	01/17/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Walmart	19.12
00690318	01/17/2025	7733027012	441069	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Walmart	135.32
00690318	01/17/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Amazon	39.95
00690318	01/17/2025	7993027012	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	4Imprint	-581.07
00690318	01/17/2025	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	PSSCA	170.00
00690318	01/17/2025	1000014112	432300	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	Breakout EDU	127.33
00690318	01/17/2025	7993027012	441000	V15897	FIRST COMMUNITY BANK	P2506971	LES.8026.01.25	4Imprint	1,162.12
00690318	01/17/2025	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2506982	LTC.4272.01.25	ENTERPRISE	315.41
00690318	01/17/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506982	LTC.4272.01.25	WAFFLE HOUSE	70.65
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03

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00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200000162	441000	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	Walmart	49.36
00690318	01/17/2025	0200000162	441000	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	Little Caesars	186.98
00690318	01/17/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	Amazon.com	24.57
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	50.00
00690318	01/17/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2506969	PES.7903.01.25	American Airlines	674.03
00690318	01/17/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Stripping Shoes.com	228.39
00690318	01/17/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Amazon.com	30.68
00690318	01/17/2025	7745019016	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Demco	166.98
00690318	01/17/2025	7841827016	469000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Walmart	77.00
00690318	01/17/2025	1000022216	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Demco	150.00
00690318	01/17/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Amazon.com	19.39
00690318	01/17/2025	7827027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	PES Cafe	368.90
00690318	01/17/2025	7886027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Sam's Club	173.99
00690318	01/17/2025	7863027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Walmart	121.24
00690318	01/17/2025	7863027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Publix	431.94
00690318	01/17/2025	7932027016	469000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	National Archery in Schools Pr	879.00
00690318	01/17/2025	7863027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Hardee's	234.12
00690318	01/17/2025	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Walmart	135.82

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00690318	01/17/2025	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Chewin the Fat	113.36
00690318	01/17/2025	7936527016	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Amazon.com	128.74
00690318	01/17/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Amazon.com	13.08
00690318	01/17/2025	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2506981	PES.7911.01.25	Walmart	75.37
00690318	01/17/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Amazon	81.56
00690318	01/17/2025	0210000312	466031	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Historic Camden Foundation	2,160.00
00690318	01/17/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	The Flower Shoppe Of Manning	37.80
00690318	01/17/2025	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Dunkin Donuts	29.94
00690318	01/17/2025	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Wal-Mart	33.56
00690318	01/17/2025	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Wal-Mart	33.55
00690318	01/17/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Sam's Club	353.58
00690318	01/17/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Amazon	1,126.08
00690318	01/17/2025	7748019030	469000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Amazon	211.85
00690318	01/17/2025	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Price's Country Store	22.04
00690318	01/17/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	Sam's Club	37.94
00690318	01/17/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2506968	PMS.6673.01.25	RBT Shell Oil Easy Credit Savi	-1.00
00690318	01/17/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Wal-Mart	149.21
00690318	01/17/2025	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	9.62
00690318	01/17/2025	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	53.68
00690318	01/17/2025	7884027030	469000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	156.87
00690318	01/17/2025	7887084530	441069	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Little Cesar's Pizza	78.38
00690318	01/17/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	69.43
00690318	01/17/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	96.30
00690318	01/17/2025	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	10.15
00690318	01/17/2025	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Amazon	74.68
00690318	01/17/2025	7934027030	441069	V15897	FIRST COMMUNITY BANK	P2506970	PMS.6681.01.25	Little Caesar's	41.69
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	MTC Airport Bookstore	1,447.56
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	MTC Airport Bookstore	174.99
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Amazon	57.75
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	MTC Airport Bookstore	174.99
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Restaurant Network Savings	-18.02
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Dollar Tree	28.09
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	SAGE Publications	114.28
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Papa John's	80.74

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00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Rosenwald CLC	81.00
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Panera Bread	57.71
00690318	01/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506974	TCC.2285.01.25	Panera Bread	114.21
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	275.71
00690318	01/17/2025	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Publix	99.98
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	278.28
00690318	01/17/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	JW Pepper	69.97
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	29.15
00690318	01/17/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	157.07
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	79.84
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Le Bleu	43.39
00690318	01/17/2025	7765019026	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Dollar Tree	17.39
00690318	01/17/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Family Dollar	23.27
00690318	01/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	161.76
00690318	01/17/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	71.55
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	174.86
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Walmart	21.96
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	45.69
00690318	01/17/2025	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	73.65
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	95.67
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	95.67
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	78.20
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Walmart	112.62
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Sam's	313.69
00690318	01/17/2025	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Walmart	13.78
00690318	01/17/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Little Caesar's	95.67
00690318	01/17/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Smart Stop	100.00
00690318	01/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506988	WKM.2491.01.25	Full Source	473.97
00690318	01/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Chick Fil A	77.47
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Amazon	102.69
00690318	01/17/2025	7765019026	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Amazon	39.58
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Amazon	109.74
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	JW Pepper	44.00
00690318	01/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	TJ Maxx	46.95

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00690318	01/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Amazon	158.28
00690318	01/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Amazon	99.08
00690318	01/17/2025	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Walmart	111.82
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Walmart	2.77
00690318	01/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Amazon	304.93
00690318	01/17/2025	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	First Book Market Place	87.09
00690318	01/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Carolina Wings	47.35
00690318	01/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506984	WKM.3473.01.25	Hobby Lobby	6.97
Check Total									37,462.08
00690319	01/17/2025	0210002354	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506123	492714	List #250490304	77.00
00690319	01/17/2025	0210002345	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506167	494347	List #219758442	1,197.92
00690319	01/17/2025	0210002349	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506572	499220	RBHS List #212572990	1,558.63
Check Total									2,833.55
00690320	01/17/2025	0210000120	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	OGES - Sloan Repair Kit	318.75
00690320	01/17/2025	0210000125	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	WKHS - Sloan Repair Kit	318.75
00690320	01/17/2025	0210000121	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	SGES - Ceramic Cartridge Short	494.23
00690320	01/17/2025	0210000110	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	GHS - T&S Hot Cerama Cartridge	298.21
00690320	01/17/2025	0210000132	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	CSMS - T&S Insert W/Integral S	63.61
00690320	01/17/2025	0210000133	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	CSES - Flush Valve Breaker RE	508.25
00690320	01/17/2025	0210000135	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	NPES - T&S Repair Kit for B-96	195.49
00690320	01/17/2025	0210000110	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	GHS - Sloan Closet Repir Kit	425.00
00690320	01/17/2025	0210000107	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	LHS - A-38-A Sloan Rebuild Kit	980.67
00690320	01/17/2025	0210000132	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	CSMS - Spindle Hot T&S Brass	116.31
00690320	01/17/2025	0210000132	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	CSMS - Spindle Cold T&S Brass	116.31
00690320	01/17/2025	0210000132	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	CSMS - T&S Cold Insert W/Inte	127.22
00690320	01/17/2025	0210000114	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	PES - Pro Seriesanti-Siphon Fi	217.85
00690320	01/17/2025	0210000125	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	WKHS - Wht Bemis EL.O/F Seat L	196.39
00690320	01/17/2025	0210000131	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	PHES - Fit-All Wax Bowl Ring	30.82
00690320	01/17/2025	0210000128	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	PMS - Korky Plus Flapper	110.85
00690320	01/17/2025	0210000141	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	CES - Zurn Plastic Inside Cove	35.52
00690320	01/17/2025	0210000127	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	GMS- Sloan ADJ-TLPC O-Ring #42	93.63
00690320	01/17/2025	0210000110	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	GHS - T&S Cold CermaCartridge	298.21
00690320	01/17/2025	0210000122	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	RBES - Servc Sink Faucet W/Wal	412.89

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00690320	01/17/2025	0210000139	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	RBHS - A-37-A Sloan Urinal Rep	196.13
00690320	01/17/2025	0210000131	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512161	PHES - Heavy Duty Wax Bowl Rin	50.29
00690320	01/17/2025	0210000135	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2506395	843512179	NPES - T&S Repair Kit for B-96	273.68
Check Total									5,879.06
00690321	01/17/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2506164	443979	COLOR SAFE BLEACH	96.92
00690321	01/17/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2506164	443979	SPARTAN DAMP MOP FLOOR SHINE	55.73
00690321	01/17/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2506164	443979	JANICO 16 OZ CUT END RAYON MOP	202.81
00690321	01/17/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2506164	443979	CARLISLE NYLON BRUSH 7"	13.54
00690321	01/17/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2506164	443979	JANICO 20 OZ CUT END RAYON MOP	252.50
Check Total									621.50
00690322	01/17/2025	7743019013	441000	V00867	JOSTENS	P2505932	35480030	SC State Diploma	1.03
Check Total									1.03
00690323	01/17/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	4092	Two-Day Experience (October 16	6,600.00
Check Total									6,600.00
00690324	01/17/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506642	367121323	Shipping	19.99
00690324	01/17/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506642	367121323	Gloria by Antonio Vivaldi	149.85
Check Total									169.84
00690325	01/17/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	1908	PRN Services Per Contract	1,290.00
00690325	01/17/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	1924	Psychologist Services per Cont	7,200.00
Check Total									8,490.00
00690326	01/17/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2505494	2432401500	shipping	21.40
00690326	01/17/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2505494	2432401500	Flight ball white/Blackend blu	235.40
00690326	01/17/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2506527	2435502400	shipping	374.50
00690326	01/17/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2506527	2435502400	Kwik Goal NXT Coerver goal 8x2	936.25
Check Total									1,567.55
00690327	01/17/2025	1000025427	447000	V00082	PALMETTO PROPANE		1345793	Propane	560.74
Check Total									560.74

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00690328	01/17/2025	7738027046	439500	V16087	PARLER, JOHN R	P2506628	25-1	Pre-production tech work - sou	300.00
00690328	01/17/2025	7738027046	439500	V16087	PARLER, JOHN R	P2506628	25-1	Tech support for Show Performa	225.00
Check Total									525.00
00690329	01/17/2025	1000023314	436000	V00103	PINE PRESS OF LEXINGTON INC	P2506679	150996	GES - Letterhead Envelopes #10	301.90
Check Total									301.90
00690330	01/17/2025	7738027026	441000	V00329	PIONEER DRAMA SERVICE	P2506304	654100	Alienated- Graphics package	35.00
00690330	01/17/2025	7738027026	441000	V00329	PIONEER DRAMA SERVICE	P2506304	654100	Alienated- script	231.00
00690330	01/17/2025	7738027026	441000	V00329	PIONEER DRAMA SERVICE	P2506304	654100	Alienated- director's book	25.00
00690330	01/17/2025	7738027026	441000	V00329	PIONEER DRAMA SERVICE	P2506304	654100	Alienated- first performance [55.00
00690330	01/17/2025	7738027026	469000	V00329	PIONEER DRAMA SERVICE	P2506304	654100	shipping	23.00
Check Total									369.00
00690331	01/17/2025	7733019043	441000	V16751	SOUTHERN INK PRINT AND DESIGN	P2506870	1835	Embroidery	861.35
00690331	01/17/2025	7733019043	441000	V16751	SOUTHERN INK PRINT AND DESIGN	P2506870	1835	Screen Printing District DT600	288.90
00690331	01/17/2025	7733019043	441000	V16751	SOUTHERN INK PRINT AND DESIGN	P2506870	1835	Screen Printing District DT600	26.75
00690331	01/17/2025	7733019043	441000	V16751	SOUTHERN INK PRINT AND DESIGN	P2506870	1835	Embroidery	21.40
Check Total									1,198.40
00690332	01/17/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6016472245	U BRANDS FASHION METAL THUMBTA	3.32
00690332	01/17/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504765	6016599844	EXPO?? Vis-a-Vis Wet Erase Mar	101.03
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	124.76
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	8.5" x 11" Copy Paper, 20 lbs.	470.27
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples?? Washable Glue Sticks	64.20
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Copy Paper, 11" x 17",	46.34
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Elmer's School Washable School	13.70
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Ticonderoga Pre-Sharpended Wood	169.65
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Expo Dry Erase Markers, Chisel	117.86
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Expo Block Eraser (81505)	44.19
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690332	01/17/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504525	6016599847	copier paper, 20#, 8.5x11, 92	50.01

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00690332	01/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2504798	6016599849	40 cases copy paper, 20lbs, wh	1,254.04
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6016820776	Staples Washable Glue Sticks 1	162.21
00690332	01/17/2025	7743019040	441000	V13420	STAPLES ADVANTAGE	P2504895	6016820779	TRU RED Copy Paper	1,339.64
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	32.80
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples Neon Lights Collection	30.60
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	11.61
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples Reinforced Box-Bottom	23.76
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	33.03
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples QuickStrip EasyClose S	68.82
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples?? 100% Recycled Hangin	5.25
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples 30% Recycled File Fold	26.81
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	29.40
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	29.40
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	31.62
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Scotch Heavy Duty Packing Tape	7.82
00690332	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881010	Staples Standard Staples, 1/4"	12.20
00690332	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505311	6017010607	DYMO LabelWriter 2050769 Shipp	173.65
00690332	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505103	6017107481	Universal Jaw Style Staple Rem	38.84
00690332	01/17/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2505360	6017276555	Staples 1" 3-Ring View Binders	187.04
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Staples White Box 8.5" x 11",	313.52
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Sharpie Permanent Markers, Ult	288.90
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Crayola?? Model Magic, 2 lbs.,	74.51
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Crayola Kid's Markers, Broad L	119.58
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Sharpie Permanent Marker, Fine	326.56
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Elmer's Disappearing Purple Wa	27.21
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola Project Giant 12 x 18"	5.03
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights Colored Paper 24l	13.25
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 65lb Cardstock Pa	26.02
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola Kids Markers, Broad Li	59.79
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 65lb, Cardstock P	20.16
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 8.5 x 11 Color Co	26.02
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Tru Red Pre-Sharpended Wooden P	6.25
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Staples High Capacity Heavywei	18.28
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola Classpack Kids Colored	63.98

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00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola 12 colored constructio	8.82
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 65lb Cardstock Pa	9.32
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505643	6017472527	Astrobrights Galactic Blues 8.	13.89
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505643	6017472527	Astrobrights Solar Sparks 8.5	13.89
00690332	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505643	6017472527	Astrobrights Interstellar Pink	13.89
00690332	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505741	6018131609	Quality Park Redi-Strip Kraft	33.12
00690332	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505741	6018131609	Sharpie Stick Highlighter, Chi	27.86
00690332	01/17/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2505906	6018802623	8.5 x 11 COPY PAPER	400.00
00690332	01/17/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505906	6018802623	8.5 x 11 COPY PAPER	854.04
00690332	01/17/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121100	POST-IT SUPER STICKY WALL EASE	84.96
00690332	01/17/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121100	EXPO DRY ERASE MARKERS, CHISEL	117.86
00690332	01/17/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121100	BOSTITCH QUIETSHARP 6 CLASSROOM	122.49
00690332	01/17/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121101	EXPO BLOCK ERASER (81505)	31.57
00690332	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Staples Invisible Clear Tape	13.77
00690332	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Pentel Energel RTX Pens	18.50
00690332	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Avery Marks A Lot Marker	5.39
00690332	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Pentel Energel RTX Pens	22.19
00690332	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Avery Marks A Lot Markers	17.63
00690332	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	617407055	Crayola Dough Craft Set, Assor	40.04
Check Total									8,191.68
00690333	01/17/2025	0200000764	441000	V13240	VEX ROBOTICS INC	P2505707	785579	SHIPPING AND HANDLING	72.86
00690333	01/17/2025	0200000764	441000	V13240	VEX ROBOTICS INC	P2505707	785579	IQ COMPETITION KIT (2ND GENERA	1,453.06
Check Total									1,525.92
00690334	01/17/2025	7802070015	464000	V01833	AA CONFERENCE	P2506989	P2506989.PHS	Pelion HS - 2024-25 AA Confere	50.00
Check Total									50.00
00690335	01/17/2025	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2506838	P2506838.BMS	Check #1862	70.00
00690335	01/17/2025	7732019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2506838	P2506838.BMS	Check #1895	20.00
00690335	01/17/2025	7750019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2506838	P2506838.BMS	Check #1895	8.00
Check Total									98.00
00690336	01/17/2025	7939027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2506703	P2506703.CSE	Check #1457	15.00

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								Check Total	15.00
00690337	01/17/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6016472245	U BRANDS FASHION METAL THUMBTA	3.32
00690337	01/17/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504765	6016599844	EXPO?? Vis-a-Vis Wet Erase Mar	101.03
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Expo Dry Erase Markers, Chisel	117.86
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Expo Block Eraser (81505)	44.19
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	124.76
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Smooth 2-Pocket Paper	62.38
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples?? Washable Glue Sticks	64.20
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Staples Copy Paper, 11" x 17",	46.34
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	8.5" x 11" Copy Paper, 20 lbs.	470.27
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Elmer's School Washable School	13.70
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504998	6016599845	Ticonderoga Pre-Sharpended Wood	169.65
00690337	01/17/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504525	6016599847	copier paper, 20#, 8.5x11, 92	50.01
00690337	01/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2504798	6016599849	40 cases copy paper, 20lbs, wh	1,254.04
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6016820776	Staples Washable Glue Sticks 1	162.21
00690337	01/17/2025	7743019040	441000	V13420	STAPLES ADVANTAGE	P2504895	6016820779	TRU RED Copy Paper	1,339.64
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples Reinforced Box-Bottom	23.76
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples 30% Recycled File Fold	26.81
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples Neon Lights Collection	30.60
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	11.61
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	32.80
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples QuickStrip EasyClose S	68.82
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	29.40
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	29.40
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	31.62
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples File Folders, 1/3-Cut	33.03
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Scotch Heavy Duty Packing Tape	7.82
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881008	Staples?? 100% Recycled Hangin	5.25
00690337	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2505225	6016881010	Staples Standard Staples, 1/4"	12.20
00690337	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505311	6017010607	DYMO LabelWriter 2050769 Shipp	173.65
00690337	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505103	6017107481	Universal Jaw Style Staple Rem	38.84

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00690337	01/17/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2505360	6017276555	Staples 1" 3-Ring View Binders	187.04
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Crayola Kid's Markers, Broad L	119.58
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Sharpie Permanent Markers, Ult	288.90
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Sharpie Permanent Marker, Fine	326.56
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Staples White Box 8.5" x 11",	313.52
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017346016	Crayola?? Model Magic, 2 lbs.,	74.51
00690337	01/17/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2505321	6017407055	Crayola Dough Craft Set, Assor	40.04
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola Classpack Kids Colored	63.98
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 65lb Cardstock Pa	9.32
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Elmer's Disappearing Purple Wa	27.21
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Staples High Capacity Heavywei	18.28
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights Colored Paper 24l	13.25
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola Kids Markers, Broad Li	59.79
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola Project Giant 12 x 18"	5.03
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 65lb Cardstock Pa	26.02
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 65lb, Cardstock P	20.16
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Astrobrights 8.5 x 11 Color Co	26.02
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Tru Red Pre-Sharpended Wooden P	6.25
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505642	6017472526	Crayola 12 colored constructio	8.82
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505643	6017472527	Astrobrights Galactic Blues 8.	13.89
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505643	6017472527	Astrobrights Interstellar Pink	13.89
00690337	01/17/2025	7817019029	441000	V13420	STAPLES ADVANTAGE	P2505643	6017472527	Astrobrights Solar Sparks 8.5	13.89
00690337	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505741	6018131609	Sharpie Stick Highlighter, Chi	27.86
00690337	01/17/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505741	6018131609	Quality Park Redi-Strip Kraft	33.12
00690337	01/17/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2505906	6018802623	8.5 x 11 COPY PAPER	400.00
00690337	01/17/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505906	6018802623	8.5 x 11 COPY PAPER	854.04
00690337	01/17/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121100	EXPO DRY ERASE MARKERS, CHISEL	117.86
00690337	01/17/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121100	POST-IT SUPER STICKY WALL EASE	84.96
00690337	01/17/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121100	BOSTITCH QUIETSHARP 6 CLASSROO	122.49
00690337	01/17/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505936	6019121101	EXPO BLOCK ERASER (81505)	31.57
00690337	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Pentel Energel RTX Pens	18.50
00690337	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Pentel Energel RTX Pens	22.19
00690337	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Staples Invisible Clear Tape	13.77
00690337	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Avery Marks A Lot Marker	5.39

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00690337	01/17/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155376	Avery Marks A Lot Markers	17.63
Check Total									8,191.68
00690338	01/17/2025	1000011413	433200	Exxxxx	Employee		01.18.2025	DIRECT 2 Cohort	243.60
Check Total									243.60
00690339	01/17/2025	0200003881	433200	Exxxxx	Employee		12.02.12.18.24	OGE Cafeteria Food Supplies	56.95
Check Total									56.95
00690340	01/17/2025	1000023315	433200	Exxxxx	Employee		11.19.01.08.25	PHS School Mis Duties	319.21
Check Total									319.21
00690341	01/17/2025	0200003890	433200	Exxxxx	Employee		12.02.12.20.24	Banking	50.25
Check Total									50.25
00690342	01/17/2025	0210000204	433200	Exxxxx	Employee		12.02.12.20.24	Inst.Svcs. Commutes to Schools	161.54
Check Total									161.54
00690343	01/17/2025	0200003874	433200	Exxxxx	Employee		12.02.12.18.24	Banking	37.45
Check Total									37.45
00690344	01/17/2025	7887091044	441000	V13255	BSN SPORTS	P2506832	928517541	XRS PRO STD CLIP MATTE HELMET	1,578.25
00690344	01/17/2025	7887091044	441000	V13255	BSN SPORTS	P2506832	928517541	XRS YTH MATTE HELMET- COLORED	599.20
00690344	01/17/2025	7887091044	441000	V13255	BSN SPORTS	P2506832	928517541	FREIGHT	55.00
00690344	01/17/2025	7887078044	441000	V13255	BSN SPORTS	P2506832	928517542	010 BLACK WATERPROOF PANT	192.60
00690344	01/17/2025	7887078044	441000	V13255	BSN SPORTS	P2506832	928517542	003- GNSMK/WH-AIR ZOOM PEGASUS	209.70
00690344	01/17/2025	7887078044	441000	V13255	BSN SPORTS	P2506832	928517542	FREIGHT	21.33
00690344	01/17/2025	1000011456	441000	V13255	BSN SPORTS	P2506086	928519851	ATH HEA-100% COTTON T-SHIRT- (202.23
00690344	01/17/2025	1000011456	441000	V13255	BSN SPORTS	P2506086	928519851	Black-7 INCH C2 PERFORMANCE SH	197.74
00690344	01/17/2025	1000011456	441000	V13255	BSN SPORTS	P2506086	928519851	065 - GREY/WHT-ACADEMY TEAM BA	96.30
00690344	01/17/2025	1000011456	441000	V13255	BSN SPORTS	P2506086	928519851	Shipping	34.55
Check Total									3,186.90
00690345	01/17/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1532454	Legal Services	5,500.00

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								Check Total	5,500.00
00690346	01/17/2025	0200003887	433200	Exxxxx	Employee		12.03.12.27.24	Banking	81.20
								Check Total	81.20
00690347	01/17/2025	7802072026	466034	V14882	COOKE, ELTON GARY		BB.WKM.01.11.25	Athletic Official WKM BB	131.50
								Check Total	131.50
00690348	01/17/2025	7802079013	439500	V10128	DELPRIORE, ANTHONY		JVWR.GI.01.15.25	Athletic Official	232.50
								Check Total	232.50
00690349	01/17/2025	7802072026	466034	V18756	DONNYE CULBRETH JR		BB.WKM.01.11.25	Athletic Official WKM BB	122.50
								Check Total	122.50
00690350	01/17/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792391	Extra Duty Officers	2,662.20
00690350	01/17/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792405	Extra Duty Officer(s)	443.70
00690350	01/17/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792412	Extra Duty Officer(s)	2,570.86
								Check Total	5,676.76
00690351	01/17/2025	1000011444	433200	Exxxxx	Employee		11.21.11.24.24	RBH conference Presentation	322.00
								Check Total	322.00
00690352	01/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2507032	ADM.7226.01.25	Amazon	26.54
00690352	01/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2507032	ADM.7226.01.25	Amazon	127.55
00690352	01/17/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2507032	ADM.7226.01.25	SLED	8.00
00690352	01/17/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2507031	ADM.7234.01.25	Amazon	252.70
00690352	01/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2507031	ADM.7234.01.25	Sams Club	43.40
00690352	01/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2507031	ADM.7234.01.25	Walmart	92.90
00690352	01/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2507031	ADM.7234.01.25	Walmart	9.52
00690352	01/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2507031	ADM.7234.01.25	Amazon	104.16
00690352	01/17/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	59.98
00690352	01/17/2025	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	2025 Annual Leadership Confere	-285.48
00690352	01/17/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	187.67
00690352	01/17/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	156.19
00690352	01/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	SC Council on the Holocaust	50.00

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00690352	01/17/2025	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Hobby Lobby	91.38
00690352	01/17/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	44.91
00690352	01/17/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	SCMEA Choral Division	206.28
00690352	01/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Target	47.30
00690352	01/17/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	JW Pepper	117.99
00690352	01/17/2025	7748019046	464000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	SCMEA Orchestra Division	200.00
00690352	01/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	119.63
00690352	01/17/2025	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Help U Print	155.15
00690352	01/17/2025	7818527046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	The Home Depot	275.69
00690352	01/17/2025	7818527046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	85.59
00690352	01/17/2025	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Pine Press of Lexington	236.00
00690352	01/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	American Floral	79.13
00690352	01/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	228.97
00690352	01/17/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	320.90
00690352	01/17/2025	7802070046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Publix	117.07
00690352	01/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	60.07
00690352	01/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Publix	55.74
00690352	01/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Dollar General	67.04
00690352	01/17/2025	7748027046	441069	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Marco's Pizza	190.85
00690352	01/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Walmart	79.87
00690352	01/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Publix	49.82
00690352	01/17/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Amazon	42.76
00690352	01/17/2025	7811427046	469000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Palmetto Yard Grams	47.50
00690352	01/17/2025	7732019046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	The Home Depot	125.38
00690352	01/17/2025	7770027046	441000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Accurate Label Design	391.95
00690352	01/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2507026	BMS.7341.01.25	Palmetto Yard Grams	37.50
00690352	01/17/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	FY25 118-410 S8/A5	55.46
00690352	01/17/2025	7841827038	469000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Dominion	265.96
00690352	01/17/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	FY25 224-332 S6/A3	225.63
00690352	01/17/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	FY25 224-332 S6/A3	225.63
00690352	01/17/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Amazon	6.79
00690352	01/17/2025	7743019038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	20.92
00690352	01/17/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	FY25 224-332 S6/A3	1,731.00
00690352	01/17/2025	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Amazon	32.09

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00690352	01/17/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	FY25 224-332 S6/A3	2,056.00
00690352	01/17/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	26.58
00690352	01/17/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	FY25 224-332 S6/A3	225.63
00690352	01/17/2025	0210002236	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Amazon	121.84
00690352	01/17/2025	7863027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	51.98
00690352	01/17/2025	7793027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Lowes	15.90
00690352	01/17/2025	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Amazon	21.12
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Sam's Club	155.62
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Kroger	39.96
00690352	01/17/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	42.26
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Aldi	31.43
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	14.98
00690352	01/17/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	57.90
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Publix	43.18
00690352	01/17/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	41.31
00690352	01/17/2025	0210002236	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Amazon	111.12
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Lowes Foods	32.07
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Publix	22.21
00690352	01/17/2025	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Amazon	19.89
00690352	01/17/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	-30.08
00690352	01/17/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	-11.30
00690352	01/17/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	-5.94
00690352	01/17/2025	7884027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Sam's Club	73.80
00690352	01/17/2025	7884027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	65.11
00690352	01/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507036	CSE.3192.01.25	Walmart	123.94
00690352	01/17/2025	7827027039	469000	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	Walgreens	31.03
00690352	01/17/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	Skyline Communications	263.48
00690352	01/17/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	Amazon	70.60
00690352	01/17/2025	7863027039	441069	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	Dollar General	45.37
00690352	01/17/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	Dollar General	23.32
00690352	01/17/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	Amazon	18.06
00690352	01/17/2025	7976027039	441069	V15897	FIRST COMMUNITY BANK	P2507048	FPE.7952.01.25	FPES 039	15.81
00690352	01/17/2025	7936527031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Amazon	14.88
00690352	01/17/2025	7936527031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Books - Ed Foundation	49.01

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00690352	01/17/2025	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Amazon	5.62
00690352	01/17/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Gopher Sports	428.58
00690352	01/17/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Food Lion	20.45
00690352	01/17/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Publix	21.00
00690352	01/17/2025	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Home Depot	26.73
00690352	01/17/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	O'Hara's Catering	1,060.44
00690352	01/17/2025	7886027031	317300	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Amazon	42.78
00690352	01/17/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Pearson	139.53
00690352	01/17/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Amazon	96.19
00690352	01/17/2025	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	AED USA	141.00
00690352	01/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	AED USA	82.00
00690352	01/17/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Hobby Lobby	39.58
00690352	01/17/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Sub Station II	7.48
00690352	01/17/2025	1000011231	432300	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Adair Piano, LLC	57.50
00690352	01/17/2025	1000011331	432300	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Adair Piano, LLC	200.00
00690352	01/17/2025	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Home Depot	26.73
00690352	01/17/2025	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Publix	15.50
00690352	01/17/2025	7881027031	441069	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Publix	6.35
00690352	01/17/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Amazon	112.70
00690352	01/17/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Embassy Suites by Hilton	-10.80
00690352	01/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2506996	LME.7945.01.25	Amazon	23.33
00690352	01/17/2025	7887072015	464000	V15897	FIRST COMMUNITY BANK	P2507027	PHS.3341.01.25	Comfort Suites Airport	122.74
00690352	01/17/2025	7002084015	441000	V15897	FIRST COMMUNITY BANK	P2507027	PHS.3341.01.25	Southern Em Boutique	616.32
00690352	01/17/2025	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2507027	PHS.3341.01.25	Trophy & Awards Center	33.17
00690352	01/17/2025	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	162.56
00690352	01/17/2025	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	62.20
00690352	01/17/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	203.99
00690352	01/17/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	69.54
00690352	01/17/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	21.39
00690352	01/17/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	21.39
00690352	01/17/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	27.26
00690352	01/17/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	WALMART	21.91
00690352	01/17/2025	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	-196.96
00690352	01/17/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	65.19

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00690352	01/17/2025	7846027024	469000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	WALMART	228.83
00690352	01/17/2025	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	1,184.23
00690352	01/17/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	USI ED GOV	62.69
00690352	01/17/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	AMAZON.COM	64.05
00690352	01/17/2025	7846027024	441006	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	DOLLAR GENERAL	50.44
00690352	01/17/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2507029	RBE.4595.01.25	PEARSON	129.74
00690352	01/17/2025	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	WALMART	118.66
00690352	01/17/2025	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	SC STATE MUSEUM	-76.00
00690352	01/17/2025	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	SC STATE MUSEUM	748.00
00690352	01/17/2025	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	TARGET	45.41
00690352	01/17/2025	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	HOBBY LOBBY	19.22
00690352	01/17/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	DOLLAR GENERAL	10.70
00690352	01/17/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	BARR PRICE	89.97
00690352	01/17/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	ECHOVITA	77.00
00690352	01/17/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2507030	RBE.4603.01.25	FOREIGN CURRENCY FEE	2.31
00690352	01/17/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Amazon	244.43
00690352	01/17/2025	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Marina Inn	167.64
00690352	01/17/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Hobby Lobby	35.02
00690352	01/17/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Grecian Gardens	288.39
00690352	01/17/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Walmart	76.78
00690352	01/17/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Shell Gas	-0.30
00690352	01/17/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Hobby Lobby	79.11
00690352	01/17/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Amazon	22.46
00690352	01/17/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Target	188.63
00690352	01/17/2025	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2507047	WKH.3457.01.25	Intuit QuickBooks	26.75
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	613 Originals	613.83
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	435.40
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	613 Originals	153.95
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	409.32
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	81.45
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	32.82
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	108.33
00690352	01/17/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Zaxbys	78.06
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Epic Sports	55.39

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00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	613 Originals	55.20
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	370.35
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Epic Sports	70.17
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Printgear	895.78
00690352	01/17/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507035	WKH.6582.01.25	Jiffy	71.13
Check Total									21,837.88
00690353	01/17/2025	0200000625	433200	Exxxxx	Employee		12.02.12.17.24	Physical Therapy/ Spec. Svcs.	54.27
Check Total									54.27
00690354	01/17/2025	1000023337	433200	Exxxxx	Employee		10.02.10.29.24	Banking	44.89
00690354	01/17/2025	1000011337	433200	Exxxxx	Employee		11.11.11.13.24	SCSD Conf	428.88
Check Total									473.77
00690355	01/17/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	203	VEX PRINT GANG SHEET 13" X 72"	250.38
00690355	01/17/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2506559	203	VEX PRINT GANG SHEET 13" X 36"	22.47
Check Total									272.85
00690356	01/17/2025	0200003881	433200	Exxxxx	Employee		12.02.12.19.24	In district travel	33.50
Check Total									33.50
00690357	01/17/2025	1000011427	433200	Exxxxx	Employee		11.21.11.24.24	SCAEA Conference in Greenville	151.42
Check Total									151.42
00690358	01/17/2025	7743019037	441000	Exxxxx	Employee		01.07.2025	Supplies Reimb.	21.67
00690358	01/17/2025	7860527037	441000	Exxxxx	Employee		01.07.2025	Supplies Reimb.	48.15
Check Total									69.82
00690359	01/17/2025	0200003889	433200	Exxxxx	Employee		12.03.12.19.24	PMS EOD Bank Run	3.69
Check Total									3.69
00690360	01/17/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2506658	444834	COLOR SAFE BLEACH	97.88
00690360	01/17/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2506658	444834	CARLISLE POWER PLUNGER	70.30
00690360	01/17/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2506658	444834	JANICO 16 OZ CUT END RAYON MOP	202.81
00690360	01/17/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2506658	444834	JANICO 20 OZ CUT END RAYON MOP	1,009.99

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00690360	01/17/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2506723	444976	CARLISLE NYLON RUSH 7"	35.68
00690360	01/17/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2506723	444976	JANICO 16 OZ CUT END RAYON MOP	338.01
00690360	01/17/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2506723	444976	JANICO 20 OZ CUT END RAYON MOP	168.33
00690360	01/17/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2506723	444976	SC JOHNSON DEB FOAM SOAP	1,390.44
00690360	01/17/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2506706	444977	CARLISLE POLYWOOL DUSTER	29.75
00690360	01/17/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2506706	444977	SC JOHNSON DEB FOAM SOAP	370.79
00690360	01/17/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2506706	444977	JANICO 16 OZ CUT END RAYON MOP	202.81
Check Total									3,916.79
00690361	01/17/2025	7802073026	439500	V17080	IVES, ASHLEY HUNTER		BB.LMS.01.01.25	Athletic official	91.00
Check Total									91.00
00690362	01/17/2025	7802072026	466034	V18543	KEYSHAWN DE'ANDRE WILLIAMS		BB.WKM.01.03.25	Athletic Official WM BB	200.00
Check Total									200.00
00690363	01/17/2025	1000026405	433200	Exxxxx	Employee		01.14.2025	HR Retirement Seminar	8.40
00690363	01/17/2025	1000026405	433200	Exxxxx	Employee		12.12.2024	Ask HR Visits	11.39
Check Total									19.79
00690364	01/17/2025	7802073046	441069	Exxxxx	Employee		01.14.2025	BB Team Meal Reimb.	56.47
Check Total									56.47
00690365	01/17/2025	0200003896	433200	Exxxxx	Employee		12.02.12.19.24	Banking	17.42
Check Total									17.42
00690366	01/17/2025	0200003900	433200	Exxxxx	Employee		12.02.12.20.24	MGM FS Bank Deposits	88.44
Check Total									88.44
00690367	01/17/2025	0200003871	433200	Exxxxx	Employee		12.03.12.18.24	Food Svcs Field Supervisor	84.09
Check Total									84.09
00690368	01/17/2025	0200003903	433200	Exxxxx	Employee		12.02.12.20.24	Banking	71.36
Check Total									71.36
00690369	01/17/2025	0200003898	433200	Exxxxx	Employee		12.02.12.31.24	RCE Bank Deposits	55.38

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								Check Total	55.38
00690370	01/17/2025	1000026405	433200	Exxxxx	Employee		11.14.12.17.24	Ask HR Visits	74.37
								Check Total	74.37
00690371	01/17/2025	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2503175	87153-136863	PRN Contract Services - Interp	1,976.00
								Check Total	1,976.00
00690372	01/17/2025	1000022225	433200	Exxxxx	Employee		12.03.01.06.25	Mtngs./TeachLeadCouncil/TOY	28.13
								Check Total	28.13
00690373	01/17/2025	0200000418	433200	Exxxxx	Employee		11.13.11.26.24	Home based speech therapy	93.20
								Check Total	93.20
00690374	01/17/2025	1000023325	433200	Exxxxx	Employee		12.01.12.20.24	WKE Banking & Misc Duties	92.73
								Check Total	92.73
00690375	01/17/2025	7802073026	469000	Exxxxx	Employee		01.16.2025	BB Bracket Poster Reimb.	51.34
								Check Total	51.34
00690376	01/17/2025	0200003901	433200	Exxxxx	Employee		12.02.12.20.24	Banking	72.16
								Check Total	72.16
00690377	01/17/2025	0200003904	433200	Exxxxx	Employee		12.04.12.30.24	In district travel	32.16
								Check Total	32.16
00690378	01/17/2025	7802073026	439500	V16514	SIMPSON JR, TRENT M		BB.LMS.01.01.25	Athletic official	94.00
								Check Total	94.00
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Staples Stickies Page Flags, 0	25.68
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Staples?? Invisible Clear Tape	22.95
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	TRU RED??? Pre-Sharpended Woode	62.49
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Post-it?? Star-Shaped Notes, 2	6.29
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Staples?? Notes, 3" x 3", Mari	19.53
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Post-it?? Star-Shaped Notes, 2	18.46

