

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100878	10/08/2025	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2501190	AP INTERFACE 10/10/25	1,815.33
00100878	10/08/2025	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2501190	AP INTERFACE 10/10/25	1,203.74
Check Total								3,019.07
00100879	10/08/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501190	AP INTERFACE 10/10/25	51,926.52
00100879	10/08/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501190	AP INTERFACE 10/10/25	4,963.20
00100879	10/08/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501190	AP INTERFACE 10/10/25	8,089.64
Check Total								64,979.36
00100880	10/08/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501190	AP INTERFACE 10/10/25	699.78
00100880	10/08/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501190	AP INTERFACE 10/10/25	34.24
Check Total								734.02
00100881	10/08/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501190	AP INTERFACE 10/10/25	16,197.40
00100881	10/08/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501190	AP INTERFACE 10/10/25	445.00
00100881	10/08/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501190	AP INTERFACE 10/10/25	4,765.59
Check Total								21,407.99
00100882	10/08/2025	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2501190	AP INTERFACE 10/10/25	3,039.93
00100882	10/08/2025	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2501190	AP INTERFACE 10/10/25	3,188.42
00100882	10/08/2025	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2501190	AP INTERFACE 10/10/25	738.56
00100882	10/08/2025	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2501190	AP INTERFACE 10/10/25	320.64
Check Total								7,287.55
00100883	10/08/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501190	AP INTERFACE 10/10/25	56,912.20
00100883	10/08/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501190	AP INTERFACE 10/10/25	20,246.68
00100883	10/08/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501190	AP INTERFACE 10/10/25	4,511.42
00100883	10/08/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501190	AP INTERFACE 10/10/25	659.81
00100883	10/08/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501190	AP INTERFACE 10/10/25	11,371.00
00100883	10/08/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501190	AP INTERFACE 10/10/25	3,739.17
Check Total								97,440.28
00100884	10/08/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501190	AP INTERFACE 10/10/25	8,743.01
00100884	10/08/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501190	AP INTERFACE 10/10/25	15,737.40

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Check Total								24,480.41
00100885	10/23/2025	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2501200	AP INTERFACE 10/25/25	1,803.67
00100885	10/23/2025	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2501200	AP INTERFACE 10/25/25	1,179.74
Check Total								2,983.41
00100886	10/23/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501200	AP INTERFACE 10/25/25	51,823.18
00100886	10/23/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501200	AP INTERFACE 10/25/25	4,963.20
00100886	10/23/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501200	AP INTERFACE 10/25/25	8,089.64
Check Total								64,876.02
00100887	10/23/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501200	AP INTERFACE 10/25/25	699.78
00100887	10/23/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501200	AP INTERFACE 10/25/25	34.24
Check Total								734.02
00100888	10/23/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501200	AP INTERFACE 10/25/25	16,197.40
00100888	10/23/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501200	AP INTERFACE 10/25/25	445.00
00100888	10/23/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501200	AP INTERFACE 10/25/25	4,940.62
Check Total								21,583.02
00100889	10/23/2025	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2501200	AP INTERFACE 10/25/25	3,044.27
00100889	10/23/2025	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2501200	AP INTERFACE 10/25/25	3,178.77
00100889	10/23/2025	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2501200	AP INTERFACE 10/25/25	727.23
00100889	10/23/2025	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2501200	AP INTERFACE 10/25/25	320.64
Check Total								7,270.91
00100890	10/23/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501200	AP INTERFACE 10/25/25	58,735.19
00100890	10/23/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501200	AP INTERFACE 10/25/25	20,289.89
00100890	10/23/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501200	AP INTERFACE 10/25/25	4,511.42
00100890	10/23/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501200	AP INTERFACE 10/25/25	659.81
00100890	10/23/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501200	AP INTERFACE 10/25/25	11,358.05
00100890	10/23/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501200	AP INTERFACE 10/25/25	3,739.17
Check Total								99,293.53
00100891	10/23/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501200	AP INTERFACE 10/25/25	8,715.49

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00100891	10/23/2025	100-000-00-245410-00000-000V	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501200	AP INTERFACE 10/25/25	15,687.86
Check Total								24,403.35
00100892	10/28/2025	100-000-00-245400-00000-000V	00373	SC RETIREMENT SYS		09.30.2025	SCRS Retirement Ded/Cont	4,813,743.38
00100892	10/28/2025	100-000-00-245410-00000-000V	00373	SC RETIREMENT SYS		09.30.2025	ORP Retirement Ded/Cont	346,930.92
00100892	10/28/2025	100-000-00-245420-00000-000V	00373	SC RETIREMENT SYS		09.30.2025	PORS Retirement Ded/Cont	2,995.43
Check Total								5,163,669.73
00704218	10/01/2025	100-254-11-441000-10020-800V	16827	AMERICAN TIRE DISTRIBUTORS INC	P2603269	S210471591	33X9.5-10/4 CARLISLE ALL TRAIL	217.55
00704218	10/01/2025	100-254-11-441000-10020-800V	16827	AMERICAN TIRE DISTRIBUTORS INC	P2603269	S210471591	24X10.5-10/4 CARLISLE ALL TRAI	251.02
Check Total								468.57
00704219	10/01/2025	711-835-11-441000-70020-01V	13255	BSN SPORTS LLC	P2601744	930648897	Nike mens dry franchise polo,	84.10
00704219	10/01/2025	711-835-11-441000-70020-01V	13255	BSN SPORTS LLC	P2601744	930648897	Nike womens dry franchise polo	84.10
00704219	10/01/2025	711-720-11-441000-78020-01V	13255	BSN SPORTS LLC	P2601608	931084490	E1 Enduro pad, royal	554.26
00704219	10/01/2025	711-720-11-441000-78020-01V	13255	BSN SPORTS LLC	P2601608	931084490	World tackling pad 24	422.65
00704219	10/01/2025	711-720-11-441000-78020-01V	13255	BSN SPORTS LLC	P2601608	931084490	Blast shield (black only)	425.86
00704219	10/01/2025	711-720-11-441000-78020-01V	13255	BSN SPORTS LLC	P2601608	931084490	S3 pad	2,561.58
00704219	10/01/2025	711-720-11-441000-78020-01V	13255	BSN SPORTS LLC	P2601608	931084490	shipping	192.32
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2601644	931106307	Nike Superbad 7.0 football glo	1,540.80
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2601644	931106307	Royal team legend LS tee	1,982.18
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2601644	931106307	Brasilia 9.5 XL backpack	2,031.93
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2601644	931106307	Nike D-Tack 7.0 FG	513.60
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2601644	931106307	DES-AC Dry bucket cap	2,209.55
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2601644	931106307	shipping	309.46
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2602296	931106308	Pro Compression sleeveless	1,926.00
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2602296	931106308	Royal pro compression sleevele	2,220.25
00704219	10/01/2025	711-720-11-441000-78870-01V	13255	BSN SPORTS LLC	P2602296	931106308	shipping	210.33
00704219	10/01/2025	713-730-13-441000-78020-01V	13255	BSN SPORTS LLC	P2603324	931208312	Wilson Evolution BSKB NFHS 28.	534.95
00704219	10/01/2025	713-730-13-441000-78020-01V	13255	BSN SPORTS LLC	P2603324	931208312	Shipping	30.00
00704219	10/01/2025	713-720-13-469000-78870-01V	13255	BSN SPORTS LLC	P2603081	931239639	Nameplate	791.80
00704219	10/01/2025	713-720-13-469000-78870-01V	13255	BSN SPORTS LLC	P2603081	931239639	Shipping	52.14
00704219	10/01/2025	713-710-13-469000-78020-01V	13255	BSN SPORTS LLC	P2602799	931318636	Magnet Torrent Waterproof	235.40
00704219	10/01/2025	713-710-13-469000-78020-01V	13255	BSN SPORTS LLC	P2602799	931318636	Shipping	12.98
00704219	10/01/2025	744-270-44-441000-77650-04V	13255	BSN SPORTS LLC	P2602384	931318827	Nike Women's Dry Tempo Short	38.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00704219	10/01/2025	744-270-44-441000-77650-044	13255	BSN SPORTS LLC	P2602384	931318827	Nike Pro Women's 365 3" Short	28.89
00704219	10/01/2025	744-270-44-441000-77650-044	13255	BSN SPORTS LLC	P2602384	931318827	Nike Women's Relentless Pant	545.70
00704219	10/01/2025	744-270-44-441000-77650-044	13255	BSN SPORTS LLC	P2602384	931318827	Nike Men's Team Legend Short S	53.50
00704219	10/01/2025	744-270-44-441000-77650-044	13255	BSN SPORTS LLC	P2602384	931318827	Nike Women's Relentless Full-Z	154.08
00704219	10/01/2025	744-270-44-441000-77650-044	13255	BSN SPORTS LLC	P2602384	931318827	Ladies Team Legend SS Tee	53.50
00704219	10/01/2025	744-270-44-441000-77650-044	13255	BSN SPORTS LLC	P2602384	931318827	Freight	28.99
00704219	10/01/2025	744-270-44-441000-78605-044	13255	BSN SPORTS LLC	P2601933	931318828	Nike Men's Dry Franchise Polo	406.60
00704219	10/01/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602851	931323513	Black-LADIES B-DRY LONG SLEEVE	29.43
00704219	10/01/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602851	931323513	HELCONIA-SOFTSTYLE T-SHIRT	16.59
00704219	10/01/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602851	931323513	012 - BLK/WHT-WOMENS DRY TEMPO	27.29
00704219	10/01/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602851	931323513	Royal-C2 BASIC PERFORMANCE TEE	16.59
00704219	10/01/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602851	931323513	LM-C2 BASIC PERFORMANCE TEE	16.59
00704219	10/01/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602851	931323513	freight	5.97
00704219	10/01/2025	729-880-29-441000-78020-029	13255	BSN SPORTS LLC	P2602620	931357819	Sklz Universal 4-in-1 Kicking	20.32
00704219	10/01/2025	729-880-29-441000-78020-029	13255	BSN SPORTS LLC	P2602620	931357819	Black-Adult Mouthguard with St	109.08
00704219	10/01/2025	729-880-29-441000-78020-029	13255	BSN SPORTS LLC	P2602620	931357819	Wilson, GST TDY W/Laid-in Stri	609.84
00704219	10/01/2025	729-880-29-441000-78020-029	13255	BSN SPORTS LLC	P2602620	931357819	Fisher 2-Man Big Boomer Sled w	3,209.99
00704219	10/01/2025	729-880-29-441000-78020-029	13255	BSN SPORTS LLC	P2602620	931357819	Black-DURA Stripe Field Paint	962.89
00704219	10/01/2025	729-880-29-441000-78020-029	13255	BSN SPORTS LLC	P2602620	931357819	8-27-25 - add line per change	263.08
00704219	10/01/2025	713-730-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Deco on HF7073 HF7062	8.56
00704219	10/01/2025	713-730-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Deco on HF7060	77.04
00704219	10/01/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Deco on Hf7060 HF7061 HF7062	231.12
00704219	10/01/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Black Nike Performance Game Sh	20.54
00704219	10/01/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Anthract AC Lightweight	87.21
00704219	10/01/2025	713-730-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Shipping BBT	17.10
00704219	10/01/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Shipping WR	17.09
00704219	10/01/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2602872	931374502	Shipping FB	34.19
00704219	10/01/2025	715-820-15-441000-70020-015	13255	BSN SPORTS LLC	P2603616	931384055	CANS OF MATCH TENNIS BALLS	102.46
Check Total								26,118.99
00704220	10/01/2025	100-266-16-444500-10011-930	01145	CAMCOR INC.	P2602159	2588498	LG 75UR640S9UD HDMI (3), USB (	1,150.25
00704220	10/01/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2602993	2588527	LG 75UR640S9UD HDMI(3), USB(1)	2,300.50
Check Total								3,450.75
00704221	10/01/2025	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602938	53144885 RI	Owl Pellet Dissection Mat	23.82

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00704221	10/01/2025	713-190-13-441000-77440-013/00016		CAROLINA BIOLOGICAL SUPPLY CO	P2602938	53144885 RI	Large Owl Pellet	13.13
00704221	10/01/2025	713-190-13-441000-77440-013/00016		CAROLINA BIOLOGICAL SUPPLY CO	P2602938	53144885 RI	Test Kit, Rapitest Soil	28.41
00704221	10/01/2025	713-190-13-441000-77440-013/00016		CAROLINA BIOLOGICAL SUPPLY CO	P2602938	53144885 RI	FREIGHT & HANDLING	12.84
Check Total								78.20
00704222	10/01/2025	711-270-11-441000-78100-011/01144		CAROLINA IDEAS	P2602841	032765	Comfort tees sleeves and pocke	481.50
Check Total								481.50
00704223	10/01/2025	100-254-44-441000-10020-800/11900		DADE PAPER AND BAG LLC DBA IMP	P2603474	39104604	33X40 MEDIUM CAN LINER	334.91
00704223	10/01/2025	100-254-44-441000-10020-800/11900		DADE PAPER AND BAG LLC DBA IMP	P2603474	39104604	38X58 LARGE CAN LINER	350.43
Check Total								685.34
00704224	10/01/2025	100-222-34-441000-10000-034/17061		FOLLETT SOFTWARE LLC	P2602607	1594101	Generic Code Barcode Labels	120.00
00704224	10/01/2025	100-222-34-441000-10000-034/17061		FOLLETT SOFTWARE LLC	P2602607	1594101	shipping and handling	5.10
Check Total								125.10
00704225	10/01/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2603048	6924164	Procure vinyl exam gloves XL B	31.49
00704225	10/01/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2603048	6924164	Wet wipe prevail soft pack (96	89.29
00704225	10/01/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2603048	6924164	Kleenex facial tissue	388.09
00704225	10/01/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2603048	6924164	Underpad 30 X 30/100 CT	156.59
00704225	10/01/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2603048	6924164	Clorox disinfectant wipes fres	118.06
00704225	10/01/2025	203-213-14-441000-91000-394/02048		GROVE MEDICAL	P2603041	6924167	Wet wipe prevail soft pack (96	267.87
00704225	10/01/2025	203-213-14-441000-91000-394/02048		GROVE MEDICAL	P2603041	6924167	Flexible straws wrapped 7-3/4"	3.66
00704225	10/01/2025	203-213-14-441000-91000-394/02048		GROVE MEDICAL	P2603041	6924167	Underpad 30 X 30/100 Ct	62.64
00704225	10/01/2025	203-213-14-441000-91000-394/02048		GROVE MEDICAL	P2603041	6924167	Clorox disinfectant wipes fres	196.77
00704225	10/01/2025	203-213-12-441000-91000-394/02048		GROVE MEDICAL	P2603042	6924168	Procure vinyl exam gloves XL B	62.97
00704225	10/01/2025	203-213-12-441000-91000-394/02048		GROVE MEDICAL	P2603042	6924168	Procure vinyl exam gloves larg	58.68
00704225	10/01/2025	203-213-12-441000-91000-394/02048		GROVE MEDICAL	P2603042	6924168	Wet wipe prevail soft pack (96	89.29
00704225	10/01/2025	203-213-12-441000-91000-394/02048		GROVE MEDICAL	P2603042	6924168	Purell sanitizer 1.5 liter pum	60.90
00704225	10/01/2025	203-213-12-441000-91000-394/02048		GROVE MEDICAL	P2603042	6924168	Clorox disinfectant wipes fres	157.42
00704225	10/01/2025	203-213-25-441000-91000-394/02048		GROVE MEDICAL	P2603043	6924171	Wet wipe prevail soft pack (96	89.29
00704225	10/01/2025	203-213-25-441000-91000-394/02048		GROVE MEDICAL	P2603043	6924171	Kleenex facial tissue	77.62
00704225	10/01/2025	203-213-25-441000-91000-394/02048		GROVE MEDICAL	P2603043	6924171	Flexible straws wrapped 7-3/4"	3.66
00704225	10/01/2025	203-213-25-441000-91000-394/02048		GROVE MEDICAL	P2603043	6924171	Clorox disinfectant wipes fres	393.55
00704225	10/01/2025	203-213-22-441000-91000-394/02048		GROVE MEDICAL	P2603049	6924177	Wet wipe prevail soft pack (96	53.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704225	10/01/2025	203-213-22-441000-91000-394	02048	GROVE MEDICAL	P2603049	6924177	Flexible straws wrapped 7-3/4"	7.32
00704225	10/01/2025	203-213-22-441000-91000-394	02048	GROVE MEDICAL	P2603049	6924177	Underpad 30 X 30/100 CT	31.32
00704225	10/01/2025	203-213-22-441000-91000-394	02048	GROVE MEDICAL	P2603049	6924177	Purell sanitizer 1.5 liter pum	121.79
00704225	10/01/2025	203-213-22-441000-91000-394	02048	GROVE MEDICAL	P2603049	6924177	Clorox disinfectant wipes fres	236.13
00704225	10/01/2025	203-213-39-441000-91000-394	02048	GROVE MEDICAL	P2603046	6924327	Wet wipe prevail soft pack (96	89.29
00704225	10/01/2025	203-213-39-441000-91000-394	02048	GROVE MEDICAL	P2603046	6924327	Purell sanitizer 1.5 liter pum	60.89
00704225	10/01/2025	203-213-39-441000-91000-394	02048	GROVE MEDICAL	P2603046	6924327	Clorox disinfectant wipes fres	78.71
00704225	10/01/2025	203-213-28-441000-91000-394	02048	GROVE MEDICAL	P2603044	6924337	Procure vinyl exam gloves medi	31.48
00704225	10/01/2025	203-213-28-441000-91000-394	02048	GROVE MEDICAL	P2603044	6924337	Wet wipe prevail soft pack (96	35.72
00704225	10/01/2025	203-213-28-441000-91000-394	02048	GROVE MEDICAL	P2603044	6924337	Purell sanitizer 1.5 liter pum	60.89
00704225	10/01/2025	203-213-46-441000-91000-394	02048	GROVE MEDICAL	P2603047	6924391	Wet wipe prevail soft pack (96	71.44
00704225	10/01/2025	203-213-46-441000-91000-394	02048	GROVE MEDICAL	P2603047	6924391	Kleenex facial tissue	77.62
00704225	10/01/2025	203-213-46-441000-91000-394	02048	GROVE MEDICAL	P2603047	6924391	Clorox disinfectant wipes fres	78.71
Check Total								3,342.72
00704226	10/01/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2601588	446475-1	Maxwell House Decaffeinated Co	64.19
Check Total								64.19
00704227	10/01/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2655178	Janitorial Staffing Services -	1,421.28
Check Total								1,421.28
00704228	10/01/2025	711-720-11-434500-78020-011	10681	HUDL	P2603718	H00163215	Hudl Gold Additional (2), Hudl	14,550.00
00704228	10/01/2025	711-720-11-434500-78020-011	10681	HUDL	P2603718	H00163215	One Time discount	-750.00
00704228	10/01/2025	711-720-11-434500-78020-011	10681	HUDL	P2603718	H00163215	Sales tax	966.00
Check Total								14,766.00
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	CARLISLE BOWL MOP	27.64
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	COLOR SAFE BLEACH	101.30
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	PREMIUM WOOD POLISH	127.95
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	CARLISLE LOBBY DUST PAN	152.35
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	CARLISLE WET FLOOR SIGN	145.32
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	CARLISLE DUSTER 52-81"	111.61
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	BULLEN RINZ FREE LAVENDER CLEA	334.57
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	JANICO 16 OZ CUT END RAYON MOP	203.00
00704229	10/01/2025	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2603475	460127	JANICO 20 OZ CUT END RAYON MOP	84.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704229	10/01/2025	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2603475	460127	CARLISLE 60" SIDE GATE MOP HAN	112.38
							Check Total	1,400.35
00704230	10/01/2025	713-720-13-469000-78020-013V01254		IVEY SALES ASSOC	P2603082	4005	Athletic Laundry Detergent	620.00
00704230	10/01/2025	713-720-13-469000-78020-013V01254		IVEY SALES ASSOC	P2603082	4005	Gas Surcharge	15.00
00704230	10/01/2025	713-720-13-469000-78020-013V01254		IVEY SALES ASSOC	P2603082	4005	Delivery	65.00
							Check Total	700.00
00704231	10/01/2025	203-161-35-441000-91000-394V00500		LAKESHORE LEARNING MATERIALS	P2603052	91997223	Calming Colors Easy-Clean Room	465.56
							Check Total	465.56
00704232	10/01/2025	727-720-27-432300-78870-027V17946		LAURIE SEEL DBA SEW FOR USC	P2603750	034536	Football Jersey repair	10.00
							Check Total	10.00
00704233	10/01/2025	100-266-93-439500-10000-930V17962		LEXINGTON ALARM LLC	P2603419	1850	Total Connect Remote Services,	360.00
							Check Total	360.00
00704234	10/01/2025	744-270-44-441000-78340-044V00071		LEXINGTON FLORIST AND FLOWER C	P2603706	49726	Sunflowers wrapped	1,011.15
00704234	10/01/2025	744-270-44-441000-78340-044V00071		LEXINGTON FLORIST AND FLOWER C	P2603706	49726	Boutonniere	13.91
00704234	10/01/2025	744-270-44-441000-78340-044V00071		LEXINGTON FLORIST AND FLOWER C	P2603706	49726	Corsage	24.08
							Check Total	1,049.14
00704235	10/01/2025	746-270-46-464000-78030-046V00363		NATIONAL BETA CLUB	P2603034	M-243660	Junior New Members	2,016.00
00704235	10/01/2025	746-270-46-464000-78030-046V00363		NATIONAL BETA CLUB	P2603034	M-243660	UPS Next Day Air	23.59
							Check Total	2,039.59
00704236	10/01/2025	758-270-58-434500-77140-058V12188		NEW READERS PRESS	P2603730	62571	VOUCHER GED Ready Vouchers (di	850.00
							Check Total	850.00
00704237	10/01/2025	100-213-07-441000-10000-730V00661		SCHOOL HEALTH CORP	P2602786	CINV000294939	ITEM 54412 Zoll AED Plus Semi	8,399.50
00704237	10/01/2025	100-213-07-441000-10000-730V00661		SCHOOL HEALTH CORP	P2602786	CINV000294939	ITEM 54156 Pediatric pads	633.12
							Check Total	9,032.62
00704238	10/01/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2601796	208136195395	3 oz Play Doh (set of 20),Educ	19.96
00704238	10/01/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2601796	208136195395	Washable Crayola assorted clas	83.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704238	10/01/2025	341-147-12-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2601796	208136195395	8 color set crayons,Education	23.20
00704238	10/01/2025	341-147-12-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2601796	208136195395	ticonderoga pre sharpened penc	16.68
00704238	10/01/2025	341-147-12-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2601796	208136195395	9 x 7 ruled composition notebo	111.00
00704238	10/01/2025	341-147-12-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2601796	208136195395	crayola triangular crayons set	54.93