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00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Staples Standard Weight Sheet	13.05
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	Staples Desktop Dispenser, Bla	6.05
00690379	01/17/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2504837	6016098593	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00690379	01/17/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2505606	6017472525	1 Pallet - 400 reams of 81/2 x	1,254.04
Check Total									2,682.58
00690380	01/17/2025	0200003902	433200	Exxxxx	Employee		12.02.12.10.24	Banking	73.03
Check Total									73.03
00690381	01/17/2025	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	RBES - Monthly Water Treatmetn	125.19
00690381	01/17/2025	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	GES - Monthly Water Treatment	125.19
00690381	01/17/2025	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	RBHS - Monthly Water Treatmen	35.31
00690381	01/17/2025	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	NEW PMS - Monthly Water Treatm	18.19
00690381	01/17/2025	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	BMS - Monthly Water Treatment	18.19
00690381	01/17/2025	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	PES - Monthly Water Treatment	125.19
00690381	01/17/2025	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI1009499	MGMS - Monthly Water Treatment	32.10
Check Total									479.36
00690382	01/17/2025	0200000620	433200	Exxxxx	Employee		12.02.12.18.24	CS-SS Monthly Travel	86.77
Check Total									86.77
00690383	01/17/2025	0200003887	433200	Exxxxx	Employee		12.02.01.03.25	Banking	195.67
Check Total									195.67
00690384	01/17/2025	1000023340	433200	Exxxxx	Employee		12.02.12.20.24	NPES Banking & School Duties	73.70
Check Total									73.70
00690385	01/17/2025	0200000493	433200	Exxxxx	Employee		12.03.12.20.24	In district travel	88.17
Check Total									88.17
00690386	01/17/2025	0200003886	433200	Exxxxx	Employee		12.02.12.20.24	WKH FS Banking Errands	38.46
Check Total									38.46
00690387	01/17/2025	0200003897	433200	Exxxxx	Employee		12.03.12.23.24	FSN Bank Deposits	141.10

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Check Total									141.10
00690388	01/17/2025	0200003873	433200	Exxxxx	Employee		12.02.12.19.24	In district travel	34.04
Check Total									34.04
00690389	01/17/2025	0200003883	433200	Exxxxx	Employee		12.02.12.30.24	RBE Food Services Misc Errands	82.95
Check Total									82.95
00690390	01/17/2025	1000000010	319990	V00338	SC DEPARTMENT OF ADMINISTRATIO		01.17.2025	To Replace Check No. 00690111	4,028.52
Check Total									4,028.52
00690391	01/17/2025	7758027034	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2506859	P2506859.PHM	Festival Competition Registrat	85.00
00690391	01/17/2025	7758027034	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2506859	P2506859.PHM	SCSTA School Membership Fee 24	35.00
Check Total									120.00
00690392	01/21/2025	0210000145	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506983	S203733248	DISPOSAL	6.00
00690392	01/21/2025	0210000133	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506983	S203733248	15X6.00-6/4	82.40
00690392	01/21/2025	0210000145	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506983	S203733248	26X12.00 12NHS/6	560.81
00690392	01/21/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506983	S203733248	24x12.00 12NHS/4	195.72
00690392	01/21/2025	0210000136	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506983	S203733248	15X6.00-6/4	82.40
00690392	01/21/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2506983	S203733248	DISPOSAL	6.00
Check Total									933.33
00690393	01/21/2025	7887079027	441000	V13255	BSN SPORTS	P2506439	928534503	4' Gorilla Grip Mat Tape	288.90
00690393	01/21/2025	7887079027	441000	V13255	BSN SPORTS	P2506439	928534503	Freight	15.00
00690393	01/21/2025	1000011419	441000	V13255	BSN SPORTS	P2506263	928539237	White-LADIES VITAL POLO- (2) 3	62.04
00690393	01/21/2025	1000011419	441000	V13255	BSN SPORTS	P2506263	928539237	Black-LADIES VITAL POLO- (1) X	62.04
00690393	01/21/2025	1000011419	441000	V13255	BSN SPORTS	P2506263	928539237	DP BLACK-DRY ZONE UV MICRO-MES	72.74
00690393	01/21/2025	1000011419	441000	V13255	BSN SPORTS	P2506263	928539237	LWO External Decoration	0.00
00690393	01/21/2025	1000011419	441000	V13255	BSN SPORTS	P2506263	928539237	Graphite-VITAL POLO - (1) XLG	31.02
00690393	01/21/2025	1000011419	441000	V13255	BSN SPORTS	P2506263	928539237	Shipping	17.04
Check Total									548.78
00690394	01/21/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1532453	Legal Services	3,500.00

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Check Total									3,500.00
00690395	01/21/2025	0210000111	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2506841	108939	GES - Red Mulch	171.20
00690395	01/21/2025	0210000111	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2506841	108939	Delivery	50.00
00690395	01/21/2025	0210000124	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2506841	108939	WKMS - Red Mulch	620.60
00690395	01/21/2025	0210000124	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2506841	108939	Delivery	35.00
Check Total									876.80
00690396	01/21/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506183	363013	KORCHEM BLEACH	53.94
00690396	01/21/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506183	363013	WEPAK LEMON DISINFECTANT	290.08
00690396	01/21/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506183	363013	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	KORCHEM BLEACH	54.04
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	NCEPTION BLUE NITRILE GLOVE LR	166.19
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	NCEPTION BLUE NITRILE GLOVE XL	166.19
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	URINAL SCREEN CHERRY	43.81
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	WEPAK LEMON DISINFECTANT	1,305.37
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00690396	01/21/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506379	363136	RJS WAXED PAPER LINER BAGS	70.82
00690396	01/21/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506436	363190	WEPAK LEMON DISINFECTANT	433.66
00690396	01/21/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506436	363190	BETTER BRUSH SPRAY BOTTLE 32 O	10.34
00690396	01/21/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506436	363190	RJS WAXED PAPER LINER BAGS	35.42
00690396	01/21/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506471	363204	KORCHEM SHIMMER GLASS CLEANER	55.35
00690396	01/21/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506471	363204	NCEPTION BLUE NITRILE GLOVE SM	166.19
00690396	01/21/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506471	363204	NCEPTION BLUE NITRILE GLOVE ME	166.19
00690396	01/21/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506471	363204	NCEPTION BLUE NITRILE GLOVE XLR	249.28
00690396	01/21/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506471	363204	BETTER BRUSH SPRAY BOTTLE	12.40
00690396	01/21/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506471	363204	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00690396	01/21/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506549	363258	FRESH URINAL BLOCK	71.78
00690396	01/21/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506549	363258	NCEPTION BLUE NITRILE GLOVE, M	166.19
00690396	01/21/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506549	363258	BOARDWALK URINAL SCREEN	62.27
00690396	01/21/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506729	363779	NCEPTION BLUE NITRILE GLOVE ME	249.28
00690396	01/21/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506729	363779	NCEPTION BLUE NITRILE GLOVE LR	249.28
00690396	01/21/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506729	363779	KORCHEM BLEACH	108.09
Check Total									5,047.20

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00690397	01/21/2025	0210000070	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2505014	1C3016900	338898	342.40
Check Total									342.40
00690398	01/21/2025	0210000806	433200	Exxxxx	Employee		12.19.24	In district travel	26.80
Check Total									26.80
00690399	01/21/2025	0210002348	443000	V00615	GUMDROP BOOKS	P2505727	PINV145448	Quote S002058	2,726.50
Check Total									2,726.50
00690400	01/21/2025	0210000182	433200	Exxxxx	Employee		11.20.12.18.24	In district travel	22.11
Check Total									22.11
00690401	01/21/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2506384	443891-1	BULLEN RINZ FREE LAVENDER CLEA	361.99
00690401	01/21/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2506482	444049-1	BULLEN RINZ FREE LAVENDER CLEA	160.89
00690401	01/21/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2506658	444834-1	BULLEN RINZ FREE LAVENDER CLEA	429.03
Check Total									951.91
00690402	01/21/2025	0200000012	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2506586	61602.00	Dry Erase Lapboard with Marker	389.48
Check Total									389.48
00690403	01/21/2025	0210000105	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506868	14096	IT - Trash to the Landfill	35.64
00690403	01/21/2025	0210000122	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506868	14096	RBES - Trash to the Landfill	11.52
00690403	01/21/2025	0210000112	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506868	14096	PHS - Trash to the Landfill	34.29
00690403	01/21/2025	0210000118	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506868	14096	LSMS - Trash to the Landfill	7.68
Check Total									89.13
00690404	01/21/2025	0210000182	433200	Exxxxx	Employee		12.02.12.20.24	In district travel	130.32
Check Total									130.32
00690405	01/21/2025	0210002356	441000	V00719	MUSICIAN SUPPLY	P2505224	1615	282292	8,165.83
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	String Instrument, Cello PegHe	3,637.99
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	DOM4121.0	523.68
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	959917	115.54
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	A410 XXSM	96.28
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	H510 1/M	375.54

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00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	H510 4/4M	1,540.70
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	468195	346.66
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	335253	177.51
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	DOM135-1B	887.57
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	334803	355.03
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	H610 3/4M	346.66
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	Helicore H610-1/4 Orchestral B	173.33
00690405	01/21/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505278	1622	H510 3/4 M	924.43
Check Total									<hr/> 17,666.75
00690406	01/21/2025	5315025311	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2501203	C-3730	Avigilon Security Cameras for	35,946.49
00690406	01/21/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2502730	C-3731	Avigilon Security Camera Syste	58,060.32
Check Total									<hr/> 94,006.81
00690407	01/21/2025	0210000141	432300	V12448	PALMETTO CONTROLS INC	P2506878	2844	BMS - Replace HVAC Controllers	220.00
00690407	01/21/2025	0210000141	432300	V12448	PALMETTO CONTROLS INC	P2506878	2844	Controllers	1,982.52
Check Total									<hr/> 2,202.52
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504160	49718	Imaging and Export for 4 boxes	1,080.48
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504160	49718	1 Export @ \$150.00 per hour	150.00
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504224	49719	Imaging and Export for 3 boxes	1,620.72
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504224	49719	1 Export/\$150.00 per hour	150.00
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504164	49720	Imaging and Export for 3 boxes	1,620.72
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504164	49720	1 Export/ \$150 per hour	150.00
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2505844	49721	Imaging and Export for 1 boxes	540.24
00690408	01/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2505844	49721	1 Export/\$150.00 per hour	150.00
Check Total									<hr/> 5,462.16
00690409	01/21/2025	1000025420	447000	V00082	PALMETTO PROPANE		1352644	Diesel	753.15
Check Total									<hr/> 753.15
00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	PRESTONE ANTIFREEZE	66.25
00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	8LB XTRA SEAL MOUNT	14.78
00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	MICROFL MIDKNIGHT NITRILE XL	76.31
00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	DELCO 42 OIL FILTER	61.89

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00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	MOTCRFT TOUGH MAX BATTERY	201.36
00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	WASTE TAX	2.00
00690410	01/21/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	DELC 07 STARTING MARINE BATTER	267.46
00690410	01/21/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	WASTE TAX	4.00
00690410	01/21/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506757	LX2475312	MOTCRFT OIL FILTER	114.92
Check Total									808.97
00690411	01/21/2025	0200002902	441000	V01296	POCKET NURSE	P2504302	1411796-1	STRIPS URINE UROCHECK 100/BOX	63.12
00690411	01/21/2025	0200002902	441000	V01296	POCKET NURSE	P2504302	1411796-1	SHIPPING AND HANDLING	27.80
00690411	01/21/2025	0200002902	441000	V01296	POCKET NURSE	P2504302	1411796-1	CLARITY STICKY PAPER ROLLS	44.93
00690411	01/21/2025	0200002902	441000	V01296	POCKET NURSE	P2504302	1420553-1	CLARITY PLAT URINE CHEMISTRY S	731.88
Check Total									867.73
00690412	01/21/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2502554	WO-4322	FPBT2024.3 Gilbert Elem. Freez	803.87
Check Total									803.87
00690413	01/21/2025	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1943754	Monthly Rental Fee for Optimum	85.60
Check Total									85.60
00690414	01/21/2025	0210000182	433200	Exxxxx	Employee		12.20.14	In district travel	14.74
Check Total									14.74
00690415	01/21/2025	0210000806	433200	Exxxxx	Employee		11.22.12.12.24	In district travel	81.74
Check Total									81.74
00690416	01/21/2025	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506680	1030794-IN	Welch Allyn Suretemp Plus	354.17
00690416	01/21/2025	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506680	1030794-IN	Free School Nurse Supply Micro	0.00
00690416	01/21/2025	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506680	1030794-IN	Welch Allyn 690 Probe Covers	0.00
Check Total									354.17
00690417	01/21/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2506588	6021155378	Avery Marks A Lot Marker	10.79
Check Total									10.79
00690418	01/21/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2506105	32843	5x7 engraved brass plate for t	19.26
00690418	01/21/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2506105	32843	1.5x3 silver engraved plate fo	132.68

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00690418	01/21/2025	7802072034	441000	V10542	THE TROPHY & AWARDS CENTER	P2506759	32844	8x10 Plaque for Football	212.19
00690418	01/21/2025	7802072034	441000	V10542	THE TROPHY & AWARDS CENTER	P2506759	32844	7x9Plaque for 7th Grade Footba	31.08
00690418	01/21/2025	7802072034	441000	V10542	THE TROPHY & AWARDS CENTER	P2506759	32844	9x12 Plaque for Coach Apprecia	41.78
Check Total									436.99
00690419	01/21/2025	0210000182	433200	Exxxxx	Employee		11.13.12.19.24	In district travel	131.39
Check Total									131.39
00690420	01/21/2025	0210002357	441000	V01216	WASHINGTON MUSIC CENTER INC	P2505997	SI416662	Roland KC-600 4 Channel Stereo	682.11
00690420	01/21/2025	0210002357	441000	V01216	WASHINGTON MUSIC CENTER INC	P2505997	SI416662	Shipping.	80.25
Check Total									762.36
00690421	01/21/2025	0200000036	441000	V12479	ZANER BLOSER INC	P2506796	INVZB69488	Building Fact Fluency - Multig	1,251.40
00690421	01/21/2025	0200000036	441000	V12479	ZANER BLOSER INC	P2506796	INVZB69488	Shipping/Processing	125.14
Check Total									1,376.54
00690422	01/24/2025	1000026306	441000	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2506775	INV078160	Website design changes	4,455.00
Check Total									4,455.00
00690423	01/24/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501020	AP INTERFACE 1/25/25	153.25
Check Total									153.25
00690424	01/24/2025	1000011338	436000	V00380	ANOTHER PRINTER	P2506762	148628	Framed Poster Prints - 16" x 2	788.04
Check Total									788.04
00690425	01/24/2025	0210000182	433200	Exxxxx	Employee		11.20.12.20.24	Behavioral Student Support	74.37
Check Total									74.37
00690426	01/24/2025	0210000182	433200	Exxxxx	Employee		12.03.12.17.24	NLCLC to home visits	52.53
Check Total									52.53
00690427	01/24/2025	7802091011	464000	V11135	BAILEY, JOHN RYAN	P2507046	P2507046.LHS	Boys JV and B-Team lacrosse bo	150.00
00690427	01/24/2025	7802091011	464000	V11135	BAILEY, JOHN RYAN	P2507046	P2507046.LHS	Boys varsity lacrosse booking	100.00
Check Total									250.00

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00690428	01/24/2025	5728025328	454100	V13769	BARRS RECREATION LLC	P2504170	74861	Installation	42,680.00
00690428	01/24/2025	5728025328	454100	V13769	BARRS RECREATION LLC	P2504170	74861	Kindergarten playground equipm	44,604.29
00690428	01/24/2025	5728025328	454100	V13769	BARRS RECREATION LLC	P2504170	74861	Freight	4,485.44
Check Total									91,769.73
00690429	01/24/2025	0210000129	441000	V16511	BATTERIES PLUS LLC	P2505971	P79584206	Core Charge	26.00
00690429	01/24/2025	0210000129	441000	V16511	BATTERIES PLUS LLC	P2505971	P79584206	SC Battery Tax	4.00
00690429	01/24/2025	0210000129	441000	V16511	BATTERIES PLUS LLC	P2505971	P79584206	LMES - Batteries	385.88
Check Total									415.88
00690430	01/24/2025	7802073046	441000	V13255	BSN SPORTS	P2505466	928193674	Castlerock, Full Heather, Cast	262.15
00690430	01/24/2025	7802073046	441000	V13255	BSN SPORTS	P2505466	928193674	Freight	14.59
Check Total									276.74
00690431	01/24/2025	0210000053	433200	Exxxxx	Employee		12.02.12.20.24	In district travel	230.15
Check Total									230.15
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	KORCHEM BLEACH	107.80
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	NCEPTION BLUE NITRILE GLOVE LR	166.19
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	NCEPTION BLUE NITRILE GLOVE SM	166.19
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	NCEPTION BLUE NITRILE GLOVE ME	166.19
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	NCEPTION BLUE NITRILE GLOVE XL	166.19
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	BETTER BRUSH SPRAY BOTTLE	12.40
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	URINAL SCREENS	560.47
00690432	01/24/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506654	363678	WEPAK LEMON DISINFECTANT	870.24
Check Total									2,215.67
00690433	01/24/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501020	AP INTERFACE 1/25/25	24,352.64
Check Total									24,352.64
00690434	01/24/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501020	AP INTERFACE 1/25/25	24,980.35
Check Total									24,980.35
00690435	01/24/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501020	AP INTERFACE 1/25/25	52,744.39

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Check Total									52,744.39
00690436	01/24/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501020	AP INTERFACE 1/25/25	9,604.84
Check Total									9,604.84
00690437	01/24/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501020	AP INTERFACE 1/25/25	29,974.85
Check Total									29,974.85
00690438	01/24/2025	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506354	18504	Printing PreK flyers	141.24
Check Total									141.24
00690439	01/24/2025	0200002895	441000	V11571	CULINARY DEPOT	P2505118	INV3351556	ALLMONT 24"X60" STAINLESS STEE	192.59
Check Total									192.59
00690440	01/24/2025	0210000110	432300	V11477	CULLUM SERVICES INC	P2506754	86692	GHS 200 Hall - Replace Exhaust	296.81
00690440	01/24/2025	0210000110	432300	V11477	CULLUM SERVICES INC	P2506754	86692	Labor	195.00
00690440	01/24/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2506755	86693	LHS Locker Room - Replace Indo	926.81
00690440	01/24/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2506755	86693	Labor	195.00
00690440	01/24/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2506755	86695	LHS Old Gym Locker Room - Repl	546.70
00690440	01/24/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2506755	86695	Labor	195.00
00690440	01/24/2025	0210000132	432300	V11477	CULLUM SERVICES INC	P2506752	86696	Labor	195.00
00690440	01/24/2025	0210000132	432300	V11477	CULLUM SERVICES INC	P2506752	86696	CSMS Gym - Replace Blower Moto	1,819.14
00690440	01/24/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2506753	86697	SGES Room 312- Replace Blower	345.75
00690440	01/24/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2506753	86697	Labor	195.00
00690440	01/24/2025	0210000110	432300	V11477	CULLUM SERVICES INC	P2506754	86698	GHS Front Office - Replace Blo	563.05
00690440	01/24/2025	0210000110	432300	V11477	CULLUM SERVICES INC	P2506754	86698	Labor	195.00
Check Total									5,668.26
00690441	01/24/2025	0210000136	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506857	36552062	38X58 LARGE CAN LINER	350.43
00690441	01/24/2025	0210000111	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506730	36552063	38X58 LARGE CAN LINER	1,401.70
00690441	01/24/2025	0210000114	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506708	36552064	TORK CENTER PULL PAPER TOWEL	809.78
00690441	01/24/2025	0210000114	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506709	36552065	38X58 CAN LINER	700.85
Check Total									3,262.76
00690442	01/24/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501020	AP INTERFACE 1/25/25	1,137.50

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									Check Total	1,137.50
00690443	01/24/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000000944	EMPLOYEE ASSISTANCE PROGRAM BA	4,073.85	
									Check Total	4,073.85
00690444	01/24/2025	1000026208	439900	V18439	DEMOGRAPHIC ANALYTICS ADVISORS	P2502642	1125	Demographic Study - 2024	19,500.00	
									Check Total	19,500.00
00690445	01/24/2025	7934027043	433200	Exxxxx	Employee		01.25.25	FLL Regional Robotics Comp	134.40	
									Check Total	134.40
00690446	01/24/2025	0210000305	433100	V10835	EDVENTURE	P2507055	460760	Little Sprouts 9:15 AM	975.00	
									Check Total	975.00
00690447	01/24/2025	1000014594	431100	V17557	EI US LLC.	P2507061	INV224443	Hospital Homebound	94.50	
00690447	01/24/2025	1000014594	431100	V17557	EI US LLC.	P2507061	INV224444	Hospital Homebound	94.50	
00690447	01/24/2025	1000014594	431100	V17557	EI US LLC.	P2507061	INV224445	Hospital Homebound	94.50	
00690447	01/24/2025	1000014594	431100	V17557	EI US LLC.	P2507061	INV226336	Hospital Homebound	94.50	
00690447	01/24/2025	1000014594	431100	V17557	EI US LLC.	P2507061	INV226337	Hospital Homebound	126.00	
00690447	01/24/2025	1000014594	431100	V17557	EI US LLC.	P2507061	INV226338	Hospital Homebound	126.00	
									Check Total	630.00
00690448	01/24/2025	7811027027	433100	V01100	EMBASSY SUITES CHARLESTON CONV	P2506925	H10165111	2 night hotel stay	373.72	
00690448	01/24/2025	1000011527	433200	V01100	EMBASSY SUITES CHARLESTON CONV	P2506925	H10165111	Invoice # 110165111	373.72	
									Check Total	747.44
00690449	01/24/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501020	AP INTERFACE 1/25/25	9,035.02	
00690449	01/24/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501020	AP INTERFACE 1/25/25	16,263.00	
									Check Total	25,298.02
00690450	01/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	O'Reilly	318.35	
00690450	01/24/2025	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	O'Reillys	37.41	
00690450	01/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	O'Reillys	104.54	
00690450	01/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	Lee Transport	346.68	
00690450	01/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	AutoZone	41.72	

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00690450	01/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	Tractor Supply	134.83
00690450	01/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2507077	ADM.7473.01.25	Karl Crapps Tire	20.70
00690450	01/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	MCCoy's Ace Hardware	10.69
00690450	01/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	227.70
00690450	01/24/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	52.00
00690450	01/24/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	162.89
00690450	01/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	157.93
00690450	01/24/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	54.35
00690450	01/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	239.87
00690450	01/24/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	Home Depot	50.10
00690450	01/24/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	Lowe's	19.48
00690450	01/24/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	WinSupply	80.35
00690450	01/24/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2507079	ADM.7481.01.25	Lowe's	376.50
00690450	01/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Home Depot	20.84
00690450	01/24/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Lowe's	69.60
00690450	01/24/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Lowe's	36.57
00690450	01/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Lowe's	65.24
00690450	01/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Lowe's	20.82
00690450	01/24/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Home Depot	64.14
00690450	01/24/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Lowe's	39.31
00690450	01/24/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Ed Smith Lumber	29.61
00690450	01/24/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Home Depot	21.26
00690450	01/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	S&S Welding	178.25
00690450	01/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Home Depot	193.46
00690450	01/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Home Depot	48.08
00690450	01/24/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2507078	ADM.7531.01.25	Lowe's	40.99
00690450	01/24/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Lexington Florist	81.55
00690450	01/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Amazon	67.80
00690450	01/24/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Luce Italian Restaurant	233.28
00690450	01/24/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Dollar General	20.95
00690450	01/24/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Dollar Tree	26.41
00690450	01/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Amazon	111.68
00690450	01/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	Anchor Lanes	742.86
00690450	01/24/2025	7765027011	464000	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	SCAHPERD	53.00

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00690450	01/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	CiCi's Pizza	1,247.66
00690450	01/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2507085	LHS.7846.01.25	RBT Oil	-1.00
00690450	01/24/2025	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Walmart	105.93
00690450	01/24/2025	7765027011	441000	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Lowe's Foods	34.24
00690450	01/24/2025	7735027011	441000	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Ship N Print	18.53
00690450	01/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Sam's Club	225.33
00690450	01/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Walmart	204.28
00690450	01/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Robert Dietz (Paypal)	75.00
00690450	01/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2507084	LHS.7853.01.25	Hardees	396.98
00690450	01/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	Walmart	75.59
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	30.00
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	60.00
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	60.00
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	60.00
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	60.00
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	60.00
00690450	01/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	American Red Cross	60.00
00690450	01/24/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	Lowe's Foods	57.23
00690450	01/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	Jostens	165.09
00690450	01/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	Walmart	91.90
00690450	01/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	Lowe's Foods	41.79
00690450	01/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	Jersey Mike's	87.63
00690450	01/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2507086	LHS.7861.01.25	SC Holocaust Council	25.00
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Le Bleu Enterprises	68.81
00690450	01/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	66.74
00690450	01/24/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	21.39
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	92.77
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	26.54
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	4.41
00690450	01/24/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	40.61
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	17.76
00690450	01/24/2025	7704027040	469000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	South Carolina Ballet	972.00
00690450	01/24/2025	1000023340	433200	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Palmetto Literacy	485.00
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Dollar General	5.35

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00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Publix	47.22
00690450	01/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Hobby Lobby	25.89
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Publix	27.36
00690450	01/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	110.50
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	33.12
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Publix	42.17
00690450	01/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	7.81
00690450	01/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	14.96
00690450	01/24/2025	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Palmetto Moon	80.22
00690450	01/24/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	170.87
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Dollar General	15.84
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Sam's Club	105.10
00690450	01/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	44.80
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	59.58
00690450	01/24/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	12.88
00690450	01/24/2025	7863027040	469000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Ship N Print	9.94
00690450	01/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Ship N Print Solutions	81.85
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Krispy Kreme	21.24
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Lowes Foods	79.00
00690450	01/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	80.15
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Le Bleu Enterprises	31.92
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	69.24
00690450	01/24/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Basketball Products Internatio	211.90
00690450	01/24/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	235.34
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Walmart	21.14
00690450	01/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Dollar General	36.21
00690450	01/24/2025	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	37.44
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Sam's Club	66.64
00690450	01/24/2025	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	NPES Cafe	55.99
00690450	01/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2507073	NPE.4033.01.25	Amazon	28.45
00690450	01/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	LYFT	66.68
00690450	01/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	IGA	31.02
00690450	01/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	LYFT	52.41
00690450	01/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	SWEET MAGNOLIAS	131.02

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00690450	01/24/2025	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	AMERICAN STRINGS	335.00
00690450	01/24/2025	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	AMERICAN STRINGS	75.00
00690450	01/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	PUBLIX	101.77
00690450	01/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	CHICK FIL A	411.29
00690450	01/24/2025	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2507083	PHS.7366.01.25	MARRIOTT	958.44
00690450	01/24/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	MARCO'S	74.51
00690450	01/24/2025	7713019023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	AMAZON	39.56
00690450	01/24/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	WALMART	56.91
00690450	01/24/2025	7740019023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	AMAZON	144.73
00690450	01/24/2025	7705027023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	AMAZON	62.54
00690450	01/24/2025	7743019023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	AMAZON	95.80
00690450	01/24/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	MARCO'S	93.06
00690450	01/24/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	DUNKIN DONUTS	61.00
00690450	01/24/2025	7701027023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	SUN SOLUTIONS	71.29
00690450	01/24/2025	7863027023	433200	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	SPECIAL OLYMPICS	486.68
00690450	01/24/2025	0200000024	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	AMAZON	214.19
00690450	01/24/2025	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	AMAZON	340.87
00690450	01/24/2025	7948527023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	WALMART	13.35
00690450	01/24/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	CVS	11.76
00690450	01/24/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	CFA	156.97
00690450	01/24/2025	7885027023	441000	V15897	FIRST COMMUNITY BANK	P2507082	SGE.7390.01.25	WORTHY'S FLORIST	48.09
00690450	01/24/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Harry and David	42.49
00690450	01/24/2025	7936527025	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Amazon	47.04
00690450	01/24/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Amazon	172.18
00690450	01/24/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Amazon	11.63
00690450	01/24/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Amazon	74.89
00690450	01/24/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Amazon	137.95
00690450	01/24/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Allen Brothers-Adluh	1,260.72
00690450	01/24/2025	7915027025	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Walmart	38.09
00690450	01/24/2025	7745027025	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Educational Wonderland	23.24
00690450	01/24/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Walmart	108.00
00690450	01/24/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	Amazon	98.61
00690450	01/24/2025	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2507081	WKE.2673.01.25	USPS	13.78
00690450	01/24/2025	7885027025	466031	V15897	FIRST COMMUNITY BANK	P2507080	WKE.7218.01.25	Columbia City Ballet	624.00

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00690450	01/24/2025	7701027025	466031	V15897	FIRST COMMUNITY BANK	P2507080	WKE.7218.01.25	SC State Museum	393.00
Check Total									18,688.68
00690451	01/24/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501020	AP INTERFACE 1/25/25	160.00
Check Total									160.00
00690452	01/24/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505964	489976A	List #250520015	491.34
Check Total									491.34
00690453	01/24/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506585	675149	Air Fare	362.18
00690453	01/24/2025	0200000265	433200	V00255	FOREST LAKE TRAVEL	P2506955	675309	Airfare For The Following:	3,069.80
Check Total									3,431.98
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	BSNS SRC 1/3 TAB CUT LTTR FL F	56.88
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	MCRBN 64GB STR N GO V3 USB 3.2	62.59
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	BIC WITE-OUT EZ CORRECT TAPE	28.16
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	INTEGRA ANTMCRBL RPLCMNT CNTR	2.08
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	SCOTCH 3/4" WIDTH MAGIC TAPE 2	21.40
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	ENERGEL RTX LIQUID GEL PEN .7M	42.12
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-0	ENERGEL RTX LIQUID GEL PEN .7M	55.85
00690454	01/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506715	1517405-1	MCRBN 64GB STR N GO V3 USB 3.2	6.96
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Post-it?? Dispenser Notes - Be	24.12
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	BIC Wite-Out EZ CORRECT Correc	28.15
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Sharpie S-Gel Pens	16.75
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Post-it?? Arrow Flags in On-th	2.99
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Slice Retract Mini Cutter	13.85
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Rayovac Alkaline AA Batteries	8.17
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Energizer Max Alkaline AAA Bat	4.04
00690454	01/24/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506713	1517519-0	Puffs Plus Lotion Facial Tissu	17.85
Check Total									391.96
00690455	01/24/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	225913	Contract Teacher - Special Edu	2,737.50
Check Total									2,737.50
00690456	01/24/2025	0200000247	433200	V18707	H.E. PHOENIX LLC DBA HYATT REG	P2506571	1155341201	PLC Summit Conference Lodging	1,009.77

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00690456	01/24/2025	0200000247	433200	V18707	H.E. PHOENIX LLC DBA HYATT REG	P2506571	1547746401	PLC Summit Conference Lodging	1,009.77
00690456	01/24/2025	0200000247	433200	V18707	H.E. PHOENIX LLC DBA HYATT REG	P2506571	4229023801	PLC Summit Conference Lodging	1,009.77
Check Total									3,029.31
00690457	01/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506610	INV102961	9x12 Whitacre Award	21.15
00690457	01/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506610	INV102961	8.5x8.5 JV Awards	60.40
00690457	01/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506610	INV102961	Shipping.	37.84
00690457	01/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506610	INV102962	8x10 All Region Awards	46.68
00690457	01/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506937	INV103208	Senior Plaques - 8x10	221.73
00690457	01/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2506937	INV103208	Shipping	79.64
Check Total									467.44
00690458	01/24/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2506788	0190	Printing of 50 18" X 24" Banne	267.50
00690458	01/24/2025	7932027038	436000	V17618	HELP U PRINT LLC	P2506829	0193	48" x 32" 5th Grade Sports Ban	1,059.30
00690458	01/24/2025	1000011415	441000	V17618	HELP U PRINT LLC	P2506570	192	Cell Phone Posters for classro	428.00
Check Total									1,754.80
00690459	01/24/2025	0210000182	433200	Exxxxx	Employee		11.20.12.20.24	Behavior Support	42.88
Check Total									42.88
00690460	01/24/2025	0200003871	433200	Exxxxx	Employee		12.05.12.19.24	FS Office to schools	196.31
Check Total									196.31
00690461	01/24/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501020	AP INTERFACE 1/25/25	2,144.00
Check Total									2,144.00
00690462	01/24/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501020	AP INTERFACE 1/25/25	4,288.00
Check Total									4,288.00
00690463	01/24/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2502434	ABQ003081	UA Infinite Running Shoes	278.21
00690463	01/24/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2502434	ABQ003081	Returned Credit - 2 pair shoes	-159.97
00690463	01/24/2025	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503873	ABQ003206-AF27	UA Team Tipped Polo	87.74
00690463	01/24/2025	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503873	ABQ003206-AF27	W Athletic Short Sleeve T	24.61
00690463	01/24/2025	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503873	ABQ003206-AF27	W Athletic Short Sleeve T	85.60

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Check Total									316.19
00690464	01/24/2025	7946027013	441000	V00102	JW PEPPER AND SON INC	P2506810	367146875	INTO THE CLOUDS SAUCEDO, R Ban	65.00
00690464	01/24/2025	7946027013	441000	V00102	JW PEPPER AND SON INC	P2506810	367146875	Fanfare Hayabusa Satoshi Yagis	86.00
00690464	01/24/2025	7946027013	441000	V00102	JW PEPPER AND SON INC	P2506810	367146875	Counterbalance Todd Stalter Ba	65.00
00690464	01/24/2025	7946027013	441000	V00102	JW PEPPER AND SON INC	P2506810	367146875	Shipping	22.99
00690464	01/24/2025	7946027013	441000	V00102	JW PEPPER AND SON INC	P2506810	367149264	Counterbalance EPrint Todd Sta	69.60
00690464	01/24/2025	7946027013	441000	V00102	JW PEPPER AND SON INC	P2506810	367166092	Chasing Sunlight P.O.D. Cait N	80.00
Check Total									388.59
00690465	01/24/2025	0210000182	433200	Exxxxx	Employee		11.15.12.20.24	Behavioral Student Support	85.76
Check Total									85.76
00690466	01/24/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501020	AP INTERFACE 1/25/25	1,713.25
Check Total									1,713.25
00690467	01/24/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501020	AP INTERFACE 1/25/25	2,905.69
Check Total									2,905.69
00690468	01/24/2025	0210000203	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2501450	P2501450.011525	2nd Quarter Payment	90,000.00
Check Total									90,000.00
00690469	01/24/2025	7819027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2507067	48733	Cut Arrangement sent for Staff	96.30
00690469	01/24/2025	7819027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2507067	48733	Delivery Charge	12.00
00690469	01/24/2025	7819027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2507067	48733	Delivery Charge	15.00
Check Total									123.30
00690470	01/24/2025	0210000182	433200	Exxxxx	Employee		12.05.12.16.24	Home visits & Conference	40.07
Check Total									40.07
00690473	01/24/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118061012	031-Lake Murray ES #30120	349.00
00690473	01/24/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118061013	046-Beechwood MS #30111	243.34
00690473	01/24/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118061014	041-Rocky Creek ES #30137	399.43
00690473	01/24/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118061016	035-Pleasant Hill ES #30134	401.83
00690473	01/24/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118061017	034-Pleasant Hill MS #30135	191.31

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00690473	01/24/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118061018	012-Lexington ES #30122	362.61
00690473	01/24/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118069815	030-Pelion MS #30133	244.94
00690473	01/24/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118069816	015-Pelion HS #30132	226.53
00690473	01/24/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118069817	051-South Lake ES #30176	418.64
00690473	01/24/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118069818	023-Saxe Gotha ES #30139	520.30
00690473	01/24/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118069819	026-White Knoll MS #30143	332.19
00690473	01/24/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118069820	025-White Knoll ES #30140	411.44
00690473	01/24/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118069821	024-Red Bank ES #30136	347.40
00690473	01/24/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118069822	037-Carolina Springs MS #30114	260.15
00690473	01/24/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118069823	038-Carolina Springs ES #30113	278.56
00690473	01/24/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118069824	045-Deerfield ES #30115	486.68
00690473	01/24/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118069825	047-Centerville ES #30112	417.84
00690473	01/24/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118069827	029-Gilbert MS #30119	174.50
00690473	01/24/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118094814	044-River Bluff HS #30138	411.82
00690473	01/24/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118094815	028-Midway ES #30127	276.96
00690473	01/24/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118094817	020-Lakeside MS #30121	226.53
00690473	01/24/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118094819	040-New Providence ES #30128	330.59
00690473	01/24/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118107213	025-White Knoll ES #30140	413.04
00690473	01/24/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118107214	023-Saxe Gotha ES #30139	208.12
00690473	01/24/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118107215	039-Forts Pond ES #30116	166.88
00690473	01/24/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118107216	016-Pelion ES #30131	345.80
00690473	01/24/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118107217	013-Gilbert HS #30118	226.53
00690473	01/24/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118107218	029-Gilbert MS #30119	244.94
00690473	01/24/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118107220	047-Centerville ES #30112	349.00
00690473	01/24/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118107221	028-Midway ES #30127	312.18
00690473	01/24/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118107222	012-Lexington ES #30122	278.56
00690473	01/24/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118107223	024-Red Bank ES #30136	347.40
00690473	01/24/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118119612	039-Forts Pond ES #30116	208.12
00690473	01/24/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118119613	016-Pelion ES #30131	557.12
00690473	01/24/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118119614	030-Pelion MS #30133	278.56
00690473	01/24/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118119615	015-Pelion HS #30132	87.25
00690473	01/24/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118119616	051-South Lake ES #30176	383.42
00690473	01/24/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118119617	023-Saxe Gotha ES #30139	176.10
00690473	01/24/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118119618	026-White Knoll MS #30143	332.19