00704238	10/01/2025	341-147-12-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2601796	208136195395	My First 4.5 inch triangular	55.61
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	Command Damage-Free Poster Han	17.00
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	Scotch Double Sided Permanent	51.73
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	Scotch 810 Magic Invisible Tap	176.89
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	Samsill Economy View Binder, 1	445.03
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	School Smart Stand-Up Stapler,	50.40
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	Bostitch B8 Chisel Point Stapl	66.66
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	School Smart Binder Clips, Med	13.84
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	School Smart Binder Clips, Lar	34.70
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136337967	Sportime Slotted KontrolKones,	162.25
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	StikkiWorks Stikki Clips Paper	13.48
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	VELCRO Brand Removable Mountin	113.05
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	Scotch C18-W Tape Dispenser Wi	58.89
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	School Smart Round Ring View B	461.38
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	SPORTIME MAX-4 SQUARE BALL, 8	33.36
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	POST IT SIGN HERE MESSAGE FLAG	34.20
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	Post-it Super Sticky Lined Not	71.53
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	Post-it Super Sticky Lined Not	63.13
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	BIC Wite-Out EZ Correct Correc	133.47
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	School Smart Ruled Index Card,	20.71
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	Sportime Size 3 Soccer Balls,	103.90
00704238	10/01/2025	724-190-24-441000-70060-024N	16452	SCHOOL SPECIALTY LLC	P2602907	208136349711	School Smart Manila File Folde	70.20
Check Total								2,560.50
00704239	10/01/2025	100-254-43-441000-10020-800N	13230	SMITH AND JONES JANITORIAL SUP	P2603283	239797	COVER PLATE	35.37
00704239	10/01/2025	100-254-43-441000-10020-800N	13230	SMITH AND JONES JANITORIAL SUP	P2603283	239797	SEAL	19.91
00704239	10/01/2025	100-254-43-441000-10020-800N	13230	SMITH AND JONES JANITORIAL SUP	P2603283	239797	BOOT, 3/8 CIRCUIT BREAKER	16.48
00704239	10/01/2025	100-254-43-432300-10020-800N	13230	SMITH AND JONES JANITORIAL SUP	P2603283	239797	LABOR FOR REPAIRS TO CARPET EX	65.00
Check Total								136.76
00704240	10/01/2025	100-254-20-441000-10020-800N	00302	SOUTHEASTERN PAPER GROUP	P2602420	06485605	GREENKLEAN SENSOR VAC BAGS 10/	530.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	530.45
00704241	10/01/2025	711-190-11-441000-77440-01N14086		WARDS NATURAL SCIENCE EST LLC	P2603143	8819952888	STARFISH (ASTERIAS SP) 3.5-5 I	160.34
							Check Total	160.34
00704242	10/01/2025	100-114-15-433200-10035-015V00826		AMERICAN CHORAL DIRECTOR'S ASS	P2603716	P2603716.PHS	ACDA Active Member Registratio	100.00
							Check Total	100.00
00704243	10/01/2025	800-271-11-466031-81820-01N18799		EMMAUS CHARTER SERVICES LLC	P2603699	3125.DEP	Deposit	1,507.50
							Check Total	1,507.50
00704244	10/01/2025	713-720-13-469000-78870-013V01244		GREATER COLUMBIA FOOTBALL OFFI	P2602315	P2602315.GHS	Officials 7on7 Gilbert	750.00
00704244	10/01/2025	713-720-13-469000-78870-013V01244		GREATER COLUMBIA FOOTBALL OFFI	P2602315	P2602315.GHS	Booking Fee 7on7	100.00
00704244	10/01/2025	713-270-13-469000-78870-013V01244		GREATER COLUMBIA FOOTBALL OFFI	P2602315	P2602315.GHS	Officials Sportsarama 2025	125.00
00704244	10/01/2025	713-270-13-469000-78870-013V01244		GREATER COLUMBIA FOOTBALL OFFI	P2602315	P2602315.GHS	Officials Sportsarama	62.50
							Check Total	1,037.50
00704245	10/01/2025	224-175-39-431100-91000-35N18882		SCALY ADVENTURES	P2603749	09.19.2025	Scaly Adventures Presentation	1,500.00
							Check Total	1,500.00
00704246	10/01/2025	100-213-14-441000-10000-014V00661		SCHOOL HEALTH CORP	P2602426	CINV000294723	Thermometer Probe Cover FILAC	63.64
00704246	10/01/2025	100-213-14-441000-10000-014V00661		SCHOOL HEALTH CORP	P2602426	CINV000294723	Evencare Glucose Test Strips 5	19.99
00704246	10/01/2025	100-213-14-441000-10000-014V00661		SCHOOL HEALTH CORP	P2602426	CINV000294723	Evencare Glucose HiLo Solution	5.62
							Check Total	89.25
00704247	10/01/2025	100-000-00-245510-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Employer Share Health	3,285,406.70
00704247	10/01/2025	100-000-00-245000-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Employer Share Dental	48,921.22
00704247	10/01/2025	100-000-00-245510-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Employee Health	611,282.42
00704247	10/01/2025	100-000-00-245000-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Employee Dental	30,715.34
00704247	10/01/2025	100-000-00-245010-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Dental Plus	137,486.58
00704247	10/01/2025	100-000-00-245620-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Optional Life	43,204.76
00704247	10/01/2025	100-000-00-245600-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Dependent Life Spouse	5,072.10
00704247	10/01/2025	100-000-00-245590-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Dependent Life Child	1,808.10
00704247	10/01/2025	100-000-00-245640-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	SLTD	26,310.84
00704247	10/01/2025	100-000-00-245030-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Vision	33,089.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704247	10/01/2025	100-000-00-245020-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		10/1/2025	Tobacco Surcharge	9,860.00
Check Total								4,233,157.20
00704248	10/01/2025	201-224-15-431200-92000-35V11457		THE FLIPPEN GROUP	P2600920	81498	CAPTURING KIDS HEARTS TRAINING	24,200.80
00704248	10/01/2025	201-224-15-433200-92000-35V11457		THE FLIPPEN GROUP	P2600920	81498	8/26/25 - Add additional parti	3,600.00
00704248	10/01/2025	201-224-15-431200-92000-35V11457		THE FLIPPEN GROUP	P2600920	81498	CAPTURING KIDS HEARTS CULTURE	1,299.20
Check Total								29,100.00
00704249	10/02/2025	100-254-41-441000-10020-800V01629		A Z LAWN MOWER PARTS	P2603062	230313	RCES	368.07
Check Total								368.07
00704250	10/02/2025	711-720-11-439500-78020-01V19163		ABDAL MILLER		VFB.LHS.09.25.20	Official	101.90
Check Total								101.90
00704251	10/02/2025	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-38-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-45-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63

From 10/1/2025 to 10/31/2025[illegible]

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704251	10/02/2025	100-254-15-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-35-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-34-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-24-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-44-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-20-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-23-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-25-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-26-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-27-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-41-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4)95 Gallon Containers Monthl	15.20
00704251	10/02/2025	100-254-47-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-47-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4) 95 Gallon Container Monthl	15.20
00704251	10/02/2025	100-254-51-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	Provide Single Stream/Comingle	93.63
00704251	10/02/2025	100-254-51-432900-10020-800V15987	15987	ANCHOR SHRED AND RECYCLE COMPA	P2601962	3395	(4) 95 Gallon Containers Month	15.20
Check Total								<hr/> 3,809.05
00704252	10/02/2025	201-224-15-433200-91000-351V15748	15748	AVID CENTER	P2603449	INV007878	National Avid Conference Regis	820.00
Check Total								<hr/> 820.00
00704253	10/02/2025	100-114-44-441000-10000-044V12599	12599	BLACK ROCK BRANDING	P2602617	39281-1	"DUBLIN GUNMETAL" 30" Cord G	1,813.65
00704253	10/02/2025	100-114-44-441000-10000-044V12599	12599	BLACK ROCK BRANDING	P2602617	39281-1	Setup Charge	69.55
00704253	10/02/2025	100-114-44-441000-10000-044V12599	12599	BLACK ROCK BRANDING	P2602617	39281-1	Shipping	50.89
00704253	10/02/2025	100-263-06-436000-10000-600V12599	12599	BLACK ROCK BRANDING	P2602098	39302-1	20 years of Service lapel pins	2,653.60
Check Total								<hr/> 4,587.69
00704254	10/02/2025	711-720-11-439500-78020-011V02979	02979	BOATWRIGHT, ALAN		VFB.LHS.09.26.20	Official	189.80
Check Total								<hr/> 189.80
00704255	10/02/2025	711-800-11-441000-78870-011V13255	13255	BSN SPORTS LLC	P2601207	930274403	Heavy cotton tshirts	149.80
00704255	10/02/2025	711-800-11-441000-78870-011V13255	13255	BSN SPORTS LLC	P2601207	930274403	Heavy cotton tshirts	149.80
00704255	10/02/2025	711-800-11-441000-78870-011V13255	13255	BSN SPORTS LLC	P2601207	930274403	shipping	16.52
00704255	10/02/2025	711-800-11-441000-78870-011V13255	13255	BSN SPORTS LLC	P2602650	931117396	Royal mens phenom LS tee	561.75
00704255	10/02/2025	711-800-11-441000-78870-011V13255	13255	BSN SPORTS LLC	P2602650	931117396	shipping	30.98
00704255	10/02/2025	711-835-11-441000-78870-011V13255	13255	BSN SPORTS LLC	P2602933	931306498	Nike Men's team full zip hoode	1,926.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704255	10/02/2025	711-835-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2602933	931306498	Nike men's relentless pant	1,605.00
00704255	10/02/2025	711-835-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2602933	931306498	LWO external decoration 1	279.81
00704255	10/02/2025	711-835-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2602933	931306498	LWO external decoration 2	279.81
00704255	10/02/2025	711-835-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2602933	931306498	shipping	358.14
00704255	10/02/2025	711-800-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2603076	931366509	Black heavy cotton t-shirts	494.90
00704255	10/02/2025	711-800-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2603076	931366509	White heavy cotton t-shirts	494.88
00704255	10/02/2025	711-800-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2603076	931366509	shipping	55.50
Check Total								<hr/> 6,402.89
00704256	10/02/2025	329-115-21-439500-90000-02N15463	15463	CAREER SAFE LLC	P2603717	CS-771088	OSHA 10 HOUR TRAINING LIBRARY	3,430.00
00704256	10/02/2025	329-115-44-439500-90000-02N15463	15463	CAREER SAFE LLC	P2603717	CS-771088	OSHA 10 HOUR TRAINING LIBRARY	3,605.00
00704256	10/02/2025	329-115-15-439500-90000-02N15463	15463	CAREER SAFE LLC	P2603717	CS-771088	OSHA 10 HOUR TRAINING LIBRARY	1,435.00
00704256	10/02/2025	329-115-27-439500-90000-02N15463	15463	CAREER SAFE LLC	P2603717	CS-771088	OSHA 10 HOUR TRAINING LIBRARY	2,450.00
00704256	10/02/2025	329-115-13-439500-90000-02N15463	15463	CAREER SAFE LLC	P2603717	CS-771088	OSHA 10 HOUR TRAINING LIBRARY	1,330.00
Check Total								<hr/> 12,250.00
00704257	10/02/2025	100-144-11-441000-10000-468N00016		CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53146451 RI	Citric Acid, Anhydrous, Powder	35.14
Check Total								<hr/> 35.14
00704258	10/02/2025	711-720-11-439500-78020-01N02718		CAUGHMAN, MICHAEL		VFB.LHS.09.25.20	Official	86.50
Check Total								<hr/> 86.50
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	DOC - 6" c 1/2" Hex T-Handle J	17.12
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	20A 120/277 VAC B&S Wire Comm	74.10
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	1G Device Box for CP SW-IVY	59.44
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	1G STL Flush-Type Exten Adpt F	52.43
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	STL Mounting Strap Fitting (1	8.56
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	Recep Dup 20A/125V Side Wire I	10.65
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	1G Dup Recept Smooth Plt SS	10.70
00704259	10/02/2025	100-254-08-441000-10020-800N01395		CITY ELECTRIC SUPPLY CO	P2603086	LEX/211271	3-1/2D SW Box W/Ears&Ko	20.31
Check Total								<hr/> 253.31
00704260	10/02/2025	721-270-21-441000-77571-02N17473		COGGINS CUSTOM APPAREL LLC	P2603327	QB-12885	EMBROIDERY FOR STUDENT SCRUBS	171.20
Check Total								<hr/> 171.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704261	10/02/2025	264-224-03-436000-92000-352V01803		COMPUTER DESIGN CONSULTING SER	P2602968	19135	Printing 250 Sheets 8" x 5 " M	133.75
00704261	10/02/2025	264-224-03-436000-92000-352V01803		COMPUTER DESIGN CONSULTING SER	P2602967	19136	Printing 250 Sheets 3.75 " x 4	321.00
00704261	10/02/2025	329-221-03-436000-90010-02V01803		COMPUTER DESIGN CONSULTING SER	P2602702	19137	Printing 9 by 12 Presentation	3,343.75
00704261	10/02/2025	341-147-03-441000-90000-34V01803		COMPUTER DESIGN CONSULTING SER	P2602627	19138	Printing and Cutting Session 1	89.05
00704261	10/02/2025	341-147-03-441000-90000-34V01803		COMPUTER DESIGN CONSULTING SER	P2602627	19138	Printing and Cutting Session 2	68.49
00704261	10/02/2025	341-147-03-441000-90000-34V01803		COMPUTER DESIGN CONSULTING SER	P2602627	19138	Printing and Cutting Session 3	57.46
00704261	10/02/2025	341-147-03-441000-90000-34V01803		COMPUTER DESIGN CONSULTING SER	P2602627	19138	Printing and Cutting Session 3	65.12
00704261	10/02/2025	341-147-03-441000-90000-34V01803		COMPUTER DESIGN CONSULTING SER	P2602627	19138	Printing and Cutting Session 4	42.16
00704261	10/02/2025	329-221-03-436000-90010-02V01803		COMPUTER DESIGN CONSULTING SER	P2602448	19139	Printing 500 Business Cards fo	48.15
Check Total								4,168.93
00704262	10/02/2025	711-720-11-439500-78020-01V02653		DAVIS, SAMUEL B		VFB.LHS.09.26.20	Official	137.00
Check Total								137.00
00704263	10/02/2025	100-258-08-439500-10000-810V12877		DR MELISSA A REEVES LLC	P2602958	P2602958.9.24.25	September 19, 2025, Speaker Fe	3,000.00
Check Total								3,000.00
00704264	10/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2603760	INV263806	Hospital Homebound	227.50
00704264	10/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2603760	INV264177	Hospital Homebound	162.50
00704264	10/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2603760	INV264717	Hospital Homebound	97.50
Check Total								487.50
00704265	10/02/2025	100-114-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Walmart	5.85
00704265	10/02/2025	100-114-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Jostens Renaissance Education	86.67
00704265	10/02/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Webstaurant OCP Coffee Shop Su	589.44
00704265	10/02/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Walmart OCP Coffee Shop Suppli	184.14
00704265	10/02/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Trophy And Awards	85.07
00704265	10/02/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Webstaurant OCP Coffee Shop Su	73.31
00704265	10/02/2025	713-190-13-464000-77480-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Furman University SC Cello Cho	69.94
00704265	10/02/2025	713-190-13-464000-77480-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Furman University SC Cello Cho	55.54
00704265	10/02/2025	713-270-13-441069-78930-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	IGA - Ice Cream HOSA Club Day	128.78
00704265	10/02/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	SennCreations Embroidery - Adm	21.40
00704265	10/02/2025	713-270-13-441000-78930-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	MEDS 5 Panel Drug Screen x's 8	208.00
00704265	10/02/2025	713-270-13-441069-79910-013V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Lowe's Food OCP Coffee Shop Su	212.86
00704265	10/02/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Pitt Stop - Shell Fuel for GHS	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704265	10/02/2025	713-270-13-441000-77670-013	15897	FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Lowe's Building & Construction	1,052.48
00704265	10/02/2025	713-190-13-441069-77685-013	15897	FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Walmart - Immersion Wax Museum	378.69
00704265	10/02/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603740	GHS.7317.09.25	Shell Easy Saving Credit	-1.00
00704265	10/02/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Shell Easy Saving Credit	-1.00
00704265	10/02/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Shell Station Fuel for GHS	279.49
00704265	10/02/2025	713-270-13-441000-78418-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	MCEC Bill for Family Assistanc	1,007.00
00704265	10/02/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Joey's Sub Shop - Meal for Adm	89.73
00704265	10/02/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Staples	36.28
00704265	10/02/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Trophy & Awards	26.75
00704265	10/02/2025	713-270-13-464000-77350-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	ACDA Membership Fees/Robert Ar	104.37
00704265	10/02/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Publix - Meal for GHS Amin Sta	57.57
00704265	10/02/2025	713-270-13-441000-78620-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Jostens	16.44
00704265	10/02/2025	100-212-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Staples	266.93
00704265	10/02/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2603741	GHS.8455.09.10	Staples	705.00
Check Total								6,039.73
00704266	10/02/2025	100-222-23-443000-10000-023	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602519	613535F	MEDIA BOOKS-Q#11815254	462.31
00704266	10/02/2025	100-222-15-443000-10000-015	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602925	619323	Consideration for book lot 118	1,124.56
Check Total								1,586.87
00704267	10/02/2025	711-775-11-441000-78870-011	10032	FRENZY INC	P2603180	30598	Tee shirts (5-s, 1-m, 10-L)	268.30
00704267	10/02/2025	711-775-11-441000-78870-011	10032	FRENZY INC	P2603180	30598	1% Sales Tax	2.51
Check Total								270.81
00704268	10/02/2025	711-270-11-441000-78100-011	19108	HANNAH ELIZABETH SIMS	P2602842	P2602842.LHS	Routine restructuring/team tra	240.00
Check Total								240.00
00704269	10/02/2025	100-114-56-441000-10000-056	01382	HERALD OFFICE SOLUTIONS	P2603092	450491-0	PAPER,COPY,20#,8.5X11,92 BRT	334.16
Check Total								334.16
00704270	10/02/2025	715-270-15-441000-78605-015	16263	IMAGE INK SC LLC	P2602901	71205	Port Authority - Port Authorit	223.41
00704270	10/02/2025	715-270-15-441000-78605-015	16263	IMAGE INK SC LLC	P2602901	71205	Port Authority - Port Authorit	79.48
00704270	10/02/2025	715-270-15-441000-78605-015	16263	IMAGE INK SC LLC	P2602901	71205	TAX	24.23
Check Total								327.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704271	10/02/2025	100-224-03-431200-10000-390	16354	JULIE WRIGHT CONSULTING LLC	P2602815	5040	9/24/2025, 11/13/2025, 4/15/20	3,900.00
Check Total								3,900.00
00704272	10/02/2025	341-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2601839	0007240274	Laminate 24" x 48" Rectangle T	996.10
00704272	10/02/2025	341-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2601839	0007240274	Nature Color Chunky 36" x 72"	296.80
00704272	10/02/2025	341-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2601839	0007240274	Freight	62.50
Check Total								1,355.40
00704273	10/02/2025	744-790-44-441000-78870-044	01583	KOSS CREATIVE BRANDS LLC DBA S	P2603093	231927	PORT AND COMPANY CORE COTTON T	481.50
00704273	10/02/2025	744-790-44-441000-78870-044	01583	KOSS CREATIVE BRANDS LLC DBA S	P2603093	231927	PORT AND COMPANY CORE COTTON T	74.90
00704273	10/02/2025	744-790-44-441000-78870-044	01583	KOSS CREATIVE BRANDS LLC DBA S	P2603093	231927	9-24-25 - Tax added. 1% per re	5.20
Check Total								561.60
00704274	10/02/2025	341-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2601955	92007188	COUNTING TRAY	13.20
00704274	10/02/2025	201-112-38-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2602677	92007190	Indestrct Giant Beads-Patterns	40.65
Check Total								53.85
00704275	10/02/2025	100-254-15-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	PHS - Trash to the Landfill	42.28
00704275	10/02/2025	100-254-45-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	DES - Trash to the Landfill	46.20
00704275	10/02/2025	100-254-24-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	RBES - Trash to the Landfill	40.88
00704275	10/02/2025	100-254-24-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	RBES - Vehicle Permit	5.00
00704275	10/02/2025	100-254-24-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	RBES - Trash to the Landfill	39.48
00704275	10/02/2025	100-254-24-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	RBES - Trash to the Landfill	49.35
00704275	10/02/2025	100-254-37-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	CSMS - Trash to the Landfill	53.20
00704275	10/02/2025	100-254-21-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	LTC - Trash to the Landfill	41.65
00704275	10/02/2025	100-254-41-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	RCES - Trash to the Landfill	27.65
00704275	10/02/2025	100-254-34-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2602992	14686	PHMS - Trash to the Landfill	42.35
Check Total								388.04
00704276	10/02/2025	744-270-44-432300-79461-044	12924	LORICK, STAN	P2603353	P2603353.RBH	Tune 4 pianos	240.00
00704276	10/02/2025	100-114-44-432300-10000-468	12924	LORICK, STAN	P2603353	P2603353.RBH	Tune 4 pianos	200.00
Check Total								440.00
00704277	10/02/2025	100-224-03-431200-10000-342	18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	99976	88 Full days OGAP professional	26,400.00
00704277	10/02/2025	100-224-03-431200-10000-342	18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	99976	35 Full Days ongoing professio	3,300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	29,700.00
00704278	10/02/2025	203-161-94-439500-91000-394	14524	MEDICINE HANDS SCH HEALTH EQUI	P2603333	00049-2025	Troubleshoot, Repair and calib	50.00
							Check Total	50.00
00704279	10/02/2025	711-880-11-441000-70020-01	113862	MODERN TURF INC	P2601931	13479	Monthly service from August 20	1,490.33
							Check Total	1,490.33
00704280	10/02/2025	711-720-11-439500-78020-01	117006	NELSON, RUSSELL E		VFB.LHS.09.26.20	Official	184.30
							Check Total	184.30
00704281	10/02/2025	711-720-11-439500-78020-01	116403	NEWCOMER, SAMUEL		VFB.LHS.09.25.20	Official	81.00
							Check Total	81.00
00704282	10/02/2025	721-270-21-441000-78860-02	1100735	OSWALD WHOLESALE LUMBER INC	P2601143	344734	STUDENT HOUSE-BLDG SUPPLIES	210.51
							Check Total	210.51
00704283	10/02/2025	711-800-11-439500-78020-01	116929	PEAGLER, DANIEL ERNEST		VVB.LHS.09.25.20	Official	121.00
							Check Total	121.00
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Microfocus NetExp	1,012.13
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Form Printing M/S	1,232.12
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Human Resources M	5,594.91
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Custom Developmen	1,169.75
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Click, Drag and D	5,264.72
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Accounts Payable/	4,485.43
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Fixed Assets M/S	3,199.40
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Form Printing M/S	3,203.89
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Payroll M/S	5,594.91
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Accounts Recvble/	3,203.89
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Professional Deve	3,203.89
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Microfocus NetExp	2,530.38
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus PunchOut M/S	2,477.04
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Purchasing M/S	4,485.43
00704284	10/02/2025	100-266-93-434500-10002-930	114447	POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus General Ledger M/	8,011.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704284	10/02/2025	100-266-93-434500-10002-930V14447		POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Documents Online	3,203.89
00704284	10/02/2025	100-266-93-434500-10002-930V14447		POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Budgeting M/S	4,485.43
00704284	10/02/2025	100-266-93-434500-10002-930V14447		POWER SCHOOL GROUP LLC	P2601665	INV470241	BusinessPlus Work Order Manage	0.00
00704284	10/02/2025	100-266-93-434500-10002-930V14447		POWER SCHOOL GROUP LLC	P2601665	INV470241	eFinance Plus MKS SysAdmin Too	1,308.82
Check Total								63,667.57
00704285	10/02/2025	711-720-11-439500-78020-011V16235		QUILTY, PATRICK		VFB.LHS.09.25.20	Official	81.00
Check Total								81.00
00704286	10/02/2025	100-254-19-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	RCLC - Trash Service (1) 8 yar	73.75
00704286	10/02/2025	100-254-46-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	BMS - Trash Service (2) 8 yard	206.50
00704286	10/02/2025	100-254-47-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	CES - Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	CS - Trash Service (1) 8 yard	88.50
00704286	10/02/2025	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	CS - Trash Service (1) 4 yard	44.16
00704286	10/02/2025	100-254-38-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	CSES - Trash Service (2) 8 yar	221.25
00704286	10/02/2025	100-254-37-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	CSMS - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-45-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	DES- Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	DM - Trash Service (1) Roll Of	315.00
00704286	10/02/2025	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	DOC - Trash Service (1) 4 yard	44.16
00704286	10/02/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	Transportation - Trash Service	36.80
00704286	10/02/2025	100-254-39-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	FPES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	GES - Trash Service (3) 8 yard	354.00
00704286	10/02/2025	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	GES WWTP - Trash Service (1) 4	44.16
00704286	10/02/2025	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	GMS - Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	GHS - Trash Service (3) 8 yard	354.00
00704286	10/02/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	GHS Stadium - Trash Service (1	73.75
00704286	10/02/2025	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	Lakeside Middle- Trash Service	236.00
00704286	10/02/2025	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	LES - Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	LMES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	LHS - Trash Service (3) 8 yard	354.00
00704286	10/02/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	LHS Gym - Trash Service (1) 6	88.32
00704286	10/02/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	LHS Stadium - Trash Service (1	73.75
00704286	10/02/2025	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	MES - Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	MGES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	MGMS - Trash Service (2) 8 yar	236.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704286	10/02/2025	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	NPES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	NLCLC - Trash Service (2) 8 ya	236.00
00704286	10/02/2025	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	OGES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	PES - Trash Service (3) 8 yard	354.00
00704286	10/02/2025	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	PMS- Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	OLD PMS - Trash Service (1) 8	14.75
00704286	10/02/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	PMS Transportation - Trash Ser	36.80
00704286	10/02/2025	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	PHS- Trash Service (3) 8 yard	236.00
00704286	10/02/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	PHES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	PHMS - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	LTC- Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	RBES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	RBHS - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	RBHS Stadium - Trash Service (	118.00
00704286	10/02/2025	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	RCES - Trash Service (2) 8 yar	236.00
00704286	10/02/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	SGES - Trash Service (1) 6 yar	88.32
00704286	10/02/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	SGES - Trash Service (1) 8 yar	118.00
00704286	10/02/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	WKES-Trash Service (1) 6 yard	88.32
00704286	10/02/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	WKES - Trash Service (1) 8 yar	118.00
00704286	10/02/2025	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	WKMS- Trash Service (2) 8 yard	236.00
00704286	10/02/2025	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	WKHS Trash Service (2) 8 yard	147.50
00704286	10/02/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	District Transportaion Office	73.75
00704286	10/02/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603217	0743-001915090	SLES - Trash Service (2) 8 Yar	236.00
Check Total								<hr/> 9,193.54
00704287	10/02/2025	711-720-11-439500-78020-01V02850		RITTER, WILLIAM KEITH		VFB.LHS.09.25.20	Official	84.30
Check Total								<hr/> 84.30
00704288	10/02/2025	715-270-15-433200-78140-01V01134		SC ASSOCIATION AGRICULTURAL ED	P2603768	2025-80	2025 SCAAE Conference Dues	430.00
Check Total								<hr/> 430.00
00704289	10/02/2025	722-270-22-469000-77450-02V16160		SCHOLASTIC BOOK FAIRS	P2603763	W6014064BF	Fall Book Fair Invoice W601406	5,287.45
Check Total								<hr/> 5,287.45
00704290	10/02/2025	100-254-08-432300-10020-800V19131		SOUTH CAROLINA WASTE MANAGEMEN	P2602518	27193	DM - Pick Up Used Oil - (3) Ba	50.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704290	10/02/2025	100-254-08-432300-10020-800V19131		SOUTH CAROLINA WASTE MANAGEMEN	P2602518	27193	Pick Up Used Oil Filters	75.00
Check Total								125.00
00704291	10/02/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6043460117	Staples Multipurpose paper	97.13
Check Total								97.13
00704292	10/02/2025	100-266-93-434000-10000-930V16262		T MOBILE USA INC		99072355402509	Services fr 7/20/25-8/19/25	12,226.26
00704292	10/02/2025	100-266-93-434000-10000-930V16262		T MOBILE USA INC		990723554202510	Serv from 8/20/25 to 9/19/25	11,923.19
00704292	10/02/2025	100-266-93-434000-10000-930V16262		T MOBILE USA INC		992622439202509	Hotspots 07/20/25-08/19/25	975.00
00704292	10/02/2025	100-266-93-434000-10000-930V16262		T MOBILE USA INC		992622439202510	Hotspots 08/20/25-9/19/25	975.00
00704292	10/02/2025	100-266-93-434000-10000-930V16262		T MOBILE USA INC		99905791902510	Trans 08/20/25-9/19/25	7,525.00
00704292	10/02/2025	100-266-93-434000-10000-930V16262		T MOBILE USA INC		999057919202509	Tran 07/20/25-8/19/25	7,525.00
Check Total								41,149.45
00704293	10/02/2025	100-126-94-431300-10000-394V17194		TEAM THERAPY SC	P2600926	156050	Speech Contract Services 25-26	2,164.50
Check Total								2,164.50
00704294	10/02/2025	201-112-14-444500-91000-35V19112		THE BLACK VAULT INC DBA LOWCOS	P2602945	41162	USB-C to 3.5mm Headphone/Heads	495.00
00704294	10/02/2025	201-112-14-444500-91000-35V19112		THE BLACK VAULT INC DBA LOWCOS	P2602945	41162	Shipping and Handling	22.18
Check Total								517.18
00704295	10/02/2025	711-190-11-441000-77440-01V14086		WARDS NATURAL SCIENCE EST LLC	P2603146	8819952889	EXTRACTED GEN. DISS. BRAIN PL/	841.08
00704295	10/02/2025	711-190-11-441000-77440-01V14086		WARDS NATURAL SCIENCE EST LLC	P2603146	8819952889	COW OR CALF EYES PAIL / 50 PRE	141.84
00704295	10/02/2025	711-190-11-441000-77440-01V14086		WARDS NATURAL SCIENCE EST LLC	P2603146	8819952889	SHEEP HEART W/O PERICARDIUM PL	338.29
00704295	10/02/2025	711-190-11-441000-77440-01V14086		WARDS NATURAL SCIENCE EST LLC	P2603146	8819952889	HUMAN PATHOLOGY SET SET/15	527.51
00704295	10/02/2025	711-190-11-441000-77440-01V14086		WARDS NATURAL SCIENCE EST LLC	P2603146	8819952889	HUMAN BLOOD MICROSLIDES SET-SE	167.98
Check Total								2,016.70
00704296	10/02/2025	711-720-11-439500-78020-01V11602		WILLIAMS, LARRY G		VFB.LHS.09.26.20	Official	179.90
Check Total								179.90
00704297	10/02/2025	715-270-15-464000-78340-01V15917		GLENN, ODELL	P2602924	09-0001.9425	PHS Homecoming Dance Music	200.00
Check Total								200.00
00704298	10/02/2025	377-113-44-441000-90000-04Vxxxxx		Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	400.00
00704299	10/03/2025	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV120752	Speech Language Pathologist	2,812.50
							Check Total	2,812.50
00704300	10/03/2025	744-270-44-439500-78340-044	16386	A1 TRANSPORTATION	P2603816	4248	Ambulance Service	450.00
							Check Total	450.00
00704301	10/03/2025	100-254-27-441000-10000-800	Exxxxx	Employee		09.16.2025	Supplies Reimb.	32.99
							Check Total	32.99
00704302	10/03/2025	100-212-27-441000-10000-027	Exxxxx	Employee		09.23.2025	Supplies for Counseling Reimb.	32.67
							Check Total	32.67
00704303	10/03/2025	734-700-34-439500-78020-034	17726	ASBILL, BOBBY		VB.PHM.09.29.25	Athletic Official	110.00
00704303	10/03/2025	730-800-30-439500-78020-030	17726	ASBILL, BOBBY		VB.PMS.09.25.25	Athletic Official	110.00
							Check Total	220.00
00704304	10/03/2025	100-264-05-439500-10000-500	Exxxxx	Employee		10.01.2025	Rimb for 2nd Hepatitis B Vouch	156.00
							Check Total	156.00
00704305	10/03/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	9	Speech Contract Services 25-26	2,683.50
							Check Total	2,683.50
00704306	10/03/2025	734-700-34-439500-78020-034	19157	BLAKE AUSTIN WOOD		FB.PHM.09.17.25	Athletic Official	85.00
00704306	10/03/2025	734-700-34-439500-78020-034	19157	BLAKE AUSTIN WOOD		FB.PHM.09.24.25	Athletic Official	100.00
00704306	10/03/2025	726-880-26-439500-78020-026	19157	BLAKE AUSTIN WOOD		FB.WKM.09.03.25	Athletic Official	85.00
							Check Total	270.00
00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	30349-1020	141.24
00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	30498-1019	6.33
00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	30505-1025	171.74
00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	11406-2007	22.21
00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	11406-2009	42.24
00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	00711-1028	46.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
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00704307	10/03/2025	743-190-43-441000-77320-043	13041	BLICK ART MATERIALS LLC	P2602031	6094778	Handling Charge for Heavy item	133.75
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	738.04
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.52
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.55
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	325.11
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	60.33
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	81.56
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	100.56
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	55.81
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	13.20
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	203.70
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	22.65
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602798	6232330	Blick Art	5.57
00704307	10/03/2025	720-190-20-441000-77320-020	13041	BLICK ART MATERIALS LLC	P2602800	6233164	Blick Art	137.39
00704307	10/03/2025	100-113-39-441000-10035-039	13041	BLICK ART MATERIALS LLC	P2603339	6310984	Mudtools Mudwires - Heavy Blac	9.63
00704307	10/03/2025	100-113-39-441000-10035-039	13041	BLICK ART MATERIALS LLC	P2603339	6310984	Pacon Art1st Mixed Media Sheet	254.18
00704307	10/03/2025	100-221-03-441000-10000-349	13041	BLICK ART MATERIALS LLC	P2602436	6312164	Creativity Street Pulp Mask, H	36.92
Check Total								2,664.50
00704308	10/03/2025	726-800-26-441000-78020-020	13255	BSN SPORTS LLC	P2602038	930713914	UA Women's Rival fleece Hoodie	98.42
00704308	10/03/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2600934	931433132	Anthrac MJ DF Training Short	2,538.58
00704308	10/03/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2600934	931433132	# Opposite Swoosh 1	0.00
00704308	10/03/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2600934	931433132	Scarlet Black Jordan Training	3,268.85
00704308	10/03/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2600934	931433132	# and Name Personalization 2	0.00
Check Total								5,905.85
00704309	10/03/2025	734-700-34-439500-78020-034	02689	BYRD, GARY S		FB.PHM.09.24.25	Athletic Official	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	100.00
00704310	10/03/2025	326-112-28-441000-90000-347\00016		CAROLINA BIOLOGICAL SUPPLY CO	P2603083	53148616 RI	Cardboard Wheels, 8 cm, pack o	64.46
00704310	10/03/2025	326-112-28-441000-90000-347\00016		CAROLINA BIOLOGICAL SUPPLY CO	P2603083	53148616 RI	Shipping & Handling	16.00
							Check Total	80.46
00704311	10/03/2025	725-190-25-441000-70060-025\10652		CAROLINA OFFICE EQUIPMENT	P2603335	12031	Lamination Film Core #34	577.80
							Check Total	577.80
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23080	McKinney Vento Student Transpo	1,324.50
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23081	McKinney Vento Student Transpo	258.50
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23082	McKinney Vento Student Transpo	3,501.50
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23083	McKinney Vento Student Transpo	934.00
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23084	McKinney Vento Student Transpo	1,429.00
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23085	McKinney Vento Student Transpo	2,298.50
00704312	10/03/2025	100-255-07-433100-10000-740\01601		CHECKER YELLOW CAB CO INC	P2601914	23086	McKinney Vento Student Transpo	1,244.00
							Check Total	10,990.00
00704313	10/03/2025	100-254-27-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2602450	LEX/210851	Automatic Control switch 120/2	373.94
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2602989	LEX/211200	DM - Milwaukee M18 Fuel 2-Tool	416.22
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2602989	LEX/211200	Milwaukee Redlithium XC5.0 Ext	0.01
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	DM - Fluke Multimeter True RMS	278.07
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	10" Tongue & Groove Pliers	14.84
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	8" Hi-LVGR Dia Cut Plier Angle	33.48
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	9" HD HI-LVRG side Cuttnng Plie	42.77
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	Torpedo Billet Level Rare Eart	28.50
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	Magnetic Color Coded Nut Sette	32.09
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	Cushion Grip Screwdriver Set 7	59.99
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	High-Visibility Wire Stripper/	29.95
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	11 in 1 Screwdriver/Nut Driver	19.66
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	Compact Folding Hex Key Kit	19.96
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	25' Magnetic Double Hook Tape	33.52
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	GFCI Outlet Tester	13.17
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	8" HD Long Nose Plier Side Cut	43.23
00704313	10/03/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	XT20R 520 Lumen Rechargable Li	37.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704313	10/03/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	AC/DC Digital Clamp Meter 400A	96.19
00704313	10/03/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603032	LEX/211274	Pro Tool Gear Backpack	96.27
00704313	10/03/2025	100-254-30-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2602873	LEX/211304	NEW PMS - UTE100 Handle Mechan	312.25
00704313	10/03/2025	100-254-30-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603161	LEX/211320	PMS Sign - 50W LED Flood Lamps	171.20
Check Total								2,152.76
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	BETTER BRUSH CORN BROOM 36"	61.04
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	KORCHEM GLASS CLEANER	27.73
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	FLEX WIPE GRAFFITI WIPES	111.33
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	FRESH URINAL BLOCK	35.89
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	NCEPTION BLUE NITRILE GLOVE LR	166.19
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	NCEPTION BLUE NITRILE GLOVE XL	166.19
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	BOARDWALK URINAL SCREEN	31.14
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	WEPAK LEMON DISINFECTANT	1,305.37
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00704314	10/03/2025	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600155	372974	KUTOL BAG SOAP DISPENSERS	105.93
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	BETTER BRUSH PLASTIC BROOM	50.18
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	FLEX WIPE GRAFFITI WIPES	111.33
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	FRESH URINAL BLOCK CHERRY	71.78
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	NCEPTION BLUE NITRILE GLOVE ME	83.10
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	NCEPTION BLUE NITRILE GLOVE LR	83.10
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	BETTER BRUSH SPRAY BOTTLE	12.40
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	IMPACT WAXED LINERS	35.85
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	BOARDWALK URINAL SCREEN	155.69
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	WEPAK LEMON DISINFECTANT	725.20
00704314	10/03/2025	100-254-37-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603247	373365	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2601780	373406	KORCHEM SHIMMER GLASS CLEANER	55.21
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2601780	373406	FRESH URINAL BLOCK	215.33
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2601780	373406	WEPAK LEMON DISINFECTANT	1,087.80
00704314	10/03/2025	100-254-51-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603284	373408	BETTER BRUSH PLASTIC BROOM	100.92
00704314	10/03/2025	100-254-51-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603284	373408	KORCHEM SHIMMER GLASS CLEANER	27.73
00704314	10/03/2025	100-254-51-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603284	373408	NCEPTION BLUE NITRILE GLOVE ME	83.10
00704314	10/03/2025	100-254-51-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603284	373408	NCEPTION BLUE NITRILE GLOVE LR	166.19
00704314	10/03/2025	100-254-51-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603284	373408	NCEPTION BLUE NITRILE GLOVE XL	83.10
00704314	10/03/2025	100-254-51-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603284	373408	IMPACT WAXED LINERS	71.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	KORCHEM SHIMMER GLASS CLEANER	55.39
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	FLEX WIPE GRAFFITI WIPES	222.66
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	RJS MICROFIBER TOWELS	60.99