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00690473	01/24/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118119619	025-White Knoll ES #30140	342.60
00690473	01/24/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118119620	024-Red Bank ES #30136	349.00
00690473	01/24/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118119621	037-Carolina Springs MS #30114	208.12
00690473	01/24/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118119622	038-Carolina Springs ES #30113	278.56
00690473	01/24/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118119623	045-Deerfield ES #30115	486.68
00690473	01/24/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118119624	047-Centerville ES #30112	384.22
00690473	01/24/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118119625	014-Gilbert ES #30117	453.06
00690473	01/24/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118131812	022-Oak Grove ES #30130	331.39
00690473	01/24/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118131813	042-Meadow Glen ES #30125	483.48
00690473	01/24/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118131815	043-Meadow Glen MS #30126	157.69
00690473	01/24/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118131816	044-River Bluff HS #30138	401.03
00690473	01/24/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118131817	028-Midway ES #30127	278.56
00690473	01/24/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118131818	020-Lakeside MS #30121	208.92
00690473	01/24/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118131819	012-Lexington ES #30122	381.02
00690473	01/24/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118131820	040-New Providence ES #30128	347.40
00690473	01/24/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118131821	031-Lake Murray ES #30120	332.99
00690473	01/24/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118131822	046-Beechwood MS #30111	243.34
00690473	01/24/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118131823	041-Rocky Creek ES #30137	347.40
00690473	01/24/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118131824	011-Lexington HS #30123	342.18
00690473	01/24/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118131825	035-Pleasant Hill ES #30134	209.72
00690473	01/24/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118131826	034-Pleasant Hill MS #30135	208.92
00690473	01/24/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118131827	027-White Knoll HS #30142	312.18
00690473	01/24/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118144412	039-Forts Pond ES #30116	347.99
00690473	01/24/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118144413	016-Pelion ES #30131	557.12
00690473	01/24/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118144421	038-Carolina Springs ES #30113	176.10
00690473	01/24/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118144424	014-Gilbert ES #30117	576.71
00690473	01/24/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118144425	013-Gilbert HS #30118	245.43
00690473	01/24/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118156812	022-Oak Grove ES #30130	105.66
00690473	01/24/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118156813	043-Meadow Glen MS #30126	174.50
00690473	01/24/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118156815	042-Meadow Glen ES #30125	246.54
00690473	01/24/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118156818	054-North Lake CLC #30175	69.64
00690473	01/24/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118169312	022-Oak Grove ES #30130	262.34
00690473	01/24/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118169322	014-Gilbert ES #30117	455.84
Check Total									22,534.13

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00690474	01/24/2025	1000011312	433200	Exxxxx	Employee		11.15.12.20.24	PT at 2 schools	34.84
Check Total									34.84
00690475	01/24/2025	0210000182	433200	Exxxxx	Employee		11.19.12.29.24	Tasks and meetings	27.14
Check Total									27.14
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	HERTEL 5/8" ENDMILL	138.16
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	3M SAFETY GLASSES	24.61
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	3M 1" ABRASIVE BELT	29.96
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	LENOX 11'1" BANDSAW BLADE	184.85
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	HERTEL 9/16" SOLID CARBIDE END	133.56
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	LENOX 12'6" BANDSAW BLADE	204.35
00690476	01/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	PROSAFE SAFETY GLASSES	104.00
00690476	01/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	SECO VBMT332-F1 TURNING INSERT	498.19
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	HERTEL 3/4" ROUGHING ENDMILL	352.08
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62191119	HERTEL 1/2" ROUGHING ENDMILL	263.49
00690476	01/24/2025	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2506144	62585859	PYRAMEX SAFETY GOGGLES	160.76
Check Total									2,094.01
00690477	01/24/2025	0210000134	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	WKHS - FPES - 3/4 x 4 x 8 Bir	725.25
00690477	01/24/2025	0210000143	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	SLES - 4 x 4 x 12 Pressure Tre	30.90
00690477	01/24/2025	0210000134	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	WKHS, FPES - 1 x 6 x 12 C & Be	95.98
00690477	01/24/2025	0210000125	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	WKHS, FPES - 1 x 6 x 12 C & Be	95.98
00690477	01/24/2025	0210000125	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	WKHS - FPES - 3/4 x 4 x 8 Bir	725.24
00690477	01/24/2025	0210000134	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	WKHS, FPES - 1/4 x 4 x 8 Birch	140.76
00690477	01/24/2025	0210000125	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	WKHS, FPES - 1/4 x 4 x 8 Birch	140.76
00690477	01/24/2025	0210000143	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	SLES - 2 x 4 x 8 Yellow Pine #	39.93
00690477	01/24/2025	0210000143	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2506999	305105	SLES - 3/4 x 4 x 8 BC Plywood	80.55
Check Total									2,075.35
00690478	01/24/2025	1000025429	447000	V00082	PALMETTO PROPANE		1345142	Propane	609.10
Check Total									609.10
00690479	01/24/2025	0210000806	439500	V12103	PEE DEE REGIONAL EMS INC	P2506799	35363	(1) BLS Instructor card for Sa	12.00

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Check Total									12.00
00690480	01/24/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4038971	LOT 7, PKG 1 BASIC STATE CRIMI	228.00
00690480	01/24/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4039259	Breathe Alcohol Test	74.00
00690480	01/24/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4039259	Doc Fee	10.00
00690480	01/24/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4039259	Urine Drug Test	180.00
Check Total									492.00
00690481	01/24/2025	0210000105	441000	V12998	PRICES COUNTRY STORE	P2507057	450102	34-0-0 NITROGEN	215.07
Check Total									215.07
00690482	01/24/2025	0200003874	432300	V13001	PRO KITCHEN LLC	P2505228	WO-4861	FPBT2024.3 - Refrigeration Lin	3,259.17
00690482	01/24/2025	0200003876	432300	V13001	PRO KITCHEN LLC	P2505229	WO-4862	FPBT2024.3 - Refrigeration Lin	3,428.55
00690482	01/24/2025	0200003882	432300	V13001	PRO KITCHEN LLC	P2505230	WO-4863	FPBT2024.3 - Rewrap Refrigerat	3,010.18
00690482	01/24/2025	0200003879	432300	V13001	PRO KITCHEN LLC	P2505232	WO-4865	FPBT2024.3 - Rewrap Refrigerat	3,563.22
00690482	01/24/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2505233	WO-4866	FPBT2024.3 - Rewrap Refrigerat	3,329.62
00690482	01/24/2025	0200003887	432300	V13001	PRO KITCHEN LLC	P2506760	WO-5162	FPBT2024.3 Walk-In Freezer	565.50
Check Total									17,156.24
00690483	01/24/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501020	AP INTERFACE 1/25/25	3.64
Check Total									3.64
00690484	01/24/2025	7802083011	441000	V18681	RACK PERFORMANCE INC DBA RACKC	P2505304	6425	Rack Pro - Renewal	1,750.00
Check Total									1,750.00
00690485	01/24/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501020	AP INTERFACE 1/25/25	144.08
Check Total									144.08
00690486	01/24/2025	0210000182	433200	Exxxxx	Employee		01.10.2025	School to school	18.90
Check Total									18.90
00690487	01/24/2025	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2507074	7477	Quarterly dues for WKMS	180.00
Check Total									180.00
00690488	01/24/2025	1000011343	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conference	379.90

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Check Total									379.90
00690489	01/24/2025	7811027027	433200	V00344	SC DECA	P2506926	10165111	Invoice 10165111	105.00
00690489	01/24/2025	7811027027	433200	V00344	SC DECA	P2506926	10165111	Invoice 10165111	230.00
Check Total									335.00
00690490	01/24/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501020	AP INTERFACE 1/25/25	1,077.57
Check Total									1,077.57
00690491	01/24/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501020	AP INTERFACE 1/25/25	2,535.75
Check Total									2,535.75
00690492	01/24/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	064455.CVRP	Bus repairs as needed	2,128.80
Check Total									2,128.80
00690493	01/24/2025	7781027027	464000	V00920	SC HOSA	P2506929	3418	HOSA FLC Registration (Student	245.00
00690493	01/24/2025	7781027027	464000	V00920	SC HOSA	P2506929	3418	Credit on HOSA Account	-90.00
00690493	01/24/2025	7781027027	464000	V00920	SC HOSA	P2506929	3418	HOSA FLC Registration (advisor	70.00
Check Total									225.00
00690494	01/24/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501020	AP INTERFACE 1/25/25	1,617.90
00690494	01/24/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501020	AP INTERFACE 1/25/25	100.60
Check Total									1,718.50
00690495	01/24/2025	0210000826	434500	V18703	SCHOOL AI INC	P2506633	INV-1332	SchoolAI: Classroom Cloud (by	6,000.00
00690495	01/24/2025	0210000826	434500	V18703	SCHOOL AI INC	P2506633	INV-1332	SchoolAI Implementation: Schoo	0.00
Check Total									6,000.00
00690497	01/24/2025	6000025645	446040	V00879	SENN BROTHERS INC		V77015	045-Deerfield ES #02118	99.40
00690497	01/24/2025	6000025631	446040	V00879	SENN BROTHERS INC		V77016	031-Lake Murray ES #00525	49.70
00690497	01/24/2025	6000025620	446040	V00879	SENN BROTHERS INC		V77017	020-Lakeside MS #02121	149.10
00690497	01/24/2025	6000025635	446040	V00879	SENN BROTHERS INC		V77019	035-Pleasant Hill ES #01577	99.40
00690497	01/24/2025	6000025634	446040	V00879	SENN BROTHERS INC		V77020	034-Pleasant Hill MS #01576	24.85
00690497	01/24/2025	6000025623	446040	V00879	SENN BROTHERS INC		V77021	012-Lexington ES #00299	99.40
00690497	01/24/2025	6000025625	446040	V00879	SENN BROTHERS INC		V77022	025-White Knoll ES #00309	99.40

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00690497	01/24/2025	6000025626	446040	V00879	SENN BROTHERS INC		V77023	026-White Knoll MS #00310	74.55
00690497	01/24/2025	6000025612	446040	V00879	SENN BROTHERS INC		V77024	012-Lexington ES #00299	74.55
00690497	01/24/2025	6000025615	446040	V00879	SENN BROTHERS INC		V77291	015-Pelion HS #00302	49.70
00690497	01/24/2025	6000025630	446040	V00879	SENN BROTHERS INC		V77292	030-Pelion MS #00729	74.55
00690497	01/24/2025	6000025647	446040	V00879	SENN BROTHERS INC		V77302	047-Centerville ES #02120	74.55
00690497	01/24/2025	6000025629	446040	V00879	SENN BROTHERS INC		V77310	029-Gilbert MS #00312	49.70
00690497	01/24/2025	6000025646	446040	V00879	SENN BROTHERS INC		V77420	046-Beechwood MS #02119	24.85
00690497	01/24/2025	6000025640	446040	V00879	SENN BROTHERS INC		V77429	040-New Providence ES #02115	99.40
00690497	01/24/2025	6000025644	446040	V00879	SENN BROTHERS INC		V77650	044-River Bluff HS #01311	74.55
00690497	01/24/2025	6000025628	446040	V00879	SENN BROTHERS INC		V77652	028-Midway ES #00311	74.55
00690497	01/24/2025	6000025639	446040	V00879	SENN BROTHERS INC		V80874	039-Forts Pond ES #02114	92.00
00690497	01/24/2025	6000025614	446040	V00879	SENN BROTHERS INC		V80875	014-Gilbert ES #00839	138.00
00690497	01/24/2025	6000025613	446040	V00879	SENN BROTHERS INC		V80876	013-Gilbert HS #00300	69.00
00690497	01/24/2025	6000025643	446040	V00879	SENN BROTHERS INC		V81452	043-Meadow Glen MS #52912	23.00
00690497	01/24/2025	6000025638	446040	V00879	SENN BROTHERS INC		V81587	038-Carolina Springs ES #01926	69.00
00690497	01/24/2025	6000025637	446040	V00879	SENN BROTHERS INC		V81588	037-Carolina Springs MS #01925	69.00
00690497	01/24/2025	6000025620	446040	V00879	SENN BROTHERS INC		V81607	020-Lakeside MS #02121	138.00
00690497	01/24/2025	6000025611	446040	V00879	SENN BROTHERS INC		V81608	011-Lexington HS #00294	92.00
00690497	01/24/2025	6000025624	446040	V00879	SENN BROTHERS INC		V81611	024-Red Bank ES #00308	92.00
00690497	01/24/2025	6000025625	446040	V00879	SENN BROTHERS INC		V81613	025-White Knoll ES #00309	92.00
00690497	01/24/2025	6000025622	446040	V00879	SENN BROTHERS INC		V82079	022-Oak Grove ES #00306	92.00
00690497	01/24/2025	6000025644	446040	V00879	SENN BROTHERS INC		V82216	044-River Bluff HS #01311	69.00
Check Total									2,327.20
00690498	01/24/2025	7743019022	466035	V01207	SHRED WITH US	P2500004	304519	On-site Shredding Service Mini	25.00
00690498	01/24/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	304522	Shredding services on an every	25.00
Check Total									50.00
00690499	01/24/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506556	235678	ATLAS SUPER RAGS	163.71
00690499	01/24/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506555	235679	CLASSIC BABY FRESH	143.36
Check Total									307.07
00690500	01/24/2025	0200003513	433200	V01566	SOLUTION TREE	P2506876	S315247	registration for 11 employees	9,119.00
Check Total									9,119.00

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00690501	01/24/2025	7765019044	441000	V18686	STAGE PARTNERS	P2506843	10093	"Finding Corey Taylor" One-Act	140.00
00690501	01/24/2025	7765019044	441000	V18686	STAGE PARTNERS	P2506843	10093	Royalties/Licensing for "Findi	60.00
Check Total									200.00
00690502	01/24/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2506682	6021279485	Staples Acct# 1871971	53.33
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staples construction paper, 9"	32.78
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Pilot razor point marker pens,	27.33
00690502	01/24/2025	1000023316	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Post-it super sticky notes, 8"	30.58
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staples 4"x6" index cards, lin	6.38
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Pilot razor point marker pens,	22.23
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Avery Ready index table of con	14.32
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staples small binder clips, .3	7.92
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Sharpie tank permanent marker,	18.33
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Paper Mater flair felt pen, me	41.08
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Avery Ready index Table of Con	11.11
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staples medium binder clips, .	4.62
00690502	01/24/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staples 5"x8" index cards, lin	9.89
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Post-It notes, 3"x3", canary,	63.88
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Astrobrights 65 lb cardstock,	27.96
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Tru-Ray 9"x12" construction pa	16.00
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Expo dry erase markers, fine t	73.83
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staedtler pre-sharpened wooden	55.50
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Crayola kid's markers, fine, a	132.25
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Staples composition notebooks,	32.53
00690502	01/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2506674	6021351681	Crayola crayons, assorted colo	148.30
00690502	01/24/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Neenah Paper Neenah Bright Whi	186.39
00690502	01/24/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Tru-Ray 9" x 12" Construction	79.98
00690502	01/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Staples Large Tab Insertable P	33.71
00690502	01/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Tru-Ray 9" x 12" Construction	49.22
00690502	01/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	SunWorks 9" x 12" Construction	42.53
00690502	01/24/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Prang 9" x 12" Construction Pa	48.95
00690502	01/24/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Prang 9" x 12" Construction Pa	40.93
00690502	01/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Avery TrueBlock Laser Shipping	188.32
00690502	01/24/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2506727	6021351682	Crayola?? Crayons, Assorted Co	41.20
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Command Medium-Hooks, White, 5	80.51

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00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Crayola Colors of the World Ki	41.33
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Bostitch QuietSharp Executive	122.62
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Crayola Kids' Colored Pencils,	8.90
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Pacific Blue Select Facial Tis	168.19
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Staples 110 lb. Cardstock Pape	50.78
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Staedtler Pre-Sharpended Wooden	74.00
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	Command Medium Hanging Strips,	96.86
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	GBC EZLoad Pinnacle Laminating	667.94
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021351688	GBC Pinnacle 27 EZLoad Thermal	2,813.09
00690502	01/24/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2506756	6021565444	Command Poster Strips, White,	59.09
00690502	01/24/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2506826	6021597754	Post it Tabs	7.93
00690502	01/24/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2506826	6021597754	12 pack RayoVac D batteries	15.62
00690502	01/24/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2506826	6021597754	Post It Tabs 2" wide	8.54
00690502	01/24/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2506826	6021597754	Sharpie Chisel tip markers	29.99
00690502	01/24/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2506826	6021597754	Pendaflex file guides A-Z inde	71.19
00690502	01/24/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2506826	6021597754	Post It page markers 1/2x2" as	3.91
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Accu-Stamp 2 Pre-Inked Stamp,	25.25
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Scotch Desktop Dispenser, 3",	11.26
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Duracell Coppertop AAA Alkalin	114.77
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Duracell Coppertop AA Alkaline	114.77
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Avery Easy Peel Laser Address	18.79
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	BIC Wite-Out Exact Liner Corre	21.35
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	BIC Wite-Out Quick Dry Correct	7.24
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	BIC Gel-ocity Quick Dry Retrac	48.95
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Staples 110lb. Cardstock Paper	16.93
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	ACCO #3 Economy Paper Clips, S	34.40
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Mind Reader Monitor Stand with	30.72
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	TRU RED Desktop Stapler, 20-Sh	8.73
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Staples Invisible Clear Tape,	45.90
00690502	01/24/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2506822	6021693391	Staples Standard Staples, 1/4"	30.47
Check Total									6,391.40
00690503	01/24/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501020	AP INTERFACE 1/25/25	692.04
Check Total									692.04

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00690504	01/24/2025	0210000182	433200	Exxxxx	Employee		12.04.12.18.24	Meetings	45.96
Check Total									45.96
00690505	01/24/2025	7887079027	441000	V18696	TAKEDOWN SPORTSWEAR INC	P2505840	44738	TAKEDOWN WRESTLING-CUSTOM FULL	892.50
00690505	01/24/2025	7887079027	441000	V18696	TAKEDOWN SPORTSWEAR INC	P2505840	44738	TAKEDOWN WRESTLING-CUSTOM FULL	1,050.00
00690505	01/24/2025	7887079027	441000	V18696	TAKEDOWN SPORTSWEAR INC	P2505840	44738	SET-UP FEE	45.00
00690505	01/24/2025	7887079027	441000	V18696	TAKEDOWN SPORTSWEAR INC	P2505840	44738	SET-UP FEE	45.00
00690505	01/24/2025	7887079027	441000	V18696	TAKEDOWN SPORTSWEAR INC	P2505840	44738	SHIPPING	65.00
Check Total									2,097.50
00690506	01/24/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501020	AP INTERFACE 1/25/25	450.00
Check Total									450.00
00690507	01/24/2025	0210000668	441000	V00209	THE COLLEGE BOARD		P2413576121	PSAT Testing PMS	255.74
Check Total									255.74
00690508	01/24/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501020	AP INTERFACE 1/25/25	12,521.43
00690508	01/24/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501020	AP INTERFACE 1/25/25	22,538.58
Check Total									35,060.01
00690509	01/24/2025	0210000182	433200	Exxxxx	Employee		12.05.2024	The Summit on Early Childhood	12.60
Check Total									12.60
00690510	01/24/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501020	AP INTERFACE 1/25/25	98.70
Check Total									98.70
00690511	01/24/2025	1000000000	245810	V00170	UNITED WAY		2700/2501020	AP INTERFACE 1/25/25	393.04
Check Total									393.04
00690514	01/24/2025	6000025612	446010	V00079	US FOODS		2103799AT	012-Lexington EScust #40838088	3,074.13
00690514	01/24/2025	6000025612	441000	V00079	US FOODS		2103801AT	012-Lexington EScust #40838088	241.34
00690514	01/24/2025	6000025615	446010	V00079	US FOODS		2105346AT	015-Pelion HS cust #60838307	6,973.21
00690514	01/24/2025	6000025615	441000	V00079	US FOODS		2105351AT	015-Pelion HS cust #60838307	420.22
00690514	01/24/2025	6000025628	446010	V00079	US FOODS		2106040AT	028-Midway ES cust #80838089	4,946.61
00690514	01/24/2025	6000025640	446010	V00079	US FOODS		2106041AT	040-New Providence ES cust #20	6,068.96

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00690514	01/24/2025	6000025628	441000	V00079	US FOODS		2106044AT	028-Midway ES cust #80838089	352.92
00690514	01/24/2025	6000025640	441000	V00079	US FOODS		2106047AT	040-New Providence ES cust #20	261.45
00690514	01/24/2025	6000025651	446010	V00079	US FOODS		2151295AT	051-South Lake ES cust #616466	4,203.83
00690514	01/24/2025	6000025651	441000	V00079	US FOODS		2151296AT	051-South Lake ES cust #616466	384.44
00690514	01/24/2025	6000025626	446010	V00079	US FOODS		2153023AT	026-White Knoll MS cust #80839	7,877.50
00690514	01/24/2025	6000025625	446010	V00079	US FOODS		2153024AT	025-White Knoll ES cust #70839	5,642.97
00690514	01/24/2025	6000025627	446010	V00079	US FOODS		2153025AT	027-White Knoll HS cust #90839	7,184.43
00690514	01/24/2025	6000025623	446010	V00079	US FOODS		2153027AT	023-Saxe Gotha ES cust #308383	6,953.17
00690514	01/24/2025	6000025627	441000	V00079	US FOODS		2153028AT	027-White Knoll HS cust #90839	659.65
00690514	01/24/2025	6000025625	441000	V00079	US FOODS		2153029AT	025-White Knoll ES cust #70839	641.49
00690514	01/24/2025	6000025623	441000	V00079	US FOODS		2153031AT	023-Saxe Gotha ES cust #308383	413.18
00690514	01/24/2025	6000025626	441000	V00079	US FOODS		2153032AT	026-White Knoll MS cust #80839	531.15
00690514	01/24/2025	6000025645	446010	V00079	US FOODS		2201369AT	045-Deerfield ES cust #4083399	7,730.69
00690514	01/24/2025	6000025645	441000	V00079	US FOODS		2201370AT	045-Deerfield ES cust #4083399	595.50
00690514	01/24/2025	6000025641	446010	V00079	US FOODS		2208112AT	041-Rocky Creek ES cust #30880	2,200.87
00690514	01/24/2025	6000025646	446010	V00079	US FOODS		2208113AT	046-Beechwood MS #91341172	4,478.16
00690514	01/24/2025	6000025634	446010	V00079	US FOODS		2208114AT	034-Pleasant Hill MS cust #908	4,273.48
00690514	01/24/2025	6000025611	446010	V00079	US FOODS		2208115AT	011-Lexington HS cust #7083808	12,304.46
00690514	01/24/2025	6000025631	446010	V00079	US FOODS		2208116AT	031-Lake Murray ES cust #30838	4,029.84
00690514	01/24/2025	6000025635	446010	V00079	US FOODS		2208117AT	035-Pleasant Hill ES cust #108	4,816.03
00690514	01/24/2025	6000025647	446010	V00079	US FOODS		2208118AT	047-Centerville ES cust #41421	6,474.13
00690514	01/24/2025	6000025647	441000	V00079	US FOODS		2208119AT	047-Centerville ES cust #41421	431.58
00690514	01/24/2025	6000025631	441000	V00079	US FOODS		2208120AT	031-Lake Murray ES cust #30838	252.11
00690514	01/24/2025	6000025634	441000	V00079	US FOODS		2208121AT	034-Pleasant Hill MS cust #908	244.76
00690514	01/24/2025	6000025611	441000	V00079	US FOODS		2208122AT	011-Lexington HS cust #7083808	396.42
00690514	01/24/2025	6000025646	441000	V00079	US FOODS		2208123AT	046-Beechwood MS #91341172	343.64
00690514	01/24/2025	6000025635	441000	V00079	US FOODS		2208124AT	035-Pleasant Hill ES cust #108	408.37
00690514	01/24/2025	6000025629	446010	V00079	US FOODS		2208896AT	029-Gilbert MS cust #60837804	5,688.44
00690514	01/24/2025	6000025629	441000	V00079	US FOODS		2208898AT	029-Gilbert MS cust #60837804	603.71
00690514	01/24/2025	6000025616	446010	V00079	US FOODS		2354735AT	016-Pelion ES cust #10838290	8,267.58
00690514	01/24/2025	6000025639	446010	V00079	US FOODS		2354736AT	039-Forts Pond ES cust #208378	4,543.74
00690514	01/24/2025	6000025639	441000	V00079	US FOODS		2354738AT	039-Forts Pond ES cust #208378	206.26
00690514	01/24/2025	6000025616	441000	V00079	US FOODS		2354739AT	016-Pelion ES cust #10838290	699.31
00690514	01/24/2025	6000025644	446010	V00079	US FOODS		2355062AT	044-River Bluff HS Cust # 7104	8,107.94

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00690514	01/24/2025	6000025644	441000	V00079	US FOODS		2355063AT	044-River Bluff HS Cust # 7104	709.49
00690514	01/24/2025	6000025654	446010	V00079	US FOODS		2355375AT	054-Northlake CLC #50838085	1,026.14
00690514	01/24/2025	6000025620	446010	V00079	US FOODS		2355947AT	020-Lakeside MS #11528650	3,366.55
00690514	01/24/2025	6000025620	441000	V00079	US FOODS		2355948AT	020-Lakeside MS #11528650	322.44
00690514	01/24/2025	6000025622	446010	V00079	US FOODS		2356381AT	022-Oak Grove ES cust #8083830	4,518.42
00690514	01/24/2025	6000025642	446010	V00079	US FOODS		2356383AT	042-Meadow Glen ES cust #20915	3,341.86
00690514	01/24/2025	6000025643	446010	V00079	US FOODS		2356384AT	043-Meadow Glen MS cust #30978	3,223.74
00690514	01/24/2025	6000025643	441000	V00079	US FOODS		2356388AT	043-Meadow Glen MS cust #30978	181.63
00690514	01/24/2025	6000025642	441000	V00079	US FOODS		2356389AT	042-Meadow Glen ES cust #20915	175.72
00690514	01/24/2025	6000025622	441000	V00079	US FOODS		2356390AT	022-Oak Grove ES cust #8083830	437.88
00690514	01/24/2025	6000025637	446010	V00079	US FOODS		2403913AT	037-Carolina Springs MS cust #	5,520.95
00690514	01/24/2025	6000025625	446010	V00079	US FOODS		2403914AT	025-White Knoll ES cust #70839	5,064.32
00690514	01/24/2025	6000025627	446010	V00079	US FOODS		2403916AT	027-White Knoll HS cust #90839	7,121.68
00690514	01/24/2025	6000025638	446010	V00079	US FOODS		2403917AT	038-Carolina Springs ES cust #	4,036.68
00690514	01/24/2025	6000025624	446010	V00079	US FOODS		2403918AT	024-Red Bank ES cust #2083831	5,299.25
00690514	01/24/2025	6000025627	441000	V00079	US FOODS		2403919AT	027-White Knoll HS cust #90839	436.13
00690514	01/24/2025	6000025624	441000	V00079	US FOODS		2403921AT	024-Red Bank ES cust #2083831	395.13
00690514	01/24/2025	6000025638	441000	V00079	US FOODS		2403922AT	038-Carolina Springs ES cust #	553.68
00690514	01/24/2025	6000025637	441000	V00079	US FOODS		2403923AT	037-Carolina Springs MS cust #	153.36
00690514	01/24/2025	6000025625	441000	V00079	US FOODS		2403924AT	025-White Knoll ES cust #70839	330.90
00690514	01/24/2025	6000025651	446010	V00079	US FOODS		2404235AT	051-South Lake ES cust #616466	3,797.95
00690514	01/24/2025	6000025651	441000	V00079	US FOODS		2404236AT	051-South Lake ES cust #616466	472.32
00690514	01/24/2025	6000025613	446010	V00079	US FOODS		2453312AT	013-Gilbert HS cust #40837809	5,392.52
00690514	01/24/2025	6000025614	446010	V00079	US FOODS		2453313AT	014-Gilbert ES cust 70837802	9,606.50
00690514	01/24/2025	6000025614	441000	V00079	US FOODS		2453315AT	014-Gilbert ES cust 70837802	304.68
00690514	01/24/2025	6000025613	441000	V00079	US FOODS		2453317AT	013-Gilbert HS cust #40837809	459.41
00690514	01/24/2025	6000025628	446010	V00079	US FOODS		CM2951597AT	028-Midway ES cust #80838089	-29.60
00690514	01/24/2025	6000025628	446010	V00079	US FOODS		CM2951598AT	028-Midway ES cust #80838089	-24.57
00690514	01/24/2025	6000025634	446010	V00079	US FOODS		CM2987712AT	034-Pleasant Hill MS cust #908	-35.88
Check Total									200,086.95
00690515	01/24/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501020	AP INTERFACE 1/25/25	10,145.89
00690515	01/24/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501020	AP INTERFACE 1/25/25	18,262.53
Check Total									28,408.42

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00690516	01/24/2025	0210000626	434500	V01493	VC3 INC	P2507058	VC3-185822	Enrich Assess Software	23,597.88
Check Total									23,597.88
00690517	01/24/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13753	Video Remote Interpreting Serv	194.25
00690517	01/24/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13753	Video Remote Interpreting Serv	72.25
Check Total									266.50
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	DP-4 Parent/Caregiver Intervie	556.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	SRS-2 Spanish Preschool Online	150.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ABAS-3 Parent Online Form (25	412.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ABAS-3 Teacher Online Form (25	412.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ABAS-3 Parent/Primary Caregive	206.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ABAS-3 Teacher / Daycare Provi	206.00
00690518	01/24/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ADOS-2 Protocol Booklet Module	481.50
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	CAAP-2 Kit	332.77
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	SPM-2 Child School Online Form	156.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	SRS-2 School-Age Online Form (300.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	SPM-2 Preschool Home Online Fo	156.00
00690518	01/24/2025	0200000620	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	SPM-2 Child School Online Form	156.00
00690518	01/24/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ADOS-2 Protocol Booklet Module	481.50
00690518	01/24/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2506817	WPS-504937	ADOS-2 Protocol Booklet Module	963.00
Check Total									4,968.77
00690519	01/24/2025	1000025427	439500	V14918	WINDHAM SERVICES	P2506737	4971	Hydro-seed hill (approximately	8,250.00
00690519	01/24/2025	1000025446	432300	V14918	WINDHAM SERVICES	P2500132	4973	BMS - Provide Detention & Rete	4,000.00
00690519	01/24/2025	1000025447	432300	V14918	WINDHAM SERVICES	P2500132	4973	CES - Provide Detention/Retent	3,000.00
00690519	01/24/2025	1000025445	432300	V14918	WINDHAM SERVICES	P2500132	4973	DES - Provide Detention/Retent	6,000.00
00690519	01/24/2025	1000025439	432300	V14918	WINDHAM SERVICES	P2500132	4973	FPES - Provide Detention/Reten	1,000.00
00690519	01/24/2025	1000025429	432300	V14918	WINDHAM SERVICES	P2500132	4973	GMS - Provide Detention/Retent	1,000.00
00690519	01/24/2025	1000025428	432300	V14918	WINDHAM SERVICES	P2500132	4973	MES - Provide Detention/Retent	3,500.00
00690519	01/24/2025	1000025440	432300	V14918	WINDHAM SERVICES	P2500132	4973	NPES - Provide Detention/Reten	2,200.00
00690519	01/24/2025	1000025413	432300	V14918	WINDHAM SERVICES	P2500132	4973	GHS - Provide Detention/Retent	6,000.00
00690519	01/24/2025	1000025442	432300	V14918	WINDHAM SERVICES	P2500132	4973	MGES - Provide Detention/Reten	3,500.00
00690519	01/24/2025	1000025426	432300	V14918	WINDHAM SERVICES	P2500132	4973	WKMS - Provide Detention/Reten	1,000.00
00690519	01/24/2025	1000025407	432300	V14918	WINDHAM SERVICES	P2500132	4973	New Transportation Office Dete	1,500.00

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00690519	01/24/2025	1000025422	432300	V14918	WINDHAM SERVICES	P2500132	4973	OGES - Provide Detention/Reten	1,500.00
00690519	01/24/2025	1000025443	432300	V14918	WINDHAM SERVICES	P2500132	4973	MGMS - Provide Detention/Reten	4,500.00
00690519	01/24/2025	1000025453	432300	V14918	WINDHAM SERVICES	P2500132	4973	OLD PMS - Provide Detention/Re	1,000.00
00690519	01/24/2025	1000025430	432300	V14918	WINDHAM SERVICES	P2500132	4973	NEW PMS - Provide Detention/Re	3,500.00
00690519	01/24/2025	1000025415	432300	V14918	WINDHAM SERVICES	P2500132	4973	PHS - Provide Detention/Retent	2,500.00
00690519	01/24/2025	1000025434	432300	V14918	WINDHAM SERVICES	P2500132	4973	PHMS - Provide Detention/Reten	4,200.00
00690519	01/24/2025	1000025441	432300	V14918	WINDHAM SERVICES	P2500132	4973	RCES - Provide Detention/Reten	4,500.00
00690519	01/24/2025	1000025423	432300	V14918	WINDHAM SERVICES	P2500132	4973	SGES - Provide Detention/Reten	2,000.00
00690519	01/24/2025	1000025425	432300	V14918	WINDHAM SERVICES	P2500132	4973	WKES - Provide Detention/Reten	2,500.00
00690519	01/24/2025	1000025427	432300	V14918	WINDHAM SERVICES	P2500132	4973	WKHS - Provide Detention/Reten	6,000.00
Check Total									73,150.00
00690520	01/24/2025	7748027026	441069	V00300	WORLD'S FINEST CHOCOLATE	P2506432	91495860	\$2 stock bar variety pack- 30	1,760.10
00690520	01/24/2025	7733027026	441069	V00300	WORLD'S FINEST CHOCOLATE	P2506432	91495860	\$2 stock bar variety pack- 30	2,968.80
00690520	01/24/2025	7735027026	441069	V00300	WORLD'S FINEST CHOCOLATE	P2506432	91495860	\$2 stock bar variety pack- 30	2,471.04
00690520	01/24/2025	7748027026	469000	V00300	WORLD'S FINEST CHOCOLATE	P2506432	91495860	shipping and handling	40.06
00690520	01/24/2025	7733027026	469000	V00300	WORLD'S FINEST CHOCOLATE	P2506432	91495860	shipping and handling	40.00
00690520	01/24/2025	7735027026	469000	V00300	WORLD'S FINEST CHOCOLATE	P2506432	91495860	shipping and handling	40.00
Check Total									7,320.00
00690521	01/24/2025	7002078013	469000	V00356	AIRPORT HIGH SCHOOL	P2507034	P2507034.GHS	JV Girls Challenge Cup	300.00
Check Total									300.00
00690522	01/24/2025	7738027046	439500	V18204	BETHUREM, GRACE M	P2503486	P2503486.BMS	In-class and after-school rehe	625.00
Check Total									625.00
00690523	01/24/2025	7802091011	464000	V02618	CAULDER, CHARLES DANNY	P2507045	P2507045.LHS	Varsity and JV girls lacrosse	175.00
00690523	01/24/2025	7802091011	464000	V02618	CAULDER, CHARLES DANNY	P2507045	P2507045.LHS	Varsity and JV scrimmage fee v	50.00
Check Total									225.00
00690524	01/24/2025	7002080015	441000	V12506	LDH SPORTS AND MORE LLC	P2501940	P2501940.PHS	Gildan CVC Pink, Maroon, White	136.43
00690524	01/24/2025	7887080015	441000	V12506	LDH SPORTS AND MORE LLC	P2501940	P2501940.PHS	Gildan CVC - Gray shirt with 3	173.34
00690524	01/24/2025	7002080015	441000	V12506	LDH SPORTS AND MORE LLC	P2501940	P2501940.PHS	Badger Pink 3-color print	529.65
00690524	01/24/2025	7002080015	441000	V12506	LDH SPORTS AND MORE LLC	P2501940	P2501940.PHS	Badger Maroon 2-color print	514.94
00690524	01/24/2025	7002080015	441000	V12506	LDH SPORTS AND MORE LLC	P2501940	P2501940.PHS	Badger White 2-color print	514.94

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Check Total									1,869.30
00690525	01/24/2025	7802074011	464000	V00487	SC BASEBALL COACHES ASSOCIATIO	P2507044	P2507044.LHS	SCBCA clinic registrations	65.00
Check Total									65.00
00690526	01/24/2025	0210000053	433200	Exxxxx	Employee		12.03.12.18.24	Visit schools, etc.	100.17
Check Total									100.17
00690527	01/24/2025	0210000204	464000	Exxxxx	Employee		01.17.2025	Reim for renewal	129.99
Check Total									129.99
00690528	01/24/2025	0210000204	464000	Exxxxx	Employee		01.17.2025	Reim for renewal	90.00
Check Total									90.00
00690529	01/24/2025	0210000182	433200	Exxxxx	Employee		12.04.12.18.24	Title I Support	47.03
Check Total									47.03
00690530	01/24/2025	7735027011	464000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507071	F42E172T1	Auditioning Delegates	275.00
00690530	01/24/2025	7735027011	464000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507071	F42E172T1	Student Delegates	880.00
00690530	01/24/2025	7735027011	464000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507071	F42E172T1	SC Thespian 2025 Delegate Regi	80.00
Check Total									1,235.00
00690531	01/24/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1224	LHS.16841/008449.	4,196.63
00690531	01/24/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1224	MGE.38335/019255.	1,675.97
00690531	01/24/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1224	RBH.019299	3,829.89
00690531	01/24/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1224	LME.05895	1,023.12
00690531	01/24/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1224	RCE.33079/018790.	1,096.57
00690531	01/24/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1224	MES.9259/005369.	1,280.76
00690531	01/24/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1224	ROS.1405/000840.	234.69
00690531	01/24/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1224	LMS.2062/001217.	232.99
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.23899/004817.	39.87
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.23900/004703.	47.90
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.23897/005210.	37.58
00690531	01/24/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1224	BWM00141	492.02
00690531	01/24/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1224	PHE.20730/10621.	942.89

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00690531	01/24/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1224	OGE002226	1,093.56
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.31181/004702.	37.58
00690531	01/24/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1224	PHM.20731/010622.	1,275.11
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.34818/004753.	99.39
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.31900/005319.	9.25
00690531	01/24/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1224	MGM.36251/019522.	1,434.73
00690531	01/24/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1224	NPE.28215/016832.	523.17
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.4479/002487.	245.62
00690531	01/24/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1224	DO.23898/005318.	44.46
00690531	01/24/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1224	LES.2098/001242.	1,060.43
00690531	01/24/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1224	LMS.2108/001246.	554.98
00690531	01/24/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1224	CES.6119	502.19
00690531	01/24/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1224	NPE.19082	969.38
Check Total									<hr/> 22,980.73
00690532	01/27/2025	7802079013	439500	V14817	ALLEN, SETH WALLACE		JVWR.GI.01.17.25	Athletic Official	143.30
00690532	01/27/2025	7802079013	439500	V14817	ALLEN, SETH WALLACE		MSWR.GI.01.18.25	Athletic Official	190.58
Check Total									<hr/> 333.88
00690533	01/27/2025	1000025430	447000	V02150	BARNES PROPANE		1065221	Propane	1,115.79
Check Total									<hr/> 1,115.79
00690534	01/27/2025	0200003883	433200	Exxxxx	Employee		12.02.12.19.24	Bank Deposits/ RBE Food Svcs	10.45
Check Total									<hr/> 10.45
00690535	01/27/2025	7802079013	439500	V02867	BLAND, CHAUNTEL		MSWR.GI.01.18.25	Athletic Official	174.08
Check Total									<hr/> 174.08
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Pacon Tracing Paper - 9" x 12"	70.53
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	50.03
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	37.96
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	37.96
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	37.96
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	37.96
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	107.66

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00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	107.66
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	343.58
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Artistic Wire Colored Copper C	30.79
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Playbox Wheat Paste - 3 lb	50.08
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Creativity Street Craft Sticks	21.94
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Coiling Cord - 1/2" x 100 ft	82.13
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Bic Intensity Permanent Marker	52.45
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Elmer's Super Glue, 0.07 oz (2	5.69
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Learning Resources Primary Sha	31.93
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Royal & Langnickel Scratch and	164.33
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Three Little Twigs Premium Wat	105.29
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Plastic Tub - 2 1/2 qt	33.81
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Surebonder Light Duty Staples	7.60
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blick Studio Acrylics - Set of	82.82
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blickrylic Student Acrylics -	500.33
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Plaid Mod Podge Image Transfer	8.24
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Plaid Mod Podge Fabric - 8 oz	9.04
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blick Glue - 8 oz, White	44.94
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Plastic Tub - 5 qt	12.31
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Plastic Tub - 1 qt	17.44
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Midwest Products Balsa Bag Ass	22.21
00690536	01/27/2025	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505418	4259275	Blick Glue - 128 oz, White	50.59
Check Total									2,165.26
00690537	01/27/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.1224	Water	1,833.25
00690537	01/27/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0824	Water	15.31
00690537	01/27/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0924	Water	16.54
00690537	01/27/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.1024	Water	15.32
00690537	01/27/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.1124	Water	15.31
00690537	01/27/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.1224	Water	15.32
Check Total									1,911.05
00690538	01/27/2025	7936527051	441000	V00884	BOOKSOURCE	P2505722	25189098	Twenty-One Steps: Guarding The	42.72
00690538	01/27/2025	7936527051	441000	V00884	BOOKSOURCE	P2505722	25189098	30,000 Stitches	40.47
00690538	01/27/2025	7936527051	441000	V00884	BOOKSOURCE	P2505722	25189098	A More Perfect Union: The Stor	28.77

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00690538	01/27/2025	7936527051	441000	V00884	BOOKSOURCE	P2505722	25189098	Thie Very Tree	44.97
00690538	01/27/2025	7936527051	441000	V00884	BOOKSOURCE	P2505722	25189098	Fireboat: The Heroic Adventure	28.76
00690538	01/27/2025	7936527051	441000	V00884	BOOKSOURCE	P2505722	25189098	P Is For Palmetto: A South Car	56.96
Check Total									<hr/> 242.65
00690539	01/27/2025	7002070027	439500	V14200	BROWN, ANTONIO		VBK.WK.12.10.24	Official	172.10
Check Total									<hr/> 172.10
00690540	01/27/2025	0200003884	433200	Exxxxx	Employee		12.01.12.31.24	WKE FS Cafe BK Deposits	34.84
Check Total									<hr/> 34.84
00690541	01/27/2025	7887074044	441000	V13255	BSN SPORTS	P2506832	928586299	FREIGHT	25.00
00690541	01/27/2025	7887074044	441000	V13255	BSN SPORTS	P2506832	928586299	VICTORY STRETCH HEADBAND	285.69
Check Total									<hr/> 310.69
00690542	01/27/2025	7802079013	439500	V02689	BYRD, GARY S		JVWR.GI.01.17.25	Athletic Official	120.20
Check Total									<hr/> 120.20
00690543	01/27/2025	8900026693	444510	V01145	CAMCOR INC.	P2505212	2576851	Tripp Lite TLP615 Project IT 6	27.97
00690543	01/27/2025	8900026693	444510	V01145	CAMCOR INC.	P2505212	2576851	Viewsonic IFP7550-E1 w/5 year	2,171.66
00690543	01/27/2025	8900026693	444510	V01145	CAMCOR INC.	P2505212	2576851	Installation Charges	525.01
Check Total									<hr/> 2,724.64
00690544	01/27/2025	0210000114	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506712	299320	33X40 MEDIUM CAN LINER	441.38
00690544	01/27/2025	0210000111	441000	V15374	CENTRAL POLY BAG CORPORATION	P2506728	299321	33X40 MED CAN LINER	529.65
Check Total									<hr/> 971.03
00690545	01/27/2025	0200003882	433200	Exxxxx	Employee		12.02.12.20.24	SGE FS Bank Deposits	50.25
Check Total									<hr/> 50.25
00690546	01/27/2025	7802079013	439500	V18171	COLEMAN, JONATHAN		JVWR.GI.01.17.25	Athletic Official	135.60
Check Total									<hr/> 135.60
00690547	01/27/2025	1000021107	444500	V01040	DELL COMPUTERS	P2506956	10794715725	DELL PRO WIRELESS KEYBOARD AND	37.45

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								Check Total	37.45
00690548	01/27/2025	7802079013	439500	V18164	DINDL, STEVEN		JVWR.GI.01.17.25	Athletic Official	124.60
00690548	01/27/2025	7802079013	439500	V18164	DINDL, STEVEN		MSWR.GI.01.18.25	Athletic Official	171.88
								Check Total	296.48
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	MOTIVOS	20.00
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	THE WEEK	99.99
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	BASS MASTER	12.00
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	BOOKLIST	184.95
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	AVENGERS	34.99
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	CHOP CHOP	29.99
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	HUNTING	12.00
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	PEOPLE	99.99
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	ROLLING STONE	34.97
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	SCHOOL LIBRARY JOURNAL	137.00
00690549	01/27/2025	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2506719	5034004	WIRED	12.00
								Check Total	677.88
00690550	01/27/2025	0210000826	434500	V02312	EDMENTUM HOLDINGS INC	P2506691	INV3252327	Courseware: Comprehensive Lib	8,491.02
								Check Total	8,491.02
00690551	01/27/2025	1000011323	441000	V01227	FITNESS FINDERS INC	P2506918	INV17148	TOE TOKENS-1,000 QTY	136.38
00690551	01/27/2025	1000011323	441000	V01227	FITNESS FINDERS INC	P2506918	INV17148	6" SILVER CHAINS	13.00
00690551	01/27/2025	1000011323	441000	V01227	FITNESS FINDERS INC	P2506918	INV17148	TEN-TOES QTY 100	20.49
								Check Total	169.87
00690552	01/27/2025	0210002340	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505630	484488F	List #210496339	1,251.91
00690552	01/27/2025	0210002347	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505683	485237A	List 221399575	612.81
								Check Total	1,864.72
00690553	01/27/2025	0200003880	433200	Exxxxx	Employee		12.02.12.17.24	LMS Bank Deposits	59.30
								Check Total	59.30
00690554	01/27/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	226999	Contracted Services - Interpre	1,125.00

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									Check Total
									1,125.00
00690555	01/27/2025	7802079013	439500	V18004	HALL, ROBERT K		JVWR.GI.01.17.25	Athletic Official	131.20
00690555	01/27/2025	7802079013	439500	V18004	HALL, ROBERT K		MSWR.GI.01.18.25	Athletic Official	178.48
									Check Total
									309.68
00690556	01/27/2025	7802072015	433200	Exxxxx	Employee		12.11.12.21.24	Shrine Bowl Mtng/Game	183.58
									Check Total
									183.58
00690557	01/27/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367175934	Everglow Band Set and Score	150.00
00690557	01/27/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367175934	Everglow Additional Score	105.00
									Check Total
									255.00
00690558	01/27/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606565550	PRVD THE FOLLOWING TYPES OF AS	102,447.90
									Check Total
									102,447.90
00690559	01/27/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	47583114	Cylinder Rental (3 cylinders)	29.19
00690559	01/27/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	47583114	Cylinder Rental (3 cylinders)	10.95
									Check Total
									40.14
00690560	01/27/2025	0200003898	433200	Exxxxx	Employee		12.03.2024	RCE Bank Deposits	3.38
									Check Total
									3.38
00690561	01/27/2025	0210002339	443000	V01500	MACKIN LIBRARY MEDIA	P2506311	907290	Quote # 684412	2,782.59
									Check Total
									2,782.59
00690562	01/27/2025	0200003901	433200	Exxxxx	Employee		12.01.12.20.24	RBH Food Svcs Deposits	6.50
									Check Total
									6.50
00690563	01/27/2025	7802079013	439500	V02562	MCCARTHY, PATRICK		MSWR.GI.01.18.25	Athletic Official	167.48
									Check Total
									167.48
00690564	01/27/2025	7802079013	439500	V18155	MCCUTCHEM, TYLER		JVWR.GI.01.17.25	Athletic Official	134.50
00690564	01/27/2025	7802079013	439500	V18155	MCCUTCHEM, TYLER		MSWR.GI.01.18.25	Athletic Official	181.78

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									Check Total	316.28
00690565	01/27/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	21 LAUREN	Speech Services SY 24-25	2,800.00	
00690565	01/27/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	21 SHANNON	Speech Services SY 24-25	1,650.00	
									Check Total	4,450.00
00690566	01/27/2025	1000011456	441000	V11057	MILL & CRATE	P2505657	32969	Cozy Plush Blanket- Large 55"	1,011.15	
00690566	01/27/2025	1000011456	441000	V11057	MILL & CRATE	P2505657	32969	Tape Charge- CORNER1	107.00	
00690566	01/27/2025	1000011456	441000	V11057	MILL & CRATE	P2505657	32969	GROUND SHIPPING QUOTE-88121305	81.58	
									Check Total	1,199.73
00690567	01/27/2025	0200003905	433200	Exxxxx	Employee		12.23.01.06.25	Check on freezer during break	111.17	
									Check Total	111.17
00690568	01/27/2025	1000026693	432300	V15282	MOBILE COMMUNICATIONS AMERICA	P2504932	312001302-1	FIELD TECH LABOR PER HOUR TIER	525.00	
									Check Total	525.00
00690569	01/27/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503014	C-3631	MATERIALS:	582.04	
00690569	01/27/2025	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503014	C-3631	PROVIDE LABOR FOR THE INSTALLA	4,195.00	
									Check Total	4,777.04
00690570	01/27/2025	1000025428	447000	V00082	PALMETTO PROPANE		1348434	Propane	828.15	
									Check Total	828.15
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Conn French Horn S/N 172058	5.20	
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Jupiter French Horn S/N 40130	125.00	
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Yamaha Tuba S/N 557306	2.41	
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Conn French Horn S/N 172058	170.00	
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Conn French Horn S/N 172058	8.56	
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Jupiter French Horn S/N 40130	7.83	
00690571	01/27/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034597	Yamaha Tuba S/N 557306	75.00	
									Check Total	394.00
00690572	01/27/2025	7802079013	439500	V17055	PHILLIPS, DALLAS		JVWR.GI.01.17.25	Athletic Official	124.60	
00690572	01/27/2025	7802079013	439500	V17055	PHILLIPS, DALLAS		MSWR.GI.01.18.25	Athletic Official	171.88	

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Check Total									296.48
00690573	01/27/2025	0210002432	441000	V15036	PIONEER VALLEY BOOKS	P2506580	I273838	Red Vowels 1-1/2" LC Letter in	470.37
00690573	01/27/2025	0210002432	441000	V15036	PIONEER VALLEY BOOKS	P2506580	I273838	Six-Pack: Magnetic Letter Tray	134.82
00690573	01/27/2025	0210002432	441000	V15036	PIONEER VALLEY BOOKS	P2506580	I273838	Shipping and Handling	60.52
Check Total									665.71
00690574	01/27/2025	0200003884	433200	Exxxxx	Employee		12.06.12.17.24	DBR	7.71
Check Total									7.71
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9781467779135 What Makes Vehic	117.28
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780756554927 Erosion: How Lan	35.00
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780778775010 Civil Engineerin	43.80
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9781435897465 Hydropower: Maki	36.32
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9781482451597 Maglev Trains	281.20
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780375823800 Magic Tree House	61.52
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780060884352 Lightining	70.32
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780778729709 Waves and Inform	39.40
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780778712305 Engineering In	43.80
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9781410944313 Food Chains and	39.40
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9780060889999 Smithsonian: Oce	30.76
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	9781633880146 Explore the Cosm	65.96
00690575	01/27/2025	0210000673	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505634	IR24068023	Freight Charge.	51.89
Check Total									916.65
00690576	01/27/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		12.01-12.31.2024	81100.1-2	674.56
00690576	01/27/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		12.01-12.31.2024	81101.1-2	859.32
00690576	01/27/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		12.01-12.31.2024	81103.1-2	301.32
00690576	01/27/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		12.01-12.31.2024	81102.1-2	1,056.48
Check Total									2,891.68
00690577	01/27/2025	7713527031	466031	V10598	SC PHILHARMONIC	P2507118	2025-03	Link Up: Orchestra Swings	846.00
Check Total									846.00
00690578	01/27/2025	1000022211	444000	V01844	SCHOLASTIC INC	P2506006	M7580818 8	Ca Va? Classroom Magazine Subs	52.50

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00690578	01/27/2025	1000022211	444000	V01844	SCHOLASTIC INC	P2506006	M7580818 8	Que Tal Classroom Magazine Sub	52.50
00690578	01/27/2025	1000022211	444000	V01844	SCHOLASTIC INC	P2506006	M7580818 8	Ahora Classroom Magazine Subsc	52.50
00690578	01/27/2025	1000022211	444000	V01844	SCHOLASTIC INC	P2506006	M7580818 8	Scholastic Art Classroom Magaz	53.90
00690578	01/27/2025	1000022211	444000	V01844	SCHOLASTIC INC	P2506006	M7580818 8	Shipping	21.14
Check Total									232.54
00690579	01/27/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135242271	Avery Preprinted Plastic Divid	15.00
00690579	01/27/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135242271	E-Z Grader Test Quiz and Homew	10.84
00690579	01/27/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2506076	208135242271	School Smart White School Glue	45.89
Check Total									71.73
00690580	01/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2505903	6018802624	Staples Standard Weight Sheet	89.84
00690580	01/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2505903	6018802624	8.5 x 11 copy paper, 20 lbs, 9	2,508.08
00690580	01/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2505903	6018802624	Pentel EnerGel RTX Retractable	22.19
00690580	01/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2505903	6018802624	Pentel EnerGel RTX Gel Pen, Me	9.24
00690580	01/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2505903	6018802624	Thermal Paper rolls, 1-ply, 3	15.76
Check Total									2,645.11
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Yamaha Bass Clarinet 38910	75.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Vito Bass Clarinet 76890	97.50
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Antigua Bari saxophone NSB1000	70.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Yamaha Bass Clarinet 38910	0.60
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Yamaha Bass Clarinet 38927	65.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Yamaha Bass Clarinet 38927	32.10
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Antigua tenor Sax QTS100001	40.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	John Packer Tuba 7800273	170.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Antigua tenor Sax QTS100001	95.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Antigua Bari saxophone NSB1000	14.98
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Vito Bass Clarinet 76890	40.66
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	John Packer Tuba 7800273	44.94
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Jupiter Tenor Sax 530451	100.00
00690581	01/27/2025	7946127026	469000	V00133	STAR MUSIC CO	P2507150	01162025 001 WKM	Jupiter Tenor Sax 530451	49.22
Check Total									895.00
00690582	01/27/2025	1000025413	447000	V01108	SUBURBAN PROPANE		10530256213	Propane	2,089.37

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Check Total									2,089.37
00690583	01/27/2025	7860527037	434500	V01494	SWANK MOVIE LICENSING USA	P2506834	3833890	Public Performance Site Licens	645.00
Check Total									645.00
00690584	01/27/2025	7802079013	439500	V18169	WILCOX, NICHOLAS JAY		JVWR.GI.01.17.25	Athletic Official	134.50
00690584	01/27/2025	7802079013	439500	V18169	WILCOX, NICHOLAS JAY		MSWR.GI.01.18.25	Athletic Official	181.78
Check Total									316.28
00690585	01/27/2025	0200000493	431200	V01143	ZOO PHONICS	P2506131	67927	Zoo-phonics Zoom Comprehensive	198.00
Check Total									198.00
00690586	01/27/2025	7825027044	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2507128	P2507128.DEP	Deposit	300.00
Check Total									300.00
00690587	01/27/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1898-0003-4872 PES	10,071.26
00690587	01/27/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1898-0003-1240 OGE	10,439.28
00690587	01/27/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1970-0122-5418 GMS	88.74
00690587	01/27/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-8741 PMS 758 Mag	1,385.20
00690587	01/27/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1898-0001-5203 MES	5,502.65
00690587	01/27/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-8806 PMS 758 Mag	234.55
00690587	01/27/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-8811 PMS 758 Mag	120.89
00690587	01/27/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-8882 PMS 758 Mag	175.31
00690587	01/27/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-9405 PES	240.89
00690587	01/27/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-9476 PES	26.90
00690587	01/27/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-6205-2857 LMES	25.62
00690587	01/27/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-6587-2481 LMES	53.77
00690587	01/27/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7083-7860 PMS	1,370.01
00690587	01/27/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7550-2940 CSE	8,525.88
00690587	01/27/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7550-3018 CSM	14,406.26
00690587	01/27/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7563-3795 PHS	649.14
00690587	01/27/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9413-8217MGM	21,182.49
00690587	01/27/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9743-5679TR	198.19
00690587	01/27/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9743-5819PHS	199.17
00690587	01/27/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-1736-5028 CSM	304.30

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00690587	01/27/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9035-9220 MGE	10,994.60
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7585-4760 WKH	1,262.36
00690587	01/27/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7604-4859 PMS	937.15
00690587	01/27/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7650-7414 GES	526.42
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-2849-8045	2,013.84
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-2861-9758 5643 Platt Sp	9,694.76
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3200-1092	43.52
00690587	01/27/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3206-4542	143.87
00690587	01/27/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3265-0233	112.66
00690587	01/27/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3265-0252	125.29
00690587	01/27/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7884-9874 FPE	8,832.50
00690587	01/27/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3627-7485 520 Main St T	73.77
00690587	01/27/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-7949-3601 GES	1,411.61
00690587	01/27/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-8235-9863 CSE	440.22
00690587	01/27/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3691-5882 Bus Facility	1,706.03
00690587	01/27/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3698-4908 7350 Fish Hat	47.84
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3755-5216 320 Corley Mi	224.02
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3755-5273 320 Corley Mi	251.13
00690587	01/27/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-4026-0879 274 Bluefield	11,756.50
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	1-2100-4778-0812	1,111.62
00690587	01/27/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	5-2100-4951-5809 PES	2,055.16
00690587	01/27/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-8361-8992 FPE	33.30
00690587	01/27/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	8-2100-4630-0246 LME	7,633.02
00690587	01/27/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-8361-9130 FPE	707.60
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9034-6548 WKH	1,078.39
00690587	01/27/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	9-1800-0002-3764 MES	315.37
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9784-0937RBH	4,419.83
00690587	01/27/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9784-1288MGE	553.50
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9795-7065 RBH	38,442.57
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9795-7101 RBH	15,266.86
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9796-9877 RBH	4,162.55
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9796-9947 RBH	84.26
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9797-0009 RBH	28.26
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9797-0052 RBH	4,136.94

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00690587	01/27/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-0006-2585 PHS	111.24
00690587	01/27/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-0138-8474 DES	10,508.76
00690587	01/27/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-0542-0682MGM	539.53
00690587	01/27/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2100-9258-0153 MGM	55.96
00690587	01/27/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-2409-3068 Longs Pd trai	264.58
00690587	01/27/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-2556-7999 CES	11,470.14
00690587	01/27/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-2661-8445 325 Main St	23,372.94
00690587	01/27/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3580-9172 MGM Shop	69.71
00690587	01/27/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3659-7199 638 Longs Pd	106.47
00690587	01/27/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1898-0002-8065 GMS	9,157.22
00690587	01/27/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1898-0002-8031 GES	11,706.90
00690587	01/27/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-1971-0135-8755 PMS 758 Mag	3,069.31
00690587	01/27/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-3686-6028 6340 Platt Sp	69.76
00690587	01/27/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-0564-3953MGE	778.09
00690587	01/27/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	7-2100-4899-7076 PHS	19,740.84
00690587	01/27/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	8-2100-4672-8304 WKH	28,902.51
00690587	01/27/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	8-2100-5807-0210 OGE	662.61
00690587	01/27/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-1242-2198PES	43.97
00690587	01/27/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.24	0-2101-1941-8088RBH	27.26
Check Total									326,485.62
00690588	01/27/2025	7002081013	469000	V00301	SUMTER HIGH SCHOOL	P2507152	P2507152.GHS	The Spur Golf Tournament	250.00
Check Total									250.00
00690589	01/27/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2507124	P2507124.ADM	Gallon of sweet tea	14.74
00690589	01/27/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2507124	P2507124.ADM	16" cheese pizza	17.75
00690589	01/27/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2507124	P2507124.ADM	Party Greek Salad	49.22
00690589	01/27/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2507124	P2507124.ADM	16" meat eater pizza	112.23
Check Total									193.94
00690590	01/27/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	22	Speech Contract Services 24-25	2,662.50
Check Total									2,662.50
00690591	01/27/2025	7802072037	441069	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2506894	P2506894.CSM	Ck# 1603	200.00
00690591	01/27/2025	7802072037	441069	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2506894	P2506894.CSM	Ck# 1606	43.56

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00690591	01/27/2025	7725019037	441000	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2506894	P2506894.CSM	Ck# 1607	39.00
00690591	01/27/2025	7802073037	469000	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2506894	P2506894.CSM	Ck# 1608	400.00
00690591	01/27/2025	7802072037	441069	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2506894	P2506894.CSM	Ck# 1605	68.92
Check Total									<hr/> 751.48
00690592	01/27/2025	7932027044	464000	V13356	GRAY COLLEGIATE ACADEMY	P2507116	3D-Q-SC-42486309	2025 SC NASP 3D/IBO STATE QUAL	190.00
00690592	01/27/2025	7932027044	464000	V13356	GRAY COLLEGIATE ACADEMY	P2507116	BE-Q-SC-42434519	2025 SC NASP BULLSEYE STATE	190.00
Check Total									<hr/> 380.00
00690593	01/27/2025	7809027046	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2507123	12075	Catering and supplies for Chee	895.17
Check Total									<hr/> 895.17
00690594	01/27/2025	0210000048	433100	V18727	JENNIFER HUNT		01.17.2025	McKinley Vento Pupil Transp	228.00
Check Total									<hr/> 228.00
00690595	01/27/2025	1000000010	441000	Exxxxx	Employee		01.23.2025	Supplies	20.21
Check Total									<hr/> 20.21
00690596	01/27/2025	7932027044	464000	V15394	NORTHWOOD ACADEMY	P2507115	3D-Q-SC-42449321	Invoice #: 3D-Q-SC-42449321	190.00
00690596	01/27/2025	7932027044	464000	V15394	NORTHWOOD ACADEMY	P2507115	BE-Q-SC-42483381	Invoice #: BE-Q-SC-42483381	190.00
Check Total									<hr/> 380.00
00690597	01/27/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV23	In-person SpEd Teacher	2,980.00
Check Total									<hr/> 2,980.00
00690598	01/28/2025	7887079011	439500	V13557	BILES , LOUIS WINSLOW		VWR.LHS.01.15.20	Official	88.50
Check Total									<hr/> 88.50
00690599	01/28/2025	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	4649631	Item# C23715-1011	19.92
Check Total									<hr/> 19.92
00690600	01/28/2025	7936527022	441000	V00884	BOOKSOURCE	P2505504	24187767	Fireboat: The Heroic Adventure	43.14
00690600	01/28/2025	7936527022	441000	V00884	BOOKSOURCE	P2505504	24187767	This Very Tree	89.94
00690600	01/28/2025	7936527022	441000	V00884	BOOKSOURCE	P2505504	24187767	P is For Palmetto: A South Car	85.44
00690600	01/28/2025	7936527022	441000	V00884	BOOKSOURCE	P2505504	24187767	30,000 Stitches	67.45

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00690600	01/28/2025	7936527022	441000	V00884	BOOKSOURCE	P2505504	24187767	Twenty-One Steps: Guarding the	71.20
00690600	01/28/2025	7936527022	441000	V00884	BOOKSOURCE	P2505504	24187767	A More Perfect Union: The Stor	47.95
Check Total									405.12
00690601	01/28/2025	0210000131	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2506875	4436	LABOR CHARGE TO REPLACE A FIRE	1,875.00
Check Total									1,875.00
00690602	01/28/2025	7887079011	441000	V13255	BSN SPORTS	P2505892	928541161	Black mens premier 1/4 zip	321.00
00690602	01/28/2025	7887079011	441000	V13255	BSN SPORTS	P2505892	928541161	Black/white AC DF mesh short	2,883.65
00690602	01/28/2025	7887079011	441000	V13255	BSN SPORTS	P2505892	928541161	White/Royal AC DF ss woven pol	607.23
00690602	01/28/2025	7887079011	441000	V13255	BSN SPORTS	P2505892	928541161	Black mens zone performance ho	1,460.55
00690602	01/28/2025	7887079011	441000	V13255	BSN SPORTS	P2505892	928541161	Black mens phenom ss tee	973.70
00690602	01/28/2025	7887079011	441000	V13255	BSN SPORTS	P2505892	928541161	shipping	292.60
Check Total									6,538.73
00690603	01/28/2025	7802073011	439500	V17114	CALDWELL, TODD M		VBB.LHS.01.11.20	Official	136.90
Check Total									136.90
00690604	01/28/2025	8900026693	444510	V01145	CAMCOR INC.	P2505359	2577211	6FT M/F 3.5MM TO MINI STEREO A	3.58
00690604	01/28/2025	8900026693	444510	V01145	CAMCOR INC.	P2505359	2577211	Tripp Lite TLP615 Protect IT 6	30.90
00690604	01/28/2025	8900026693	444510	V01145	CAMCOR INC.	P2505359	2577211	Viewsonic IFP7550-E1 w/5 year	2,171.66
00690604	01/28/2025	8900026693	444510	V01145	CAMCOR INC.	P2505359	2577211	Installation Charges	600.00
Check Total									2,806.14
00690605	01/28/2025	7887073027	439500	V18216	CANNON, BRYSON A		JVBKB.WK.1.18.25	Official	105.30
Check Total									105.30
00690606	01/28/2025	7748027043	466031	V00343	CAPITOL TOURS	P2506692	P2506692.DEP	Capitol Tours	159.50
Check Total									159.50
00690607	01/28/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10962	NEC Chapter 1, 107.2(2), Rough	75.00
00690607	01/28/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10962	IPC Chapter 1, 107.2(2), Rough	75.00
00690607	01/28/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10962	Project Manger, Inspector Mana	100.00
00690607	01/28/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10962	Clerical, Reports	55.00
00690607	01/28/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	10962	Travel	40.00

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Check Total									345.00
00690608	01/28/2025	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506449	363191	SOFT N SILKY ANTIBACTERIAL BAG	286.97
00690608	01/28/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506710	363778	KORCHEM BLEACH	53.92
00690608	01/28/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506710	363778	WEPAK LEMON DISINFECTANT	435.13
Check Total									776.02
00690609	01/28/2025	7802079013	439500	V18171	COLEMAN, JONATHAN		MSWR.GI.01.25.25	Athletic Official	196.40
00690609	01/28/2025	7802079015	439500	V18171	COLEMAN, JONATHAN		WRES.PE.1.24.25	Official	112.80
Check Total									309.20
00690610	01/28/2025	7002073015	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2507199	PHS2425	V Girls BB Scrimmage Booking F	25.00
00690610	01/28/2025	7002073015	464000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2507199	PHS2425	Pelion HS 2025 JV Girls BB Boo	75.00
Check Total									100.00
00690611	01/28/2025	1000023340	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504985	212344	New Providence Flag	155.15
00690611	01/28/2025	1000023340	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504985	212344	Shipping	15.00
00690611	01/28/2025	7802080026	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2505141	212468	Sewn volleyball patch on banne	261.86
00690611	01/28/2025	7802080026	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2505141	212468	Shipping	35.00
Check Total									467.01
00690612	01/28/2025	0210000128	441000	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2505515	17461	PMS - Headrail AL-71 84" PCS p	96.30
00690612	01/28/2025	0210000145	441000	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2505515	17461	NLCLC - Urinal Screens W/Conti	463.29
00690612	01/28/2025	0210000128	441000	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2505515	17461	PMS - Headrail Brackets SS-032	16.05
Check Total									575.64
00690613	01/28/2025	0210000128	432300	V11477	CULLUM SERVICES INC	P2506864	86408	Labor	195.00
00690613	01/28/2025	0210000128	432300	V11477	CULLUM SERVICES INC	P2506864	86408	PMS 400 Bldg. - Replace Blower	1,568.40
Check Total									1,763.40
00690614	01/28/2025	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506248	36591469	TORK CENTER PULL PAPER TOWEL	60.74
Check Total									60.74
00690615	01/28/2025	0210000645	441000	V00954	DODGE LEARNING RESOURCES	P2507094	92509	9780325108926 Understanding	450.50
00690615	01/28/2025	0210000645	441000	V00954	DODGE LEARNING RESOURCES	P2507094	92509	shipping	135.00

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00690615	01/28/2025	0210000645	441000	V00954	DODGE LEARNING RESOURCES	P2507094	92509	9781338732856 The Next Step	327.52
Check Total									913.02
00690616	01/28/2025	7802073043	439500	V18756	DONNYE CULBRETH JR			BB/MG/1/18/25LMSBB vs LMS	85.00
Check Total									85.00
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Math Balance with Weights	106.82
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Customary Weights - Set of 13	71.28
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Mini Math Balance with Weights	203.76
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Hundred Pocket Chart	38.13
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Pattern Blocks: Plastic 0.5 cm	149.16
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Student 1 - 20 Number Paths: S	70.84
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Transparent Blank spinners - S	134.40
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Coins - Nickels - Set of 100	44.52
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Dice: Red/Green/White - Set of	40.72
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Jumbo Magnetic Ten Frame Set -	84.84
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Bear Counters: 3 Sizes: 4 Colo	113.82
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	10-Sided Dice in Dice	66.22
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Playing Cards - 30 Decks	239.60
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Wooden Number Cubes - Set of 1	15.06
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Coins - Quarters - Set of 100	33.92
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Paper Money - \$20 - Set of 100	13.28
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Links - Set of 500	13.56
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	2D Shape Sets	234.12
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Base Ten Rods: Blue Plastic -	135.20
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Coins - Pennies - Set of 100	33.92
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Paper Money - \$1 - Set of 100	23.24
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Paper Money - \$5 - Set of 100	26.56
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Paper Money - \$10 - Set of 100	13.28
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Liquid Measuring Set	98.44
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Metric Weight - Set of 58	198.66
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Open Number Line - Set of 10	135.93
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Transparent Counters: 3/4" - S	158.04
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Two-Color Counters: Red/Yellow	152.76
00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	Coins - Dimes - Set of 100	33.92

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00690617	01/28/2025	0200000015	441000	V00817	EAI (ERIC ARMIN INC)	P2506837	INV1398908	AngLegs Classroom Kit in Tub	1,776.06
Check Total									4,460.06
00690618	01/28/2025	7822027013	441000	V00126	ED SMITH LUMBER MILL INC	P2506350	174280	3/4 Plywood	243.92
00690618	01/28/2025	7822027013	441000	V00126	ED SMITH LUMBER MILL INC	P2506350	174280	Hinge Sets - Satin Nickel	59.83
Check Total									303.75
00690619	01/28/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2507121	ADM.2715.01.25	Allianz	37.84
00690619	01/28/2025	0210002432	441000	V15897	FIRST COMMUNITY BANK	P2507121	ADM.2715.01.25	Walmart	101.86
00690619	01/28/2025	0210002432	441000	V15897	FIRST COMMUNITY BANK	P2507121	ADM.2715.01.25	Amazon	213.33
00690619	01/28/2025	0210002432	441000	V15897	FIRST COMMUNITY BANK	P2507121	ADM.2715.01.25	Walmart	88.08
00690619	01/28/2025	0210002432	441000	V15897	FIRST COMMUNITY BANK	P2507121	ADM.2715.01.25	Amazon	18.18
00690619	01/28/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2507121	ADM.2715.01.25	Delta	687.95
00690619	01/28/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2507180	ADM.2962.01.25	Yummie Creation	83.85
00690619	01/28/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2507180	ADM.2962.01.25	Lowes	21.38
00690619	01/28/2025	0210000641	433200	V15897	FIRST COMMUNITY BANK	P2507180	ADM.2962.01.25	SCMEA	100.00
00690619	01/28/2025	0210000673	441000	V15897	FIRST COMMUNITY BANK	P2507180	ADM.2962.01.25	Amazon	94.08
00690619	01/28/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2507180	ADM.2962.01.25	Dollar General	3.21
00690619	01/28/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2507180	ADM.2962.01.25	The State Paper	15.99
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507120	ADM.3499.01.25	Delta	515.94
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507120	ADM.3499.01.25	Delta	515.94
00690619	01/28/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2507120	ADM.3499.01.25	Target	32.07
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507120	ADM.3499.01.25	Delta	515.94
00690619	01/28/2025	0210000206	441069	V15897	FIRST COMMUNITY BANK	P2507120	ADM.3499.01.25	Walmart	59.08
00690619	01/28/2025	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2507186	ADM.3622.01.25	Apple Spice Catering	662.10
00690619	01/28/2025	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	J.W. Pepper	137.99
00690619	01/28/2025	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	JW Pepper	41.25
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	DELTA	195.47
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	Allianz Travel	27.00
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	Allianz	22.75
00690619	01/28/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	Amazon	267.36
00690619	01/28/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	Amazon	165.87
00690619	01/28/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	Amazon	3.96
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	DELTA	257.97
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	AASA	489.00

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00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	AASA	629.00
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	AASA	629.00
00690619	01/28/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	AASA	629.00
00690619	01/28/2025	0210000204	433200	V15897	FIRST COMMUNITY BANK	P2507119	ADM.5790.01.25	SC Association of School Socia	250.00
00690619	01/28/2025	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2507189	ADM.6574.01.25	KOHL'S	31.67
00690619	01/28/2025	1000021107	469000	V15897	FIRST COMMUNITY BANK	P2507189	ADM.6574.01.25	LIZARD'S THICKET	293.15
00690619	01/28/2025	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2507189	ADM.6574.01.25	SCAAA FEES	135.20
00690619	01/28/2025	7765019037	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Dancewear Solutions	1,185.01
00690619	01/28/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Walmart	42.76
00690619	01/28/2025	7809027037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Publix	69.98
00690619	01/28/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Walmart	-43.27
00690619	01/28/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Marina Inn MB	-362.56
00690619	01/28/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Marina Inn MB	-362.56
00690619	01/28/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Marina Inn MB	-362.56
00690619	01/28/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Publix	124.10
00690619	01/28/2025	7748019037	464000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	SCMEA Orchestra	200.00
00690619	01/28/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	ALDI	27.14
00690619	01/28/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Walmart	100.35
00690619	01/28/2025	7765027037	464000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	SCAHPERD	156.00
00690619	01/28/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Amazon	58.01
00690619	01/28/2025	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Amazon	410.22
00690619	01/28/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Walmart	99.28
00690619	01/28/2025	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Dollar General	16.60
00690619	01/28/2025	7735027037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Little Caesars	95.67
00690619	01/28/2025	7932027037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	SAMS	138.24
00690619	01/28/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Walmart	41.08
00690619	01/28/2025	7707027037	469000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Krispy Kreme	126.00
00690619	01/28/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Amazon	67.02
00690619	01/28/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	SAMS	71.42
00690619	01/28/2025	7855027037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	SAMS	79.31
00690619	01/28/2025	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Walmart	5.98
00690619	01/28/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Amazon	170.13
00690619	01/28/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Amazon	285.60
00690619	01/28/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Dollar Tree	15.79

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00690619	01/28/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2507157	CSM.7937.01.25	Marina Inn MB	-335.56
00690619	01/28/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	Amazon	39.75
00690619	01/28/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	MGES Cafeteria	179.18
00690619	01/28/2025	7936527042	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	Amazon	58.80
00690619	01/28/2025	7934027042	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	Birdies Boutique	235.40
00690619	01/28/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	Amazon	13.43
00690619	01/28/2025	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	Amazon	77.72
00690619	01/28/2025	7936527042	441000	V15897	FIRST COMMUNITY BANK	P2507188	MGE.7820.01.25	Amazon	6.39
00690619	01/28/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Sam's Club	94.17
00690619	01/28/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Dollar General	11.77
00690619	01/28/2025	7841827042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Target	112.56
00690619	01/28/2025	7841827042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Kohl's	46.40
00690619	01/28/2025	7841827042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	TJ Maxx	71.66
00690619	01/28/2025	7841827042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	TJ Maxx	53.47
00690619	01/28/2025	7841827042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Aldi	15.00
00690619	01/28/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Pitt Stop	28.41
00690619	01/28/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Lowe's	79.33
00690619	01/28/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507187	MGE.7838.01.25	Lowe's	28.85
00690619	01/28/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Chick Fil A	-73.48
00690619	01/28/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Chick Fil A	545.82
00690619	01/28/2025	7748027043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Marcos Pizza	357.00
00690619	01/28/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Sams Club	530.69
00690619	01/28/2025	7983027043	469000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	WalGreens	86.72
00690619	01/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Sams Club	182.71
00690619	01/28/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Chick Fil A	269.78
00690619	01/28/2025	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Target	32.60
00690619	01/28/2025	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Five Below	21.40
00690619	01/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Five Below	10.70
00690619	01/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Target	20.00
00690619	01/28/2025	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Old Navy	133.03
00690619	01/28/2025	7932027043	441000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Nat L Archery Schools	58.85
00690619	01/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Tropic Aire	214.00
00690619	01/28/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	National Center PSSCA	170.00
00690619	01/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	JO'Brien Company	535.80