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	BETTER BRUSH 10 QT GRAY BUCKET	65.14
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	FRESH URINAL BLOCK CHERRY	107.66
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	NCEPTION BLUE NITRILE GLOVE ME	249.28
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	NCEPTION BLUE NITRILE GLOVE LR	249.28
00704314	10/03/2025	100-254-35-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603494	373581	WEPAK LEMON DISINFECTANT	580.16
Check Total								<hr/> 7,222.89
00704315	10/03/2025	536-254-13-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601107	25-001360	Sign #1 - New D/F Directional	1,166.94
00704315	10/03/2025	536-254-13-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601107	25-001360	Sign #2 - Set of 2 - Replacem	410.24
00704315	10/03/2025	536-254-13-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601107	25-001360	Install - includes removal of	556.08
00704315	10/03/2025	536-254-29-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601106	25-001361	New D/F Directional - Sign #3,	3,253.40
00704315	10/03/2025	536-254-29-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601106	25-001361	Install	486.21
00704315	10/03/2025	536-254-14-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601105	25-001362	Sign #6 - New D/F Directional	1,166.95
00704315	10/03/2025	536-254-14-441000-50964-800	00227	CONCEPT UNLIMITED INC	P2601105	25-001362	Install	166.21
Check Total								<hr/> 7,206.03
00704316	10/03/2025	100-129-03-441000-10000-353	15024	CORWIN PRESS INC	P2603540	212279KI	How Leadership Works	170.99
00704316	10/03/2025	100-129-03-441000-10000-353	15024	CORWIN PRESS INC	P2603540	212279KI	shipping	12.79
Check Total								<hr/> 183.78
00704317	10/03/2025	100-224-03-441069-10000-342	Exxxxx	Employee		09.23.2025	Dept Chair Mtng Supplies	36.52
Check Total								<hr/> 36.52
00704318	10/03/2025	100-224-03-431200-10000-353	16163	CRISIS PREVENTION INSTITUTE IN	P2603653	NAIN-190533	Renewal Membership	2,349.00
Check Total								<hr/> 2,349.00
00704319	10/03/2025	730-880-30-439500-78020-030	16873	CROUCH, CHARLES M		FB.PMS.09.24.25	Athletic Official	77.00
Check Total								<hr/> 77.00
00704320	10/03/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2602986	39911	Cortex XDR Pro for 1 endpoint,	6,606.00
00704320	10/03/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2602986	39911	Cortex XDR Prevent, includes 1	45,815.00
00704320	10/03/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2602986	39911	Host Insights add-on for Corte	1,382.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	53,803.00
00704321	10/03/2025	201-112-45-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2601903	202378.3	Eureka Math Decimal Place Valu	211.51
00704321	10/03/2025	201-112-45-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2601903	202378.3	FREIGHT COSTS	14.58
00704321	10/03/2025	100-113-31-441000-10000-34Z00414		DIDAX EDUCATIONAL RESOURCES	P2602977	203658	100 Bead Demonstration	259.91
00704321	10/03/2025	100-113-31-441000-10000-34Z00414		DIDAX EDUCATIONAL RESOURCES	P2602977	203658	Rekenrek - 20 Bead Magnetic,	190.59
00704321	10/03/2025	100-113-31-441000-10000-34Z00414		DIDAX EDUCATIONAL RESOURCES	P2602977	203658	Eureka Math Place Value Disks	433.35
00704321	10/03/2025	100-113-31-441000-10000-34Z00414		DIDAX EDUCATIONAL RESOURCES	P2602977	203658	Eureka Math Deci-Disks	87.63
00704321	10/03/2025	100-113-31-441000-10000-34Z00414		DIDAX EDUCATIONAL RESOURCES	P2602977	203658	Linking Cubes, 1 cm, Set of 20	300.46
							Check Total	1,498.03
00704322	10/03/2025	100-221-03-433200-10000-32Exxxxx		Employee		08.01.08.29.25	Textbook,1st Day of Sch Suppt.	244.30
							Check Total	244.30
00704323	10/03/2025	100-114-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	The Leader's Handbook For New	12.70
00704323	10/03/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	OCP Coffee Supplies	180.57
00704323	10/03/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	OCP Coffee Shop Supplies	148.78
00704323	10/03/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Coffee Creamer for Staff	76.10
00704323	10/03/2025	713-190-13-441000-77430-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Batteries for TI 84 Calculator	123.80
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Remote Control Outlet Plug - E	55.56
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Lysol Wipes - Wireless Mouse f	42.72
00704323	10/03/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	OCP Coffee Shop Supplies	24.60
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Storage Containers for Front A	108.90
00704323	10/03/2025	713-190-13-441000-77380-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Temporary Tattoo Supplies for	134.78
00704323	10/03/2025	100-212-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Pop Up Post It Holder - Counse	10.51
00704323	10/03/2025	100-212-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Green Folders - Counseling Sta	27.27
00704323	10/03/2025	713-190-13-441000-77440-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Sticky Easel Pads - Science De	74.89
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	USB-C Extension Cable for Nurs	24.06
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Dymo Name Badge Labels for Fro	216.80
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Leggings for Dress Code Violat	37.60
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Leggings for Dress Code Violat	72.82
00704323	10/03/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Coffee Creamer for Staff	72.00
00704323	10/03/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Traffic Sign Stop/Slow for Adm	23.48
00704323	10/03/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Pledge Multi-surface for Cust	69.42
00704323	10/03/2025	713-270-13-441069-79520-013V15897		FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Saltines for Nurse	27.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00704323	10/03/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Hex Dogging Keys - Digital The	51.21
00704323	10/03/2025	713-270-13-441000-79910-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	OCF Coffee Shop Supplies	54.31
00704323	10/03/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Zep Stainless Cleaner for Cust	65.47
00704323	10/03/2025	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Student Council Homecoming Wee	26.74
00704323	10/03/2025	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Angle Grinder - Ag Science	21.24
00704323	10/03/2025	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Student Council Homecoming Wee	381.42
00704323	10/03/2025	713-190-13-441000-77450-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Library Supplies	44.54
00704323	10/03/2025	713-190-13-441000-77450-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Library Supplies	60.96
00704323	10/03/2025	713-190-13-441000-77380-013	15897	FIRST COMMUNITY BANK	P2603812	GHS.7325.09.25	Drama/Theatre Supplies	266.19
00704323	10/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Murphy Express	73.36
00704323	10/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Lowes	22.61
00704323	10/03/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Revolution Dance	1,331.19
00704323	10/03/2025	734-270-34-441069-79650-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Lowes Foods	38.96
00704323	10/03/2025	100-113-34-436000-10000-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Office Depot	246.18
00704323	10/03/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	458.08
00704323	10/03/2025	734-190-34-441000-78680-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	74.80
00704323	10/03/2025	734-190-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	101.01
00704323	10/03/2025	734-270-34-441000-78920-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	16.03
00704323	10/03/2025	734-270-34-441000-78920-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	21.38
00704323	10/03/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Uline	1,760.47
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	223.91
00704323	10/03/2025	100-113-34-441000-10035-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	125.08
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	48.73
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	19.25
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	103.34
00704323	10/03/2025	100-113-34-441000-10035-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	33.81
00704323	10/03/2025	100-113-34-441000-10035-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	102.26
00704323	10/03/2025	100-113-34-441000-10035-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	163.06
00704323	10/03/2025	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Walmart	353.98
00704323	10/03/2025	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	59.91
00704323	10/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	146.02
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603818	PHM.2194.09.25	Amazon	118.88
00704323	10/03/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Lowe's	-67.58
00704323	10/03/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	485.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704323	10/03/2025	734-190-34-441000-77320-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	237.83
00704323	10/03/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	1,006.98
00704323	10/03/2025	100-222-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	41.73
00704323	10/03/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	125.34
00704323	10/03/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	124.00
00704323	10/03/2025	734-190-34-441000-77480-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	JW Pepper	418.64
00704323	10/03/2025	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	245.65
00704323	10/03/2025	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	1,151.00
00704323	10/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Murphy Express	74.61
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	117.69
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	32.09
00704323	10/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	126.23
00704323	10/03/2025	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	505.37
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	12.83
00704323	10/03/2025	100-212-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	73.78
00704323	10/03/2025	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	339.84
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	94.73
00704323	10/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Knead Pizza	59.91
00704323	10/03/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Walmart	91.08
00704323	10/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Krispy Kreme	49.12
00704323	10/03/2025	734-190-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	JW Pepper	73.99
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Custom Framer	160.50
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	95.19
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	11.81
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	72.18
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	43.34
00704323	10/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	128.38
00704323	10/03/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Walmart	42.50
00704323	10/03/2025	734-270-34-441000-78920-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	18.18
00704323	10/03/2025	100-113-34-436000-10000-034	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	CVS	17.83
00704323	10/03/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2603819	PHM.2459.09.25	Amazon	24.60
00704323	10/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2603817	PHM.5204.09.25	Lowes Foods	39.93
00704323	10/03/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2603817	PHM.5204.09.25	Revolution Dance	78.50
Check Total								14,332.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704324	10/03/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2603417	0000031867	The Game Boonie Hats w/ logo	321.00
00704324	10/03/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2603417	0000031867	New Logo Digitized	48.15
00704324	10/03/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2603417	0000031867	Freight	17.12
00704324	10/03/2025	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2602458	0000033383	B-Core LS tee with basketball	1,284.00
00704324	10/03/2025	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2602458	0000033383	B-Core LS tee with basketball	1,284.00
00704324	10/03/2025	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2602458	0000033383	B-Core tee, nothing easy tee	818.55
00704324	10/03/2025	711-735-11-441000-79640-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2602458	0000033383	shipping	53.50
Check Total								<hr/> 3,826.32
00704325	10/03/2025	740-270-40-441000-79740-040	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602551	613865F	List Name: Fall 2025	198.46
Check Total								<hr/> 198.46
00704326	10/03/2025	100-255-07-434500-10000-740	18436	GATEKEEPER SYSTEMS USA INC	P2603631	U500260	September 1 2025 - August 31st	57,552.00
Check Total								<hr/> 57,552.00
00704327	10/03/2025	729-270-29-441000-78605-029	11161	GEIGER CAROLINAS	P2600799	5964915	Tees- Unisex Next Level CVC Su	1,616.68
00704327	10/03/2025	729-270-29-441000-78605-029	11161	GEIGER CAROLINAS	P2600799	5964915	Tees- Unisex Next Level CVC Su	342.19
00704327	10/03/2025	729-270-29-441000-78605-029	11161	GEIGER CAROLINAS	P2600799	5964915	Tees- Unisex Next Level CVC Su	218.15
00704327	10/03/2025	729-270-29-441000-78605-029	11161	GEIGER CAROLINAS	P2600799	5964915	SHipping	112.40
Check Total								<hr/> 2,289.42
00704328	10/03/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	235253	Contracted Services - Interpre	1,794.60
00704328	10/03/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	235254	Contract Teacher - Special Edu	1,642.50
Check Total								<hr/> 3,437.10
00704329	10/03/2025	711-910-11-441000-78020-011	19168	GIPPER MEDIA INC	P2603179	910502C9-0002	Gipper pro plan	164.39
00704329	10/03/2025	711-910-11-441000-78020-011	19168	GIPPER MEDIA INC	P2603179	910502C9-0002	Gipper pro	1,500.00
Check Total								<hr/> 1,664.39
00704330	10/03/2025	536-271-11-441000-50965-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2508921	INV054044867	1554189 Esatman	4,620.62
Check Total								<hr/> 4,620.62
00704331	10/03/2025	100-114-11-436000-10000-011	17618	HELP U PRINT LLC	P2603371	299	12 X 12 Custom Outdoor Sign	192.60
Check Total								<hr/> 192.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704332	10/03/2025	100-114-19-441000-10000-019	01382	HERALD OFFICE SOLUTIONS	P2603140	450785-0	1/3 Tab Cut Letter File Folder	178.69
00704332	10/03/2025	100-114-19-441000-10000-019	01382	HERALD OFFICE SOLUTIONS	P2603140	450785-0	Business Source Ruled Adhesive	20.50
00704332	10/03/2025	100-114-19-441000-10000-019	01382	HERALD OFFICE SOLUTIONS	P2603140	450785-0	Original Canary Yellow Pop-up	34.24
00704332	10/03/2025	751-190-51-441000-70060-05	N01382	HERALD OFFICE SOLUTIONS	P2603148	450792-0	Herald Premium Multipurpose Co	1,364.25
Check Total								1,597.68
00704333	10/03/2025	730-880-30-439500-78020-030	02932	HIGHTOWER, JOSEPH		FB.PMS.09.24.25	Athletic Official	77.00
Check Total								77.00
00704334	10/03/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2660675	Janitorial Staffing Services -	2,388.54
00704334	10/03/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2660676	Janitorial Staffing Services -	473.76
00704334	10/03/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2660678	Janitorial Staffing Services -	789.60
Check Total								3,651.90
00704335	10/03/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		09.03.2025	Extra Duty Officer	135.00
Check Total								135.00
00704336	10/03/2025	100-254-14-441000-10020-800	12096	HYMAN PAPER CO INC	P2603489	460126-1	SC JOHNSON DEB FOAM SOAP	766.23
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE SWIVEL PAD HOLDER	46.88
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE SCRUB PAD BLUE	31.63
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE BOWL BRUSH 21"	53.20
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE 8" COUNTER BRUSH	80.89
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	COLOR SAFE BLEACH	101.30
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE LOBBY DUST PAN	152.35
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE POWER PLUNGER	117.17
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	BULLEN RINZ FREE LAVENDER CLEA	278.81
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	SC JOHNSON DEB FOAM SOAP	766.23
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	N/C	0.00
00704336	10/03/2025	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2603641	460442	CARLISLE 60" SIDE GATE MOP HAN	93.65
Check Total								2,488.34
00704337	10/03/2025	723-270-23-441000-79930-023	18019	ID CLAIRE INC	P2602201	6453	CUSTOM PRINTED BEAR "6" INCH,	371.83
00704337	10/03/2025	723-270-23-441000-79930-023	18019	ID CLAIRE INC	P2602201	6453	SET UP FEE	58.85
00704337	10/03/2025	723-270-23-441000-79930-023	18019	ID CLAIRE INC	P2602201	6453	S&H	31.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	461.88
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70807	Black Gildan - DryBlend Youth	585.12
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70807	Black Gildan - DryBlend Jersey	703.57
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70807	1% additional sales tax	12.04
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70808	Blue Ocean Colortone - Youth M	610.63
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70808	Blue Ocean Colortone - Unisex	1,423.42
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70808	Blue Ocean Colortone - Unisex	37.21
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70808	1% additional sales tax	19.36
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70809	Vintage Heather Navy Jerzees -	320.10
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70809	Vintage Heather Navy Jerzees -	257.53
00704338	10/03/2025	746-270-46-469000-77480-046/16263		IMAGE INK SC LLC	P2603029	70809	1% additional sales tax	5.40
00704338	10/03/2025	720-270-20-469000-77480-020/16263		IMAGE INK SC LLC	P2603184	71396	ImageInk	216.48
00704338	10/03/2025	720-270-20-469000-77480-020/16263		IMAGE INK SC LLC	P2603184	71396	ImageInk	495.42
00704338	10/03/2025	720-270-20-469000-77480-020/16263		IMAGE INK SC LLC	P2603184	71396	ImageInk	51.68
00704338	10/03/2025	720-270-20-469000-77480-020/16263		IMAGE INK SC LLC	P2603184	71396	ImageInk	61.09
00704338	10/03/2025	720-270-20-469000-77350-020/16263		IMAGE INK SC LLC	P2603184	71410	ImageInk	74.88
00704338	10/03/2025	720-270-20-469000-77350-020/16263		IMAGE INK SC LLC	P2603184	71410	ImageInk	901.44
00704338	10/03/2025	720-270-20-469000-77350-020/16263		IMAGE INK SC LLC	P2603184	71410	ImageInk	34.62
							Check Total	5,809.99
00704339	10/03/2025	100-126-94-431300-10000-394/18242		JOY IN THE JOURNEY LLC	P2600360	P2600360.92625	Speech Services 25-26 SY	2,812.00
							Check Total	2,812.00
00704340	10/03/2025	100-254-11-441000-10020-800/15021		JSC SYSTEMS INC	P2603111	147141	LHS - Horn Strobes	1,151.32
							Check Total	1,151.32
00704341	10/03/2025	100-114-27-441000-10035-027/00102		JW PEPPER AND SON INC	P2601336	367629075	Item # 11196063 Crowded Table	68.75
00704341	10/03/2025	100-114-27-441000-10035-027/00102		JW PEPPER AND SON INC	P2601336	367629075	Item# 10981924 Hands Are Knock	75.00
00704341	10/03/2025	100-114-27-441000-10035-027/00102		JW PEPPER AND SON INC	P2601336	367629075	Item # 11408300 We Are The Mus	197.50
00704341	10/03/2025	100-114-27-441000-10035-027/00102		JW PEPPER AND SON INC	P2601336	367629075	Item# 10061177 Draw The Circle	125.00
00704341	10/03/2025	100-114-27-441000-10035-027/00102		JW PEPPER AND SON INC	P2601336	367629075	Item # 1384777 Music of Life (	197.50
00704341	10/03/2025	100-114-27-441000-10035-027/00102		JW PEPPER AND SON INC	P2601336	367629075	Shipping fee	32.99
00704341	10/03/2025	100-115-15-441000-10000-015/00102		JW PEPPER AND SON INC	P2602462	367707644	JAMBO SATB OCTAVO	29.70
00704341	10/03/2025	100-115-15-441000-10000-015/00102		JW PEPPER AND SON INC	P2602462	367707644	THE POLAR EXPRESS	67.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704341	10/03/2025	100-115-15-441000-10000-015	00102	JW PEPPER AND SON INC	P2602462	367707644	SHIPPING	19.99
00704341	10/03/2025	734-190-34-441000-77350-034	00102	JW PEPPER AND SON INC	P2602467	367707645	Can You Hear? - SAB Octavo SAB	47.30
00704341	10/03/2025	734-190-34-441000-77350-034	00102	JW PEPPER AND SON INC	P2602467	367707645	Yonder Come Day - Two-Part Oct	100.00
00704341	10/03/2025	734-190-34-441000-77350-034	00102	JW PEPPER AND SON INC	P2602467	367707645	Joshua! - Two-Part Octavo Two-	70.50
00704341	10/03/2025	100-115-15-441000-10000-015	00102	JW PEPPER AND SON INC	P2602462	367709982	JAMBO SATB OCTAVVO	3.50
Check Total								1,034.73
00704342	10/03/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611144573	PRVD THE FOLLOWING TYPES OF AS	49,851.25
00704342	10/03/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611144573	PRVD THE FOLLOWING TYPES OF AS	49,851.25
00704342	10/03/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611144573	PRVD THE FOLLOWING TYPES OF AS	51,361.89
Check Total								151,064.39
00704343	10/03/2025	746-700-46-439500-78020-046	02657	KENDRICK, CAROLYN		VB.BMS.09.25.25	Athletic Official	110.00
Check Total								110.00
00704344	10/03/2025	734-700-34-439500-78020-034	02934	KING, YANCY		VB.PHM.09.18.25	Athletic Official	110.00
Check Total								110.00
00704345	10/03/2025	734-800-34-464000-78020-034	Exxxxx	Employee		09.19.2025	VB Fee + Team Meals Reimb.	1,294.13