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00690619	01/28/2025	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2507182	MGM.7879.01.25	Target	29.92
00690619	01/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Lowes Foods	21.39
00690619	01/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Aldi	214.37
00690619	01/28/2025	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Dominos	69.83
00690619	01/28/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	21.39
00690619	01/28/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	8.36
00690619	01/28/2025	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	39.45
00690619	01/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	69.71
00690619	01/28/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	6.52
00690619	01/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	49.53
00690619	01/28/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2507184	MGM.7887.01.25	Amazon	10.69
00690619	01/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	Sams Club	109.86
00690619	01/28/2025	7902027043	441069	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	Dollar General	24.18
00690619	01/28/2025	7770027043	441000	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	IDenticard	147.66
00690619	01/28/2025	7733027043	441069	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	Marcos Pizza	48.60
00690619	01/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	Edible.com	71.67
00690619	01/28/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	Publix	148.51
00690619	01/28/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	WalMart	45.89
00690619	01/28/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	The Home Depot	23.23
00690619	01/28/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	GoodWill	42.40
00690619	01/28/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	WalMart	63.42
00690619	01/28/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	WalMart	234.72
00690619	01/28/2025	7765019043	464000	V15897	FIRST COMMUNITY BANK	P2507185	MGM.7895.01.25	Dutch Fork Dazzler	548.00
00690619	01/28/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	LONGHORNS	377.54
00690619	01/28/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	SHELL CREDIT	-0.78
00690619	01/28/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	AMAZON	149.76
00690619	01/28/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	IGA	94.43
00690619	01/28/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	PUBLIX	44.81
00690619	01/28/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	LONGHORNS	63.10
00690619	01/28/2025	0210002361	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	GOLDEN CORRAL	872.99
00690619	01/28/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	WALMART	118.23
00690619	01/28/2025	7774019015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	PUBLIX	98.08
00690619	01/28/2025	7748027015	433100	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	SCMEA	40.00
00690619	01/28/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	SHELL	78.46

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00690619	01/28/2025	7774019015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	IGA	110.16
00690619	01/28/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2507156	PHS.7374.01.25	CHEF STORE	190.07
00690619	01/28/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Lowes	192.70
00690619	01/28/2025	7934027044	464000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Robotics Education	772.50
00690619	01/28/2025	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Walmart	159.53
00690619	01/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Amazon	-52.41
00690619	01/28/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Target	26.74
00690619	01/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Walmart	76.30
00690619	01/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Amazon	105.14
00690619	01/28/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Party City	205.98
00690619	01/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Amazon	666.99
00690619	01/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Sams	222.18
00690619	01/28/2025	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Target	170.35
00690619	01/28/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Party City	119.79
00690619	01/28/2025	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Walmart	315.37
00690619	01/28/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2507131	RBH.2293.01.25	Party City	93.41
00690619	01/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Amazon	187.68
00690619	01/28/2025	7913027044	441069	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Aldi	13.66
00690619	01/28/2025	0200002903	441000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Amazon	427.40
00690619	01/28/2025	7913027044	441069	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Walmart	44.75
00690619	01/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Amazon	17.10
00690619	01/28/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	AFP-Class	130.00
00690619	01/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Sams	456.15
00690619	01/28/2025	7787027044	464000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	PayPal/Chinese Language Teache	60.00
00690619	01/28/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	VEX Robotics	362.33
00690619	01/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	Amazon	612.62
00690619	01/28/2025	7787027044	464000	V15897	FIRST COMMUNITY BANK	P2507136	RBH.3168.01.25	AFP-Class	40.00
00690619	01/28/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507125	RBH.3242.01.25	Lowes	14.91
00690619	01/28/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507125	RBH.3242.01.25	Exxon/Gator Market	159.25
00690619	01/28/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2507125	RBH.3242.01.25	Enterprise	100.18
00690619	01/28/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507125	RBH.3242.01.25	Exxon/Gator Market	160.25
00690619	01/28/2025	7856027044	441000	V15897	FIRST COMMUNITY BANK	P2507125	RBH.3242.01.25	Amazon	233.19
00690619	01/28/2025	7771027044	466031	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Regal Columbia Grande	319.65
00690619	01/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Chick-Fil-A	83.34

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00690619	01/28/2025	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Chick-Fil-A	631.32
00690619	01/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Chick-Fil-A	37.61
00690619	01/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Amazon	29.93
00690619	01/28/2025	7771027044	466031	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	RiverBanks Zoo	393.60
00690619	01/28/2025	7771027044	466031	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Regal Columbia Grande	129.12
00690619	01/28/2025	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	SCMEA SC Music Ed	100.00
00690619	01/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Food Service Direct	131.90
00690619	01/28/2025	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Amazon	106.19
00690619	01/28/2025	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Amazon	51.30
00690619	01/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Food Service Direct	727.79
00690619	01/28/2025	7841827044	469000	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Target	407.88
00690619	01/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Pineview Forest	68.85
00690619	01/28/2025	7771027044	441000	V15897	FIRST COMMUNITY BANK	P2507126	RBH.3481.01.25	Amazon	190.30
00690619	01/28/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2507195	RCE.2954.01.25	Amazon	27.80
00690619	01/28/2025	7936527041	441000	V15897	FIRST COMMUNITY BANK	P2507195	RCE.2954.01.25	Amazon	197.17
00690619	01/28/2025	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2507195	RCE.2954.01.25	Amazon	66.32
00690619	01/28/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2507195	RCE.2954.01.25	Amazon	52.69
00690619	01/28/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2507195	RCE.2954.01.25	Amazon	48.69
00690619	01/28/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2507195	RCE.2954.01.25	Amazon	37.44
00690619	01/28/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2507194	RCE.3424.01.25	Wal-Mart	99.51
00690619	01/28/2025	1000011341	433200	V15897	FIRST COMMUNITY BANK	P2507194	RCE.3424.01.25	SCMEA	400.00
00690619	01/28/2025	7881027041	441069	V15897	FIRST COMMUNITY BANK	P2507194	RCE.3424.01.25	Wal-Mart	40.26
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	32.09
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	26.70
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	12.83
00690619	01/28/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	395.57
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	35.43
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	143.73
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon Refund	-141.21
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	32.03
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	55.69
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	17.12
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	10.69
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	267.85

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00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	26.74
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	44.85
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	52.42
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon Refund	-32.03
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon Refund	-12.83
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	35.62
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507145	SLE.7796.01.25	Amazon	61.19
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Walmart	101.05
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	70.72
00690619	01/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	1-800-Flowers	88.78
00690619	01/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	1-800-Flowers	84.51
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	353.62
00690619	01/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	O'Hara's Catering	737.70
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	215.15
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	107.37
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	37.62
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	162.19
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	63.22
00690619	01/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Amazon	20.20
00690619	01/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	Walmart	193.32
00690619	01/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2507139	SLE.7804.01.25	O'Hara's Catering	85.01
00690619	01/28/2025	0200002902	434500	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	American Red Cross	85.00
00690619	01/28/2025	0200002902	434500	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	American Red Cross	160.00
00690619	01/28/2025	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Caughmans eat Plant	43.90
00690619	01/28/2025	0200002902	434500	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	American Red Cross	165.00
00690619	01/28/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Publix	73.98
00690619	01/28/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Publix	151.83
00690619	01/28/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Amazon	192.54
00690619	01/28/2025	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Le Bleu	71.53
00690619	01/28/2025	0200002875	434500	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Softplan	300.00
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Whitaker Brothers	195.14
00690619	01/28/2025	0200002902	434500	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	American Red Cross	180.00
00690619	01/28/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Michaels	245.32
00690619	01/28/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Subway	57.04

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00690619	01/28/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Hobby Lobby	37.58
00690619	01/28/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Athens	361.66
00690619	01/28/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Amazon	224.63
00690619	01/28/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Amazon	64.07
00690619	01/28/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Walmart	10.64
00690619	01/28/2025	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Chef store	46.02
00690619	01/28/2025	7841827027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Ross	236.28
00690619	01/28/2025	7781027027	464000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	HOSA.ORG	1,014.00
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Amazon	63.64
00690619	01/28/2025	7834027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Walmart	406.72
00690619	01/28/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Walmart	46.40
00690619	01/28/2025	7834027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Walmart	25.00
00690619	01/28/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Chic-fil-a	115.24
00690619	01/28/2025	7769019027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Amazon	41.72
00690619	01/28/2025	0200002902	434500	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	American Red Cross	100.00
00690619	01/28/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Halara	-53.45
00690619	01/28/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Athens	115.45
00690619	01/28/2025	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	JW Pepper	4.99
00690619	01/28/2025	7794027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Walmart	23.53
00690619	01/28/2025	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Embassy Suites	339.76
00690619	01/28/2025	7794027027	441000	V15897	FIRST COMMUNITY BANK	P2507155	WKH.2509.01.25	Publix	131.98
00690619	01/28/2025	7983027027	466031	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Vacations made easy	325.62
00690619	01/28/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	National Safety Council	45.00
00690619	01/28/2025	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	SCMEA	100.00
00690619	01/28/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Publix	55.93
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Amazon	1,624.21
00690619	01/28/2025	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	SCMEA	100.00
00690619	01/28/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Walmart	348.55
00690619	01/28/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Shell	40.00
00690619	01/28/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Auto Zone	27.80
00690619	01/28/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Walmart	198.62
00690619	01/28/2025	7869027027	441069	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Walmart	28.54
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Lowes	46.73
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Lowes	59.45

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00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Amazon	325.95
00690619	01/28/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Shell	-0.40
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Amazon	29.15
00690619	01/28/2025	7869027027	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Popshelf	5.35
00690619	01/28/2025	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Publix	31.18
00690619	01/28/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Lowes	514.35
00690619	01/28/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Walmart	12.77
00690619	01/28/2025	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Amazon	10.66
00690619	01/28/2025	7983027027	466031	V15897	FIRST COMMUNITY BANK	P2507154	WKH.8083.01.25	Lowes	164.11
Check Total									41,854.05
00690620	01/28/2025	0210002342	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505306	479035F	List #220722320	530.33
00690620	01/28/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505964	489976F	List #250520015	711.77
00690620	01/28/2025	0210002348	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506065	491868F	List 256943713	56.20
00690620	01/28/2025	0210002354	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506123	492714A	List #250490304	15,165.65
00690620	01/28/2025	0210002354	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506123	492714B	List #250490304	804.73
00690620	01/28/2025	0210002346	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506103	492973	List #241504331	4,314.19
00690620	01/28/2025	0210002346	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506103	492973A	List #241504331	528.76
00690620	01/28/2025	0210002346	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506103	492973F	List #241504331	2,756.24
00690620	01/28/2025	0210002338	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506106	493235	List #209287849	2,498.13
00690620	01/28/2025	0210002338	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506106	493235A	List #209287849	481.12
00690620	01/28/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506158	494266C	List #255818971	522.83
00690620	01/28/2025	0210002331	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506398	496960	GES List #235924618	2,549.10
00690620	01/28/2025	0210002331	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506398	496960A	GES List #235924618	390.24
00690620	01/28/2025	0210002334	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506434	497595	LMES List #238851545	2,891.49
00690620	01/28/2025	0210002324	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506503	498287A	List #243192831	1,765.60
00690620	01/28/2025	0210002324	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506503	498287B	List #243192831	852.99
00690620	01/28/2025	0210002349	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506572	499220A	RBHS List #212572990	2,072.54
00690620	01/28/2025	0210002349	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506572	499220B	RBHS List #212572990	1,828.82
Check Total									40,720.73
00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Business Source Heavy-Duty Pac	15.95
00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Sharpie Large Barrel Permanent	10.87
00690621	01/28/2025	7727019013	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Texas Instruments TI-1795SV Ca	292.75
00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Business Source All-Purpose Tr	14.77

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00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Prang Construction Paper - Mul	30.82
00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Elmer's All-Purpose School Glu	67.54
00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Sharpie Super Permanent Marker	16.62
00690621	01/28/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506814	1519684-0	Astrobrights Color Card Stock	18.35
Check Total									467.67
00690622	01/28/2025	7002070027	439500	V02778	FORMYDUVAL, KIM		VBKB.WK.1.17.25	Official	146.80
Check Total									146.80
00690623	01/28/2025	0210000131	441000	V10317	FORTILINE INC	P2506873	6771648	5 1/4 VO HYD 4'0" LEXINGTON	3,565.24
Check Total									3,565.24
00690624	01/28/2025	7758027040	441000	V00566	HAL LEONARD LLC	P2506867	51807115	Chocolate!	23.01
00690624	01/28/2025	7758027040	441000	V00566	HAL LEONARD LLC	P2506867	51807115	Shipping & Handling	24.61
Check Total									47.62
00690625	01/28/2025	0210002231	441000	V00039	HAND2MIND INC	P2507092	INV000377259	Item: 86991	581.87
Check Total									581.87
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Read Stuff Know Stuff	1,998.00
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Youth Scribes	33.30
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	5 Questions for any Text	26.00
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Growing Language	89.70
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Be Better Writing Teacher	34.00
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Teach Guide Writ Lessons	25.80
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	No More Independent reading	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	No More Look Up List	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	No More Low Expectations	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	No More reading for Junk	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	No More Reading Inst wo Diff	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Six Writing Assignments	29.90
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	4 Essential Studies	29.90
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Get Started High School Sent.	25.80
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Textured Teaching	27.85
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Teaching Guid Mentor Texts	25.80

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00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	WRiting Unbound	25.80
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Between Commas	29.90
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Focus Lessons	25.80
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Formative Lang Assesment	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Shipping	313.47
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Teaching English Design	39.20
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	No More Telling Teaching	23.75
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Argument in the Real World	25.80
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	Book in Question	27.85
00690626	01/28/2025	0210000673	441000	V12508	HEINEMANN	P2506676	956223431	After the End	39.20
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956225711	CPS16068	100.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956225711	CPS16070 9780325160702 UOS in	100.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956225711	CPS16072	100.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	E12859	492.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	E12870	514.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	1874204	598.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	1874252	598.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	E12881	514.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	1874228	609.00
00690626	01/28/2025	0200003411	441000	V12508	HEINEMANN	P2507127	956226556	Shipping	382.38
Check Total									7,046.70
00690627	01/28/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506314	29222236	MANIKIN BLS LITTLE BABY Q LIGH	2,221.66
00690627	01/28/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506315	29222262	LITTLE ANNE QCPR	1,469.20
Check Total									3,690.86
00690628	01/28/2025	7802079013	439500	V14159	HIERS, LANDIS D		MSWR.GI.01.25.25	Athletic Official	205.20
Check Total									205.20
00690629	01/28/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2506130	351290	LINER ASSY MDX .030-.035	26.77
00690629	01/28/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2506130	351290	1/2 RD BASTARD FILE	129.90
00690629	01/28/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2506130	351290	HALF ROUND PIPELINER	462.03
00690629	01/28/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2506130	351290	3XL WELDX WELDING JACKET	195.44
00690629	01/28/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2506130	351290	PREMIUM KIDSKIN TIG GLOVES	44.67
00690629	01/28/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2506130	351290	70s6 023 11 lbs spool	112.98

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Check Total									971.79
00690630	01/28/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100-1	JANICO 16 OZ CUT END RAYON MOP	203.00
00690630	01/28/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2507006	445433	SPARTAN DAMP MOP FLOOR SHINE	111.71
00690630	01/28/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2507006	445433	JANICO 16 OZ CUT END RAYON MOP	135.21
00690630	01/28/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2507006	445433	JANICO 20 OZ CUT END RAYON MOP	168.33
Check Total									618.25
00690631	01/28/2025	7802073011	439500	V11993	JACKSON, MICHAEL A		VBB.LHS.01.17.20	Official	136.90
Check Total									136.90
00690632	01/28/2025	7887073027	439500	V18724	JAKE HUGH FERGUSON		JVBKB.WK.1.18.25	Official	56.50
Check Total									56.50
00690633	01/28/2025	0210002396	439500	V00533	JHS ARCHITECTURE: INTEGRATED D	P2505965	5346	Portable classroom re-location	7,200.00
Check Total									7,200.00
00690634	01/28/2025	0210000136	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52627449	RCES - Kitchen Hood 1	175.00
00690634	01/28/2025	0210000141	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52627519	BMS - Kitchen Hood 1	175.00
00690634	01/28/2025	0210000135	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52635349	NPES - Kitchen Hood 1	175.00
00690634	01/28/2025	0210000129	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52637180	LMES - Kitchen Hood 1	175.00
00690634	01/28/2025	0210000133	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52639489	CSES - Kitchen Hood 1	175.00
Check Total									875.00
00690635	01/28/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606738950	PRVD THE FOLLOWING TYPES OF AS	49,560.91
00690635	01/28/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5606738950	PRVD THE FOLLOWING TYPES OF AS	49,560.91
00690635	01/28/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5606738950	PRVD THE FOLLOWING TYPES OF AS	51,062.77
Check Total									150,184.59
00690636	01/28/2025	7802073011	439500	V02601	KELLY, EARNEST		VBB.LHS.01.17.20	Official	136.90
Check Total									136.90
00690637	01/28/2025	7802073011	439500	V02646	LANDRUM, JAMES R		VBB.LHS.01.17.20	Official	145.70
Check Total									145.70

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00690638	01/28/2025	7002070027	439500	V18154	LONG, PLAYER W		VWR.WK.1.15.25	Official	154.00
Check Total									<hr/> 154.00
00690639	01/28/2025	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2504920	908147	Ellen Outside the Lines	65.68
00690639	01/28/2025	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2504920	908147	Rain Rising C Comrie	68.52
Check Total									<hr/> 134.20
00690640	01/28/2025	7802073011	439500	V02708	MADISON, ZELL A		VBB.LHS.01.11.20	Official	165.50
Check Total									<hr/> 165.50
00690641	01/28/2025	7887073527	439500	V18130	MAGLIONE, CHRISTIAN		JVBKB.WK.1.18.25	Official	104.20
Check Total									<hr/> 104.20
00690642	01/28/2025	7802073011	439500	V02594	MASON, JOHN ALLEN		VBB.LHS.01.13.20	Official	136.50
00690642	01/28/2025	7887073527	439500	V02594	MASON, JOHN ALLEN		VBKB.WK.1.18.25	Official	130.30
Check Total									<hr/> 266.80
00690643	01/28/2025	7887079011	439500	V02647	MCGOVERN, JAMES J		VWR.LHS.01.15.20	Official	97.40
Check Total									<hr/> 97.40
00690644	01/28/2025	7860527021	441000	V11057	MILL & CRATE	P2505237	32950	1.25" Photodome Pins	708.87
00690644	01/28/2025	7860527021	441000	V11057	MILL & CRATE	P2505237	32950	Set up charge for Photodome Pi	101.65
00690644	01/28/2025	7860527021	441000	V11057	MILL & CRATE	P2505237	32950	Ground Shipping	49.94
Check Total									<hr/> 860.46
00690645	01/28/2025	7887073027	439500	V15498	MITCHELL, DAVE A		JVBKB.WK.1.18.25	Official	56.50
Check Total									<hr/> 56.50
00690646	01/28/2025	7002070027	439500	V16120	NICKENS, DENNIS W		VBKB.WK.1.17.25	Official	165.50
Check Total									<hr/> 165.50
00690647	01/28/2025	0210002484	439500	V00735	OSWALD WHOLESALE LUMBER INC	P2507050	305135	GES,CES Portables - 1/2 x 4 x	1,004.22
00690647	01/28/2025	0210002485	439500	V00735	OSWALD WHOLESALE LUMBER INC	P2507050	305135	GES,CES Portables - 1/2 x 4 x	1,004.21
00690647	01/28/2025	0210002484	439500	V00735	OSWALD WHOLESALE LUMBER INC	P2507050	305135	2-3/8" R/S Galv Nail 5K Plasti	42.37
00690647	01/28/2025	0210002485	439500	V00735	OSWALD WHOLESALE LUMBER INC	P2507050	305135	2-3/8" R/S Galv Nail 5K Plasti	42.36

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Check Total									2,093.16
00690648	01/28/2025	0210000124	441000	V12448	PALMETTO CONTROLS INC	P2507000	2850	BINC Controllers	2,354.00
00690648	01/28/2025	0210000140	432300	V12448	PALMETTO CONTROLS INC	P2507000	2850	DES - Replace (5) AHU Controll	680.00
Check Total									3,034.00
00690649	01/28/2025	0210000127	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2506750	52993	8V TROJAN BATTERY	1,412.40
00690649	01/28/2025	0210000127	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2506750	52993	BATTERY WASTE TAX	31.52
Check Total									1,443.92
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	MOTCRFT FILTER ASY	104.51
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	PRESTON PRIME ANTIFREEZE	22.41
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	MOTCRFT YELLOW ANTIFREEZE	48.02
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	GUNK ENG BRITE - 16OZ SPRAY	89.75
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	CRC CARB CLEANER 16 OZ	78.20
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	CRC BRAKE CLEANER	97.20
00690650	01/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2506487	LX2441346	CRC BAT PROTECTOR 7.5OZ	15.47
Check Total									455.56
00690651	01/28/2025	7802079013	439500	V17055	PHILLIPS, DALLAS		MSWR.GI.01.25.25	Athletic Official	185.40
Check Total									185.40
00690652	01/28/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2506791	151034	Printing of 2,000 LHS return a	474.37
00690652	01/28/2025	1000023314	436000	V00103	PINE PRESS OF LEXINGTON INC	P2506930	151105	GES Posters - Bee-Bot Grid (15	157.80
Check Total									632.17
00690653	01/28/2025	7893027027	441000	V01296	POCKET NURSE	P2505392	1414621-1	microtainer blood collect tube	63.88
Check Total									63.88
00690654	01/28/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506467	14412	Ink Cartridge 2.0/3.0 Cyan	106.95
00690654	01/28/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506467	14412	Standard Paper Roll 24" X 150'	374.23
00690654	01/28/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506467	14412	Shipping	43.30
Check Total									524.48
00690655	01/28/2025	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	LMES - Pump Grease Trap	748.50

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00690655	01/28/2025	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	LES - Pump Greas Trap	249.50
00690655	01/28/2025	1000025454	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	NLCLC - Pump Grease Trap	249.50
00690655	01/28/2025	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	LHS - Pump Grease Trap	249.50
00690655	01/28/2025	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	LTC - Pump Grease Trap	374.25
00690655	01/28/2025	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	NPES - Pump Grease Trap	374.25
00690655	01/28/2025	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	PHES - Pump Grease Trap	374.25
00690655	01/28/2025	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	PHMS - Pump Grease Trap	249.50
00690655	01/28/2025	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	RCES - Pump Grease Trap	499.00
00690655	01/28/2025	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	MGES - Pump Grease Trap	499.00
00690655	01/28/2025	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	MGMS - Pump Grease Trap	499.00
00690655	01/28/2025	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	BMS - Pump Grease Trap	374.25
00690655	01/28/2025	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	RBHS - Pump Grease Trap	623.75
00690655	01/28/2025	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	MES - Pump Grease Trap	748.50
00690655	01/28/2025	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2506599	20638	LSMS - Pump Grease Trap	374.25
Check Total									6,487.00
00690656	01/28/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2505282	0743-001879280	LMES, RCES - New 8 Yard Dumpst	856.00
00690656	01/28/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2505282	0743-001879280	LMES, RCES - New 8 Yard Dumpst	856.00
00690656	01/28/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00690656	01/28/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	GHS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00690656	01/28/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	BMS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	CSES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	CS-Weekly Pick Up (1) 8 Yard C	65.00
00690656	01/28/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	DES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	GMS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	LMES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	LES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	LHS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	LTC-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00690656	01/28/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	PHS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	MGES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	MGMS-Weekly Pick Up (1) 8 Yard	65.00

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00690656	01/28/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	MES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	NPES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	OGES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	OC-Weekly Pick Up (1) 8 Yard C	65.00
00690656	01/28/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	PES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	PHES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	RBES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	RCES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	FPES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	WKES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	CES-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	LSMS - Weekly Pick Up (1) 8 Y	65.00
00690656	01/28/2025	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	SLES - Weekly Pick Up (1) 8 Ya	65.00
00690656	01/28/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00690656	01/28/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001879548	SGES-Weekly Pick Up (1) 8 Yard	65.00
Check Total									4,052.00
00690657	01/28/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	OGES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	MGMS - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	BMS - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	RCLC - Trash Service (1) 8 yar	221.25
00690657	01/28/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	MES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	MGES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	NPES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	NLCLC - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	PHS- Trash Service (3) 8 yar	663.75
00690657	01/28/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	PHES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	PHMS - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	RBES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	RBHS Stadium - Trash Service (88.50
00690657	01/28/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	LMES - Trash Service (2) 8 yar	442.50

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00690657	01/28/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	LHS - Trash Service (3) 8 yard	663.75
00690657	01/28/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	LHS Gym - Trash Service (1) 6	165.60
00690657	01/28/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	LHS Stadium - Trash Service (1	44.25
00690657	01/28/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	SGES - Trash Service (1) 6 yar	165.60
00690657	01/28/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	SGES - Trash Service (1) 8 yar	221.25
00690657	01/28/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	PES - Trash Service (3) 8 yard	663.75
00690657	01/28/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	PMS- Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	OLD PMS - Trash Service (1) 8	14.75
00690657	01/28/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	CES - Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	CS - Trash Service (1) 4 yard	44.16
00690657	01/28/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	PMS Transportation - Trash Ser	22.08
00690657	01/28/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	CSES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	CSMS - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	DES- Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	LTC- Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	DM - Trash Service (1) Roll Of	315.00
00690657	01/28/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	RBHS - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	DOC - Trash Service (1) 4 yard	44.16
00690657	01/28/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	RCES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	Transportation - Trash Service	44.16
00690657	01/28/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	GHS - Trash Service (3) 8 yard	663.75
00690657	01/28/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	GHS Stadium - Trash Service (1	44.25
00690657	01/28/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	WKES - Trash Service (1) 8 yar	221.25
00690657	01/28/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	Lakeside Middle- Trash Service	442.50
00690657	01/28/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	LES - Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	District Transportaion Office	88.50
00690657	01/28/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	FPES - Trash Service (2) 8 yar	442.50
00690657	01/28/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	GES - Trash Service (3) 8 yard	663.75
00690657	01/28/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	GES WWTP - Trash Service (1) 4	44.16
00690657	01/28/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	GMS - Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	WKES-Trash Service (1) 6 yard	165.60
00690657	01/28/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	WKHS Trash Service (2) 8 yard	442.50
00690657	01/28/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	CS - Trash Service (1) 8 yard	88.50
00690657	01/28/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504834	743001881326	WKMS- Trash Service (2) 8 yard	442.50

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									Check Total	16,424.27
00690658	01/28/2025	7802073043	439500	V03091	RHONE, CHRIS		BB/MG/1/16/25/SH	BB vs SHMS	112.00	
									Check Total	112.00
00690659	01/28/2025	7802073043	439500	V18700	ROBERT BURGESS MILLS III		BB/MG/1/18/25LMSBB	vs LMS	91.00	
									Check Total	91.00
00690660	01/28/2025	0200000719	441000	V18113	ROBOLINK INC	P2506797	252842	CO DRONE EDU POWER PACK	30.00	
00690660	01/28/2025	0200000719	441000	V18113	ROBOLINK INC	P2506797	252842	CO DRONE EDU SET OF 4 MOTORS	300.00	
00690660	01/28/2025	0200000719	441000	V18113	ROBOLINK INC	P2506797	252842	CO DRONE EDU EXTRA BATTERY	40.00	
00690660	01/28/2025	0200000719	441000	V18113	ROBOLINK INC	P2506797	252842	CO DRONE EDU	429.98	
00690660	01/28/2025	0200000719	441000	V18113	ROBOLINK INC	P2506797	252842	CO DRONE EDU FRAME	45.00	
00690660	01/28/2025	0200000719	441000	V18113	ROBOLINK INC	P2506797	252842	CO DRONE EDU SET OF 4 PROPELLE	40.00	
									Check Total	884.98
00690661	01/28/2025	7802073011	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.LHS.01.06.20	Official	40.00	
									Check Total	40.00
00690662	01/28/2025	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002292	Elevator Certificate Fee	50.00	
00690662	01/28/2025	1000025408	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002554	Elevator Certificate Fee	50.00	
00690662	01/28/2025	1000025430	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002554	Elevator Certificate Fee	50.00	
00690662	01/28/2025	1000025453	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002641	Elevator Certificate Fee	50.00	
00690662	01/28/2025	1000025422	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002674	Elevator Certificate Fee	50.00	
									Check Total	250.00
00690663	01/28/2025	1000011515	433200	V17600	SC FARMER AND AGRIBUSINESS ASS	P2507202	300-101KCTHCRT	Conference Registration	150.00	
									Check Total	150.00
00690664	01/28/2025	7768519013	441000	V01844	SCHOLASTIC INC	P2506346	M7581492 1	French Magazines (Print Versio	57.50	
00690664	01/28/2025	7768519013	441000	V01844	SCHOLASTIC INC	P2506346	M7581492 1	BONJOUR	143.75	
00690664	01/28/2025	7768519013	441000	V01844	SCHOLASTIC INC	P2506346	M7581492 1	CAVA	115.00	
00690664	01/28/2025	7768519013	441000	V01844	SCHOLASTIC INC	P2506346	M7581492 1	Shipping	31.63	
									Check Total	347.88

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00690665	01/28/2025	0210002432	441000	V01844	SCHOLASTIC INC	P2506419	67510052	Feast for 10: 6 book set	175.00
00690665	01/28/2025	0210002432	441000	V01844	SCHOLASTIC INC	P2506419	67510052	Gregory, the Terrible Eater	209.60
00690665	01/28/2025	0210002432	441000	V01844	SCHOLASTIC INC	P2506419	67510052	How Do Dinosaurs Say Good Nigh	238.40
00690665	01/28/2025	0210002432	441000	V01844	SCHOLASTIC INC	P2506419	67510052	just Write!	148.40
00690665	01/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2506726	67538336	RISE Up (Levels O - Z)	4,306.75
Check Total									5,078.15
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Black Pony Beads (Pack of 1000	5.77
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Teacher's Demo Rekenrek - 10 B	441.24
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	10 Bead Rekenrek (2 Bar)	36.92
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Blank Dice Assorted Colors Set	17.66
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Big Time Learning Clock	12.66
00690666	01/28/2025	7743019014	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Big Time Learning Clock	27.59
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Red Pony Beads (pack of 1000)	109.55
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Creativity Street Clothespins	51.95
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Low Profile Hardwood Clipboard	24.05
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	Clear Plastic Ruler set of 10	43.08
00690666	01/28/2025	0210002240	441000	V16452	SCHOOL SPECIALTY LLC	P2506033	208135242064	White Pony Beads (Pack of 1000	109.55
00690666	01/28/2025	0210002195	441000	V16452	SCHOOL SPECIALTY LLC	P2505777	208135258909	CHILDCRAFT - CARPETS - COLORFU	4,948.36
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Index Cards Unruled 3 x 5	27.64
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Crayola Crayons 24 Color Set	88.60
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Expo Dry Erase Marker Black 36	463.82
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	General Use Masking Tape 2" x	97.26
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Sharpie Fine Marker Black 36ct	185.31
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Tab Indexes 5 Tab Clear	41.41
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	.77 oz Glue Sticks 30pk Disapp	208.62
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Full Stapler	74.34
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	7 in. Scotch Home and Office S	34.00
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Index Cards Ruled 3 x 5	27.61
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Modern Decor Tape Dispenser	27.79
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Highland Invisible Tape 12pk	101.86
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	General Use Masking Tape 1" x	47.94
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Magnetic Dry Eraser	37.42
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Expo Dry Erase Cleaner 8oz Pum	55.57
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135275410	Tab Indexes 8 tab assorted	58.10

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00690666	01/28/2025	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2505022	208135281101	Crayola Dough - Assorted set o	26.91
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	Binder Clip Medium	30.46
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	Rubber Bands 3 1/2 x 1/8 x 1/3	10.63
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	Avery Marks A Lot Marker Black	105.69
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	Rubber Bands 3 1/2 x 1/4 x 1/3	11.04
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	Binder Clip Large	69.41
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	Binder Clip Small	27.68
00690666	01/28/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2506686	208135281334	School Smart Staples	22.18
00690666	01/28/2025	0200002633	441000	V16452	SCHOOL SPECIALTY LLC	P2506747	208135284150	4 Reams, Paper Cardstock 8.5 x	98.18
Check Total									7,807.85
00690667	01/28/2025	0200000631	439500	V01207	SHRED WITH US	P2500010	297474	On Site Shredding Service Mini	25.00
00690667	01/28/2025	0200000631	439500	V01207	SHRED WITH US	P2500010	300449	On Site Shredding Service Mini	25.00
00690667	01/28/2025	0200000631	439500	V01207	SHRED WITH US	P2500010	301724	On Site Shredding Service Mini	25.00
00690667	01/28/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	304576	95 gal monthly shred bin usage	26.00
00690667	01/28/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	304576	Central Services Monthly Shred	25.00
00690667	01/28/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	304576	Central Services Monthly Shred	25.00
Check Total									151.00
00690668	01/28/2025	7802073043	439500	V16431	SIMPSON, TRENT M		BB/MG/1/16/25/SH	BB vs SHMS	90.00
Check Total									90.00
00690669	01/28/2025	7802073011	439500	V17655	SMITH, CHARLES		VBB.LHS.01.06.20	Official	68.60
Check Total									68.60
00690670	01/28/2025	7887073527	439500	V10980	SMITH, JEFFREY		VBKB.WK.1.18.25	Official	116.00
Check Total									116.00
00690671	01/28/2025	7887073027	439500	V02674	SMITH, LAWTON G		VBKB.WK.1.18.25	Official	158.90
Check Total									158.90
00690672	01/28/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	SHAFT EXTENSION	23.44
00690672	01/28/2025	0210000128	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	SENSOR HEPA FILTER KIT	361.32
00690672	01/28/2025	0210000134	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	COMPUTER CONTROLLER 115 & 230V	131.19
00690672	01/28/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	FRONT BOTTOM PLATE SRXP15 GRY	9.32

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00690672	01/28/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	REAR BOTTOM PLATE SRXP15 GRAY	7.38
00690672	01/28/2025	0210000139	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	SUCTION HOSE 1.50"	75.27
00690672	01/28/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	BEARING BLOCK LEFT HAND, CPL	67.74
00690672	01/28/2025	0210000107	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	SUCTION HOSE 1.50"	75.27
00690672	01/28/2025	0210000139	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	SENSOR HEPA FILTER KIT	451.66
00690672	01/28/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	DUST BAG HOUSING CPL BASALT GR	83.88
00690672	01/28/2025	0210000134	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	POWER SUPPLY 100-120V FOR	93.20
00690672	01/28/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06328744	COVER EXHAUST FILTER SR XP BAS	9.61
00690672	01/28/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	ACCESS DOOR, ZINC YELLOW	11.76
00690672	01/28/2025	0210000111	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	SENSOR HEPA FILTER KIT	451.65
00690672	01/28/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	BELT 2MR-310-6	21.86
00690672	01/28/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	SENSOR (WITH RED WING)	90.33
00690672	01/28/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	AXLE ASSEMBLY GRY	49.04
00690672	01/28/2025	0210000107	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	BLADE, SQUEEGEE, FRONT	129.62
00690672	01/28/2025	0210000111	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	BRUSH, ROLLER SR15	89.61
00690672	01/28/2025	0210000107	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	SENSOR HEPA FILTER KIT	451.66
00690672	01/28/2025	0210000107	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	BLADE, SQUEEGEE, REAR	196.43
00690672	01/28/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	BELT HTD-Ii, 219 3M	38.85
00690672	01/28/2025	0210000108	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	SWITCH BLUE	78.07
00690672	01/28/2025	0210000107	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	SUCTION HOSE, 1.50"	75.27
00690672	01/28/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	EXHAUST FILTER BAG V2	113.99
00690672	01/28/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	COVER EXHAUST FILTER SR XP BAS	9.61
00690672	01/28/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	MICRO-HYGIENE FILTER	73.70
00690672	01/28/2025	0210000130	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506053	06330197	MOTOR 1000W/120V	213.64
Check Total									3,484.37
00690673	01/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2506568	6021155377	Sharpie Permanent Marker	27.37
00690673	01/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2506568	6021155377	Expo Dry Erase Markers	164.29
00690673	01/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2506568	6021155377	Sharpie permanent marker	21.89
00690673	01/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2506568	6021155377	Expo Dry Erase Markers	94.29
00690673	01/28/2025	7743019035	441000	V13420	STAPLES ADVANTAGE	P2506626	6021351684	8.5" x 11" Copy Paper, 20 lbs.	2,508.08
Check Total									2,815.92
00690674	01/28/2025	7802073011	439500	V16093	TABON, EDGAR		VBB.LHS.01.11.20	Official	168.80

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								Check Total	168.80
00690675	01/28/2025	7002070027	439500	V18769	TERRANCE CHILES		VBKB.WK.1.17.25	Official	169.90
								Check Total	169.90
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Silicone Rubber Band #64	27.56
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Chain & Sprocket Kit (Blue)	128.36
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Flywheel Weight	34.22
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Basic Motion Accessory Pack (B	24.88
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Synthetic Rubber Band #64	13.87
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Shipping & Handling	26.74
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Wheel Add-On Kit	51.77
00690676	01/28/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2506909	787893	Standoff Extender	20.74
								Check Total	328.14
00690677	01/28/2025	0210000119	441000	V00189	W W GRAINGER	P2506823	9369865523	LTCC - EM&S Unit Bearing Motor	98.16
								Check Total	98.16
00690678	01/28/2025	7802073011	439500	V15467	WAY, NIKKI		VBB.LHS.01.06.20	Official	58.70
								Check Total	58.70
00690679	01/28/2025	7802079013	439500	V18775	WILLIAM MOSS		MSWR.GI.01.25.25	Athletic Official	192.00
								Check Total	192.00
00690680	01/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GHS-001-0037500-1	9.63
00690680	01/28/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	RCE-001-0118790-1	436.86
00690680	01/28/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	RCE-001-0118791-1	57.73
00690680	01/28/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	CES-001-0097480-1	291.99
00690680	01/28/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	CES-001-0097481-1	63.48
00690680	01/28/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GMS-001-0037000-1	134.75
00690680	01/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GHS-001-0037400-1	379.25
00690680	01/28/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GMS-001-0037001-1	368.96
00690680	01/28/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GES-001-0036700-1	169.30
00690680	01/28/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GES-001-0036701-1	313.19
00690680	01/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GHS-001-0037501-1	165.00