Check Total								1,294.13
00704346	10/03/2025	725-270-25-441000-79930-025	14859	LEBLEU ENTERPRISES	P2603832	002207919	5 Gallon Water	64.15
00704346	10/03/2025	725-270-25-441000-79930-025	14859	LEBLEU ENTERPRISES	P2603832	002207919	Delivery Charge	5.34
00704346	10/03/2025	725-270-25-441000-79930-025	14859	LEBLEU ENTERPRISES	P2603832	002207919	Hot & Cold Cooler Rental	12.84
00704346	10/03/2025	725-270-25-441000-79930-025	14859	LEBLEU ENTERPRISES	P2603832	002207919	NC/SC Property Tax	0.37
Check Total								82.70
00704347	10/03/2025	730-880-30-439500-78020-030	02854	LEVY, REUBEN O		FB.PMS.09.24.25	Athletic Official	74.80
Check Total								74.80
00704348	10/03/2025	711-270-11-441000-78340-011	00071	LEXINGTON FLORIST AND FLOWER C	P2603548	49746	Homecoming corsages	1,048.60
00704348	10/03/2025	711-270-11-441000-78340-011	00071	LEXINGTON FLORIST AND FLOWER C	P2603548	49746	Homecoming boutonnieres	224.70
00704348	10/03/2025	711-270-11-441000-78340-011	00071	LEXINGTON FLORIST AND FLOWER C	P2603548	49746	Arm Bouquets	181.90
00704348	10/03/2025	711-270-11-441000-78340-011	00071	LEXINGTON FLORIST AND FLOWER C	P2603548	49746	Arm bouquets	48.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	1,503.35
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	357.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	15.25
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	15.25
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	47.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	23.50
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	22.50
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	260.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	130.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	313.50
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	49.50
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	99.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	105.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	893.05
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	15.00
00704349	10/03/2025	720-700-20-469000-78020-020\14532		LIL THREADS	P2603606	000098	Li'l Threads	155.79
							Check Total	2,501.34
00704350	10/03/2025	100-233-13-433200-10000-01Exxxxx		Employee		07.31.09.18.25	Mtngs,Stud Home Visits, Misc	121.80
							Check Total	121.80
00704351	10/03/2025	203-223-94-433200-92000-39Exxxxx		Employee		08.04.09.24.25	School Errands &Mtnng Locations	301.06
							Check Total	301.06
00704352	10/03/2025	100-114-27-439500-10000-027\12924		LORICK, STAN	P2603830	P2603830.WKH	Piano Tuning (4 Piano's)	440.00
							Check Total	440.00
00704353	10/03/2025	734-700-34-439500-78020-034\15876		MILLS, H KYLE		VB.PHM.09.16.25	Athletic Official	110.00
							Check Total	110.00
00704354	10/03/2025	536-271-11-454100-50965-320\00719		MUSICIAN SUPPLY	P2506821	1663	Item 173973 Bergerault Perform	17,494.50
							Check Total	17,494.50
00704355	10/03/2025	727-270-27-441000-79320-027\10970		NASP INC	P2602042	299069	Quote # q8127	107.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Flipper Rest	160.50
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Power Cable and Strings	117.70
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Power Cable and Strings	117.70
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Power Cable and Strings	80.25
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	N Nocks - 100/pack	43.87
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	N Nocks - 100/pack	43.87
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	N Nocks - 100/pack	43.87
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	N Nocks - 100/pack	43.87
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	N Nocks - 100/pack	43.87
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Cam and Wheel - Black	25.68
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Cam and Wheel - Black	20.33
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Easton 1820 Arrows Public Scho	215.07
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	Shipping fee	5.35
00704355	10/03/2025	727-270-27-441000-79320-027	10970	NASP INC	P2602042	299069	\$400 grant from SCDNR for sup	-428.00
Check Total								640.93
00704356	10/03/2025	536-258-40-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2512011	C-5104	LABOR	6,681.00
00704356	10/03/2025	536-258-16-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2512010	C-5105	LABOR	6,005.00
Check Total								12,686.00
00704357	10/03/2025	711-190-11-441000-70060-011	00078	NUIDEA SCHOOL SUPPLY CO	P2603009	3024626	Office Source	255.73
Check Total								255.73
00704358	10/03/2025	721-270-21-441000-78860-021	00735	OSWALD WHOLESALE LUMBER INC	P2601143	347409	STUDENT HOUSE-BLDG SUPPLIES	7,553.53
Check Total								7,553.53
00704359	10/03/2025	100-266-93-434500-10002-930	19095	OUTPOST24 INC	P2602939	IN118613	Specops Breached Password	57.71
00704359	10/03/2025	100-266-93-434500-10002-930	19095	OUTPOST24 INC	P2602939	IN118613	Specops Password Policy-Subscr	235.00
Check Total								292.71
00704360	10/03/2025	100-254-38-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	CSES-HVAC Mechanical Maintenanc	2,205.00
00704360	10/03/2025	100-254-37-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	CSMS-HVAC Mechanical Maintenanc	2,325.60
00704360	10/03/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	CS Annex-HVAC Mechanical Maint	522.25
00704360	10/03/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	CS-HVAC Mechanical Maintenance	1,550.25
00704360	10/03/2025	100-254-45-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	DES-HVAC Mechanical Maintenanc	2,208.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704360	10/03/2025	100-254-39-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	FPES-HVAC Mechanical Maintenanc	1,978.00
00704360	10/03/2025	100-254-14-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	GES-HVAC Mechanical Maintenanc	1,743.75
00704360	10/03/2025	100-254-29-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	GMS-HVAC Mechanical Maintenanc	2,337.00
00704360	10/03/2025	100-254-13-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	GHS-HVAC Mechanical Maintenanc	5,984.25
00704360	10/03/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	ITV Building -HVAC Mechanical	172.20
00704360	10/03/2025	100-254-20-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	LSMS - HVAC Mechanical Mainten	3,187.50
00704360	10/03/2025	100-254-31-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	LMES-HVAC Mechanical Maintenanc	3,976.75
00704360	10/03/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	LES-HVAC Mechanical Maintenanc	1,696.75
00704360	10/03/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	LHS-HVAC Mechanical Maintenanc	7,189.25
00704360	10/03/2025	100-254-21-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	LTC-HVAC Mechanical Maintenanc	1,157.75
00704360	10/03/2025	100-254-54-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	NLCLC-HVAC Mechanical Maintena	4,176.00
00704360	10/03/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	DM-HVAC Mechanical Maintenance	75.00
00704360	10/03/2025	100-254-28-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	MES-HVAC Mechanical Maintenanc	2,587.75
00704360	10/03/2025	100-254-42-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	MGES-HVAC Mechanical Maintenanc	2,252.50
00704360	10/03/2025	100-254-43-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	MGMS-HVAC Mechanical Maintenanc	3,656.25
00704360	10/03/2025	100-254-40-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	NPES-HVAC Mechanical Maintenanc	961.00
00704360	10/03/2025	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	OGES-HVAC Mechanical Maintenanc	2,858.00
00704360	10/03/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	DOC-HVAC Mechanical Maintenanc	650.50
00704360	10/03/2025	100-254-16-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	PES-HVAC Mechanical Maintenanc	2,109.75
00704360	10/03/2025	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	PHS-HVAC Mechanical Maintenanc	561.70
00704360	10/03/2025	100-254-53-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	OLD PMS-HVAC Mechanical Mainte	2,725.00
00704360	10/03/2025	100-254-35-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	PHES-HVAC Mechanical Maintena	2,890.00
00704360	10/03/2025	100-254-34-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	PHMS - HVAC Mechanical	2,302.00
00704360	10/03/2025	100-254-24-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	RBES-HVAC Mechanical Maintenanc	1,620.00
00704360	10/03/2025	100-254-44-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	RBHS-HVAC Mechanical Maintenanc	8,820.00
00704360	10/03/2025	100-254-41-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	RCES-HVAC Mechanical	3,556.50
00704360	10/03/2025	100-254-57-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	RCLC-HVAC Mechanical Maintenanc	682.00
00704360	10/03/2025	100-254-23-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	SGES-HVAC Mechanical Maintenanc	2,032.50
00704360	10/03/2025	100-254-07-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	Transportation-HVAC Mechanical	55.75
00704360	10/03/2025	100-254-07-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	Transportation Gilbert-HVAC Me	40.00
00704360	10/03/2025	100-254-07-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	Transportation Pelion-HVAC Mec	40.00
00704360	10/03/2025	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	WKES - HVAC Mechanical	2,021.50
00704360	10/03/2025	100-254-27-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	WKHS-HVAC Mechanical	5,682.25
00704360	10/03/2025	100-254-26-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11317	WKMS-HVAC Mechanical	2,742.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704360	10/03/2025	100-254-46-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11317	BMS-HVAC Mechanical Maintenanc	3,187.50
00704360	10/03/2025	100-254-30-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11317	New Pelion Middle School - HVA	3,251.25
00704360	10/03/2025	100-254-47-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11317	Centerville Elementary School	2,179.50
00704360	10/03/2025	100-254-51-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11317	SLES - HVAC Maintenance	2,820.50
00704360	10/03/2025	100-254-12-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11342	DM - HVAC Service Requests and	2,508.18
00704360	10/03/2025	100-254-29-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11347	DM - HVAC Service Requests and	1,082.72
00704360	10/03/2025	100-254-12-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11352	DM - HVAC Service Requests and	2,711.91
00704360	10/03/2025	100-254-13-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11359	DM - HVAC Service Requests and	1,230.31
00704360	10/03/2025	100-254-25-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11364	DM - HVAC Service Requests and	926.26
00704360	10/03/2025	100-254-26-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11367	DM - HVAC Service Requests and	672.80
00704360	10/03/2025	100-254-43-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11369	DM - HVAC Service Requests and	1,862.32
00704360	10/03/2025	100-254-57-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11370	DM - HVAC Service Requests and	672.89
Check Total								116,439.39
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	SAFE ARM JOHN BEAN BFH 1000 WH	28.82
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	SPRING FOR PEDALS JOHN BEAN EH	90.90
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	BREAKER VALVE JOHN BEAN EHP SY	615.20
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	SUPPORT FOR PEDALS OHN BEAN EH	916.94
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	PEDAL JOHN BEAN EHP SYSTEM IV	320.95
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	SERVICE CALL	125.00
00704361	10/03/2025	329-115-21-441000-90000-02V16166		PALMETTO EQUIPMENT	P2511051	9361	LABOR CHARGE	580.00
Check Total								2,677.81
00704362	10/03/2025	720-270-20-441000-78090-02Vxxxxx		Employee		07.20.25	Sports Bra for Team	615.75
Check Total								615.75
00704363	10/03/2025	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2602744	516666	Item # 301-	430.00
00704363	10/03/2025	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2602744	516666	Item # 951	123.00
00704363	10/03/2025	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2602744	516666	Item #953	215.00
00704363	10/03/2025	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2602744	516666	Item # 418	169.00
00704363	10/03/2025	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2602744	516666	Item # 460	590.00
00704363	10/03/2025	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2602744	516666	Item # 470092-802	3.35
Check Total								1,530.35
00704364	10/03/2025	713-840-13-469000-78870-01V16260		REBEL ATHLETIC INC	P2602509	SIN602569	Style U210B Athletic Flex	6,286.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT</u> <u>No.</u>	<u>Check/ EFT</u> <u>Date</u>	<u>Account Key</u>	<u>Vendor</u> <u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704364	10/03/2025	713-840-13-469000-78870-013	16260	REBEL ATHLETIC INC	P2602509	SIN602569	Style N501 Athletic Flex	3,210.00
00704364	10/03/2025	713-840-13-469000-78870-013	16260	REBEL ATHLETIC INC	P2602509	SIN602569	Style U123 Athletic Flex	2,996.00
Check Total								12,492.25
00704365	10/03/2025	737-720-37-439500-78020-037	19199	RICHIE, CEDRICK		FB.CSM.09.24.25	Athletic Official	100.00
Check Total								100.00
00704366	10/03/2025	734-800-34-441069-78020-034	Exxxxx	Employee		09.19.2025	Reimb for Cookies	77.04
Check Total								77.04
00704367	10/03/2025	734-700-34-439500-78020-034	18151	ROBINSON, VENISH		VB.PHM.09.25.25	Athletic Official	110.00
Check Total								110.00
00704368	10/03/2025	100-255-07-433100-10000-740	19194			09.26.2025	MV Student Travel Reimb.	324.00
Check Total								324.00
00704369	10/03/2025	100-113-12-441000-10000-012	01207	SHRED WITH US	P2601014	317692	The quote will be \$25.00 minim	30.00
00704369	10/03/2025	100-113-12-441000-10000-012	01207	SHRED WITH US	P2601014	317692	Unscheduled onsite/offsite shr	40.00
00704369	10/03/2025	731-270-31-441000-78630-031	01207	SHRED WITH US	P2600776	317703	On-Site Shredding Service	25.00
00704369	10/03/2025	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	317704	12 months of shredding from Au	25.00
Check Total								120.00
00704370	10/03/2025	726-800-26-439500-78020-026	16431	SIMPSON, TRENT M		VB.WKM.09.30.25	Athletic Official	110.00
Check Total								110.00
00704371	10/03/2025	264-188-03-441069-92000-352	Exxxxx	Employee		09.23.2025	MLP Fam Event Supplies	80.99
Check Total								80.99
00704372	10/03/2025	734-700-34-439500-78020-034	17460	SOUDER, BRADY P		FB.PHM.09.17.25	Athletic Official	85.00
Check Total								85.00
00704373	10/03/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2601951	746224	LHS, RBHS, WKHS - Elevator Acc	454.50
00704373	10/03/2025	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2601951	746224	LHS, RBHS, WKHS - Elevator Acc	454.50
00704373	10/03/2025	100-254-27-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2601951	746224	LHS, RBHS, WKHS - Elevator Acc	227.25
00704373	10/03/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2601951	746226	LHS, RBHS, WKHS - Elevator Acc	454.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704373	10/03/2025	100-254-44-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2601951	746226	LHS, RBHS, WKHS - Elevator Acc	454.50
00704373	10/03/2025	100-254-27-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2601951	746226	LHS, RBHS, WKHS - Elevator Acc	227.25
00704373	10/03/2025	100-254-44-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2600788	746227	Elevator Service Calls and Rel	350.00
00704373	10/03/2025	100-254-11-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2601951	747232	LHS, RBHS, WKHS - Elevator Acc	454.50
00704373	10/03/2025	100-254-44-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2601951	747232	LHS, RBHS, WKHS - Elevator Acc	454.50
00704373	10/03/2025	100-254-27-432300-10020-800V18618	18618	SOUTHERN ELEVATOR COMPANY	P2601951	747232	LHS, RBHS, WKHS - Elevator Acc	227.25
Check Total								<hr/> 3,758.75
00704374	10/03/2025	100-126-94-431300-10000-394V17573	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	P2600954.92525	Speech Contract Services 25-26	1,162.50
Check Total								<hr/> 1,162.50
00704375	10/03/2025	100-111-45-441000-10000-045V13420	13420	STAPLES ADVANTAGE	P2603274	6042807380	Exact Vellum Cardstock Paper	12.88
00704375	10/03/2025	100-111-45-441000-10000-045V13420	13420	STAPLES ADVANTAGE	P2603274	6042807380	One hole puncher	4.26
00704375	10/03/2025	100-111-45-441000-10000-045V13420	13420	STAPLES ADVANTAGE	P2603274	6042807380	Universal Binder Clips	7.45
00704375	10/03/2025	100-111-45-441000-10000-045V13420	13420	STAPLES ADVANTAGE	P2603274	6042807380	Staples mini binder clips	1.88
00704375	10/03/2025	100-111-45-441000-10000-045V13420	13420	STAPLES ADVANTAGE	P2603274	6042807380	Staples Premium Prong Fastener	8.71
00704375	10/03/2025	100-111-45-441000-10000-045V13420	13420	STAPLES ADVANTAGE	P2603274	6042807380	Staples file folders	10.92
Check Total								<hr/> 46.10
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601916	08092025-01 WKHSQuote # 08062025 001 WKHS		255.73
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601916	08092025-01 WKHSShipping		16.05
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601978	08132025-01 WKHSHabits of a Successful Middle		140.60
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601978	08132025-01 WKHSVandoren Traditional Clarinet		205.44
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601978	08132025-01 WKHSVandoren Traditional Clarinet		115.56
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601978	08132025-01 WKHSAI Cass Valve Oil		64.09
00704376	10/03/2025	100-114-27-441000-10035-027V00133	00133	STAR MUSIC CO	P2601978	08132025-01 WKHSBlue Juice		64.09
Check Total								<hr/> 861.56
00704377	10/03/2025	100-266-54-444500-10011-930Exxxxx	xxxxx	Employee		09.26.2025	Supplies for PMS & RBH	17.11
Check Total								<hr/> 17.11
00704378	10/03/2025	734-700-34-439500-78020-034V16392	16392	STUKES, DARROL A		FB.PHM.09.17.25	Athletic Official	85.00
00704378	10/03/2025	734-700-34-439500-78020-034V16392	16392	STUKES, DARROL A		FB.PHM.09.24.25	Athletic Official	100.00
Check Total								<hr/> 185.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704379	10/03/2025	100-222-27-434500-10000-027	01494	SWANK MOVIE LICENSING USA	P2603726	4054852	24/7 unlimited showings on sch	745.00
Check Total								745.00
00704380	10/03/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		990723554202509	Services fr 7/20/25-8/19/25	12,226.26
00704380	10/03/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		990723554202510	Serv from 8/20/25 to 9/19/25	11,923.19
00704380	10/03/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		992622439202509	Hotspots 07/20/25-08/19/25	975.00
00704380	10/03/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		992622439202510	Hotspots 08/20/25-9/19/25	975.00
00704380	10/03/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		999057919202509	Tran 07/20/25-8/19/25	7,525.00
00704380	10/03/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		999057919202510	Trans 08/20/25-9/19/25	7,525.00
Check Total								41,149.45
00704381	10/03/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	156155	Speech Contract Services 25-26	2,496.00
Check Total								2,496.00
00704382	10/03/2025	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0258318	Speech Language Services 25-26	5,118.75
Check Total								5,118.75
00704383	10/03/2025	713-270-13-441069-78660-013	xxxxxx	Employee		09.22.2025	SAT Testing Staff Bkfst	33.58
Check Total								33.58
00704384	10/03/2025	100-254-16-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2602900	INV174745	PES - Bullber, Flexible Mouth	565.71
00704384	10/03/2025	100-254-23-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2602900	INV174745	SGES - Central Brass Drinking	399.42
Check Total								965.13
00704385	10/03/2025	100-254-11-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31268	Fire Alarm Repairs & Related S	132.00
Check Total								132.00
00704386	10/03/2025	711-720-11-439500-78020-011	02669	VAUGHN, CHRISTOPHER D		VFB.LHS.09.26.20	Official	95.30
Check Total								95.30
00704387	10/03/2025	100-254-47-441000-10020-800	00189	W W GRAINGER	P2603133	9640160199	UNGER SCRAPER ALUMINUM HANDLE	36.98
Check Total								36.98
00704388	10/03/2025	100-114-27-441000-10000-027	14086	WARDS NATURAL SCIENCE EST LLC	P2601484	8819589557	Item # 47004-838	121.98
00704388	10/03/2025	100-114-27-441000-10000-027	14086	WARDS NATURAL SCIENCE EST LLC	P2601484	8819589557	Item# 470301-280	12.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589557	Item# 470148-736	17.87
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589557	Hazardous Materials Fee	27.50
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Item # 470301-381	51.93
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Item# 470302-522	9.05
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Item# 470300-818	67.48
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Item# 470302-390	69.81
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Item# 470300-742	24.74
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Item# 470302-746	9.73
00704388	10/03/2025	100-114-27-441000-10000-027\14086		WARDS NATURAL SCIENCE EST LLC	P2601484	8819589558	Hazardous Materials Fee	27.50
Check Total								<hr/> 440.32
00704389	10/03/2025	100-125-94-431300-10000-394\19070		WILLIAM CRUZ LLC	P2601487	W/O 9-22-25	Contract Services - Interpreti	2,437.50
Check Total								<hr/> 2,437.50
00704390	10/03/2025	734-700-34-439500-78020-034\17533		WOOD, KEVIN WILLIAM		FB.PHM.09.17.25	Athletic Official	85.00
00704390	10/03/2025	734-700-34-439500-78020-034\17533		WOOD, KEVIN WILLIAM		FB.PHM.09.24.25	Athletic Official	100.00
Check Total								<hr/> 185.00
00704391	10/03/2025	100-264-05-439500-10000-500\00700		SC DEPARTMENT OF SOCIAL SERVIC		09.29.2025	DSS Consent to Release @ 43	344.00
Check Total								<hr/> 344.00
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211758-4	64.34
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211730-4	50.48
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211730-4	56.42
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Tax (8%)	44.18
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211725-4	50.48
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211725-4	56.42
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211724-4	50.48
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211724-4	62.36
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211726-4	50.48
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211726-4	56.42
00704392	10/03/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211758-4	54.44
Check Total								<hr/> 596.50
00704393	10/03/2025	100-114-27-439500-10035-027\18510		WILLIAM BYRD	P2603809	P2603809.WKH	CPA Collaborative Pianist (Per	150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	150.00
00704394	10/03/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	P2600359.92625	Speech Contract Services 25-26	2,868.75
							Check Total	2,868.75
00704395	10/03/2025	100-224-03-433200-10000-32	Exxxxx	Employee		09.17.09.19.25	Presenter/Attendee Natl. Conf.	259.80
							Check Total	259.80
00704396	10/03/2025	100-224-03-433200-10000-32	Exxxxx	Employee		09.01.09.26.25	Travel to Sch. Locs. & Mntgs	137.90
							Check Total	137.90
00704397	10/03/2025	100-221-03-433200-10000-32	Exxxxx	Employee		09.02.09.25.25	Assmt & Accountability Duties	49.84
							Check Total	49.84
00704398	10/03/2025	100-264-05-433200-10000-50	Exxxxx	Employee		09.01.09.26.25	Various Out of Dist. Travel	519.40
							Check Total	519.40
00704399	10/03/2025	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	P2600956.92625	Speech Language Therapy Servic	2,677.50
							Check Total	2,677.50
00704400	10/03/2025	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV049	Speech Contract Services 25-26	3,020.00
							Check Total	3,020.00
00704401	10/03/2025	734-270-34-439500-77650-034	19179	TARA GARR		09.09.2025	Dist Dance Day Clinician	400.00
							Check Total	400.00
00704402	10/03/2025	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	000009ISSUE	Speech Language Therapy Servic	2,400.00
							Check Total	2,400.00
00704403	10/03/2025	727-270-27-439500-79140-027	19188	RJS ENTERTAINMENT LLC DBA DJ S	P2603782	211	DJ Service (3 hours)	900.00
00704403	10/03/2025	727-270-27-439500-79140-027	19188	RJS ENTERTAINMENT LLC DBA DJ S	P2603782	211	Lighting	0.00
00704403	10/03/2025	727-270-27-439500-79140-027	19188	RJS ENTERTAINMENT LLC DBA DJ S	P2603782	211	Setup Fee	0.00
							Check Total	900.00
00704404	10/03/2025	100-126-94-431300-10000-394	14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	650	SPEECH LANGUAGE THERAPY SERVIC	1,599.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704404	10/03/2025	100-126-94-431300-10000-394	14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	P2602690.92625	SPEECH LANGUAGE THERAPY SERVIC	1,092.00
00704404	10/03/2025	100-126-94-431300-10000-394	14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	V14839	SPEECH LANGUAGE THERAPY SERVIC	1,131.00
Check Total								3,822.00
00704405	10/06/2025	100-254-30-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603193	230484	STIHL PRESSURE WASHER	778.95
Check Total								778.95
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	36" Educator Plus VIVID Poster	5,200.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Education Resource Package	95.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	EmpowR Academy STANDARD Level	299.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Stress Free For 3 - Three Year	300.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	One FULL SET of 130ml Ink Cart	535.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	4 PACK - Bright White Bond Pap	0.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Pigment Matte Black Ink Tank13	88.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Pigment Black Ink Tank 130ml;	88.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Pigment Cyan Ink Tank 130ml;	88.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Pigment Magenta Ink Tank 130ml	88.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Pigment Yellow Ink Tank 130ml;	88.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Pigment Fluorescent Pink Ink T	95.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	4 PACK - Bright White Bond Pap	240.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Glossy Photographic Paper, 36"	210.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Durable Matte Poly Banner, 24"	175.00
00704406	10/06/2025	100-114-56-454000-10000-056	16036	AGC EDUCATION INC	P2602634	122659	Premium Resolution Coated Pape	135.00
Check Total								7,724.00
00704407	10/06/2025	224-175-39-444500-91000-35	17768	AVANTIS EDUCATION INC	P2603709	AVI-042559	ClassVR Premium-64-A Set of 8	5,295.42
00704407	10/06/2025	224-175-39-434500-91000-35	17768	AVANTIS EDUCATION INC	P2603709	AVI-042559	EDUVERSE+ 1 Year	1,389.93
00704407	10/06/2025	224-175-39-434500-91000-35	17768	AVANTIS EDUCATION INC	P2603709	AVI-042559	ClassVR Training	1,099.00
00704407	10/06/2025	224-175-39-444500-91000-35	17768	AVANTIS EDUCATION INC	P2603709	AVI-042559	Shipping Costs	69.55
Check Total								7,853.90
00704408	10/06/2025	722-190-22-441000-77430-022	00884	BOOKSOURCE	P2601968	25207705	See attached list of books.	930.57
00704408	10/06/2025	201-112-47-441000-92000-35	00884	BOOKSOURCE	P2600830	25207830	Book Order	109.37
Check Total								1,039.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704409	10/06/2025	734-270-34-441000-78920-034	01144	CAROLINA IDEAS	P2603170	032767	Black tees for cheer	192.60
00704409	10/06/2025	734-270-34-441000-78920-034	01144	CAROLINA IDEAS	P2603170	032767	White tanks for cheer	224.70
Check Total								417.30
00704410	10/06/2025	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2602982	LEX/211392	NLCLC - Black Cable Ties	49.35
00704410	10/06/2025	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2602982	LEX/211392	Orange Wire Nuts	14.30
00704410	10/06/2025	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2602982	LEX/211392	Inline Fuse Holder	485.52
00704410	10/06/2025	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2602982	LEX/211392	Super Strap - Fluor Green	22.04
00704410	10/06/2025	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2602982	LEX/211392	Receptacle Shim-25 Strip	21.29
Check Total								592.50
00704411	10/06/2025	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		48979471010	011-Lexington HS #501859952	717.24
00704411	10/06/2025	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49003698024	044-River Bluff HS #501859983	978.94
00704411	10/06/2025	600-256-15-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49043864020	015-Pelion HS #501860021	362.72
Check Total								2,058.90
00704412	10/06/2025	737-190-37-434500-77970-037	16030	CURRICULUM ASSOCIATES LLC	P2603398	90924168	I-Ready Personalized Instructi	2,539.05
00704412	10/06/2025	100-113-37-434500-10000-037	16030	CURRICULUM ASSOCIATES LLC	P2603398	90924168	I-Ready Personalized Instructi	1,650.00
00704412	10/06/2025	737-190-37-434500-77970-037	16030	CURRICULUM ASSOCIATES LLC	P2603398	90924168	I-Ready Personalized Instructi	923.17
00704412	10/06/2025	737-190-37-434500-77430-037	16030	CURRICULUM ASSOCIATES LLC	P2603398	90924168	I-Ready Personalized Instructi	87.98
Check Total								5,200.20
00704413	10/06/2025	758-270-58-434500-77140-058	18524	ESSENTIALS EDUCATION CORPORATI	P2602929	602029	Complete Study Programs: GED A	4,745.00
Check Total								4,745.00
00704414	10/06/2025	207-224-21-433200-91004-021	00255	FOREST LAKE TRAVEL	P2603222	679222	Airfare CAE to BNA ACTE EXPO	421.37
00704414	10/06/2025	207-224-21-433200-91004-021	00255	FOREST LAKE TRAVEL	P2603222	679222	Service Fee	43.00
Check Total								464.37
00704415	10/06/2025	326-113-03-441000-90000-347	00549	FORMS AND SUPPLY INC (FSI)	P2602876	1673797-1	HOSPECO - ProWorks vinyl glove	52.19
00704415	10/06/2025	100-114-19-441000-10000-019	00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-1	NON-CONTRACT ITEM	52.45
00704415	10/06/2025	100-114-19-441000-10000-019	00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-2	NON-CONTRACT ITEM	32.96
Check Total								137.60
00704416	10/06/2025	100-258-08-439500-10000-810	15917	GLENN, ODELL		09.24.2025	Extra Duty Officer PHS FB	168.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	168.75
00704417	10/06/2025	536-271-11-453000-50957-800\02159		H G REYNOLDS COMPANY INC	P2510873	3.P2510873	GMP #2 for LHS Turf Installati	316,453.92
00704417	10/06/2025	536-271-11-453000-50957-800\02159		H G REYNOLDS COMPANY INC	P2510873	3.P2510873	Contingency	1,712.84
00704417	10/06/2025	534-271-11-453000-53140-800\02159		H G REYNOLDS COMPANY INC	P2510873	3.P2510873	GMP #2 for LHS Turf Installati	558,565.00
							Check Total	876,731.76
00704418	10/06/2025	713-710-13-469000-78020-013\01292		HENRY SCHEIN INC	P2601536	44783030	Sideline Essentials	1,391.00
00704418	10/06/2025	713-710-13-469000-78020-013\01292		HENRY SCHEIN INC	P2601536	44783030	Refuel and Restore	406.60
00704418	10/06/2025	727-710-27-441000-70020-02\01292		HENRY SCHEIN INC	P2603079	46771293	Hose Umbilical singe f/T repla	482.10
							Check Total	2,279.70
00704419	10/06/2025	100-114-19-441000-10000-019\01382		HERALD OFFICE SOLUTIONS	P2603140	450785-1	Business Source Ruled Adhesive	30.75
							Check Total	30.75
00704420	10/06/2025	600-256-30-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253541	030-Pelion MS #PELMAGLEX0620	339.84
00704420	10/06/2025	600-256-39-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253557	039-Forts Pond ES #FORFISLEX06	468.72
00704420	10/06/2025	600-256-46-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253570	046-Beechwood MS #BEEHWYLEX062	220.80
00704420	10/06/2025	600-256-35-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253584	035-Pleasant Hill ES #PLERAWLE	376.20
00704420	10/06/2025	600-256-20-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253606	020-Lexington MS #LEXLAKLEX062	517.92
00704420	10/06/2025	600-256-45-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253617	045-Deerfield ES #DEELONLEX062	578.28
00704420	10/06/2025	600-256-44-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253627	044-River Bluff HS #RIVCORLEX	580.68
00704420	10/06/2025	600-256-42-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253635	042-Meadow Glen ES #MEAGINLEX0	1,225.26
00704420	10/06/2025	600-256-31-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253645	031-Lake Murray ES #LAKWISLEX0	268.38
00704420	10/06/2025	600-256-28-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253651	028-Midway ES #MIDMIDLEX0620	412.68
00704420	10/06/2025	600-256-29-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253657	029-Gilbert MS #GILRIKLEX0620	400.62
00704420	10/06/2025	600-256-13-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253681	013-Gilbert HS #GILMAILEX0620	320.64
00704420	10/06/2025	600-256-41-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253702	041-Rocky Creek ES #ROCCALLEX0	376.20
00704420	10/06/2025	600-256-34-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253745	034-Pleasant Hill MS #PLERAWLE	965.04
00704420	10/06/2025	600-256-15-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253942	015-Pelion HS #PELLYDLEX0620	266.58
00704420	10/06/2025	600-256-23-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253958	023-Saxe Gotha ES #SAXBILLEX06	432.42
00704420	10/06/2025	600-256-40-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253965	040-New Providence ES #NEWOLDL	965.22
00704420	10/06/2025	600-256-22-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253979	022-Oak Grove ES #OAKOAKLEX062	563.16
00704420	10/06/2025	600-256-11-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022253995	011-Lexington HS #LEXAUGLEX062	213.18
00704420	10/06/2025	600-256-14-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022254001	014-Gilbert ES #GILMAILEX0620	344.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								9,836.70
00704421	10/06/2025	711-820-11-441000-70020-011V00522		HOWARD B JONES AND SON INC	P2603154	418755	Tennis net	882.75
Check Total								882.75
00704422	10/06/2025	711-270-11-441000-79650-011V16263		IMAGE INK SC LLC	P2600980	69727	Ultrafuse Smash Ladies Warmup	2,300.00
00704422	10/06/2025	711-270-11-441000-79650-011V16263		IMAGE INK SC LLC	P2600980	69727	8% Richland County Sales Tax	184.00
Check Total								2,484.00
00704423	10/06/2025	100-255-07-433100-10000-740V19135				10.01.2025	MV Student Travel Reimb.	76.80
Check Total								76.80
00704424	10/06/2025	203-161-94-441000-91000-394V00500		LAKESHORE LEARNING MATERIALS	P2600984	92037693	Washable Sensory Play Material	81.30
Check Total								81.30
00704425	10/06/2025	100-222-37-443000-10000-037V01500		MACKIN LIBRARY MEDIA	P2602208	944286	Quote #158950	777.87
00704425	10/06/2025	100-222-37-443000-10000-037V01500		MACKIN LIBRARY MEDIA	P2601366	945182	Quote #158395	124.80
Check Total								902.67
00704428	10/06/2025	600-256-42-446030-96000-000V17283		MARVA MAID DAIRY		120376516	042-Meadow Glen ES #30125	352.20
00704428	10/06/2025	600-256-27-446030-96000-000V17283		MARVA MAID DAIRY		120376527	027-White Knoll HS #30142	392.52
00704428	10/06/2025	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		120389512	039-Forts Pond ES #30116	459.66
00704428	10/06/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		120389513	016-Pelion ES #30131	567.12
00704428	10/06/2025	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		120389514	030-Pelion MS #30133	355.20
00704428	10/06/2025	600-256-15-446030-96000-000V17283		MARVA MAID DAIRY		120389515	015-Pelion HS #30132	211.92
00704428	10/06/2025	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		120389516	051-South Lake ES #30176	515.64
00704428	10/06/2025	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		120389517	023-Saxe Gotha ES #30139	283.56
00704428	10/06/2025	600-256-26-446030-96000-000V17283		MARVA MAID DAIRY		120389518	026-White Knoll MS #30143	266.40
00704428	10/06/2025	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		120389519	025-White Knoll ES #30140	400.68
00704428	10/06/2025	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		120389520	024-Red Bank ES #30136	353.70
00704428	10/06/2025	600-256-37-446030-96000-000V17283		MARVA MAID DAIRY		120389521	037-Carolina Springs MS #30114	318.63
00704428	10/06/2025	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		120389522	038-Carolina Springs ES #30113	249.24
00704428	10/06/2025	600-256-45-446030-96000-000V17283		MARVA MAID DAIRY		120389523	045-Deerfield ES #30115	584.28
00704428	10/06/2025	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		120389524	047-Centerville ES #30112	534.30
00704428	10/06/2025	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		120389525	014-Gilbert ES #30117	523.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704428	10/06/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120389526	029-Gilbert MS #30119	142.53
00704428	10/06/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120389527	013-Gilbert HS #30118	213.42
00704428	10/06/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120402312	022-Oak Grove ES #30130	213.42
00704428	10/06/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120402313	043-Meadow Glen MS #30126	141.78
00704428	10/06/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120402314	042-Meadow Glen ES #30125	458.16
00704428	10/06/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120402315	044-River Bluff HS #30138	355.20
00704428	10/06/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120402316	028-Midway ES #30127	211.92
00704428	10/06/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120402317	020-Lakeside MS #30121	160.44
00704428	10/06/2025	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		120402318	054-North Lake CLC #30175	123.87
00704428	10/06/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120402319	012-Lexington ES #30122	265.65
00704428	10/06/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120402320	040-New Providence ES #30128	423.09
00704428	10/06/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120402321	031-Lake Murray ES #30120	338.04
00704428	10/06/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120402322	046-Beechwood MS #30111	177.60
00704428	10/06/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120402323	041-Rocky Creek ES #30137	353.70
00704428	10/06/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120402324	011-Lexington HS #30123	356.70
00704428	10/06/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120402325	034-Pleasant Hill MS #30135	247.74
00704428	10/06/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120402326	035-Pleasant Hill ES #30134	285.06
00704428	10/06/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120402327	027-White Knoll HS #30142	730.56
00704428	10/06/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120415212	022-Oak Grove ES #30130	213.42
00704428	10/06/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120415213	025-White Knoll ES #30140	385.02
00704428	10/06/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120415215	023-Saxe Gotha ES #30139	194.76
00704428	10/06/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120415215	024-Red Bank ES #30136	283.56
00704428	10/06/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120415216	038-Carolina Springs ES #30113	177.39
00704428	10/06/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120415217	039-Forts Pond ES #30116	282.06
00704428	10/06/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120415218	016-Pelion ES #30131	352.20
00704428	10/06/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120415219	013-Gilbert HS #30118	319.82
00704428	10/06/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120415220	029-Gilbert MS #30119	231.33
00704428	10/06/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120415221	014-Gilbert ES #30117	595.75
00704428	10/06/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120415222	047-Centerville ES #30112	462.03
00704428	10/06/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120415223	012-Lexington ES #30122	281.31
00704428	10/06/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120415224	028-Midway ES #30127	194.01
00704428	10/06/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120428112	039-Forts Pond ES #30116	458.16
00704428	10/06/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120428113	016-Pelion ES #30131	635.76
00704428	10/06/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120428114	030-Pelion MS #30133	249.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704428	10/06/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120428115	015-Pelion HS #30132	160.02
00704428	10/06/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120428116	051-South Lake ES #30176	425.34
00704428	10/06/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120428117	023-Saxe Gotha ES #30139	391.02
00704428	10/06/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120428118	026-White Knoll MS #30143	320.04
00704428	10/06/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120428119	025-White Knoll ES #30140	243.24
00704428	10/06/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120428121	024-Red Bank ES #30136	277.00
00704428	10/06/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120428122	037-Carolina Springs MS #30114	318.63
00704428	10/06/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120428123	038-Carolina Springs ES #30113	248.82
00704428	10/06/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120428124	045-Deerfield ES #30115	566.49
00704428	10/06/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120428125	047-Centerville ES #30112	426.84
00704428	10/06/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120428126	014-Gilbert ES #30117	479.19
00704428	10/06/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120440813	043-Meadow Glen MS #30126	160.44
00704428	10/06/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120440814	044-River Bluff HS #30138	426.21
00704428	10/06/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120440816	028-Midway ES #30127	194.01
00704428	10/06/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120440818	013-Gilbert HS #30118	319.38
00704428	10/06/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120440819	040-New Providence ES #30128	335.04
00704428	10/06/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120440820	031-Lake Murray ES #30120	302.97
00704428	10/06/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120440821	046-Beechwood MS #30111	230.58
00704428	10/06/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120440822	041-Rocky Creek ES #30137	318.53
00704428	10/06/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120440823	011-Lexington HS #30123	356.70
00704428	10/06/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120440824	035-Pleasant Hill ES #30134	285.06
00704428	10/06/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120440825	034-Pleasant Hill MS #30135	213.42
00704428	10/06/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120440826	027-White Knoll HS #30142	479.82
Check Total								24,361.78
00704429	10/06/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	866557	Prismacolor Premier Manga Colo	24.19