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00690680	01/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.25	GHS-001-0037401-1	471.97
Check Total									2,862.11
00690681	01/28/2025	0210000630	439500	V17704	HILTON, KALEB	P2507206	P2507206.INST	Adjudication for district hono	122.50
Check Total									122.50
00690682	01/28/2025	1000011515	433100	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507096	P2507096.PHS	Hotel Rooms	1,000.00
00690682	01/28/2025	7811027015	433100	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507096	P2507096.PHS	Hotel Rooms	1,116.00
00690682	01/28/2025	1000011515	433200	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507096	P2507096.PHS	Hotel Rooms	800.00
00690682	01/28/2025	7811027015	433100	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507096	P2507096.PHS	Combined Tax for hotel	408.24
00690682	01/28/2025	7893027027	466031	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507203	P2507203.WKH	Residence Inn Marriott - North	1,750.00
00690682	01/28/2025	7893027027	466031	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507203	P2507203.WKH	Taxes	337.40
00690682	01/28/2025	7893027027	466031	V14245	RESIDENCE INN CHARLESTON AIRPO	P2507203	P2507203.WKH	Residence Inn Marriott - North	660.00
Check Total									6,071.64
00690683	01/28/2025	1000023315	433200	V12649	SC ATHLETIC ADMINISTRATORS ASS	P2507201	P2507201.PHS	2025 SCAAA ANNUAL CONFERENCE	275.00
Check Total									275.00
00690684	01/28/2025	7887079027	464000	V00397	SC WRESTLING COACHES ASSOC	P2507179	P2507179.WKH	5 Qualified wrestlers for Caro	75.00
Check Total									75.00
00690685	01/28/2025	7802079011	464000	V11351	STALL HIGH SCHOOL	P2507091	P2507091.LHS	Entry fee to Collins Rose Clas	45.00
Check Total									45.00
00690686	01/28/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2507176	5687.P2507176	Payment/Credit	-51,000.00
00690686	01/28/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2507176	5687.P2507176	2025 Choral Full Residency Per	12,000.00
00690686	01/28/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2507176	5687.P2507176	2025 Choral Non-Performer Full	4,800.00
00690686	01/28/2025	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2507176	5687.P2507176	2025 Choral Full Residency Per	76,800.00
Check Total									42,600.00
00690687	01/28/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1336197	Contract Total Audit Services	22,500.00
Check Total									22,500.00
00690688	01/29/2025	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2506962	ID126053	HP 952XL High Yield Ink Cartri	209.04

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Check Total									209.04
00690689	01/29/2025	7765027020	441000	Exxxxx	Employee		01.14.2025	Supplies Reimb.	34.64
Check Total									34.64
00690690	01/29/2025	1000025415	447000	V02150	BARNES PROPANE		1058079	Propane	665.04
Check Total									665.04
00690691	01/29/2025	0210002525	464000	Exxxxx	Employee		01.06.2025	ASHA Dues	250.00
Check Total									250.00
00690692	01/29/2025	7802073020	439500	V16913	BOND, TERRY		BB.LMS.01.07.25	BB LMS	85.00
Check Total									85.00
00690693	01/29/2025	5314025354	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2505016	471790	Chapter 1 & 17 Inspections - N	1,792.50
Check Total									1,792.50
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	BASEBALL SCOREBOOK	8.56
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	WHITE-TEAM LEGEND SHORT SLEEVE	144.45
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	SIDE BY SIDE BASEBALL SCOREBOO	16.05
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	FRIEGHT	56.33
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	BASEBALL LINE-UP CARD	25.68
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	GREY/WHT AIR DIAMOND VARSITY T	283.55
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	MARK 1 12" NFHS/DZ	642.00
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	NAVY-TEAM LEGEND SHORT SLEEVE	144.45
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	LEATHER LAST SOFTBALL 12"	160.50
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	WILSON HS SOFTBALL A9011BSST	385.20
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	MAC ORANGE RUBBER ANCHOR PLUG	38.52
00690694	01/29/2025	7002075027	441000	V13255	BSN SPORTS	P2504193	927949183	BEACON COCOA MOP DRAG 24"*18"	278.20
00690694	01/29/2025	7887078013	441000	V13255	BSN SPORTS	P2504296	928287236	Nike SS Digital 24 Jersey Red	64.20
00690694	01/29/2025	7887078013	441000	V13255	BSN SPORTS	P2504296	928287236	Nike Dri Fit US Digital 24 Sho	55.64
00690694	01/29/2025	7887078013	441000	V13255	BSN SPORTS	P2504296	928287236	Nike SS Digital 24 Jersey Whit	1,605.00
00690694	01/29/2025	7887078013	441000	V13255	BSN SPORTS	P2504296	928287236	Nike Digital 24 Short White	1,391.00
00690694	01/29/2025	7887081013	441000	V13255	BSN SPORTS	P2506558	928486335	Gilbert G	0.00
00690694	01/29/2025	7887081013	441000	V13255	BSN SPORTS	P2506558	928486335	Shipping	31.14

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00690694	01/29/2025	7887081013	441000	V13255	BSN SPORTS	P2506558	928486335	Black Heather Mens Velocity	556.19
00690694	01/29/2025	7887072013	441000	V13255	BSN SPORTS	P2506256	928532948	Univ Red SS Cotton Crew Tee	3,037.73
00690694	01/29/2025	7887072013	441000	V13255	BSN SPORTS	P2506256	928532948	Shipping	141.95
00690694	01/29/2025	7887072013	441000	V13255	BSN SPORTS	P2506256	928532949	Black Club PULLover Fleece Hoo	85.60
00690694	01/29/2025	7887072013	441000	V13255	BSN SPORTS	P2506256	928532949	Shipping	70.80
00690694	01/29/2025	7887072013	441000	V13255	BSN SPORTS	P2506256	928532949	Black Club Pullover Fleece Hoo	1,181.28
00690694	01/29/2025	7887072013	441000	V13255	BSN SPORTS	P2506256	928532949	Football Gilbert	0.00
00690694	01/29/2025	7887073513	441000	V13255	BSN SPORTS	P2506595	928553188	Univ Red Womens Jordan DF Show	1,194.12
00690694	01/29/2025	7887073513	441000	V13255	BSN SPORTS	P2506595	928553188	Univ Red Womens JOrdan DF Show	1,027.20
00690694	01/29/2025	7887080013	441000	V13255	BSN SPORTS	P2507033	928567535	Black Scarlet Homecoming Beani	220.69
00690694	01/29/2025	7887080013	441000	V13255	BSN SPORTS	P2507033	928567535	Shipping	12.17
Check Total									12,858.20
00690695	01/29/2025	0210001021	444500	V01145	CAMCOR INC.	P2504475	2577221	Furnish, Deliver, Install, LG	690.16
00690695	01/29/2025	0210001021	444500	V01145	CAMCOR INC.	P2504475	2577221	Crimson A70F Articulating Moun	158.36
00690695	01/29/2025	0210001021	444500	V01145	CAMCOR INC.	P2504475	2577221	Installation Charges:	750.00
00690695	01/29/2025	0210001021	444500	V01145	CAMCOR INC.	P2504475	2577221	Tripp Lite Surge Protector 6 O	38.20
00690695	01/29/2025	0210001021	444500	V01145	CAMCOR INC.	P2504475	2577221	Tripp Lite TLP615 Protect IT 6	30.90
00690695	01/29/2025	0210001021	444500	V01145	CAMCOR INC.	P2504475	2577221	Viewsonic CDE8630-E1 w/5 year	2,706.66
00690695	01/29/2025	1000011240	441000	V01145	CAMCOR INC.	P2507104	2577230	Kramer C-XLQM/XLQF-6 XLR Quad	15.89
00690695	01/29/2025	1000011340	441000	V01145	CAMCOR INC.	P2507104	2577230	Kramer C-XLQM/XLQF-6 XLR Quad	16.37
00690695	01/29/2025	1000011140	441000	V01145	CAMCOR INC.	P2507104	2577230	Kramer C-XLQM/XLQF-6 XLR Quad	15.89
Check Total									4,422.43
00690696	01/29/2025	0200000625	464000	Exxxxx	Employee		01.06.2025	PT License Renewal	80.00
Check Total									80.00
00690697	01/29/2025	0210000138	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507014	299383	33X40 MEDIUM CAN LINER	441.38
Check Total									441.38
00690698	01/29/2025	1000026693	432300	V10882	CLARK POWELL ASSOCIATES INC	P2504938	0109303-IN	Tech III On-Site Technical Sup	617.50
Check Total									617.50
00690699	01/29/2025	7002073013	469000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2507234	GHS2425	V Boys Basketball SCrimmage	25.00
00690699	01/29/2025	7002073013	469000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2507234	GHS2425	JV Boys Basketball	75.00

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00690699	01/29/2025	7002073013	469000	V00308	COLUMBIA BASKETBALL OFFICIALS	P2507234	GHS2425	JV Girls Basketball	75.00
Check Total									175.00
00690700	01/29/2025	7802070046	439500	V18771	CORI ALSTON		BB.BMS.01.16.25	BB BMS vs IMS	66.00
Check Total									66.00
00690701	01/29/2025	0210000659	433200	Exxxxx	Employee		01.17.01.19.25	SCACTE FYI Conf	708.28
Check Total									708.28
00690702	01/29/2025	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504507	35820086	38 X 58 LARGE CAN LINER	490.60
00690702	01/29/2025	0210000138	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507009	36591471	38X58 LARGE CAN LINER	350.43
Check Total									841.03
00690703	01/29/2025	0210002525	464000	Exxxxx	Employee		01.09.2025	ASHA Dues SGE	250.00
Check Total									250.00
00690704	01/29/2025	7802089029	466034	V18360	EVANS WILLIAMS		BB.GMS.01.18.25	Athletic Official	113.00
Check Total									113.00
00690705	01/29/2025	1000025808	439500	V17405	EVANS, ROBERT ELLISON		01.14.2025	Extra Duty PHS Wrestling	135.00
Check Total									135.00
00690706	01/29/2025	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	16.04
00690706	01/29/2025	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	4 Imprint	239.24
00690706	01/29/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	85.98
00690706	01/29/2025	0210002475	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	93.77
00690706	01/29/2025	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	85.55
00690706	01/29/2025	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	4.55
00690706	01/29/2025	0200000615	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	4.22
00690706	01/29/2025	0200000418	441000	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Amazon	19.04
00690706	01/29/2025	0200000493	433200	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	South Carolina Association for	780.00
00690706	01/29/2025	0200000493	433200	V15897	FIRST COMMUNITY BANK	P2507212	ADM.5824.01.25	Daytona House Myrtle Beach	212.44
00690706	01/29/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	331.34
00690706	01/29/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	23.68
00690706	01/29/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	27.32

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00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	7793027047	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	HOBBY LOBBY	80.46
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	296.75
00690706	01/29/2025	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	123.25
00690706	01/29/2025	7936527047	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	123.56
00690706	01/29/2025	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	SAMS CLUB	25.79
00690706	01/29/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	237.65
00690706	01/29/2025	7993027047	469000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	FLOWER SHOP NETWORK	80.89
00690706	01/29/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	23.84
00690706	01/29/2025	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	564.84
00690706	01/29/2025	0200000045	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	79.19
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	27.04
00690706	01/29/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	53.45
00690706	01/29/2025	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	PRICES BBQ	46.69
00690706	01/29/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	51.47
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	7886027047	469000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	BLACK ROCK BRANDING	527.31
00690706	01/29/2025	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	HOBBY LOBBY	19.78
00690706	01/29/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	133.70
00690706	01/29/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMAZON	471.73
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	436.95
00690706	01/29/2025	0200000046	433200	V15897	FIRST COMMUNITY BANK	P2507211	CES.5139.01.25	AMERICAN AIRLINES	357.76
00690706	01/29/2025	7858527044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	NIAAA	110.00
00690706	01/29/2025	7858527044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	NIAAA	110.00
00690706	01/29/2025	7802082044	464000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	LATA	300.00
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY	543.45
00690706	01/29/2025	0210000934	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY	326.07
00690706	01/29/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	AMAZON	13.77
00690706	01/29/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	SAY IT W/ A STUFFED ANIMAL	84.50
00690706	01/29/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	AMAZON	42.57

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00690706	01/29/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	PIONEER ATHLETICS	364.84
00690706	01/29/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	LETS PARTY	223.49
00690706	01/29/2025	7887074044	433200	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	AC HOTELS MARRIOTT	513.30
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7002071044	464000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	BOARD OF CERTIFICATION	50.00
00690706	01/29/2025	7002071044	464000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	NATA	238.00
00690706	01/29/2025	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	PIONEER ATHLETICS	364.85
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	33.16
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7887073044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	LEX FLORIST	76.51
00690706	01/29/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	LEX FLORIST	34.78
00690706	01/29/2025	0210000934	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	LEX FLORIST	35.27
00690706	01/29/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	CRANKSHOOTER	360.25
00690706	01/29/2025	7887077044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TROPHY AND AWARD	154.29
00690706	01/29/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	AMAZON	40.81
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	267.39
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	187.18
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD CHARGE)	187.18
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	165.80
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	175.44
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	208.60
00690706	01/29/2025	7887072044	433200	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	EMBASSY SUITES CHARLOTTE	449.48
00690706	01/29/2025	7887072044	433200	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	MC HOTEL EASY SAVINGS CREDIT	-20.00
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	TRAVELOCITY REFUND	-108.69
00690706	01/29/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	AMAZON REFUND	-13.77
00690706	01/29/2025	7887077544	441000	V15897	FIRST COMMUNITY BANK	P2507227	RBH.3028.01.25	WALMART (FRAUD)	189.08
00690706	01/29/2025	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2507226	RBH.3572.01.25	HEALY AWARDS	174.19
00690706	01/29/2025	7002081544	441000	V15897	FIRST COMMUNITY BANK	P2507226	RBH.3572.01.25	TROPHY AND AWARDS	450.15
00690706	01/29/2025	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2507226	RBH.3572.01.25	SECURITY ADJUSTMENT	-20.00

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00690706	01/29/2025	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2507226	RBH.3572.01.25	HEALY AWARDS	29.49
00690706	01/29/2025	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2507226	RBH.3572.01.25	SCACA	414.00
Check Total									14,301.57
00690707	01/29/2025	0210002348	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505513	482223F	List #248426950	302.37
00690707	01/29/2025	0210002348	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506065	491868	List 256943713	84.78
00690707	01/29/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506158	494266B	List #255818971	10,752.75
Check Total									11,139.90
00690708	01/29/2025	1000025808	439500	V15917	GLENN, ODELL		01.13.2025	Extra Duty PMS Basketball	135.00
00690708	01/29/2025	1000025808	439500	V15917	GLENN, ODELL		01.24.2025	Extra Duty PMS Basketball	135.00
Check Total									270.00
00690709	01/29/2025	0210002521	464000	Exxxxx	Employee		01.14.2025	Dues and Fees	250.00
Check Total									250.00
00690710	01/29/2025	7932027043	464000	V13356	GRAY COLLEGIATE ACADEMY	P2507065	3D-Q-SC-12587660	2025 SC NASP 3D/IBO State Qual	180.00
00690710	01/29/2025	7932027043	464000	V13356	GRAY COLLEGIATE ACADEMY	P2507065	BE-Q-SC-12524141	2025 SC NASP Bullseye State	240.00
00690710	01/29/2025	7932027030	469000	V13356	GRAY COLLEGIATE ACADEMY	P2507216	BE-Q-SC-12554930	2025 SC NASP Bullseye State Qu	240.00
Check Total									660.00
00690711	01/29/2025	0200000015	441000	V00039	HAND2MIND INC	P2506795	INV000375534	Number Line, -20 - 100	41.70
00690711	01/29/2025	0200000015	441000	V00039	HAND2MIND INC	P2506795	INV000375534	Rekenreks, Mini, 100 Bead, Woo	599.12
Check Total									640.82
00690712	01/29/2025	0200003881	432300	V13244	HOBART SERVICE	P2505105	36500835	Hobart Dish machine - control	709.59
Check Total									709.59
00690713	01/29/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2506185	407698	DELIVERY CHARGE	21.40
00690713	01/29/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2506185	407698	ACETYLENE 145 CF	347.54
00690713	01/29/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2506185	407698	OXYGEN 337 CF	86.54
00690713	01/29/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2506185	407698	ARGON 336 CF	28.76
Check Total									484.24
00690714	01/29/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2507039	445431	JANICO 16 OZ CUT END RAYON MOP	947.34

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00690714	01/29/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2507016	445432	JANICO 16 OZ CUT END RAYON MOP	203.00
Check Total									1,150.34
00690715	01/29/2025	0200000606	433200	Exxxxx	Employee		12.04.12.11.24	ABA Services	19.43
Check Total									19.43
00690716	01/29/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2506665	367196151	Inverno Antonio Vivaldi String	65.00
Check Total									65.00
00690717	01/29/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0007085212	Coffee Maker	33.96
00690717	01/29/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0007085212	Pop Up Toaster	25.46
00690717	01/29/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0007085212	Mix & Make Blender	25.46
00690717	01/29/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0007085212	Cash Register	42.46
Check Total									127.34
00690718	01/29/2025	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2506977	82942024	KO Sublimated Sweatshirt with	720.00
00690718	01/29/2025	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2506977	82942024	Shipping	45.00
Check Total									765.00
00690719	01/29/2025	7965027034	464000	V00072	LEXINGTON HIGH SCHOOL	P2507251	2025-PHM	Solo Registration Fees	360.00
00690719	01/29/2025	7965027034	464000	V00072	LEXINGTON HIGH SCHOOL	P2507251	2025-PHM	Wildcat Dance Team Classic (3	612.00
Check Total									972.00
00690720	01/29/2025	1000026306	469000	V11057	MILL & CRATE	P2506776	33034	Shipping	413.43
00690720	01/29/2025	1000026306	469000	V11057	MILL & CRATE	P2506776	33034	Setup fee	69.55
00690720	01/29/2025	1000026306	469000	V11057	MILL & CRATE	P2506776	33034	Personal box cooler with L1 lo	2,648.25
Check Total									3,131.23
00690721	01/29/2025	1000011328	433200	Exxxxx	Employee		01.16.01.17.25	Early Lit Conf	237.20
Check Total									237.20
00690722	01/29/2025	0200000620	464000	Exxxxx	Employee		01.09.2025	SCASP Annual Dues	105.00
Check Total									105.00
00690723	01/29/2025	0200000250	433200	Exxxxx	Employee		12.11.12.14.24	AVID Emerge Pathway/Nat Conf	223.00

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00690723	01/29/2025	1000023315	433200	Exxxxx	Employee		12.11.12.14.24	AVID Emerge Pathway/Nat Conf	105.00
Check Total									328.00
00690724	01/29/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2505314	1020045	Bach Trumpet S/N ES7202 Quot	70.00
00690724	01/29/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2505314	1020045	Bach Trumpet S/N ES7202	28.89
00690724	01/29/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2505314	1020045	Bach Trumpet S/N ES7202	3.11
00690724	01/29/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2505314	1020047	Gemeinhardt Flute S/N 436118	175.00
00690724	01/29/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2505314	1020047	Gemeinhardt Flute S/N 436118	5.62
Check Total									282.62
00690725	01/29/2025	0210002526	464000	Exxxxx	Employee		01.10.2025	Reimb. of ASHA Dues	250.00
Check Total									250.00
00690726	01/29/2025	7758027040	441000	V00704	PLANK ROAD PUBLISHING	P2506840	25-819481	Pizza Love	15.95
00690726	01/29/2025	7758027040	441000	V00704	PLANK ROAD PUBLISHING	P2506840	25-819481	Processing Fee	2.50
00690726	01/29/2025	7758027040	441000	V00704	PLANK ROAD PUBLISHING	P2506840	25-819481	The Birth of Spring	15.95
00690726	01/29/2025	7758027040	441000	V00704	PLANK ROAD PUBLISHING	P2506840	25-819481	Couch Potato	15.95
Check Total									50.35
00690727	01/29/2025	7738027011	441000	V01613	PLAYSCRIPTS INC	P2505862	2339582	Badger (One Act) Performance R	120.00
00690727	01/29/2025	7738027011	441000	V01613	PLAYSCRIPTS INC	P2505862	2339582	Shipping & Handling	10.20
00690727	01/29/2025	7738027011	441000	V01613	PLAYSCRIPTS INC	P2505862	2339582	Badger Scripts	203.83
Check Total									334.03
00690728	01/29/2025	0200002902	441000	V01282	REALITYWORKS	P2503959	63484	ETHICAL AND LEGAL ISSUES IN HE	619.53
Check Total									619.53
00690729	01/29/2025	0210001004	431100	V00746	RIVERBANKS ZOO	P2507209	189954	Education Outreach K-12 Progra	230.00
00690729	01/29/2025	0210001004	431100	V00746	RIVERBANKS ZOO	P2507209	189954	Education Outreach K-12 Progra	230.00
00690729	01/29/2025	0210001004	431100	V00746	RIVERBANKS ZOO	P2507209	189954	Education Outreach Mileage	35.00
Check Total									495.00
00690730	01/29/2025	0210001004	431100	V00746	RIVERBANKS ZOO	P2507209	189953	Education Outreach K-12 Progra	230.00
00690730	01/29/2025	0210001004	431100	V00746	RIVERBANKS ZOO	P2507209	189953	Education Outreach K-12 Progra	230.00
00690730	01/29/2025	0210001004	431100	V00746	RIVERBANKS ZOO	P2507209	189953	Education Outreach Mileage	35.00

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Check Total									495.00
00690731	01/29/2025	7745027045	469000	V16160	SCHOLASTIC BOOK FAIRS	P2506738	W5670872BF	Amount due to Scholastic Book	4,261.42
Check Total									4,261.42
00690732	01/29/2025	0200000015	441000	V16452	SCHOOL SPECIALTY LLC	P2504934	208135117352	Skinny Dry Erase Markers Black	108.46
00690732	01/29/2025	0200000015	441000	V16452	SCHOOL SPECIALTY LLC	P2504934	208135117352	Laminating Film for charts and	1,205.86
00690732	01/29/2025	0200000015	441000	V16452	SCHOOL SPECIALTY LLC	P2504934	208135117352	Marble Composition Book	430.43
00690732	01/29/2025	0200000015	441000	V16452	SCHOOL SPECIALTY LLC	P2504934	208135117352	Pink Erasers 36pk	53.66
00690732	01/29/2025	0200000015	441000	V16452	SCHOOL SPECIALTY LLC	P2504934	208135117352	Kids Scissors Blunt Tip 12pk	151.42
Check Total									1,949.83
00690733	01/29/2025	1000023315	433200	Exxxxx	Employee		12.11.12.14.24	AVID Emerge Pathway/ Nat Conf	105.00
00690733	01/29/2025	0200000250	433200	Exxxxx	Employee		12.11.12.14.24	AVID Emerge Pathway/ Nat Conf	243.00
Check Total									348.00
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Dry Erase Markers, Fine T	197.03
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Block Eraser (81505)	45.45
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Dry Erase Markers, Chisel	94.82
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Dry Erase Markers, Chisel	52.06
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Dry Erase Markers, Chisel	59.49
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Pacon Railroad Board, Assorted	60.05
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Smooth Paper Clips, Si	17.46
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Pacon Economy Railroad Poster	37.34
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples?? 100% Recycled Hangin	26.27
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Quality Park Clasp & Moistenab	8.88
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	BIC Wite-Out EZ Correct Correc	42.37
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Kraft Clasp & Moistena	167.67
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Reinforced File Folder	29.20
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Low Odor Dry Erase Marker	63.02
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Standard Staples, 1/4"	38.19
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Pastel 30% Recycled Co	100.05
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Desktop Dispenser, Bla	12.09
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples 30% Recycled File Fold	13.38
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Pastel 30% Recycled Co	21.94

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00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Bostitch Classic Metal Desktop	22.79
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Expo Low Odor Tank Dry Erase M	59.49
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Highland??? Masking Tape, 2 x	39.91
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	3M Highland Masking Tape, 0.94	34.45
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples?? Invisible Clear Tape	45.90
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Jumbo Paper Clips, Sil	30.30
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Book Rings, 1", Silver	63.24
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples Pastel 30% Recycled Co	43.87
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples File Folders, 1/3-Cut	22.02
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples File Folders, 1/3-Cut	9.80
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples File Folders, 1/3-Cut	9.80
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Staples File Folders, 1/3-Cut	10.92
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762739	Quality Park Clasp & Moistenab	37.50
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506899	6021762740	Crayola Model Magic White Clas	92.17
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762741	Bingo Games, Trend Multiplikat	21.44
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762743	Trend superSpots & superShapes	10.09
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506898	6021762747	Scotch Double Sided Tape, Whit	38.63
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Trend Math Flash Cards, Multip	5.67
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	BIC Gel-ocity Quick Dry Retrac	35.07
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Paper Mate Flair Felt Pens, Me	29.02
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Crayola Kid's Markers, Broad L	179.37
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Staples Thermal Laminating Pou	80.68
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Post-it Super Sticky Easel Pad	71.10
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Fellowes Spectra 95 Thermal La	38.56
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Post-it Super Sticky Notes, 8"	10.20
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506910	6021762749	Sharpie Oil-Based Paint Marker	14.28
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Expo Dry Erase Markers, Chisel	19.57
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Cardinal Premier Heavy Duty 4"	24.41
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Smead Poly 3-Ring Envelope, 1-	9.52
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Staples Thermal & Cold Laminat	108.57
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Westcott All Purpose Pink Ribb	2.42
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Kleenex Ultra Soft Facial Tiss	9.78
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Staples Thermal Laminating Pou	35.05
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Crayola Ultra-Clean Washable M	3.78

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00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Post-it Flags, .94", Alternati	2.99
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Staples Smooth 2-Pocket Paper	12.48
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Staples Smooth 2-Pocket Paper	12.48
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021762750	Staples Standard Weight Sheet	8.24
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Expo Low Odor Tank Dry Erase M	20.50
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Post-it Tabs, 1" Wide, Assorte	44.04
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Sharpie Flip Chart Tank Perman	11.41
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Sharpie Permanent Markers, Fin	27.37
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Avery Easy Peel Laser Address	18.79
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Staples Thermal Laminating Pou	17.53
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Staples Thermal Laminating Pou	16.14
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Post-it Super Sticky Notes, 4"	55.66
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Expo Whiteboard Care Cleaner,	20.09
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Avery TrueBlock Laser Shipping	18.83
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Staples Thermal & Cold Laminat	108.57
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021762751	Post-it Super Sticky Wall Ease	41.93
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Crayola Kid's Markers, Broad L	59.79
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	BIC Gel-ocity Quick Dry Retrac	9.31
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Staples Book Rings, 1.5", Silv	8.85
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Staples Dry-Erase Learning Boa	4.64
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Kensington Hi-Fi Headphones, B	62.26
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Velcro Brand 3/4" Sticky Back	49.72
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Expo Dry Erase Markers, Chisel	23.57
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Staples Thermal Laminating Pou	32.27
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Staples Book Rings, 1", Silver	6.32
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506914	6021762752	Staples Standard Weight Sheet	32.96
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506911	6021762753	Sharpie Permanent Markers, Twi	63.64
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506911	6021762753	Staples Standard Weight Sheet	65.91
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506911	6021762753	Really Useful Box 8.1 Liter Sn	41.60
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506911	6021762753	Iris 3-Drawer Durable Storage	146.06
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Ticonderoga The World's Best P	5.56
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Paper Mate Clearpoint Mechanic	8.73
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Pilot G2 Retractable Gel Pens,	10.02
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Sharpie Glam Pop Permanent Mar	20.99

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00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Staples Hanging File Folder Ta	3.41
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Post-it Pop-up Notes, 3" x 3",	17.96
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	Sharpie Felt Pen, Fine Point,	17.16
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021762755	2025 Blue Sky Rue Du Flore 8.5	10.27
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506856	6021762756	C-Line 9" x 12" Reusable Dry E	10.86
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506856	6021762756	Paper Mate Pink Pearl Erasers,	11.12
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506856	6021762756	Post-It Super Sticky Tabletop	105.59
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506856	6021762756	Staples Thermal Laminating Pou	116.84
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506856	6021762756	Kensington Hi-Fi Headphones, B	254.71
00690735	01/29/2025	1000011238	441000	V13420	STAPLES ADVANTAGE	P2506856	6021762756	Sharpie Stick Highlighter, Chi	16.52
00690735	01/29/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021762757	Advantus Cropper Hopper Home C	41.41
00690735	01/29/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021762757	C-Line Reusable Dry Erase Pock	8.04
00690735	01/29/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021762757	Carson Dellosa Education True	11.35
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Staples Assorted Binder Clips,	5.66
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Staples Large Binder Clips, 1"	1.08
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Ticonderoga My First Ticondero	5.78
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Fellowes Thermal Laminating Po	6.70
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Staedtler Pre-Sharpended Wooden	18.50
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Paper Mate Flair Felt Pens, Me	10.76
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Expo Dry Erase Markers, Chisel	23.57
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Paper Mate SharpWriter Mechani	10.77
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762758	Avery Laster/Inkjet Multipurpo	4.96
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Staples Graph Ruled Filler Pap	5.50
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Staples 1" 3-Ring View Binders	18.70
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Scotch Medium Mounting Adhesiv	10.53
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Post-it Note Dispenser, Owl De	7.76
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Rolodex Mesh 6-Compartment Dra	19.48
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Quality Park Clasp & Moistenab	6.15
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Command Small Poster Hanging S	12.54
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Elmer's CraftBond Less Mess 4i	16.11
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Punchline Medium-Duty 1-Hole D	4.59
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Staples Masking Tape, 0.94" x	6.66
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	TRU RED 7-Compartment Metal Me	20.29
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Honeywell 1500-Watt 5118 BTI C	56.32

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00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Paper Mate Flair Felt Pens, Me	10.76
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Expo Dry Erase Markers, Chisel	4.94
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	TRU RED Notepad, 5" x 8", Narr	16.97
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Post-it Pop-up Notes, 3" x 3",	6.53
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	BIC Gel-ocity Stic Gel Pens, M	6.39
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Command Poster Strips Mega-Pac	16.44
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Deflecto Superior Image Docume	27.01
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Velcro Brand 3/4" Sticky Back	16.57
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Fellowes Halo 125 Thermal & Co	81.39
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Staples 1-Subject Composition	5.39
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Fellowes ImageLast Thermal Lam	25.69
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Artskills Poster and Bulletin	3.97
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	ArtSkills 2.5" Text Letters an	3.97
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Carter's Felt Stamp Pads, Blac	1.98
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762759	Staples File Folders, 1/3-Cut	11.61
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021762760	Trend Enterprises Stinky Stick	6.30
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021762761	Deflect-O Document Holder, 8.5	31.76
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506898	6021762762	Trend ESL & ELL Resources, Ski	5.67
00690735	01/29/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2506900	6021762765	Pacon Newsprint Storybook 11"	27.52
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506913	6021840093	JAM Paper Small Paper Clips, G	12.72
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506898	6021840095	Key Education Nouns, Verbs and	42.20
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021840103	Educational Insights Playfoam	14.51
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021840104	Great Papers! Paradise Faux Kr	10.42
00690735	01/29/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021840107	Didax Letter Cubes, CV	20.19
00690735	01/29/2025	1000011123	441000	V13420	STAPLES ADVANTAGE	P2506919	6021840116	COPY PAPER - WHITE, 20 LB, 5,0	1,254.04
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6021840120	Trend Stinky Stickers Scratch-	10.09
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6021840122	Trend Stinky Stickers Scratch-	20.18
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506911	6021921861	Storex Plastic Large Book Bin,	160.36
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506912	6021921863	Junior Learning Sentence Toolb	22.97
00690735	01/29/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506917	6021921865	You're Doing a Great Job Penci	36.36
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Staples White Box 8.5" x 11",	313.51
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	BIC Gel-ocity Quick Dry Retrac	9.30
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Adams 3-Part Carbonless Receip	34.56
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Sharpie Flip Chart Tank Perman	22.81

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00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Staples Composition Notebook,	349.25
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Staples Notes, 3" x 3", Sorbet	25.59
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Staples Notes, 3" x 3", Pool P	10.87
00690735	01/29/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6021921867	Staples?? Washable Liquid Scho	61.39
Check Total									7,085.21
00690736	01/29/2025	7802073020	439500	V17533	WOOD, KEVIN WILLIAM		BB.LMS.01.07.25	BB LMS	85.00
Check Total									85.00
00690737	01/29/2025	7802091011	464000	V17089	ALL DIVISION LACROSSE	P2507229	P2507229.LHS	Entry fee for Lexington boys 1	350.00
Check Total									350.00
00690738	01/29/2025	7802070027	464000	V11135	BAILEY, JOHN RYAN	P2507240	P2507240.WKH	Team booking fee Boys Varsity	100.00
00690738	01/29/2025	7802070027	464000	V11135	BAILEY, JOHN RYAN	P2507240	P2507240.WKH	Team Booking fee for boys JV L	75.00
00690738	01/29/2025	7802070027	464000	V11135	BAILEY, JOHN RYAN	P2507240	P2507240.WKH	Team booking fee for boys B-Te	75.00
00690738	01/29/2025	7887091044	464000	V11135	BAILEY, JOHN RYAN	P2507249	P2507249.RBH	TEAM BOOKING FEE FOR BOYS VARS	100.00
00690738	01/29/2025	7887091044	464000	V11135	BAILEY, JOHN RYAN	P2507249	P2507249.RBH	TEAM BOOKING FEE FOR BOYS JV L	75.00
00690738	01/29/2025	7887091044	464000	V11135	BAILEY, JOHN RYAN	P2507249	P2507249.RBH	TEAM BOOKING FEE FOR B TEAM LA	75.00
Check Total									500.00
00690739	01/29/2025	7705027041	433100	V00265	BARRIER ISLAND ECOTOURS	P2507228	P2507228.DEP	RCES 5th Grade Field Trip Depo	3,780.00
Check Total									3,780.00
00690740	01/29/2025	7932027027	441000	V00355	BATESBURGLEESVILLE HIGH SCH	P2505391	3D-L-SC-42420871	Archery Entry Fee	190.00
Check Total									190.00
00690741	01/29/2025	0210000934	464000	V00784	BOILING SPRINGS HIGH SCHOOL	P2507246	P2507246.RBH	UPPER STATE GIRLS WRESTLING EN	100.00
Check Total									100.00
00690742	01/29/2025	7802070027	464000	V02618	CAULDER, CHARLES DANNY	P2507242	P2507242.WKH	Varsity Girls Lacrosse booking	100.00
00690742	01/29/2025	7887091544	464000	V02618	CAULDER, CHARLES DANNY	P2507250	P2507250.RBH	GIRLS LACROSSE V/JV BOOKING FE	175.00
00690742	01/29/2025	7887091544	464000	V02618	CAULDER, CHARLES DANNY	P2507250	P2507250.RBH	GIRLS LAX V/JV SCRIMMAGES	50.00
Check Total									325.00
00690743	01/29/2025	7887074044	464000	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2507248	P2507248.RBH	CBUA ASSIGNING FEE JV BASEBALL	75.00

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00690743	01/29/2025	7887074044	464000	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2507248	P2507248.RBH	CBUA ASSIGNING FEE B TEAM BASE	75.00
00690743	01/29/2025	7887074044	464000	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2507248	P2507248.RBH	SCHSL SCRIMMAGE FEE BASEBALL	25.00
00690743	01/29/2025	7887074044	464000	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2507248	P2507248.RBH	ARBITER FEE BASEBALL	25.00
00690743	01/29/2025	7887074044	464000	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2507248	P2507248.RBH	CBUA ASSIGNING FEE VARSITY BAS	100.00
Check Total									300.00
00690744	01/29/2025	7887081044	464000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2507247	P2507247.RBH	MEN'S GOLF SEASON WINTER/SPRIN	500.00
Check Total									500.00
00690745	01/29/2025	7002070027	464000	V11346	HAIR, ALLEN	P2507241	P2507241.WKH	CBUA Assigning Fee-Varsity	100.00
00690745	01/29/2025	7002070027	464000	V11346	HAIR, ALLEN	P2507241	P2507241.WKH	CBUA Assigning Fee- JV	75.00
00690745	01/29/2025	7002070027	464000	V11346	HAIR, ALLEN	P2507241	P2507241.WKH	CBUA Assigning Fee-B Team	75.00
00690745	01/29/2025	7002070027	464000	V11346	HAIR, ALLEN	P2507241	P2507241.WKH	Arbiter- RBI tournament fee	25.00
00690745	01/29/2025	7002070027	464000	V11346	HAIR, ALLEN	P2507241	P2507241.WKH	SCHSL Scrimmage fee	25.00
Check Total									300.00
00690746	01/29/2025	1000014127	466031	V18728	HAMPTON INN SUITES FLORENCE DB	P2507243	P2507243.WKH	Hampton Inn and Suites Florenc	476.00
00690746	01/29/2025	1000014127	466031	V18728	HAMPTON INN SUITES FLORENCE DB	P2507243	P2507243.WKH	Taxes	57.12
Check Total									533.12
00690747	01/29/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	PHM.5702051785	620.00
00690747	01/29/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	PHM.5702051791	14,707.00
00690747	01/29/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	PHE.5702088108	126.00
00690747	01/29/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	PHE.5702052000	633.00
00690747	01/29/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	PHE.5702051796	7,615.00
00690747	01/29/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	RCE.9300051508	689.00
00690747	01/29/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	BWM-9300096062	71.00
00690747	01/29/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	BWM-9300039298	19,814.00
00690747	01/29/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	RCE.9300064722	94.00
00690747	01/29/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	ghs.9300073506	3,583.00
00690747	01/29/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	phe.9300094948	62.00
00690747	01/29/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	RCE.5708004132	13,339.00
00690747	01/29/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	PHE.5702051777	1,971.00
00690747	01/29/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	GHS.4900409675	308.00
00690747	01/29/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	GHS.4900409686	83.00

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00690747	01/29/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	GHS.4900409679	1,142.00
00690747	01/29/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	GHS.4900409681	22,890.00
00690747	01/29/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	TR.4900409730	454.00
00690747	01/29/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.24	GHS.4900409712	2,357.00
Check Total									90,558.00
00690748	01/29/2025	7802079013	469000	V00397	SC WRESTLING COACHES ASSOC	P2507237	P2507237.GHS	Wrestlers Area 5 Tournament	1,038.00
Check Total									1,038.00
00690749	01/29/2025	1000025204	433200	Exxxxx	Employee		12.04.12.13.25	Banking Errands for Finance	22.51
Check Total									22.51
00690750	01/29/2025	0210000647	433200	Exxxxx	Employee		11.22.12.20.24	Monthly In District	67.74
Check Total									67.74
00690751	01/29/2025	7707027037	466031	V00343	CAPITOL TOURS	P2506071	P2506071.FINAL	Charter Bus 7th grade to Roper	5,580.00
Check Total									5,580.00
00690752	01/29/2025	7802070013	469000	V01131	CASH		01.17.2025	StartUp Cash GHS Spring Sports	800.00
Check Total									800.00
00690753	01/29/2025	7932027044	466090	V01131	CASH		01.27.2025	Archery (Ticket sales/Canteen)	975.00
Check Total									975.00
00690754	01/29/2025	7932027037	469000	V01131	CASH		01.27.25	Start Up Cash for Archery CSM	600.00
Check Total									600.00
00690755	01/29/2025	7735027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.20-01.26.2025	81525.1-2	194.00
Check Total									194.00
00690756	01/30/2025	0210000048	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2507299	6350	Short sleeve - Silver	256.80
00690756	01/30/2025	0210000048	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2507299	6350	Long Sleeve - Ash	85.60
00690756	01/30/2025	0210000048	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2507299	6350	Short sleeve - Silver	81.32
00690756	01/30/2025	0210000048	441000	V14034	ALMIGHTTEES SCREEN PRINTING	P2507299	6350	Long Sleeve - Ash	291.04

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Check Total									714.76
00690757	01/30/2025	1000000000	245640	Exxxxx	Employee		01.28.2025	Benefit rate change refund	18.08
Check Total									18.08
00690758	01/30/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	24	Speech Contract Services 24-25	1,618.50
Check Total									1,618.50
00690759	01/30/2025	7802073037	439500	V18118	BOHNSACK, WILLIAM O		BB.CSM.01.25.25	Athletic Official CSM BB	85.00
00690759	01/30/2025	7802089029	439500	V18118	BOHNSACK, WILLIAM O		BB.GMS.01.24.25	BB GMS vs LMS	100.00
Check Total									185.00
00690760	01/30/2025	7802073037	439500	V16913	BOND, TERRY		BB.CSM.01.16.25	Athletic Official Basketball	85.00
00690760	01/30/2025	7802089029	439500	V16913	BOND, TERRY		BB.GMS.01.24.25	GMS vs LMS	86.00
Check Total									171.00
00690761	01/30/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1534148	Professional Services	5,000.00
Check Total									5,000.00
00690762	01/30/2025	0210000204	433200	Exxxxx	Employee		12.06.12.20.24	Meetings/home visits	212.19
Check Total									212.19
00690763	01/30/2025	7887027034	439500	V14165	COPELAND, EDWARD DENNIS		BB.PHM.01.15.25	Athletic Official BB PHM	101.00
Check Total									101.00
00690764	01/30/2025	7887027034	439500	V16513	CRUMPTON, RONALD W		BB.PHM.12.19.24	Athletic Official BB PHM	122.50
Check Total									122.50
00690765	01/30/2025	1000022244	441000	V00645	DEMCO INC	P2503894	7579412	3-Tier Oval Display Table	1,281.85
00690765	01/30/2025	1000022244	441000	V00645	DEMCO INC	P2503894	7579412	Shipping/Processing	396.30
Check Total									1,678.15
00690766	01/30/2025	7802073030	439500	V18756	DONNYE CULBRETH JR		BB.PMS.01.13.25	Athletic Official BB PMS	37.50
00690766	01/30/2025	7802073730	439500	V18756	DONNYE CULBRETH JR		BB.PMS.01.13.25	Athletic Official BB CSM	37.50

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								Check Total	75.00
00690767	01/30/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792423	Extra Duty Officers	2,453.40
								Check Total	2,453.40
00690768	01/30/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Amazon.com	85.55
00690768	01/30/2025	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Amazon.com	13.43
00690768	01/30/2025	7936527014	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Amazon.com	58.80
00690768	01/30/2025	7993027014	441069	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Azalea Coffee	530.00
00690768	01/30/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Tidwell Jewelers	10.30
00690768	01/30/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Amazon.com	14.96
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Allianz Travel Insurance	300.60
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	American Airlines	667.95
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	American Airlines	667.95
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	American Airlines	667.95
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	American Airlines	667.95
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	American Airlines	667.95
00690768	01/30/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Amazon.com	31.88
00690768	01/30/2025	7928527014	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Envision Family Eyecare	149.35
00690768	01/30/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Amazon.com	38.52
00690768	01/30/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	American Airlines	667.95
00690768	01/30/2025	7928527014	439900	V15897	FIRST COMMUNITY BANK	P2507271	GES.6699.01.25	Hartley and Sons Pest Control	530.45
00690768	01/30/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	The Custom Frammer of Lexington	291.04
00690768	01/30/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Serv-A-Cup	394.83
00690768	01/30/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Marina Inn - Grande Dunes	167.64
00690768	01/30/2025	7862027013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Josten's - Rhodes	1,200.54
00690768	01/30/2025	7991027013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Walmart	13.65
00690768	01/30/2025	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Doller Tree	13.75
00690768	01/30/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Chick-Fil-A	133.57
00690768	01/30/2025	7731019013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Ed Smith Lumber	67.15
00690768	01/30/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	US Postal Service	14.60
00690768	01/30/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	SCFLTA.net	75.00
00690768	01/30/2025	7939027013	433100	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Columbia SC 63	330.00
00690768	01/30/2025	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Computer Design & Consulting	36.92
00690768	01/30/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	SCFLTA.net	75.00

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00690768	01/30/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	SCFLTA.net	75.00
00690768	01/30/2025	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Dollar Tree	11.25
00690768	01/30/2025	7991027013	441000	V15897	FIRST COMMUNITY BANK	P2507311	GHS.7317.01.25	Walmart	97.88
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	558.21
00690768	01/30/2025	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	51.36
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	639.65
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	27.04
00690768	01/30/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	JoAnn Fabric	9.10
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	44.54
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	31.93
00690768	01/30/2025	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	60.87
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	45.70
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	21.37
00690768	01/30/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Bojangles	54.23
00690768	01/30/2025	7768519013	469000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Kahoot.com	153.97
00690768	01/30/2025	7768519013	469000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Kahoot.com	4.61
00690768	01/30/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Corner Card Stop	89.25
00690768	01/30/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	89.30
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	24.78
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	384.62
00690768	01/30/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	59.89
00690768	01/30/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	42.79
00690768	01/30/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	74.38
00690768	01/30/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	85.58
00690768	01/30/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Zebra Cleaners	17.27
00690768	01/30/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	12.75
00690768	01/30/2025	7727019013	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Cengage.com	938.00
00690768	01/30/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	28.68
00690768	01/30/2025	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	28.30
00690768	01/30/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2507307	GHS.7325.01.25	Amazon	117.69
00690768	01/30/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Aldi	170.96
00690768	01/30/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Sams Club	44.84
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	10.83
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	16.69

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00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	22.86
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	33.35
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	34.45
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	62.03
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	171.98
00690768	01/30/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Aldi	11.22
00690768	01/30/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	CSI	113.45
00690768	01/30/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	104.97
00690768	01/30/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Publix	16.36
00690768	01/30/2025	7887027011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Chick fil A	91.11
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Subway	69.90
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Chick Fil A	129.96
00690768	01/30/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Walmart	135.50
00690768	01/30/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2507273	LHS.3507.01.25	Sams Club	85.96
00690768	01/30/2025	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Zaxbys	255.12
00690768	01/30/2025	7802076011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Amazon	57.20
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Chic Fil A	672.97
00690768	01/30/2025	7802076011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Amazon	17.66
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Wendys	41.57
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	McDonalds	68.39
00690768	01/30/2025	7887079011	433200	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	BP	32.03
00690768	01/30/2025	7887077511	466031	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Enterprise Rental Car	312.20
00690768	01/30/2025	7887073011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	CSI Portrait Group	434.10
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Sams Club	426.85
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Chick Fil A	253.63
00690768	01/30/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Amazon	413.02
00690768	01/30/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	CSI Portrait Group	332.45
00690768	01/30/2025	7887079011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Hasty Awards	240.48
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	US Chef Store	239.32
00690768	01/30/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Little Caesars	112.19
00690768	01/30/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Amazon	145.61
00690768	01/30/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Amazon	1,080.46
00690768	01/30/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2507270	LHS.7960.01.25	Lowes	135.81
00690768	01/30/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2507266	LHS.7978.01.25	Walmart	200.00

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00690768	01/30/2025	0210000047	441069	V15897	FIRST COMMUNITY BANK	P2507266	LHS.7978.01.25	Sams	253.60
00690768	01/30/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2507266	LHS.7978.01.25	AED Superstore	181.90
00690768	01/30/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2507266	LHS.7978.01.25	Big Lots	48.11
00690768	01/30/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2507266	LHS.7978.01.25	Walgreens	117.64
00690768	01/30/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Sams Club	662.57
00690768	01/30/2025	7002071027	464000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	NATA	238.00
00690768	01/30/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Sams Club	251.27
00690768	01/30/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Sams Club	251.27
00690768	01/30/2025	7887072027	464000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Hometown/SCHSSCA	52.83
00690768	01/30/2025	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Hasty Awards	129.40
00690768	01/30/2025	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Trophy and Awards	470.53
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	123.03
00690768	01/30/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	TayCo Brace	248.88
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	177.40
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887073527	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Rock Hill High /Bearcat Backer	250.00
00690768	01/30/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Texas Roadhouse	486.11
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Plus	129.92
00690768	01/30/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Sams Club	662.58
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	186.81
00690768	01/30/2025	7002071027	464000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	FSP Board	50.00
00690768	01/30/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	US Chef Store	344.41
00690768	01/30/2025	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	29.90
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	235.96
00690768	01/30/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Landmark Resort	109.61
00690768	01/30/2025	7887074027	433200	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Embassy Suites	186.03
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Holiday Inn Express	631.45
00690768	01/30/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Best Western Rock Hill	1,362.78
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Chick Fil A	106.60
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	99.50

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00690768	01/30/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	US Chef Store	344.41
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	McDonalds	20.66
00690768	01/30/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	Walmart	71.88
00690768	01/30/2025	7887072027	469000	V15897	FIRST COMMUNITY BANK	P2507272	WKH.3291.01.25	SCACA	206.73
00690768	01/30/2025	7887099027	441069	V15897	FIRST COMMUNITY BANK	P2507267	WKH.6624.01.25	Chick Fil A	28.17
00690768	01/30/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2507267	WKH.6624.01.25	Amazon	176.65
00690768	01/30/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2507267	WKH.6624.01.25	Landmark resort	68.93
00690768	01/30/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2507267	WKH.6624.01.25	Landmark Resort	109.61
00690768	01/30/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2507267	WKH.6624.01.25	Chick Fil A	39.31
00690768	01/30/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2507267	WKH.6624.01.25	Chick Fil A	92.56
Check Total									29,149.30
00690769	01/30/2025	7802073026	439500	V18645	GEROME MCLEOD JR		BB.WKM.01.05.25	BB Tourney	200.00
Check Total									200.00
00690770	01/30/2025	7802070046	439500	V15437	GUNN, RODNEY LAURENT		BB.BMS.01.16.25	BB BMS vs IMS	54.00
Check Total									54.00
00690771	01/30/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20122	Professional Services	3,545.00
Check Total									3,545.00
00690772	01/30/2025	7887027034	439500	V13549	HAREWOOD PHILLIPS, CHERYL		BB.PHM.01.15.25	Athletic Official PHM BB	85.00
Check Total									85.00
00690773	01/30/2025	7802073037	439500	V18152	JOHNSON, ANDREA		BB.CSM.01.09.25	Athletic Official CSM BB	98.00
Check Total									98.00
00690774	01/30/2025	1000000000	245640	Exxxxx	Employee		01.28.2025	Benefit rate change refund	34.96
Check Total									34.96
00690775	01/30/2025	7887027034	439500	V17476	JONES, LARRY		BB.PHM.01.16.25	Athletic Official PHM BB	112.00
Check Total									112.00
00690776	01/30/2025	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	50	Speech Contract Services SY24-	4,971.00
00690776	01/30/2025	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	51	Speech Contract Services SY24-	9,258.75

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								Check Total	14,229.75
00690777	01/30/2025	7802073026	439500	V18736	LIONEL HUNTER		BB.WKM.01.03.25	Athletic Official WKM BB	200.00
								Check Total	200.00
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	ACETONE POLISH REMOVER	6.49
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	PURE ACETONE POLISH REMOVER	6.45
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	NATURAL NAIL TIPS FULL WELLS	38.37
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	WIRE COLOR WHISK	3.60
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	COLOR TINT BOWL	0.99
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	INTRINSICS COTTON WIPES	79.50
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	GRAHAM BEAUTY HANDSDOWN NAIL C	22.80
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	BARBICIDE WIPES	136.50
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	HAPPY WAXING KIT	144.00
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	2 OZ PLASTIC LIDS 125 COUNT	12.00
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	BARBICIDE DISINFECTANT 64 OZ	52.40
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	DISPOSABLE LIP GLOSS APPLICATO	13.40
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	DISPOSABLE CURVED MASCARA WAnd	22.00
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	OIL REFLECTIONS LUMINOUS REBOO	20.39
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	MIRABELLA LIPSTICK ROSY ROUGE	11.00
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	OFRA PRO SOFT PEARL PEEL	17.00
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	DISPOSABLE CUPS 2 OZ 250 COUNT	39.00
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	FOOT SHAPED FOOT FILE, WHITE	16.00
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	COTTON BALLS	14.10
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	COTTON ROUNDS	15.90
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	POWDER FREE VINYL GLOVES MEDIU	44.00
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	SPATULA APPLICATOR PETITE	4.58
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	SPATULA APPLICATOR SMALL	6.18
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	GRAHAM BEAUTY SPA ESSENTIALS T	11.98
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	INSTANT EYEBROW TINT KIT - NAT	9.49
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	INSTANT EYEBROW TINT KIT- MEDI	9.49
00690778	01/30/2025	1000011521	441000	V00229	MARIANNA	P2506766	017851-25	INSTANT EYEBROW TINT KIT - DAR	9.49
00690778	01/30/2025	7975027021	441000	V00229	MARIANNA	P2506766	017851-25	MS KIM MANIKIN	1,058.00
								Check Total	1,825.10

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00690779	01/30/2025	1000022234	444500	Exxxxx	Employee		01.13.25	Reimb for subscription	170.13
Check Total									170.13
00690780	01/30/2025	7887027034	439500	V13516	MELIA, CASEY		BB.PHM.01.16.25	Athletic Official PHM BB	88.00
Check Total									88.00
00690781	01/30/2025	1000025427	447000	V00082	PALMETTO PROPANE		1323276	Propane	47.19
Check Total									47.19
00690782	01/30/2025	1000025423	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	SGE - Provide Storm Water Dete	600.00
00690782	01/30/2025	1000025407	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	Transportation Facility - Prov	200.00
00690782	01/30/2025	1000025425	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	WKES - Provide Storm Water Det	200.00
00690782	01/30/2025	1000025438	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	CSES - Provide Storm Water Det	200.00
00690782	01/30/2025	1000025426	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	WKMS - Provide Storm Water Det	200.00
00690782	01/30/2025	1000025430	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	PMS (New) - Provide Storm Wate	200.00
00690782	01/30/2025	1000025453	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	PMS (old) - Provide Storm Wate	200.00
00690782	01/30/2025	1000025434	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	PHMS - Provide Storm Water Det	600.00
00690782	01/30/2025	1000025413	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	GHS - Provide Storm Water Dete	400.00
00690782	01/30/2025	1000025429	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	GMS - Provide Storm Water Dete	200.00
00690782	01/30/2025	1000025411	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	LHS & LTC - Provide Storm Wate	100.00
00690782	01/30/2025	1000025421	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	LHS & LTC - Provide Storm Wate	100.00
00690782	01/30/2025	1000025443	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	MGM - Provide Storm Water Dete	600.00
00690782	01/30/2025	1000025446	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	BMS - Provide Storm Water Dete	200.00
00690782	01/30/2025	1000025437	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	CSMS - Provide Storm Water Det	600.00
00690782	01/30/2025	1000025447	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	CES - Provide Storm Water Dete	200.00
00690782	01/30/2025	1000025408	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	CS - Provide Storm Water Deten	200.00
00690782	01/30/2025	1000025445	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	DES - Provide Storm Water Dete	400.00
00690782	01/30/2025	1000025439	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	FPE - Provide Storm Water Dete	600.00
00690782	01/30/2025	1000025452	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	GES (old) - Provide Storm Wate	200.00
00690782	01/30/2025	1000025442	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	MGE - Provide Storm Water Dete	400.00
00690782	01/30/2025	1000025428	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	MES - Provide Storm Water Dete	400.00
00690782	01/30/2025	1000025440	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	NPE - Provide Storm Water Dete	400.00
00690782	01/30/2025	1000025422	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	OGE - Provide Storm Water Dete	200.00
00690782	01/30/2025	1000025415	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	PHS - Provide Storm Water Dete	400.00
00690782	01/30/2025	1000025441	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	RCES - Provide Storm Water Det	200.00

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00690782	01/30/2025	1000025414	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	GES (new) - Provide Storm Wate	400.00
00690782	01/30/2025	1000025427	439500	V13076	PALMETTO STORMWATER SERVICES L	P2503714	9087	WKH - Provide Storm Water Dete	400.00
Check Total									9,000.00
00690783	01/30/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV149408	VOLUNTEER & VENDOR BACKGROUND	4,800.00
Check Total									4,800.00
00690784	01/30/2025	7802073026	439500	V03091	RHONE, CHRIS		BB.WKM.12.17.24	Athletic Official WKM BB	85.00
Check Total									85.00
00690785	01/30/2025	7802073730	439500	V02850	RITTER, WILLIAM KEITH		BB.PMS.01.24.25	Other Prof & Tech Service	42.50
00690785	01/30/2025	7802073030	439500	V02850	RITTER, WILLIAM KEITH		BB.PMS.01.24.25	BB PMS	42.50
Check Total									85.00
00690786	01/30/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	995.94
00690786	01/30/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84

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00690786	01/30/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
00690786	01/30/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90395350	Current Month Internet Service	50.84
Check Total									2,521.14
00690787	01/30/2025	0210000182	433200	Exxxxx	Employee		12.02.12.12.24	Family Liaison Support session	23.79
Check Total									23.79
00690788	01/30/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LHS Unit 4 Elevator Maintenanc	35.00
00690788	01/30/2025	1000025446	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	BMS Unit 1 - Elevator Maintena	70.00
00690788	01/30/2025	1000025423	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	SGES Unit 1 Elevator Maintenanc	35.00
00690788	01/30/2025	1000025427	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	WKHS Unit 1 Elevator Maintenanc	70.00
00690788	01/30/2025	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	NEW PMS Unit 1 Elevator Mainte	70.00
00690788	01/30/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	RBHS Unit 1 Elevator Maintena	70.00
00690788	01/30/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	RBHS Unit 2 Elevator Maintenanc	70.00
00690788	01/30/2025	1000025422	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	OGES Unit 1 Elevator Maintenanc	70.00
00690788	01/30/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	CS Unit 2 Elevator Maintenance	35.00
00690788	01/30/2025	1000025412	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LES Unit 1 Elevator Maintenanc	70.00
00690788	01/30/2025	1000025454	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	NLCLC Unit 1 Elevator Maintena	70.00
00690788	01/30/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LHS Stadium Unit 5- Unit 1 El	70.00
00690788	01/30/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LHS Unit 2 Elevator Maintenanc	70.00
00690788	01/30/2025	1000025428	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	MES Unit 1 Elevator Maintenanc	35.00
00690788	01/30/2025	1000025453	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	OLD PMS Unit 1 Elevator Mainte	70.00
00690788	01/30/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	RBHS Unit 3 Elevator Maintenan	70.00
00690788	01/30/2025	1000025425	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	WKES Unit 1 Elevator Maintenan	35.00
00690788	01/30/2025	1000025426	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	WKMS Unit 1 Elevator Maintenan	70.00
00690788	01/30/2025	1000025420	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LSMS - Unit 1 Elevator Mainten	70.00
00690788	01/30/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LHS Unit 1 Elevator Maintenanc	70.00

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00690788	01/30/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	LHS Unit 3 Elevator Maintenanc	70.00
00690788	01/30/2025	1000025443	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1224	MGMS Unit 1 Elevator Maintenanc	70.00
Check Total									1,365.00
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762738	Carson Optical TriView 5x-15x	8.84
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762746	uni-ball 207 Retractable Gel P	6.58
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762746	Sharpie Clear View Highlighter	3.85
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762748	TRU RED 8" Titanium Coated Sci	5.64
00690789	01/30/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506200	6021762763	Swingline Desktop Stapler, 20	31.78
00690789	01/30/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506200	6021762763	Staples Remarx Dry-Erase Marke	5.84
00690789	01/30/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506200	6021762763	Staples White Box 8.5" x 11",	285.57
00690789	01/30/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506200	6021762763	Expo Low Odor Tank Dry Erase M	61.50
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021840091	Delton Ergonomic 12 Wireless E	23.10
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021840110	Universal Deluxe Pop-up Page F	4.79
00690789	01/30/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021840110	Westcott Non-Stick Titanium Bo	11.59
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Officemate Mini Paper Clips	10.27
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Large Binder Clips	20.74
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Economy #33 Rubber Bands	3.15
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Tru-Red 8 1/2 x 11 Copy Paper	1,339.63
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Staples Standard Size	19.05
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Medium Binder Clips	35.40
00690789	01/30/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2506827	6021840118	Officemate Jumbo Paper Clips	14.98
00690789	01/30/2025	7743019040	441000	V13420	STAPLES ADVANTAGE	P2507022	6021921868	Tru Red 8.5x11 Copy Paper	1,339.64
Check Total									3,231.94
00690790	01/30/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	147409	Speech Contract Services 24-25	2,625.00
00690790	01/30/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	147574	Speech Contract Services 24-25	2,400.00
Check Total									5,025.00
00690791	01/30/2025	7802073037	439500	V17672	WADE, FELICIA L		BB.CSM.01.09.25	Athletic Official CSM BB	102.00
Check Total									102.00
00690792	01/30/2025	0210000717	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2507196	W-0094029	Shipping and Handling	160.00
00690792	01/30/2025	0210000717	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2507196	W-0094029	WIDA Model Paper Grades 1 - 2	699.00
00690792	01/30/2025	0210000717	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2507196	W-0094029	WIDA Model Paper Grades 9-12 K	233.00

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00690792	01/30/2025	0210000717	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2507196	W-0094029	WIDA Model Paper Grades 3-5 Ki	699.00
00690792	01/30/2025	0210000717	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2507196	W-0094029	WIDA Model Paper Grades 6-8 K	233.00
Check Total									2,024.00
00690793	01/30/2025	7802073037	439500	V17533	WOOD, KEVIN WILLIAM		BB.CSM.01.16.25	Athletic Official CSM BB	85.00
00690793	01/30/2025	7802073037	439500	V17533	WOOD, KEVIN WILLIAM		BB.CSM.01.25.25	Athletic Official CSM BB	85.00
00690793	01/30/2025	7802073030	439500	V17533	WOOD, KEVIN WILLIAM		BB.PMS.01.24.25	BB PMS	42.50
00690793	01/30/2025	7802073730	439500	V17533	WOOD, KEVIN WILLIAM		BB.PMS.01.24.25	Other Prof & Tech Service	42.50
Check Total									255.00
00690794	01/30/2025	7802073037	439500	V15964	WOOLEY, MICHAEL CRAIG		BB.CSM.01.16.25	Athletic Official WKM BB	85.00
00690794	01/30/2025	7802073037	439500	V15964	WOOLEY, MICHAEL CRAIG		BB.CSM.12.19.24	Athletic Official CSM BB	85.00
Check Total									170.00
00690795	01/30/2025	0210000182	433200	Exxxxx	Employee		12.03.12.10.24	Meetings	18.09
00690795	01/30/2025	0210000182	433200	Exxxxx	Employee		12.12.24	Attend convention	105.99
Check Total									124.08
00690796	01/30/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.011725	Speech Services 24-25	2,812.50
00690796	01/30/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.082324	Speech Services 24-25	1,912.50
Check Total									4,725.00
00690797	01/30/2025	0200000249	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2505208	P2505208.PHS	REGISTRATION FOR PSSCA	400.00
Check Total									400.00
00690798	01/30/2025	7802080029	469000	V18211	NEWBERRY COUNTY SCHOOLS	P2507289	P2507289.GMS	Gate Share for 2024 Lex Ten Vo	78.16
Check Total									78.16
00690799	01/30/2025	7802080029	469000	V02122	SANDHILLS MIDDLE SCHOOL	P2507287	P2507287.GMS	Gate Share for 2024 LEX 10 Vol	78.16
Check Total									78.16
00690800	01/30/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	011725.P2500990	Speech Contract Services 24-25	225.00
00690800	01/30/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.011725	Speech Contract Services 24-25	1,293.75
Check Total									1,518.75

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00690801	01/30/2025	0210000198	441069	Exxxxx	Employee		01.21.2025	TOY Observe Day Snacks	20.48
00690801	01/30/2025	0210000645	441069	Exxxxx	Employee		01.21.25	Cognitive coaching snacks	39.76
Check Total									<hr/> 60.24
00690802	01/30/2025	7936027024	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP RBE	110.00
00690802	01/30/2025	7936027042	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP MGE	395.00
00690802	01/30/2025	7936027034	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP PHM	185.00
00690802	01/30/2025	7936027015	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP PHS	370.00
00690802	01/30/2025	7936027021	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP LTC	80.00
00690802	01/30/2025	7936027020	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP LMS	124.00
00690802	01/30/2025	7936027023	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP SGE	325.00
00690802	01/30/2025	7936027046	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP BMS	510.00
00690802	01/30/2025	7936027045	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP DES	358.00
00690802	01/30/2025	7936027039	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP FPE	150.00
00690802	01/30/2025	7936027028	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP MES	222.00
00690802	01/30/2025	7936027043	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP MGM	563.00
00690802	01/30/2025	7936027044	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP RBH	100.00
00690802	01/30/2025	7936027022	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP OGE	240.00
00690802	01/30/2025	7936027031	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP LME	346.00
00690802	01/30/2025	7936027037	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP CSM	333.00
00690802	01/30/2025	7936027035	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP PHE	430.00
00690802	01/30/2025	7936027014	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP GES	421.00
00690802	01/30/2025	7936027040	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP NPE	725.00
00690802	01/30/2025	7936027051	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP SLE	38.00
00690802	01/30/2025	7936027011	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP LHS	911.00
00690802	01/30/2025	7936027026	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP WKM	60.00
00690802	01/30/2025	7936027025	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP WKE	303.00
00690802	01/30/2025	7936027016	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP PES	519.00
00690802	01/30/2025	7936027047	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		12.19.24	LEAP CES	266.00
Check Total									<hr/> 8,084.00
00690803	01/30/2025	0210000597	433200	Exxxxx	Employee		01.15.01.17.25	Forney Opp Center in TX	188.40
Check Total									<hr/> 188.40
00690804	01/30/2025	0210000372	433200	Exxxxx	Employee		02.18.02.22.25	Nat'l ESEA Conf	297.64

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								Check Total	297.64
00690805	01/31/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	376245	40' Storage Container -Monthly	100.00
								Check Total	100.00
00690806	01/31/2025	0200000021	441000	V00391	APPLE INC	P2506309	MB47618897	USB-C to 3.5mm Headphone Jack	3,183.25
								Check Total	3,183.25
00690807	01/31/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	23	Speech Contract Services 24-25	2,726.25
								Check Total	2,726.25
00690808	01/31/2025	7802073020	439500	V18118	BOHNSACK, WILLIAM O		BB.LMS.12.16.24	LMS BB	85.00
								Check Total	85.00
00690809	01/31/2025	7814027021	433200	Exxxxx	Employee		01.24.01.26.25	SC Ag Assoc Conf	713.46
								Check Total	713.46
00690810	01/31/2025	0210002525	464000	Exxxxx	Employee		01.10.25	Reimb ASHA Dues	250.00
								Check Total	250.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1528647	Professional Services	7,872.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533148	Professional Services	297.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533149	Professional Services	729.05
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533150	Professional Services	729.05
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533151	Professional Services	7,256.20
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533152	Professional Services	70.50
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533153	Professional Services	658.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533851	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533852	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533853	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533854	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533855	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533856	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533857	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533858	Legal Services	5,000.00

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00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533859	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533860	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533861	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533862	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533863	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533864	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533865	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533866	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533867	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533868	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533869	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533870	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533872	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533873	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533874	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533875	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533876	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533877	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533878	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533879	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533880	Professional Services	5,000.00
00690812	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1533881	Professional Services	5,000.00
Check Total									167,611.80
00690813	01/31/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	23	Speech Contract Services 24-25	1,275.00
Check Total									1,275.00
00690814	01/31/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00619798	GCP Consumption	72.31
Check Total									72.31
00690815	01/31/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506643	WB1/636775	LED Wall Pack	425.92
Check Total									425.92
00690816	01/31/2025	7887090027	433200	Exxxxx	Employee		11.01.12.06.24	Trans Sports Med Equipment	477.04

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Check Total									477.04
00690817	01/31/2025	0200002901	434500	V17223	CREDENTIALIA NURSE AIDE LLC	P2507326	101600	VOUCHERS FOR NURSE AID WRITTEN	2,380.00
Check Total									2,380.00
00690818	01/31/2025	7811027044	464000	V00322	DECA	P2507305	185773M	Chapter Alumni Affiliation	16.00
00690818	01/31/2025	7811027044	464000	V00322	DECA	P2507305	185773M	South Carolina Association Cha	24.00
Check Total									40.00
00690819	01/31/2025	7802089029	439500	V10113	DERRICK, ANDREW BUTCH		BB.GMS.01.18.25	Reg Saturday BB GMS	101.00
Check Total									101.00
00690820	01/31/2025	7802073026	439500	V18756	DONNYE CULBRETH JR		BB.WKM.01.25.25	Athletic Official WKM BB	85.00
Check Total									85.00
00690821	01/31/2025	7802089029	439500	V18138	DORCH, LEON		BB.GMS.01.11.25	Athletic Official BB GMS	75.00
Check Total									75.00
00690822	01/31/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2933	Professional Services	390.00
Check Total									390.00
00690823	01/31/2025	7802089029	439500	V18360	EVANS WILLIAMS		BB.GMS.01.11.25	Athletic Official BB GMS	75.00
Check Total									75.00
00690824	01/31/2025	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Lowe's Foods	14.48
00690824	01/31/2025	7732019029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	REFUND- Amazon	-139.00
00690824	01/31/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	152.98
00690824	01/31/2025	7946127029	439500	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Pecknel Music	253.30
00690824	01/31/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Wal Mart	66.83
00690824	01/31/2025	7732019029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	287.61
00690824	01/31/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	51.15
00690824	01/31/2025	7943027029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Food Lion	11.85
00690824	01/31/2025	7928527029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Mid Carolina Electric CoOp	265.00
00690824	01/31/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	60.76
00690824	01/31/2025	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Fast Ship Keys	19.41

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00690824	01/31/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	21.29
00690824	01/31/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	139.00
00690824	01/31/2025	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	IGA Grocery	35.06
00690824	01/31/2025	7943027029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Little Caesars	97.23
00690824	01/31/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	25.63
00690824	01/31/2025	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	16.04
00690824	01/31/2025	7995027029	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Majestic Sashes (Paypal-Luane)	115.00
00690824	01/31/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	JW Pepper	61.00
00690824	01/31/2025	7733027029	464000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	SC Band Directors Association	309.27
00690824	01/31/2025	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Ed Smith Lumber	10.88
00690824	01/31/2025	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	26.08
00690824	01/31/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2507366	GMS.2178.01.25	Amazon	32.05
00690824	01/31/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	Shealy BBQ-Staff Holiday Lunch	1,228.10
00690824	01/31/2025	7817019029	441069	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	ALDI Foods	57.13
00690824	01/31/2025	7817019029	441069	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	Dollar Tree	9.37
00690824	01/31/2025	7817019029	441069	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	Lowes Foods	5.68
00690824	01/31/2025	7802070029	464000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	SC Athletic Administrators Ass	228.80
00690824	01/31/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	IGA Grocery	53.87
00690824	01/31/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	J W Pepper	268.66
00690824	01/31/2025	7892027029	441000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	Kathy's Kreations	-11.61
00690824	01/31/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	J W Pepper	303.33
00690824	01/31/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	J W Pepper	44.25
00690824	01/31/2025	7892027029	441000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	Kathy's Kreations	177.46
00690824	01/31/2025	7802070029	464000	V15897	FIRST COMMUNITY BANK	P2507368	GMS.3465.01.25	Springhill Suites - Charleston	798.00
Check Total									5,095.94
00690825	01/31/2025	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504662	468383F	158 Books of various titles pe	350.95
00690825	01/31/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506158	494266A	List #255818971	441.60
00690825	01/31/2025	0210002345	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506167	494347A	List #219758442	439.68
Check Total									1,232.23
00690826	01/31/2025	0200003880	441000	Exxxxx	Employee		01.27.2025	Supplies Reimb	23.94
Check Total									23.94
00690827	01/31/2025	0210000626	434500	V12926	FRONTLINE EDUCATION	P2507330	INVUS215623	Enrich MTSS (RTI)	21,309.21

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									Check Total	21,309.21
00690828	01/31/2025	7802073026	439500	V16070	GARRISON, NAKIA		BB.WKM.01.25.25	Athletic Official WKM BB	101.00	
									Check Total	101.00
00690829	01/31/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	226230	Contract Teacher - Special Edu	2,190.00	
00690829	01/31/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	227253	Contracted Services - Interpre	1,530.00	
									Check Total	3,720.00
00690830	01/31/2025	7887073544	439500	V02947	GILLIARD, PAUL D		VBBALL/RB/1/17/2 V	BBALL VS CHAPIN	60.75	
00690830	01/31/2025	7887073044	439500	V02947	GILLIARD, PAUL D		VBBALLB/RB/1/17/V	BBALL VS CHAPIN	60.75	
									Check Total	121.50
00690831	01/31/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12-13085	Registration due first month	650.00	
00690831	01/31/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12-13085	Before and After School Care,	80.00	
00690831	01/31/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12-13085	Tuition for Student (ACI) to a	1,609.75	
									Check Total	2,339.75
00690832	01/31/2025	7887073044	439500	V11760	GRABER , ALVIN		BJVBB/RB/1/13/25	B/JV BOYS VS IRMO	111.90	
									Check Total	111.90
00690833	01/31/2025	7946127013	432300	V01479	GUITAR CENTER DBA MUSIC AND AR	P2506808	INV048638200	Yamaha Tenor Sax F63899	76.05	
									Check Total	76.05
00690834	01/31/2025	7768527020	441069	Exxxxx	Employee		12.17.2024	Supplies Reimb.	99.14	
									Check Total	99.14
00690836	01/31/2025	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0021312836	011-Lexington HS #LEXAUGLEX062	1,096.20	
00690836	01/31/2025	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021312838	014-Gilbert ES #GILMAIGIL1620	704.76	
00690836	01/31/2025	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0021312849	043-Meadow Glen MS #MEAGINLEX1	301.56	
00690836	01/31/2025	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0021312854	045-Deerfield ES #DEELONLEX062	738.48	
00690836	01/31/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021312885	034-Pleasant Hill MS #PLERAWLE	609.84	
00690836	01/31/2025	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0021312892	031-Lake Murray ES #LAKWISLEX0	492.36	
00690836	01/31/2025	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021312896	041-Rocky Creek ES #ROCCALLEX0	443.52	
00690836	01/31/2025	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021312903	013-Gilbert HS #GILMAIGIL1620	321.80	

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00690836	01/31/2025	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0021312907	037-Carolina Springs MS #CARPL	347.52
00690836	01/31/2025	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0021312909	030-Pelion MS #PELMAGLEX0620	241.44
00690836	01/31/2025	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0021312912	047-Centerville ES #CENAUGGIL0	693.60
00690836	01/31/2025	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0021312920	038-Carolina Springs ES #CARPL	551.28
00690836	01/31/2025	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0021312932	042-Meadow Glen ES #MEAGINLEX0	1,173.60
00690836	01/31/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021312940	046-Beechwood MS #BEEHWYLEX062	325.56
00690836	01/31/2025	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0021312944	024-Red Bank ES #REDCOMLEX0620	383.76
00690836	01/31/2025	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0021312948	015-Pelion HS #PELLYDPEL0620	180.72
00690836	01/31/2025	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021312950	023-Saxe Gotha ES #SAXBILLELEX0	173.28
00690836	01/31/2025	6000025625	446000	V12469	HERSHEYS ICE CREAM		INVE0021312956	025-White Knoll ES #WHIWHILEX0	240.00
00690836	01/31/2025	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0021312990	022-Oak Grove ES #OAKOAKLEX062	205.68
00690836	01/31/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021313001	040-New Providence ES #NEWOLDL	1,369.44
00690836	01/31/2025	6000025651	446000	V12469	HERSHEYS ICE CREAM		INVE0021313009	051-South Lake ES #SOUBLU0620	233.64
00690836	01/31/2025	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021313019	029-Gilbert MS #GILRIKIL0620	331.20
00690836	01/31/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021313024	020-Lakeside MS #LEXLAKELEX062	703.32
00690836	01/31/2025	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0021313027	012-Lexington ES #LEXAZALEX062	538.08
00690836	01/31/2025	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0021313122	026-White Knoll MS #WHIWHIWCO1	514.08
00690836	01/31/2025	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVESP0020933327	026-White Knoll MS #WHIWHIWCO1	121.80
Check Total									13,036.52
00690837	01/31/2025	7802073015	439500	V02995	JACKSON, NATHANIEL		VBB.PE.1.29.25	Official	127.00
Check Total									127.00
00690838	01/31/2025	0210000142	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52644188	CES - Kitchen Hood 1	175.00
Check Total									175.00
00690839	01/31/2025	7802070013	411000	Exxxxx	Employee		01.21.2025	Athletics Dept Supplies	32.25
Check Total									32.25
00690840	01/31/2025	7802073020	439500	V02992	KINARD, ROBERT WALTON		BB.LMS.12.16.24	BB LMS	85.00
Check Total									85.00
00690841	01/31/2025	7802073015	439500	V17046	KIRKLAND, QUANDRA		JVWB.PE.1.29.25	Official	70.80
Check Total									70.80