00704429	10/06/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	866557	Crayola Bulk Conical-Tip Marke	23.54
00704429	10/06/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	866557	Crayola Washable Super Tips Ma	183.18
00704429	10/06/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	866557	Royal & Langnickel Graphis Ill	5.99
Check Total								236.90
00704430	10/06/2025	100-254-29-447000-10000-800	00082	PALMETTO PROPANE		1522962	Propane	327.79
Check Total								327.79
00704431	10/06/2025	715-270-15-441069-77300-015	00511	PEPSI BEVERAGES COMPANY	P2603150	28245003	Gatorade Case	228.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704431	10/06/2025	715-270-15-441069-77300-015	000511	PEPSI BEVERAGES COMPANY	P2603150	28245003	Case of Soda	377.00
Check Total								605.00
00704432	10/06/2025	100-114-44-441000-10000-044	000760	PRESENTATION SYSTEMS SOUTH INC	P2602984	15944	Ink Cartridge 2.0, Magenta	106.95
00704432	10/06/2025	100-114-44-441000-10000-044	000760	PRESENTATION SYSTEMS SOUTH INC	P2602984	15944	Ink Cartridge 2.0/3.0, Cyan	213.89
00704432	10/06/2025	100-114-44-441000-10000-044	000760	PRESENTATION SYSTEMS SOUTH INC	P2602984	15944	Ink Cartridge 2.0/3.0, Matte B	213.89
00704432	10/06/2025	100-114-44-441000-10000-044	000760	PRESENTATION SYSTEMS SOUTH INC	P2602984	15944	Ink Cartridge 2.0/3.0, Yellow	106.95
00704432	10/06/2025	100-114-44-441000-10000-044	000760	PRESENTATION SYSTEMS SOUTH INC	P2602984	15944	Premium Coated Paper 24" x 100	192.49
00704432	10/06/2025	100-114-44-441000-10000-044	000760	PRESENTATION SYSTEMS SOUTH INC	P2602984	15944	Shipping	75.07
Check Total								909.24
00704433	10/06/2025	713-720-13-441000-78020-013	000749	RIDDELL / ALL AMERICAN	P2603260	952433955	FB Helmet Spdfoxspeed Flex	457.96
00704433	10/06/2025	713-720-13-441000-78020-013	000749	RIDDELL / ALL AMERICAN	P2603260	952433955	Paint 7298	15.25
00704433	10/06/2025	713-720-13-441000-78020-013	000749	RIDDELL / ALL AMERICAN	P2603260	952433955	Convert to Blk Upgrade	6.69
Check Total								479.90
00704435	10/06/2025	600-256-47-446040-96000-000	000879	SENN BROTHERS INC		X80538	047-Centerville ES #02120	103.50
00704435	10/06/2025	600-256-39-446040-96000-000	000879	SENN BROTHERS INC		X80550	039-Forts Pond ES #02114	82.75
00704435	10/06/2025	600-256-14-446040-96000-000	000879	SENN BROTHERS INC		X80551	014-Gilbert ES #00839	149.10
00704435	10/06/2025	600-256-13-446040-96000-000	000879	SENN BROTHERS INC		X80552	013-Gilbert HS #00300	74.55
00704435	10/06/2025	600-256-29-446040-96000-000	000879	SENN BROTHERS INC		X80553	029-Gilbert MS #00312	49.70
00704435	10/06/2025	600-256-15-446040-96000-000	000879	SENN BROTHERS INC		X80555	015-Pelion HS #00302	103.50
00704435	10/06/2025	600-256-30-446040-96000-000	000879	SENN BROTHERS INC		X80556	030-Pelion MS #00729	74.55
00704435	10/06/2025	600-256-51-446040-96000-000	000879	SENN BROTHERS INC		X81602	051-South Lake ES #00383	49.70
00704435	10/06/2025	600-256-25-446040-96000-000	000879	SENN BROTHERS INC		X81604	025-White Knoll ES #00309	99.40
00704435	10/06/2025	600-256-26-446040-96000-000	000879	SENN BROTHERS INC		X81606	026-White Knoll MS #00310	74.55
00704435	10/06/2025	600-256-23-446040-96000-000	000879	SENN BROTHERS INC		X81609	012-Lexington ES #00299	99.40
00704435	10/06/2025	600-256-27-446040-96000-000	000879	SENN BROTHERS INC		X81611	027-White Knoll HS #00620	149.10
00704435	10/06/2025	600-256-37-446040-96000-000	000879	SENN BROTHERS INC		X81613	037-Carolina Springs MS #01925	99.40
00704435	10/06/2025	600-256-45-446040-96000-000	000879	SENN BROTHERS INC		X81616	045-Deerfield ES #02118	124.25
00704435	10/06/2025	600-256-35-446040-96000-000	000879	SENN BROTHERS INC		X81618	035-Pleasant Hill ES #01577	74.55
00704435	10/06/2025	600-256-11-446040-96000-000	000879	SENN BROTHERS INC		X81621	011-Lexington HS #00294	124.25
00704435	10/06/2025	600-256-31-446040-96000-000	000879	SENN BROTHERS INC		X81623	031-Lake Murray ES #00525	74.55
00704435	10/06/2025	600-256-20-446040-96000-000	000879	SENN BROTHERS INC		X81625	020-Lakeside MS #02121	149.10
00704435	10/06/2025	600-256-12-446040-96000-000	000879	SENN BROTHERS INC		X81627	012-Lexington ES #00299	49.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704435	10/06/2025	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		X81629	054-Northlake CLC #00304	49.70
00704435	10/06/2025	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		X82286	042-Meadow Glen ES #02117	49.70
00704435	10/06/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		X82287	043-Meadow Glen MS #52912	24.85
00704435	10/06/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		X82289	028-Midway ES #00311	74.55
00704435	10/06/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		X82294	044-River Bluff HS #01311	74.55
00704435	10/06/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		X82301	040-New Providence ES #02115	124.25
00704435	10/06/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		X82303	046-Beechwood MS #02119	53.80
00704435	10/06/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		X82305	041-Rocky Creek ES #02116	74.55
00704435	10/06/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		X82369	022-Oak Grove ES #00306	78.65
Check Total								2,410.20
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 2514010	15.22
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 2625469	27.89
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 772968	3.66
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 554359	36.86
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 824797	43.17
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 442901	9.02
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 812041	6.89
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 741186	18.22
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 233601	6.89
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 2630271	5.37
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 487908	4.59
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 603768	22.88
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 221689	13.41
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 912182	2.59
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 512215	46.34
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 24374949	4.82
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 849398	20.24
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 24447811	21.96
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 429174	25.42
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Expo Dry Erase Markers, Chisel	23.01
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 271674	16.06
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 299198	3.30
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item :452838	6.44
00704436	10/06/2025	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2603124	6042591398	Item : 645748	14.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item : 392735	4.85
00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item : 813391	5.16
00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item : 958751	7.64
00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item :24380514	31.20
00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item : 24404185	15.48
00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item : 412593	13.65
00704436	10/06/2025	100-114-27-441000-10000-027\13420		STAPLES ADVANTAGE	P2603124	6042591398	Item: 498371	5.48
Check Total								<hr/> 481.99
00704437	10/06/2025	100-258-08-439500-10000-810\17931		STONE, JAMES E		09.27.2025	Extra Duty Officer PHS HCDance	157.50
Check Total								<hr/> 157.50
00704438	10/06/2025	100-254-11-432300-10020-800\01638		TRITEK FIRE AND SECURITY LLC	P2601069	31262	Provide After Hours Fire Alarm	210.60
Check Total								<hr/> 210.60
00704441	10/06/2025	600-256-27-446000-96000-000\00079		US FOODS		0018959BV	027-White Knoll HS cust #90839	8,053.76
00704441	10/06/2025	600-256-27-441000-96000-000\00079		US FOODS		0018960BV	027-White Knoll HS cust #90839	465.96
00704441	10/06/2025	600-256-25-446000-96000-000\00079		US FOODS		0018961BV	025-White Knoll ES cust #70839	4,611.70
00704441	10/06/2025	600-256-23-441000-96000-000\00079		US FOODS		0018962BV	023-Saxe Gotha ES cust #308383	70.37
00704441	10/06/2025	600-256-25-441000-96000-000\00079		US FOODS		0018963BV	025-White Knoll ES cust #70839	362.59
00704441	10/06/2025	600-256-23-446000-96000-000\00079		US FOODS		0018964BV	023-Saxe Gotha ES cust #308383	3,583.21
00704441	10/06/2025	600-256-24-441000-96000-000\00079		US FOODS		0018965BV	024-Red Bank ES cust #2083831	769.15
00704441	10/06/2025	600-256-24-446000-96000-000\00079		US FOODS		0018966BV	024-Red Bank ES cust #2083831	4,773.75
00704441	10/06/2025	600-256-26-441000-96000-000\00079		US FOODS		0018967BV	026-White Knoll MS cust #80839	423.86
00704441	10/06/2025	600-256-26-446000-96000-000\00079		US FOODS		0018968BV	026-White Knoll MS cust #80839	4,040.26
00704441	10/06/2025	600-256-51-446000-96000-000\00079		US FOODS		0018969BV	051-South Lake ES cust #616466	4,092.58
00704441	10/06/2025	600-256-51-441000-96000-000\00079		US FOODS		0018970BV	051-South Lake ES cust #616466	836.58
00704441	10/06/2025	600-256-38-441000-96000-000\00079		US FOODS		0019587BV	038-Carolina Springs ES cust #	339.26
00704441	10/06/2025	600-256-38-446000-96000-000\00079		US FOODS		0019588BV	038-Carolina Springs ES cust #	2,974.09
00704441	10/06/2025	600-256-37-441000-96000-000\00079		US FOODS		0019589BV	037-Carolina Springs MS cust #	310.26
00704441	10/06/2025	600-256-37-446000-96000-000\00079		US FOODS		0019590BV	037-Carolina Springs MS cust #	5,162.39
00704441	10/06/2025	600-256-41-441000-96000-000\00079		US FOODS		0072496BV	041-Rocky Creek ES cust #30880	278.70
00704441	10/06/2025	600-256-47-441000-96000-000\00079		US FOODS		0072497BV	047-Centerville ES cust #41421	22.08
00704441	10/06/2025	600-256-47-441000-96000-000\00079		US FOODS		0072498BV	047-Centerville ES cust #41421	177.41
00704441	10/06/2025	600-256-47-446000-96000-000\00079		US FOODS		0072499BV	047-Centerville ES cust #41421	5,708.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704441	10/06/2025	600-256-47-446000-96000-000/00079		US FOODS		0072499BV	047-Centerville ES cust #41421	-23.40
00704441	10/06/2025	600-256-34-441000-96000-000/00079		US FOODS		0072500BV	034-Pleasant Hill MS cust #908	387.62
00704441	10/06/2025	600-256-41-446000-96000-000/00079		US FOODS		0072501BV	041-Rocky Creek ES cust #30880	3,045.78
00704441	10/06/2025	600-256-31-446000-96000-000/00079		US FOODS		0072502BV	031-Lake Murray ES cust #30838	3,999.85
00704441	10/06/2025	600-256-34-446000-96000-000/00079		US FOODS		0072503BV	034-Pleasant Hill MS cust #908	5,699.56
00704441	10/06/2025	600-256-11-446000-96000-000/00079		US FOODS		0072504BV	011-Lexington HS cust #7083808	4,936.01
00704441	10/06/2025	600-256-31-441000-96000-000/00079		US FOODS		0072505BV	031-Lake Murray ES cust #30838	436.15
00704441	10/06/2025	600-256-46-441000-96000-000/00079		US FOODS		0072507BV	046-Beechwood MS #91341172	252.63
00704441	10/06/2025	600-256-35-441000-96000-000/00079		US FOODS		0072508BV	035-Pleasant Hill ES cust #108	394.65
00704441	10/06/2025	600-256-46-446000-96000-000/00079		US FOODS		0072509BV	046-Beechwood MS #91341172	3,944.07
00704441	10/06/2025	600-256-35-446000-96000-000/00079		US FOODS		0072510BV	035-Pleasant Hill ES cust #108	3,346.00
00704441	10/06/2025	600-256-45-441000-96000-000/00079		US FOODS		0073062BV	045-Deerfield ES cust #4083399	694.86
00704441	10/06/2025	600-256-45-446000-96000-000/00079		US FOODS		0073063BV	045-Deerfield ES cust #4083399	6,940.66
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00704441	10/06/2025	600-256-14-446000-96000-000/00079		US FOODS		0073945BV	014-Gilbert ES cust 70837802	6,960.10
00704441	10/06/2025	600-256-14-441000-96000-000/00079		US FOODS		0073946BV	014-Gilbert ES cust 70837802	238.77
00704441	10/06/2025	600-256-13-441000-96000-000/00079		US FOODS		0073947BV	013-Gilbert HS cust #40837809	336.42
00704441	10/06/2025	600-256-29-446000-96000-000/00079		US FOODS		0073948BV	029-Gilbert MS cust #60837804	3,495.61
00704441	10/06/2025	600-256-13-446000-96000-000/00079		US FOODS		0073949BV	013-Gilbert HS cust #40837809	6,149.86
00704441	10/06/2025	600-256-44-441000-96000-000/00079		US FOODS		2913574BV	044-River Bluff HS Cust # 7104	378.05
00704441	10/06/2025	600-256-44-446000-96000-000/00079		US FOODS		2913575BV	044-River Bluff HS Cust # 7104	9,372.01
00704441	10/06/2025	600-256-20-446000-96000-000/00079		US FOODS		2914008BV	020-Lakeside MS #11528650	3,958.96
00704441	10/06/2025	600-256-20-441000-96000-000/00079		US FOODS		2914009BV	020-Lakeside MS #11528650	110.34
00704441	10/06/2025	600-256-39-446000-96000-000/00079		US FOODS		2914472BV	039-Forts Pond ES cust #208378	92.20
00704441	10/06/2025	600-256-39-441000-96000-000/00079		US FOODS		2914473BV	039-Forts Pond ES cust #208378	533.87
00704441	10/06/2025	600-256-30-446000-96000-000/00079		US FOODS		2914474BV	030-Pelion MS cust #90838301	1,853.33
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00704441	10/06/2025	600-256-15-446000-96000-000/00079		US FOODS		2914477BV	015-Pelion HS cust #60838307	5,585.59
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00704441	10/06/2025	600-256-16-446000-96000-000/00079		US FOODS		2914479BV	016-Pelion ES cust #10838290	577.80
00704441	10/06/2025	600-256-16-441000-96000-000/00079		US FOODS		2914480BV	016-Pelion ES cust #10838290	459.99
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00704441	10/06/2025	600-256-16-446000-96000-000/00079		US FOODS		2914481BV	016-Pelion ES cust #10838290	5,133.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704441	10/06/2025	600-256-54-441000-96000-000	00079	US FOODS		2914555BV	054-Northlake CLC #50838085	289.94
00704441	10/06/2025	600-256-54-446000-96000-000	00079	US FOODS		2914556BV	054-Northlake CLC #50838085	1,649.27
00704441	10/06/2025	600-256-12-441000-96000-000	00079	US FOODS		2914557BV	012-Lexington EScust #40838088	259.89
00704441	10/06/2025	600-256-12-446000-96000-000	00079	US FOODS		2914558BV	012-Lexington EScust #40838088	4,377.21
00704441	10/06/2025	600-256-40-441000-96000-000	00079	US FOODS		2916751BV	040-New Providence ES cust #20	806.42
00704441	10/06/2025	600-256-40-446000-96000-000	00079	US FOODS		2916752BV	040-New Providence ES cust #20	4,155.14
00704441	10/06/2025	600-256-43-441000-96000-000	00079	US FOODS		2916753BV	043-Meadow Glen MS cust #30978	73.90
00704441	10/06/2025	600-256-42-441000-96000-000	00079	US FOODS		2916754BV	042-Meadow Glen ES cust #20915	321.32
00704441	10/06/2025	600-256-42-446000-96000-000	00079	US FOODS		2916755BV	042-Meadow Glen ES cust #20915	3,063.67
00704441	10/06/2025	600-256-28-446000-96000-000	00079	US FOODS		2916756BV	028-Midway ES cust #80838089	3,937.86
00704441	10/06/2025	600-256-28-441000-96000-000	00079	US FOODS		2916757BV	028-Midway ES cust #80838089	135.60
00704441	10/06/2025	600-256-22-446000-96000-000	00079	US FOODS		2916758BV	022-Oak Grove ES cust #8083830	4,151.87
00704441	10/06/2025	600-256-43-446000-96000-000	00079	US FOODS		2916759BV	043-Meadow Glen MS cust #30978	4,659.56
00704441	10/06/2025	600-256-43-446000-96000-000	00079	US FOODS		2916759BV	043-Meadow Glen MS cust #30978	-40.07
00704441	10/06/2025	600-256-22-441000-96000-000	00079	US FOODS		2916760BV	022-Oak Grove ES cust #8083830	280.67
Check Total								<hr/> 158,687.52
00704442	10/06/2025	264-188-03-441069-92000-35	Exxxxx	Employee		09.17.2025	ML Pgm Supplies Reimb.	42.94
Check Total								<hr/> 42.94
00704443	10/06/2025	100-254-35-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2602750	15793	PHES - Roof Repair	1,200.00
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00704444	10/06/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792795	Extra Duty Solutions	4,097.70
Check Total								<hr/> 4,097.70
00704445	10/06/2025	737-270-37-466031-78850-037	18583	SC DEPARTMENT OF EDUCATION		109	AT-00817	48.36
00704445	10/06/2025	224-251-16-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		110	AT-00677	197.16
00704445	10/06/2025	224-251-16-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		110	AT-00677	293.88
00704445	10/06/2025	224-251-39-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		111	AT-00672	122.76
00704445	10/06/2025	224-251-39-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		111	AT-00672	93.00
00704445	10/06/2025	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		112	AT-00680	121.52
00704445	10/06/2025	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		112	AT-00680	155.00
00704445	10/06/2025	224-251-23-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		113	AT-00679	70.68
00704445	10/06/2025	224-251-23-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		113	AT-00679	75.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704445	10/06/2025	730-880-30-466031-78020-030	18583	SC DEPARTMENT OF EDUCATION		121	AT-00247	7.44
00704445	10/06/2025	730-800-30-466031-78020-030	18583	SC DEPARTMENT OF EDUCATION		270	AT-01122	44.64
00704445	10/06/2025	329-116-21-466031-90000-02	18583	SC DEPARTMENT OF EDUCATION		304	AT-00865	22.32
00704445	10/06/2025	737-800-37-466031-78020-037	18583	SC DEPARTMENT OF EDUCATION		318	AT-00528	37.20
00704445	10/06/2025	224-251-23-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		348	AT-00745	300.45
00704445	10/06/2025	224-251-23-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		348	AT-00745	304.92
00704445	10/06/2025	224-251-47-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		349	AT-00747	395.68
00704445	10/06/2025	224-251-47-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		349	AT-00747	359.72
00704445	10/06/2025	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		350	AT-00748	388.49
00704445	10/06/2025	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		350	AT-00748	446.15
00704445	10/06/2025	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		350	AT-00748	641.70
00704445	10/06/2025	224-251-16-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		351	AT-00746	796.08
00704445	10/06/2025	224-251-16-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		351	AT-00746	763.84
00704445	10/06/2025	224-251-39-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		352	AT-00723	518.32
00704445	10/06/2025	224-251-39-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		352	AT-00723	646.04
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00704446	10/06/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	DO.4479/002487.	272.02
00704446	10/06/2025	100-254-28-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	MES.9259/005369.	1,439.58
00704446	10/06/2025	100-254-19-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	ROS.1405/000840.	254.78
00704446	10/06/2025	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	LMS.2062/001217.	268.46
00704446	10/06/2025	100-254-12-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	LES.2098/001242.	1,343.34
00704446	10/06/2025	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	LMS.2108/001246.	721.66
00704446	10/06/2025	100-254-11-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	LHS.16841/008449.	5,095.14
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00704446	10/06/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	DO.23900/004703.	55.52
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00704446	10/06/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	DO.31900/005319.	9.57
00704446	10/06/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	DO.31181/004702.	40.08
00704446	10/06/2025	100-254-34-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	PHM.20731/010622.	973.92
00704446	10/06/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	DO.34818/004753.	67.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
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00704446	10/06/2025	100-254-31-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	LME.05895	2,751.15
00704446	10/06/2025	100-254-22-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	OGE002226	1,131.78
00704446	10/06/2025	100-254-46-432100-10020-800	00141	TOWN OF LEXINGTON		TN0925	BWM00141	683.76
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00704448	10/06/2025	711-270-11-466031-79880-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		101	AT-00467	47.00
00704448	10/06/2025	395-271-03-466031-90000-371	00231	LEXINGTON COUNTY SCHOOL DIST 1		102	AT-00789	14.00
00704448	10/06/2025	713-270-13-466031-79460-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		156	AT-00547	78.00
00704448	10/06/2025	100-271-29-466031-10000-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		185	AT-00805	18.00
00704448	10/06/2025	724-270-24-466031-77050-024	00231	LEXINGTON COUNTY SCHOOL DIST 1		196	AT-00558	212.00
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00704448	10/06/2025	711-720-11-466031-70020-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		206	AT-00413	60.00
00704448	10/06/2025	713-270-13-466031-79460-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		207	AT-00695	41.00
00704448	10/06/2025	711-270-11-466031-77300-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		208	AT-00730	65.00
00704448	10/06/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		211	AT-00503	236.00
00704448	10/06/2025	744-270-44-466031-78250-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		235	AT-00502	22.00
00704448	10/06/2025	742-270-42-466031-77930-042	00231	LEXINGTON COUNTY SCHOOL DIST 1		240	AT-01052	51.00
00704448	10/06/2025	742-270-42-466031-77930-042	00231	LEXINGTON COUNTY SCHOOL DIST 1		240	AT-01052	53.00
00704448	10/06/2025	737-270-37-466031-77070-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		255	AT-00781	22.00
00704448	10/06/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		256	AT-00604	6.00
00704448	10/06/2025	720-270-20-466031-77380-020	00231	LEXINGTON COUNTY SCHOOL DIST 1		257	AT-00783	26.00