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00690842	01/31/2025	7738027027	466031	V18786	LA QUINTA INN BY WYNDHAM BROAD	P2507331	CG02212025WKD	White Knoll High School Drama	1,580.00
00690842	01/31/2025	7738027027	466031	V18786	LA QUINTA INN BY WYNDHAM BROAD	P2507331	CG02212025WKD	Taxes for 2 night hotel stay a	205.40
Check Total									1,785.40
00690843	01/31/2025	7802089029	439500	V03221	LIPPETT, TIMOTHY		BB.GMS.12.12.24	Athletic Official BB GMS	142.50
Check Total									142.50
00690844	01/31/2025	0210002524	464000	Exxxxx	Employee		01.09.2025	Reimb ASHA Dues	250.00
Check Total									250.00
00690845	01/31/2025	7887073044	439500	V02708	MADISON, ZELL A		VBBALL/RB/1/17/2 V	BBALL VS CHAPIN	145.70
Check Total									145.70
00690846	01/31/2025	0210002523	464000	Exxxxx	Employee		01.06.25	Reimb ASHA Dues	250.00
Check Total									250.00
00690850	01/31/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118144414	030-Pelion MS #30133	349.00
00690850	01/31/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118144415	015-Pelion HS #30132	226.32
00690850	01/31/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118144416	051-South Lake ES #30176	208.92
00690850	01/31/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118144417	023-Saxe Gotha ES #30139	399.43
00690850	01/31/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118144418	026-White Knoll MS #30143	279.74
00690850	01/31/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118144419	025-White Knoll ES #30140	342.60
00690850	01/31/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118144420	037-Carolina Springs MS #30114	260.95
00690850	01/31/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118144422	045-Deerfield ES #30115	609.64
00690850	01/31/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118144423	047-Centerville ES #30112	488.28
00690850	01/31/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118144426	029-Gilbert MS #30119	140.88
00690850	01/31/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118156814	044-River Bluff HS #30138	384.71
00690850	01/31/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118156816	028-Midway ES #30127	115.65
00690850	01/31/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118156817	020-Lakeside MS #30121	174.50
00690850	01/31/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118156819	012-Lexington ES #30122	152.89
00690850	01/31/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118156821	040-New Providence ES #30128	348.69
00690850	01/31/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118156822	031-Lake Murray ES #30120	244.94
00690850	01/31/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118156823	046-Beechwood MS #30111	313.36
00690850	01/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118156824	041-Rocky Creek ES #30137	243.34
00690850	01/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118156825	011-Lexington HS #30123	227.02

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00690850	01/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118156826	035-Pleasant Hill ES #30134	296.76
00690850	01/31/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118156827	034-Pleasant Hill MS #30135	157.69
00690850	01/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118156828	027-White Knoll HS #30142	350.39
00690850	01/31/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118169313	025-White Knoll ES #30140	413.04
00690850	01/31/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118169314	024-Red Bank ES #30136	347.40
00690850	01/31/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118169315	023-Saxe Gotha ES #30139	345.80
00690850	01/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118169317	038-Carolina Springs ES #30113	174.50
00690850	01/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118169318	039-Forts Pond ES #30116	380.81
00690850	01/31/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118169319	016-Pelion ES #30131	345.80
00690850	01/31/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118169320	013-Gilbert HS #30118	191.90
00690850	01/31/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118169321	029-Gilbert MS #30119	244.94
00690850	01/31/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118169323	047-Centerville ES #30112	349.00
00690850	01/31/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118169324	012-Lexington ES #30122	209.72
00690850	01/31/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118169325	028-Midway ES #30127	277.76
00690850	01/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118181712	039-Forts Pond ES #30116	157.69
00690850	01/31/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118181713	016-Pelion ES #30131	523.50
00690850	01/31/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118181714	030-Pelion MS #30133	244.94
00690850	01/31/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118181715	015-Pelion HS #30132	119.27
00690850	01/31/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118181716	051-South Lake ES #30176	348.20
00690850	01/31/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118181717	023-Saxe Gotha ES #30139	246.54
00690850	01/31/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118181718	026-White Knoll MS #30143	209.72
00690850	01/31/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118181719	025-White Knoll ES #30140	342.60
00690850	01/31/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118181720	024-Red Bank ES #30136	313.78
00690850	01/31/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118181721	037-Carolina Springs MS #30114	156.09
00690850	01/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118181722	038-Carolina Springs ES #30113	174.50
00690850	01/31/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118181723	045-Deerfield ES #30115	278.56
00690850	01/31/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118181724	047-Centerville ES #30112	349.00
00690850	01/31/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118194012	022-Oak Grove ES #30130	243.93
00690850	01/31/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118194013	044-River Bluff HS #30138	209.09
00690850	01/31/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118194014	042-Meadow Glen ES #30125	449.86
00690850	01/31/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118194015	043-Meadow Glen MS #30126	174.50
00690850	01/31/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118194016	028-Midway ES #30127	276.96
00690850	01/31/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118194017	020-Lakeside MS #30121	209.51
00690850	01/31/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118194018	012-Lexington ES #30122	364.21

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00690850	01/31/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118194019	040-New Providence ES #30128	314.27
00690850	01/31/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118194020	031-Lake Murray ES #30120	191.31
00690850	01/31/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118194021	046-Beechwood MS #30111	244.73
00690850	01/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118194022	041-Rocky Creek ES #30137	244.14
00690850	01/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118194023	011-Lexington HS #30123	279.74
00690850	01/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118194024	035-Pleasant Hill ES #30134	192.91
00690850	01/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118194025	035-Pleasant Hill ES #30134	122.47
00690850	01/31/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118194026	034-Pleasant Hill MS #30135	140.08
00690850	01/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118194027	027-White Knoll HS #30142	454.45
00690850	01/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118206512	039-Forts Pond ES #30116	261.75
00690850	01/31/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118206513	016-Pelion ES #30131	416.24
00690850	01/31/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118206514	030-Pelion MS #30133	211.32
00690850	01/31/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118206515	015-Pelion HS #30132	192.60
00690850	01/31/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118206516	051-South Lake ES #30176	349.00
00690850	01/31/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118206519	025-White Knoll ES #30140	310.58
00690850	01/31/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118206520	024-Red Bank ES #30136	313.78
00690850	01/31/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118206521	037-Carolina Springs MS #30114	172.90
00690850	01/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118206522	038-Carolina Springs ES #30113	174.50
00690850	01/31/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118206525	014-Gilbert ES #30117	279.95
00690850	01/31/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118206527	013-Gilbert HS #30118	122.26
00690850	01/31/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118231312	022-Oak Grove ES #30130	313.57
00690850	01/31/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118231313	042-Meadow Glen ES #30125	67.24
00690850	01/31/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118231314	043-Meadow Glen MS #30126	122.47
00690850	01/31/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118231315	044-River Bluff HS #30138	202.10
00690850	01/31/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118231316	028-Midway ES #30127	156.09
00690850	01/31/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118231317	020-Lakeside MS #30121	51.23
00690850	01/31/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118231318	054-North Lake CLC #30175	16.81
00690850	01/31/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118231319	012-Lexington ES #30122	172.90
00690850	01/31/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118231321	031-Lake Murray ES #30120	320.99
00690850	01/31/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118231322	046-Beechwood MS #30111	68.63
00690850	01/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118231323	041-Rocky Creek ES #30137	322.97
00690850	01/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118231324	011-Lexington HS #30123	175.09
00690850	01/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118231325	035-Pleasant Hill ES #30134	139.28
00690850	01/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118268412	039-Forts Pond ES #30116	345.80

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00690850	01/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118268423	038-Carolina Springs ES #30113	172.90
00690850	01/31/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118285418	054-North Lake CLC #30175	87.25
Check Total									22,713.12
00690851	01/31/2025	7802073015	439500	V02594	MASON, JOHN ALLEN		VBB.PE.1.29.25	Official	142.40
Check Total									142.40
00690852	01/31/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	23 LAUREN	Speech Services SY 24-25	2,800.00
00690852	01/31/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	23 SHANNON	Speech Services SY 24-25	3,000.00
00690852	01/31/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	24 LAUREN	Speech Services SY 24-25	1,715.00
00690852	01/31/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	24 SHANNON	Speech Services SY 24-25	2,400.00
Check Total									9,915.00
00690853	01/31/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Mouthpiece, Otto Link, TS 7	438.70
00690853	01/31/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Mouthpiece, Meyer AS 7 Rubber	299.58
00690853	01/31/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Quote: 472049	100.00
00690853	01/31/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Quote: 686522	165.00
00690853	01/31/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Mouthpiece, Otto Link, BS 7	319.93
00690853	01/31/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Discount for line item #2	-132.70
00690853	01/31/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Quote: 472049	53.50
00690853	01/31/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Quote: 472049	10.70
00690853	01/31/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Quote # 686525	25.00
00690853	01/31/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2507207	D693003	Discount on line item #3	-105.94
Check Total									1,173.77
00690854	01/31/2025	1000021213	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	436.38
Check Total									436.38
00690855	01/31/2025	7887073044	439500	V18731	RAYMOND BROWN II		BJVB/BB/1/13/25	B/JV BOYS VS IRMO	111.90
Check Total									111.90
00690856	01/31/2025	7802073026	439500	V14172	REESE, MARCUS A		BB.WKM.01.25.25	Athletic Official WKM BB	101.00
Check Total									101.00
00690857	01/31/2025	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001876683	Monthly Rental of 30 cu. yd. W	150.00

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Check Total									150.00
00690858	01/31/2025	7708027037	469000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2507364	886	The Challenger Learning Center	966.00
00690858	01/31/2025	7708027037	469000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2507364	886	Deposit	-50.00
Check Total									916.00
00690859	01/31/2025	7802073015	439500	V02850	RITTER, WILLIAM KEITH		VBB.PE.1.29.25	Official	131.40
Check Total									131.40
00690860	01/31/2025	0200001935	439500	V00746	RIVERBANKS ZOO	P2502899	135909	EDUCATION OUTREACH K-12 PROGRA	230.00
00690860	01/31/2025	0200001935	439500	V00746	RIVERBANKS ZOO	P2502899	135909	10/28/24 - add per change orde	35.00
Check Total									265.00
00690861	01/31/2025	0210000048	441000	V18583	SC DEPARTMENT OF EDUCATION		F56-3201-122024	Fuel Dec 2024	6,998.50
Check Total									6,998.50
00690862	01/31/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506648	208135284170	Dry Erase Student Boards - Pla	80.74
00690862	01/31/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506648	208135284170	Sharpie Fine Permanent Markers	165.21
00690862	01/31/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506648	208135284170	Ucreate Foam Board - White - P	23.57
00690862	01/31/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506648	208135284170	Pacon Whit Tagboard - 9 x 12 i	16.12
Check Total									285.64
00690864	01/31/2025	6000025625	446040	V00879	SENN BROTHERS INC		V61977	025-White Knoll ES #00309	99.40
00690864	01/31/2025	6000025647	446040	V00879	SENN BROTHERS INC		V80861	047-Centerville ES #02120	69.00
00690864	01/31/2025	6000025629	446040	V00879	SENN BROTHERS INC		V80877	029-Gilbert MS #00312	46.00
00690864	01/31/2025	6000025615	446040	V00879	SENN BROTHERS INC		V80879	015-Pelion HS #00302	46.00
00690864	01/31/2025	6000025630	446040	V00879	SENN BROTHERS INC		V80880	030-Pelion MS #00729	69.00
00690864	01/31/2025	6000025645	446040	V00879	SENN BROTHERS INC		V81605	045-Deerfield ES #02118	92.00
00690864	01/31/2025	6000025631	446040	V00879	SENN BROTHERS INC		V81606	031-Lake Murray ES #00525	69.00
00690864	01/31/2025	6000025635	446040	V00879	SENN BROTHERS INC		V81609	035-Pleasant Hill ES #01577	92.00
00690864	01/31/2025	6000025634	446040	V00879	SENN BROTHERS INC		V81610	034-Pleasant Hill MS #01576	23.00
00690864	01/31/2025	6000025623	446040	V00879	SENN BROTHERS INC		V81612	012-Lexington ES #00299	92.00
00690864	01/31/2025	6000025626	446040	V00879	SENN BROTHERS INC		V81614	026-White Knoll MS #00310	69.00
00690864	01/31/2025	6000025612	446040	V00879	SENN BROTHERS INC		V81615	012-Lexington ES #00299	92.00
00690864	01/31/2025	6000025646	446040	V00879	SENN BROTHERS INC		V81848	046-Beechwood MS #02119	23.00

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00690864	01/31/2025	6000025640	446040	V00879	SENN BROTHERS INC		V81857	040-New Providence ES #02115	92.00
00690864	01/31/2025	6000025641	446040	V00879	SENN BROTHERS INC		V81860	041-Rocky Creek ES #02116	92.00
00690864	01/31/2025	6000025628	446040	V00879	SENN BROTHERS INC		V82218	028-Midway ES #00311	92.00
00690864	01/31/2025	6000025615	446040	V00879	SENN BROTHERS INC		V84161	015-Pelion HS #00302	46.00
00690864	01/31/2025	6000025630	446040	V00879	SENN BROTHERS INC		V84162	030-Pelion MS #00729	69.00
00690864	01/31/2025	6000025630	446040	V00879	SENN BROTHERS INC		V85071CR	030-Pelion MS #00729	-23.00
00690864	01/31/2025	6000025637	446040	V00879	SENN BROTHERS INC		V86538	037-Carolina Springs MS #01925	69.00
00690864	01/31/2025	6000025631	446040	V00879	SENN BROTHERS INC		V86557	031-Lake Murray ES #00525	46.00
00690864	01/31/2025	6000025620	446040	V00879	SENN BROTHERS INC		V86558	020-Lakeside MS #02121	138.00
00690864	01/31/2025	6000025611	446040	V00879	SENN BROTHERS INC		V86559	011-Lexington HS #00294	92.00
00690864	01/31/2025	6000025635	446040	V00879	SENN BROTHERS INC		V86560	035-Pleasant Hill ES #01577	92.00
00690864	01/31/2025	6000025624	446040	V00879	SENN BROTHERS INC		V86561	024-Red Bank ES #00308	92.00
00690864	01/31/2025	6000025651	446040	V00879	SENN BROTHERS INC		V86562	051-South Lake ES #00383	46.00
00690864	01/31/2025	6000025625	446040	V00879	SENN BROTHERS INC		V86563	025-White Knoll ES #00309	92.00
00690864	01/31/2025	6000025627	446040	V00879	SENN BROTHERS INC		V86564	027-White Knoll HS #00620	115.00
00690864	01/31/2025	6000025612	446040	V00879	SENN BROTHERS INC		V86565	012-Lexington ES #00299	69.00
00690864	01/31/2025	6000025654	446040	V00879	SENN BROTHERS INC		V86566	054-Northlake CLC #00304	23.00
00690864	01/31/2025	6000025646	446040	V00879	SENN BROTHERS INC		V86605	046-Beechwood MS #02119	23.00
00690864	01/31/2025	6000025641	446040	V00879	SENN BROTHERS INC		V86612	041-Rocky Creek ES #02116	69.00
00690864	01/31/2025	6000025644	446040	V00879	SENN BROTHERS INC		V86939	044-River Bluff HS #01311	69.00
00690864	01/31/2025	6000025622	446040	V00879	SENN BROTHERS INC		V87072	022-Oak Grove ES #00306	92.00
00690864	01/31/2025	6000025654	446040	V00879	SENN BROTHERS INC		V90503	054-Northlake CLC #00304	23.00
Check Total									2,399.40
00690865	01/31/2025	0200000631	439500	V01207	SHRED WITH US	P2500010	304851	On Site Shredding Service Mini	25.00
Check Total									25.00
00690866	01/31/2025	1000011329	433200	Exxxxx	Employee		01.07.01.16.25	Various in District	51.80
Check Total									51.80
00690867	01/31/2025	7814027021	433200	Exxxxx	Employee		01.24.01.26.25	SC Ag Assoc Conf	464.20
Check Total									464.20
00690868	01/31/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6042	Diagnose/Repair Bogen Intercom	65.00

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								Check Total	65.00
00690869	01/31/2025	7738019020	441000	V16330	THEATREFOLK LTD	P2506820	1355018	Theatrefolk Ltd.	79.50
00690869	01/31/2025	7738019020	441000	V16330	THEATREFOLK LTD	P2506820	1355018	Theatrefolk Ltd	65.95
00690869	01/31/2025	7738019020	441000	V16330	THEATREFOLK LTD	P2506820	1355018	Theatrefolk LTD.	160.00
00690869	01/31/2025	7738019020	441000	V16330	THEATREFOLK LTD	P2506820	1355018	Theatrefolk LTD.	12.50
								Check Total	317.95
00690870	01/31/2025	7887027034	439500	V17672	WADE, FELICIA L		BB.PHM.12.19.24	BB PHM vs GMS	138.50
00690870	01/31/2025	7802073026	439500	V17672	WADE, FELICIA L		BB.WKM.01.25.25	Athletic Official WKM BB	98.00
								Check Total	236.50
00690871	01/31/2025	7887073544	439500	V16124	WALKER, MAURICE		VBBALL/RB/1/17/2 V	BBALL VS CHAPIN	143.50
								Check Total	143.50
00690872	01/31/2025	7802073015	439500	V15467	WAY, NIKKI		JVWB.PE.1.29.25	Official	59.80
								Check Total	59.80
00690873	01/31/2025	7887079044	439500	V18169	WILCOX, NICHOLAS JAY		WRESTLING/RB/1/	WRESTLING VS D FORK	105.10
								Check Total	105.10
00690874	01/31/2025	7887079044	439500	V18775	WILLIAM MOSS		WRESTLING/RB/1/	WRESTLING VS CHAPIN	101.80
								Check Total	101.80
00690875	01/31/2025	7802073030	439500	V17533	WOOD, KEVIN WILLIAM		BB.PMS.01.13.25	BB PMS	42.50
00690875	01/31/2025	7802073730	439500	V17533	WOOD, KEVIN WILLIAM		BB.PMS.01.13.25	PMS BB	42.50
								Check Total	85.00
00690876	01/31/2025	7802089029	439500	V15964	WOOLEY, MICHAEL CRAIG		BB.GMS.12.12.24	Athletic Official BB GMS	123.50
								Check Total	123.50
00690877	01/31/2025	0210000826	434500	V18678	XENTEGRA LLC	P2505725	INV-003802	Parallels RAS (1Year)	6,000.00
00690877	01/31/2025	0210000826	434500	V18678	XENTEGRA LLC	P2506373	INV-003994	Parallels Desktop for Mac Busi	740.00
								Check Total	6,740.00

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00690878	01/31/2025	1000025808	439500	V18779	ZACHARY SHARPE		01.24.2025	V Wrestling PHS	135.00
Check Total									<hr/> 135.00
00690879	01/31/2025	7802079011	464000	V00356	AIRPORT HIGH SCHOOL	P2507295	P2507295.LHS	Entry fee for middle school in	182.00
00690879	01/31/2025	7802079011	464000	V00356	AIRPORT HIGH SCHOOL	P2507295	P2507295.LHS	Entry fee for JV individual	117.00
Check Total									<hr/> 299.00
00690880	01/31/2025	7834027013	469000	V10819	BIG TIME ENTERTAINMENT LLC	P2506957	P2506957.DEP	Retainer Deposit - Due at Rese	1,000.00
Check Total									<hr/> 1,000.00
00690881	01/31/2025	7802079011	464000	V00784	BOILING SPRINGS HIGH SCHOOL	P2507296	P2507296.LHS	Entry fe for Varsity girls wre	100.00
Check Total									<hr/> 100.00
00690882	01/31/2025	7765019043	469000	V12637	GWYN, KRISTY	P2507300	P2507300.MGM	Heat Press Gator Eye on Dance	90.00
Check Total									<hr/> 90.00
00690883	01/31/2025	7802079011	464000	V00397	SC WRESTLING COACHES ASSOC	P2507297	P2507297.LHS	Entry fee for middle school bo	30.00
00690883	01/31/2025	7802079011	464000	V00397	SC WRESTLING COACHES ASSOC	P2507297	P2507297.LHS	Entry fee for JV boys wrestlin	45.00
00690883	01/31/2025	7802079011	464000	V00397	SC WRESTLING COACHES ASSOC	P2507297	P2507297.LHS	Entry fee for middle school gi	30.00
Check Total									<hr/> 105.00
00690884	01/31/2025	7946127029	439500	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507288	P2507288.GMS	Instrument Repair-Zipper Fabri	60.00
Check Total									<hr/> 60.00
00690885	01/31/2025	0210000204	433200	Exxxxx	Employee		12.01.12.16.24	Working with schools/families	264.11
Check Total									<hr/> 264.11
00690886	01/31/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV023	Speech Contract Services 24-25	3,020.00
00690886	01/31/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV024	In-person SpEd Teacher	2,328.13
00690886	01/31/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV24	Speech Contract Services 24-25	1,623.25
Check Total									<hr/> 6,971.38
00690887	01/31/2025	0210000105	432300	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	INSTALL TRANSMISSION AFTER REB	600.00
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	TORQUE CONVERTER	601.34
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	SYNTHETIC ATF	234.38

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00690887	01/31/2025	0210000105	432300	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	OVERHAUL VALVE BODY	225.00
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	PARTS SHIPPING	19.50
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	SHOP FEES	261.81
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	TEHCM	1,096.73
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	FILTER	16.37
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	SHIFT KIT	243.31
00690887	01/31/2025	0210000105	432300	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	FLUSH COOLER	150.00
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	FLASH/SOFTWARE UPDATE	250.00
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	VALVE KIT	124.94
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	BONDED PISTONS	254.13
00690887	01/31/2025	0210000105	432300	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	OVERHAUL TRANSMISSION ASSEMBLY	1,050.00
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	PUMP COVER KIT	772.07
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	BELLHOUSING	391.47
00690887	01/31/2025	0210000105	441000	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	MASTER KIT	652.70
00690887	01/31/2025	0210000105	432300	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	DIAGNOSIS	150.00
00690887	01/31/2025	0210000105	432300	V18754	FOY ENTERPRISES LLC DBA COTTMA	P2506879	54060	REMOVE TRANSMISSION FOR REBILD	600.00
Check Total									7,693.75
00690888	01/31/2025	0210000122	441000	V00198	ACE GLASS CO INC	P2504886	2-530413	RBES - Glass	315.71
Check Total									315.71
00690889	01/31/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20

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00690889	01/31/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4) 95 Gallon Container Monthl	15.20
00690889	01/31/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20

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00690889	01/31/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	Provide Single Stream/Comingle	93.63
00690889	01/31/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4) 95 Gallon Containers Month	15.20
00690889	01/31/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
00690889	01/31/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504801	3320	(4)95 Gallon Containers Monthl	15.20
Check Total									3,809.05
00690890	01/31/2025	0210002537	464000	Exxxxx	Employee		01.28.2025	ASHA Certification renewal	250.00
Check Total									250.00
00690891	01/31/2025	0210002487	464000	Exxxxx	Employee		01.27.2025	Professional Development	139.32
00690891	01/31/2025	0210002487	464000	Exxxxx	Employee		01.27.2025.WKM	Professional Development	99.00
Check Total									238.32
00690892	01/31/2025	0210002525	464000	Exxxxx	Employee		01.10.2025	Continuing Ed Reim	138.03
Check Total									138.03
00690893	01/31/2025	0200000606	433200	Exxxxx	Employee		12.02.12.19.24	In district travel	117.92

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Check Total									117.92
00690894	01/31/2025	0210002197	439500	V18695	BROCK LANDSCAPE CONTRACTORS LL	P2506099	3573	Repairing wall in two areas du	6,000.00
Check Total									6,000.00
00690895	01/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1534149	Legal Services	5,000.00
Check Total									5,000.00
00690896	01/31/2025	7787027044	469000	V17558	CHINESE ASSOCIATION OF COLUMBI	P2507408	01.30.2025	Donation from River Bluff High	200.00
Check Total									200.00
00690897	01/31/2025	0200000606	433200	Exxxxx	Employee		01.08.01.29.25	SIS Meetings	24.15
Check Total									24.15
00690898	01/31/2025	0210000204	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	286.38
Check Total									286.38
00690899	01/31/2025	7893027027	433200	Exxxxx	Employee		01.15.25	In district travel	17.99
Check Total									17.99
00690900	01/31/2025	0210000182	433200	Exxxxx	Employee		12.11.12.18.24	Interpreting Services	0.00
00690900	01/31/2025	0210000182	433200	Exxxxx	Employee		12.11.12.18.24	Interpreting Services	79.73
Check Total									79.73
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	38.52
00690901	01/31/2025	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Hyatt Regency	171.08
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	154.08
00690901	01/31/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Chick-fil-a	242.80
00690901	01/31/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Rhinestone Jewelry	395.95
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Walmart	12.78
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	314.58
00690901	01/31/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Tractor Supply	49.20
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	770.40
00690901	01/31/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Home Depot	351.88
00690901	01/31/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Cromer's P-Nuts	48.55

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00690901	01/31/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Starbucks	215.55
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	770.40
00690901	01/31/2025	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Lowe's	38.73
00690901	01/31/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Wal-Mart	197.28
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	154.08
00690901	01/31/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	Under Armour	38.52
00690901	01/31/2025	7748027020	469000	V15897	FIRST COMMUNITY BANK	P2507407	LMS.7994.01.25	SCMEA Orchestra	200.00
00690901	01/31/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Trophy Shop	128.40
00690901	01/31/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	105.92
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	171.19
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	23.48
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Theaterfolk	5.95
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	72.24
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	41.47
00690901	01/31/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Ladybug	547.00
00690901	01/31/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	332.75
00690901	01/31/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Sam's Club	471.50
00690901	01/31/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Walmart	130.92
00690901	01/31/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Domino's Pizza	106.92
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	79.76
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	17.11
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	121.19
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	24.74
00690901	01/31/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Poppy Hand-Crafted Popcorn	1,625.00
00690901	01/31/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	181.88
00690901	01/31/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	255.73
00690901	01/31/2025	7765027020	469000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Capital City Competition	1,371.00
00690901	01/31/2025	7833027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	450.63
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	73.09
00690901	01/31/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Canal Coffee	249.95
00690901	01/31/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Lowe's Food	159.98
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	42.79
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	55.63
00690901	01/31/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	60.67

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00690901	01/31/2025	7775019020	469000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Robotics Education	309.00
00690901	01/31/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	65.43
00690901	01/31/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2507406	LMS.8018.01.25	Amazon	85.34
00690901	01/31/2025	7841827034	469000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Walmart	144.40
00690901	01/31/2025	7733019034	441000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	JW Pepper	139.94
00690901	01/31/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Amazon	-7.40
00690901	01/31/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Amazon	-7.40
00690901	01/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Chick Fil A	170.04
00690901	01/31/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Amazon	-7.40
00690901	01/31/2025	7841827034	469000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Costless Outlet	157.70
00690901	01/31/2025	7733019034	441000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	JW Pepper	29.50
00690901	01/31/2025	7733019034	441000	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	JW Pepper	44.25
00690901	01/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2507405	PHM.2194.01.25	Food Lion	63.09
00690901	01/31/2025	7928527034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Amazon	42.78
00690901	01/31/2025	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Amazon	12.83
00690901	01/31/2025	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Little Caesars	73.13
00690901	01/31/2025	7802080034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Trophy and Awards	149.80
00690901	01/31/2025	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Steve Weiss	307.60
00690901	01/31/2025	7802072034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Black Rock Branding	53.27
00690901	01/31/2025	7929027034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Amazon	256.77
00690901	01/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Publix	27.56
00690901	01/31/2025	7833027034	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Walmart	40.94
00690901	01/31/2025	7833027034	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Walmart	340.55
00690901	01/31/2025	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Amazon	12.83
00690901	01/31/2025	0210001077	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Walmart	29.90
00690901	01/31/2025	0210001077	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Lidl	102.43
00690901	01/31/2025	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Amazon	50.24
00690901	01/31/2025	7928527034	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Walmart	18.30
00690901	01/31/2025	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Amazon	12.83
00690901	01/31/2025	7735027034	464000	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	SCMEA Choral Division	206.28
00690901	01/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2507404	PHM.2459.01.25	Walmart	204.09
Check Total									14,199.89
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Video:	775.78
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Panasonic - Full-HD Camcorder.	1,268.59

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00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Manfrotto - Tripod with fluid	947.68
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Blackmagic Design - Micro Conv	134.67
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Blackmagic Design - Micro Conv	190.29
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Encoder	317.15
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Belden RG59/23 SDI Coax GREEN,	32.10
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Belden - 6G-SDI 1-Pc BNC HD Co	149.13
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 3ft High Speed HDMI to H	29.47
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 6ft Ultra Flex HDMI Cabl	34.98
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 2ft Ultra Flexible High	27.14
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Asus - Eye Care Monitor 23.8in	125.64
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	10x20ft Large Green Screen Bac	43.90
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Audio:	683.09
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	RODE - Wireless GO II TX	207.37
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	RODE - Handheld Interview Micr	121.98
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Sescom - Mic Cable Belden Star	40.00
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Sony - Professional Folding He	172.93
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Misc:	111.87
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 25ft CAT6 Snagless UTP R	9.94
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - Cat6 Snagless UTP Cable	9.94
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 10FT CAT6 Snagless UTP	5.34
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 10ft Cat6 Snagless Unshi	5.37
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	QVS - 2-Pack 3-Outlet 3-Prong	48.79
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	QVS - 3 Outlet 3-Prong 15ft Po	34.73
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Netgear - GS105 5-port Gigabit	47.10
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	C2G - 3ft (0.9m) Cat6 Snagless	8.60
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Equipment Total:	223.34
00690902	01/31/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504863	15853	Technician Level II	525.00
Check Total									6,331.91
00690903	01/31/2025	7934027021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2507390	10	VEX GANG SHEET 13" X 52"	32.10
Check Total									32.10
00690904	01/31/2025	0200000569	433200	Exxxxx	Employee		12.03.12.20.24	In district travel	54.54
Check Total									54.54

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00690905	01/31/2025	1000025408	433200	Exxxxx	Employee		12.24.12.31.24	In district travel	74.50
Check Total									74.50
00690906	01/31/2025	0200000625	464000	Exxxxx	Employee		01.28.2025	OT state Licensure reim	100.00
00690906	01/31/2025	0200000625	433200	Exxxxx	Employee		12.02.12.18.24	In district travel	18.09
Check Total									118.09
00690907	01/31/2025	0210000130	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52639502	PHMS - Kitchen Hood 1	175.00
00690907	01/31/2025	0210000130	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52639502	PHMS - Room 508 Hood 2	175.00
00690907	01/31/2025	0210000111	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52644201	GES - Kitchen Hood 1	175.00
00690907	01/31/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52646835	GHS Stadium - Hood 2	175.00
00690907	01/31/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52646847	GHS - Kitchen Hood 1	175.00
00690907	01/31/2025	0210000108	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52651358	LES - Kitchen Hood 1	175.00
Check Total									1,050.00
00690908	01/31/2025	7887079027	441000	Exxxxx	Employee		01.28.25	Misc supplies	180.10
Check Total									180.10
00690909	01/31/2025	0210000182	433200	Exxxxx	Employee		12.02.12.19.24	Interpretation services	270.01
Check Total									270.01
00690910	01/31/2025	0200000606	433200	Exxxxx	Employee		12.04.24	SIS Travel	20.10
Check Total									20.10
00690911	01/31/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507365	002070716	5 Gallon Water	49.18
00690911	01/31/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507365	002070716	Delivery Charge	4.28
00690911	01/31/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507365	002070716	Hot and Cold Cooler Rental	12.84
00690911	01/31/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507365	002070716	NC/SC State Property Tax	0.37
Check Total									66.67
00690912	01/31/2025	0200000625	464000	Exxxxx	Employee		01.21.2025	SC OT License renewal reim	100.00
Check Total									100.00
00690913	01/31/2025	0200000606	433200	Exxxxx	Employee		12.06.24	SIS Team	9.38

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Check Total									9.38
00690914	01/31/2025	0200000533	433200	Exxxxx	Employee		12.02.12.20.24	In district travel	36.85
Check Total									36.85
00690915	01/31/2025	1000025445	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450013	Fire Alarm Monitoring & Relate	588.00
00690915	01/31/2025	1000025425	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450015	Fire Alarm Monitoring & Relate	588.00
00690915	01/31/2025	1000025441	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450016	Fire Alarm Monitoring & Relate	588.00
00690915	01/31/2025	1000025440	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450017	Fire Alarm Monitoring & Relate	588.00
00690915	01/31/2025	1000025444	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450019	Fire Alarm Monitoring & Relate	588.00
Check Total									2,940.00
00690916	01/31/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507389	62312968	REGISTRATION FEE FOR 44252C FO	85.00
00690916	01/31/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507389	62312968	REGISTRATION FEE FOR 44252A FO	85.00
00690916	01/31/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507389	62312968	REGISTRATION FEE FOR 44252R FO	85.00
Check Total									255.00
00690917	01/31/2025	7991027127	441000	Exxxxx	Employee		01.28.25	OCP Fundraiser Flowers	369.99
Check Total									369.99
00690918	01/31/2025	0210000048	432300	V18583	SC DEPARTMENT OF EDUCATION	P2507386	3201-1224-DEF	DEF used for district buses	171.00
Check Total									171.00
00690919	01/31/2025	7887074015	464000	V00270	SC HIGH SCHOOL LEAGUE	P2507379	23576	2025 Tournament Fee - Pelion H	50.00
Check Total									50.00
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Large Tempera cakes, Brilliant	44.48
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Sharpie Fine Permanent Markers	228.74
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Sax Sulphite Drawing Paper, 90	834.53
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Roylco Pre-cut Circle Duffusin	43.65
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Roylco Color Diffusing Paper	24.05
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Large Tempera Cakes with tray,	54.21
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Tru-Ray Sulphite Construction	129.28
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Pearl Erasers	86.74
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Prismacolor Premier Pencil Ble	133.48

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00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Large Tempera cakes, Turquoise	44.48
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Crayola Washable Watercolor Pa	223.34
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135187597	Tru-Ray Sulphite Construction	31.67
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135204271	Pacon Super Heavyweight Tagboa	55.62
00690920	01/31/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135204271	Ticonderoga Wood Cased Pencils	120.52
Check Total									2,054.79
00690921	01/31/2025	1000025408	441000	V16398	SIGNARAMA COLUMBIA	P2504144	INV-22363	3mm ACM with Dry Erase Laminat	363.33
00690921	01/31/2025	1000025408	441000	V16398	SIGNARAMA COLUMBIA	P2504144	INV-22363	3 mm ACM with Dry Erase Lamina	364.44
00690921	01/31/2025	1000025408	441000	V16398	SIGNARAMA COLUMBIA	P2504144	INV-22363	3 mm ACM with Dry Erase Lamina	364.44
Check Total									1,092.21
00690922	01/31/2025	0210002490	431200	Exxxxx	Employee		01.13.25	SLP Summit Conf	29.99
Check Total									29.99
00690923	01/31/2025	0200000493	433200	Exxxxx	Employee		01.06.01.29.25	In district travel	53.90
Check Total									53.90
00690924	01/31/2025	7887071044	469000	V18361			01.27.25	AT Coverage	175.00
Check Total									175.00
00690925	01/31/2025	0200000407	433200	Exxxxx	Employee		12.02.12.20.24	In district travel	138.42
Check Total									138.42
00690926	01/31/2025	0200000625	464000	Exxxxx	Employee		01.28.2025	State OT License renewal reim	100.00
Check Total									100.00
00690927	01/31/2025	0210002489	433200	Exxxxx	Employee		12.06.12.13.24	Speech Therapy Services	23.45
Check Total									23.45
00690928	01/31/2025	0200000418	433200	Exxxxx	Employee		01.06.01.16.25	In district travel	23.80
00690928	01/31/2025	0200000418	464000	Exxxxx	Employee		01.28.2025	SC LLR Speech License renewal	140.00
Check Total									163.80
00690929	01/31/2025	1000022211	444000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2507374	P2507374.LHS	Print and Online Subscription	99.00

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								Check Total	99.00
00690930	01/31/2025	7866027011	464000	V16993	QUILL AND SCROLL	P2507396	P2507396.LHS	Shipping	18.00
00690930	01/31/2025	7866027011	464000	V16993	QUILL AND SCROLL	P2507396	P2507396.LHS	Graduation Cord with insignia	76.00
00690930	01/31/2025	7866027011	464000	V16993	QUILL AND SCROLL	P2507396	P2507396.LHS	New Memberships:	150.00
								Check Total	244.00
00690931	01/31/2025	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2507381	P2507381.PHS	Registration Fee Orchestra	200.00
00690931	01/31/2025	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2507381	P2507381.PHS	late fee	50.00
00690931	01/31/2025	1000014115	441000	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2507381	P2507381.PHS	additional trophy	35.00
								Check Total	285.00
00690932	01/31/2025	0210000053	433200	Exxxxx	Employee		01.15.01.17.25	Forney ISD Conf	186.00
								Check Total	186.00
00690933	01/31/2025	1000025204	433200	Exxxxx	Employee		01.07.01.31.25	Bank Deposits	77.42
								Check Total	77.42
00690934	01/31/2025	0210000204	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	695.76
								Check Total	695.76
00690935	01/31/2025	0210000182	433200	Exxxxx	Employee		12.02.12.20.24	School visits/meetings	76.38
								Check Total	76.38