00704448	10/06/2025	743-270-43-466031-78430-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		258	AT-00823	6.00
00704448	10/06/2025	743-270-43-466031-78430-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		258	AT-00823	6.00
00704448	10/06/2025	726-270-26-466031-78860-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		259	AT-00827	21.00
00704448	10/06/2025	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		260	AT-00997	18.00
00704448	10/06/2025	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		261	AT-01167	10.00
00704448	10/06/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		263	AT-00438	163.00
00704448	10/06/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		263	AT-00438	163.00
00704448	10/06/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		263	AT-00438	165.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704448	10/06/2025	100-141-15-466031-10000-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		265	AT-00671	237.00
00704448	10/06/2025	713-270-13-466031-79460-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		266	AT-00697	176.00
00704448	10/06/2025	715-270-15-466031-79460-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		267	AT-00932	61.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	63.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	63.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	72.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	68.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	68.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	73.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	68.00
00704448	10/06/2025	100-254-08-466031-10000-800	00231	LEXINGTON COUNTY SCHOOL DIST 1		272	AT-01153	66.00
00704448	10/06/2025	745-270-45-466031-77050-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		303	AT-00769	76.00
00704448	10/06/2025	329-116-30-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		305	AT-00868	42.00
00704448	10/06/2025	329-116-30-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		305	AT-00868	42.00
00704448	10/06/2025	329-116-30-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		305	AT-00868	42.00
00704448	10/06/2025	329-116-30-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		305	AT-00868	42.00
00704448	10/06/2025	745-270-45-466031-77050-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		314	AT-01036	78.00
00704448	10/06/2025	745-270-45-466031-77050-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		323	AT-01038	76.00
00704448	10/06/2025	715-270-15-466031-79460-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		324	AT-00936	166.00
00704448	10/06/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		325	AT-00510	25.00
00704448	10/06/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		325	AT-00510	26.00
00704448	10/06/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		325	AT-00510	25.00
00704448	10/06/2025	713-270-13-466031-79460-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		326	AT-00699	28.00
00704448	10/06/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		333	AT-00623	24.00
00704448	10/06/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		333	AT-00623	24.00
00704448	10/06/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		333	AT-00623	23.00
Check Total								3,526.00
00704449	10/06/2025	100-224-03-464000-10000-370	Exxxxx	Employee		09.30.2025	PSSCA Dues Reimb.	45.00
Check Total								45.00
00704450	10/07/2025	201-112-47-441000-91000-351	17964	95 PERCENT GROUP LLC	P2603748	INV175040	MORPHEME MAGIC CLASSROOM SET	260.00
00704450	10/07/2025	201-112-47-441000-91000-351	17964	95 PERCENT GROUP LLC	P2603748	INV175040	VOCABULARY SURGE:	119.00
00704450	10/07/2025	201-112-47-441000-91000-351	17964	95 PERCENT GROUP LLC	P2603748	INV175040	VOCABULARY SURGE:UNLEASHING TH	119.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704450	10/07/2025	201-112-47-441000-91000-351V17964		95 PERCENT GROUP LLC	P2603748	INV175040	SHIPPING	49.80
							Check Total	547.80
00704451	10/07/2025	711-815-11-441069-78870-011Exxxxx		Employee		09.23.2025	Team Meal Reimb.	51.68
							Check Total	51.68
00704452	10/07/2025	100-254-11-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2603595	S210681996	CARLISLE 25 X 12.00-9/3	120.47
							Check Total	120.47
00704453	10/07/2025	743-720-43-439500-78020-043V19157		BLAKE AUSTIN WOOD		FB/MG/10/01/25/L	FB vs LMS	100.00
							Check Total	100.00
00704454	10/07/2025	713-720-13-439500-78020-013V02867		BLAND, CHAUNTEL		JVFB.GI.10.02.25	Athletic Official	94.20
							Check Total	94.20
00704455	10/07/2025	726-880-26-439500-78020-026V02883		BOLAR, FRANKLIN MURRELL		FB.WKM.10.01.25	Athletic Official	85.00
							Check Total	85.00
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Take Home Pack	29.40
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Take Home Pack	30.77
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Take Home Pack	29.85
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Take Home Pack	27.97
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Newmark Decodable Readers	220.64
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Little Readers	311.68
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	The Letters Dragon	38.90
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Biography & Memoir	101.93
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Biography & Memoir	89.66
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Fantasy & Science Fiction	56.72
00704456	10/07/2025	100-112-45-441000-10030-045V00884		BOOKSOURCE	P2602277	25207757	Realistic Fiction	69.94
							Check Total	1,007.46
00704457	10/07/2025	100-258-08-439500-10000-810V18926		BRADLEY M WILKE		10.02.2025	Extra Duty Officer	135.00
							Check Total	135.00
00704458	10/07/2025	727-800-27-439500-70020-027V11742		BROWN, LINDA M		JV/V VB.WK.9.30.	Official	143.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	143.00
00704459	10/07/2025	711-190-11-441000-77440-01N00016		CAROLINA BIOLOGICAL SUPPLY CO	P2603112	53153506 RI	Formalin Squid, 8-12", Plain,	225.12
00704459	10/07/2025	711-190-11-441000-77440-01N00016		CAROLINA BIOLOGICAL SUPPLY CO	P2603112	53153506 RI	Chromatography Solvent, 120ML	72.23
00704459	10/07/2025	711-190-11-441000-77440-01N00016		CAROLINA BIOLOGICAL SUPPLY CO	P2603112	53153506 RI	Formalin Quahog, Plain, Pail	55.85
00704459	10/07/2025	711-190-11-441000-77440-01N00016		CAROLINA BIOLOGICAL SUPPLY CO	P2603112	53153506 RI	Freight & Handling	41.68
							Check Total	394.88
00704460	10/07/2025	100-126-94-464000-10000-394Exxxxx		Employee		09.29.2025	ASHA Membership Dues	250.00
							Check Total	250.00
00704461	10/07/2025	744-720-44-439500-78870-044V14080		CASHMAN, JOSEPH MATTHEW		VFBALL.RB.9.19.2	VFBALL VS CHERAW	170.00
							Check Total	170.00
00704462	10/07/2025	100-266-93-434500-10002-930V00706		CDW GOVERNMENT LLC	P2600378	ZR00837959	GCP Consumption	148.33
							Check Total	148.33
00704463	10/07/2025	711-270-11-441069-78470-01N00271		COCA COLA BOTTLING CO CONSOLID	P2603923	49085273010	Delivery to the school store	873.63
							Check Total	873.63
00704464	10/07/2025	715-800-15-439500-78870-015V02630		COMBS, OBIE		JVV.PE.10.04.25	Official	271.40
							Check Total	271.40
00704465	10/07/2025	100-263-06-436000-10000-600V01803		COMPUTER DESIGN CONSULTING SER	P2603256	19157	Business Cards	112.35
							Check Total	112.35
00704466	10/07/2025	100-129-03-441000-10000-353V18062		CONSCIOUS DISCIPLINE HOLDING L	P2603541	2082453	SKU B105	186.18
00704466	10/07/2025	100-129-03-441000-10000-353V18062		CONSCIOUS DISCIPLINE HOLDING L	P2603541	2082453	shipping	27.93
							Check Total	214.11
00704467	10/07/2025	727-800-27-439500-70020-027V13565		CRAWFORD, TERRANCE		JV/V VB.WK.10.2.	Official	151.80
							Check Total	151.80
00704468	10/07/2025	743-720-43-439500-78020-043V10113		DERRICK, ANDREW BUTCH		FB/MG/10/01/25/L	FB vs LMS	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	100.00
00704469	10/07/2025	100-113-35-441000-10000-342\00414		DIDAX EDUCATIONAL RESOURCES	P2603183	203960	Linking Cubes, 2 cm, Set of 20	286.76
00704469	10/07/2025	100-113-35-441000-10000-342\00414		DIDAX EDUCATIONAL RESOURCES	P2603183	203960	Shipping Charges	40.15
							Check Total	326.91
00704470	10/07/2025	713-720-13-439500-78020-013\16911		DINAPOLI, MICHAEL		JVFB.GI.10.02.25	Athletic Official	87.60
							Check Total	87.60
00704471	10/07/2025	744-720-44-439500-78870-044\02748		DOLAN, RICK W		BFBALL.RB.9.25.2	B FBALL VS NORTHWESTERN	81.00
							Check Total	81.00
00704472	10/07/2025	203-126-31-441000-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	53.49
00704472	10/07/2025	203-145-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	SCASA	30.00
00704472	10/07/2025	203-145-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	SCASA	30.00
00704472	10/07/2025	203-161-94-441000-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	116.36
00704472	10/07/2025	274-185-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	ServSafe	286.40
00704472	10/07/2025	100-233-94-441000-10000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	27.81
00704472	10/07/2025	100-233-94-441000-10000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	65.92
00704472	10/07/2025	203-126-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	ATIA	425.00
00704472	10/07/2025	203-126-94-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	17.11
00704472	10/07/2025	203-213-94-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	21.92
00704472	10/07/2025	203-215-25-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	42.79
00704472	10/07/2025	203-214-94-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Dollar Tree	49.51
00704472	10/07/2025	203-215-31-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	The Medi-Kid Co. Inc.	52.00
00704472	10/07/2025	203-161-94-441000-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	12.70
00704472	10/07/2025	203-215-43-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	20.32
00704472	10/07/2025	203-224-94-441000-93000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	298.52
00704472	10/07/2025	203-224-94-441000-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Amazon	40.11
00704472	10/07/2025	203-224-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	South Carolina Association Sch	320.00
00704472	10/07/2025	203-215-31-441000-92000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	Walmart	16.07
00704472	10/07/2025	203-126-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	ATiA	425.00
00704472	10/07/2025	203-214-94-431200-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	AFF* National Association Scho	1,600.00
00704472	10/07/2025	203-161-94-441000-91000-394\15897		FIRST COMMUNITY BANK	P2603949	ADM.5824.10.25	*REFUND*	-116.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	3,834.67
00704473	10/07/2025	727-720-27-439500-70020-027	15991	FLACK, RANDY		V FB.WK.10.3.25	Official	186.50
							Check Total	186.50
00704474	10/07/2025	100-115-21-434500-10000-021	12848	GLOBE MICROSYSTEMS INC DBA AB	P2601944	16245	AB TUTOR SUBSCRIPTION	1,650.00
							Check Total	1,650.00
00704475	10/07/2025	727-800-27-439500-70020-027	11760	GRABER , ALVIN		JV/V VB.WK.9.30.	Official	143.00
							Check Total	143.00
00704476	10/07/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		09.30.2025	Extra Duty Officer	135.00
							Check Total	135.00
00704477	10/07/2025	743-720-43-469000-78020-043	19016	IMPERIAL POINT ATHLETICS	P2602867	INV23816	Long Sleeve Shooter Shirt	3,255.00
00704477	10/07/2025	743-720-43-469000-78020-043	19016	IMPERIAL POINT ATHLETICS	P2602867	INV23816	Shipping Charge	116.25
							Check Total	3,371.25
00704478	10/07/2025	100-114-05-431400-10000-500	15965	INTERNATIONAL TEACHER EXCHANGE		38939	Staff Services	51,000.00
00704478	10/07/2025	100-114-05-431400-10000-500	15965	INTERNATIONAL TEACHER EXCHANGE		38940	Staff Services	12,000.00
							Check Total	63,000.00
00704479	10/07/2025	715-720-15-439500-78020-015	17475	JACOBS, GREGORY		VFB.PE.10.03.25	Official	168.90
							Check Total	168.90
00704480	10/07/2025	203-214-94-464000-92000-394	Exxxxx	Employee		10.01.25	ADHD Virtual Summit	79.00
							Check Total	79.00
00704481	10/07/2025	100-254-30-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53396870	Fire Alarm Repair & Related Se	1,304.99
00704481	10/07/2025	100-254-54-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53399740	Fire Alarm Repair & Related Se	3,274.59
							Check Total	4,579.58
00704482	10/07/2025	713-720-13-439500-78020-013	02590	JONES, SAMUEL H		JVFB.GI.10.02.25	Athletic Official	121.70
							Check Total	121.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704483	10/07/2025	727-800-27-439500-70020-027	19214	KAMERON GOOCH		V VB.WK.10.1.25	Official	76.50
00704483	10/07/2025	744-800-44-439500-78870-044	19214	KAMERON GOOCH		VBALL.RB.9.30.25	VBALL VS LEX	130.90
Check Total								207.40
00704484	10/07/2025	726-880-26-439500-78020-026	10690	KARANIUK, JOHN		FB.WKM.10.01.25	Athletic Official	85.00
Check Total								85.00
00704485	10/07/2025	713-720-13-439500-78020-013	15999	KNOWLIN, GREGORY T		VFB.GI.09.26.25	Athletic Official	155.70
Check Total								155.70
00704486	10/07/2025	713-720-13-439500-78020-013	02581	KUHN, DAVID H		JVFB.GI.10.02.25	Athletic Official	92.00
Check Total								92.00
00704487	10/07/2025	711-270-11-441069-79880-011	17288	L AND N PRODUCE CO INC	P2603922	256666	Red Apples - 125	64.00
Check Total								64.00
00704488	10/07/2025	727-800-27-439500-70020-027	17737	LEONARD, JOHN C		JV/V VB.WK.10.2.	Official	132.00
Check Total								132.00
00704489	10/07/2025	726-880-26-439500-78020-026	03221	LIPPETT, TIMOTHY		FB.WKM.10.01.25	Athletic Official	85.00
Check Total								85.00
00704490	10/07/2025	740-270-40-441000-77580-040	16926	MACIE PUBLISHING COMPANY	P2603610	24380	Kingsley Recorder - Traditiona	569.00
00704490	10/07/2025	740-270-40-441000-77580-040	16926	MACIE PUBLISHING COMPANY	P2603610	24380	Shipping & Handling	47.52
Check Total								616.52
00704491	10/07/2025	715-720-15-439500-78020-015	15901	MASON, CAMERON		VFB.PE.10.03.25	Official	165.60
Check Total								165.60
00704492	10/07/2025	744-720-44-439500-78870-044	02713	MAUFFRAY, JONATHAN		BFBALL.RB.9.25.2	B FBALL VS NORTHWESTERN	81.00
00704492	10/07/2025	727-720-27-439500-70020-027	02713	MAUFFRAY, JONATHAN		V FB.WK.10.3.25	Official	129.30
Check Total								210.30
00704493	10/07/2025	100-266-15-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2602566	1066000038-1	FIELD TECH LABOR FLAT RATE	555.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	555.00
00704494	10/07/2025	727-720-27-439500-70020-027\15906		MOYE, RICKY ANTONIO		V FB.WK.10.3.25	Official	137.00
							Check Total	137.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Bow, Glasser 1/4 Bass French	304.95
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	The Grand Bazaar, String Orche	48.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Short Ride in a Gast Sled, Str	55.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Kingsfold, String Orchestra	44.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Boundless Spirit, String Orche	55.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Go Go Staccato! String Orchest	44.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Pine Mountain, String Orchestr	40.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	G Street Rock, String Orchestr	44.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	Skeleton Waltz String Orchestr	48.00
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	The Winds of Autumn String Orc	33.60
00704495	10/07/2025	100-113-37-441000-10035-037\11389		MUSICAL INNOVATIONS	P2602698	737940	The 31st Day of Oktober, Strin	40.00
							Check Total	756.55
00704496	10/07/2025	100-112-03-441000-10000-349\00719		MUSICIAN SUPPLY	P2603246	1769	RBI Orff - Alto Glockenspiel	181.42
00704496	10/07/2025	100-112-03-441000-10000-349\00719		MUSICIAN SUPPLY	P2603246	1769	RBI Orff - Soprano GLockenspie	81.86
00704496	10/07/2025	100-112-03-441000-10000-349\00719		MUSICIAN SUPPLY	P2603246	1769	RBI Orff- Alto Metallophone	1,096.09
00704496	10/07/2025	100-112-03-441000-10000-349\00719		MUSICIAN SUPPLY	P2603246	1769	RBI Orff - Alto Xylophone	1,113.28
00704496	10/07/2025	100-112-03-441000-10000-349\00719		MUSICIAN SUPPLY	P2603242	1770	Labor Charge for ORFF Instrume	225.00
							Check Total	2,697.65
00704497	10/07/2025	100-114-13-464000-10035-013\10942		NATIONAL ASSOCIATION FOR MUSIC	P2602381	000786380	National Association for Music	140.00
							Check Total	140.00
00704498	10/07/2025	713-720-13-439500-78020-013\16403		NEWCOMER, SAMUEL		BJFB.GI.09.18.25	Athletic Official	158.70
							Check Total	158.70
00704499	10/07/2025	713-800-13-439500-78020-013\10671		OLAWSKY, KELVIN KEITH		VB.GI.10.02.25	Athletic Official	121.00
00704499	10/07/2025	744-800-44-439500-78870-044\10671		OLAWSKY, KELVIN KEITH		VBALL.RB.9.30.25	VBALL VS LEX	121.00
							Check Total	242.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704500	10/07/2025	100-254-46-432300-10020-800V	01373	P & S CONSTRUCTION COMPANY INC	P2602287	19906	BMS - Pump Lift Station	833.66
Check Total								833.66
00704501	10/07/2025	100-254-38-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	CSES-HVAC Mechanical Mainten	2,205.00
00704501	10/07/2025	100-254-37-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	CSMS-HVAC Mechanical Mainten	2,325.60
00704501	10/07/2025	100-254-08-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	CS Annex-HVAC Mechanical Maint	522.25
00704501	10/07/2025	100-254-08-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	CS-HVAC Mechanical Maintenance	1,550.25
00704501	10/07/2025	100-254-45-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	DES-HVAC Mechanical Maintenanc	2,208.50
00704501	10/07/2025	100-254-39-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	FPES-HVAC Mechanical Mainten	1,978.00
00704501	10/07/2025	100-254-14-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	GES-HVAC Mechanical Maintenanc	1,743.75
00704501	10/07/2025	100-254-29-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	GMS-HVAC Mechanical Maintenanc	2,337.00
00704501	10/07/2025	100-254-13-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	GHS-HVAC Mechanical Maintenanc	5,984.25
00704501	10/07/2025	100-254-08-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	ITV Building -HVAC Mechanical	172.20
00704501	10/07/2025	100-254-20-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	LSMS - HVAC Mechanical Mainten	3,187.50
00704501	10/07/2025	100-254-31-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	LMES-HVAC Mechanical Mainten	3,976.75
00704501	10/07/2025	100-254-12-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	LES-HVAC Mechanical Maintenanc	1,696.75
00704501	10/07/2025	100-254-11-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	LHS-HVAC Mechanical Maintenanc	7,189.25
00704501	10/07/2025	100-254-21-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	LTC-HVAC Mechanical Maintenanc	1,157.75
00704501	10/07/2025	100-254-54-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	NLCLC-HVAC Mechanical Maintena	4,176.00
00704501	10/07/2025	100-254-08-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	DM-HVAC Mechanical Maintenance	75.00
00704501	10/07/2025	100-254-28-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	MES-HVAC Mechanical Maintenanc	2,587.75
00704501	10/07/2025	100-254-42-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	MGES-HVAC Mechanical Mainten	2,252.50
00704501	10/07/2025	100-254-43-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	MGMS-HVAC Mechanical Mainten	3,656.25
00704501	10/07/2025	100-254-40-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	NPES-HVAC Mechanical Mainten	961.00
00704501	10/07/2025	100-254-22-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	OGES-HVAC Mechanical Mainten	2,858.00
00704501	10/07/2025	100-254-08-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	DOC-HVAC Mechanical Maintenanc	650.50
00704501	10/07/2025	100-254-16-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	PES-HVAC Mechanical Maintenanc	2,109.75
00704501	10/07/2025	100-254-15-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	PHS-HVAC Mechanical Maintenanc	561.70
00704501	10/07/2025	100-254-41-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	RCES-HVAC Mechanical	3,556.50
00704501	10/07/2025	100-254-57-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	RCLC-HVAC Mechanical Mainten	682.00
00704501	10/07/2025	100-254-23-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	SGES-HVAC Mechanical Mainten	2,032.50
00704501	10/07/2025	100-254-07-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	Transportation-HVAC Mechanical	55.75
00704501	10/07/2025	100-254-07-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	Transportation Gilbert-HVAC Me	40.00
00704501	10/07/2025	100-254-07-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	Transportation Pelion-HVAC Mec	40.00
00704501	10/07/2025	100-254-25-432300-10020-800V	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11891	WKES - HVAC Mechanical	2,021.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704501	10/07/2025	100-254-27-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	WKHS-HVAC Mechanical	5,682.25
00704501	10/07/2025	100-254-26-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	WKMS-HVAC Mechanical	2,742.50
00704501	10/07/2025	100-254-46-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	BMS-HVAC Mechanical Maintenanc	3,187.50
00704501	10/07/2025	100-254-30-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	New Pelion Middle School - HVA	3,251.25
00704501	10/07/2025	100-254-47-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	Centerville Elementary School	2,179.50
00704501	10/07/2025	100-254-51-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	SLES - HVAC Maintenance	2,820.50
00704501	10/07/2025	100-254-34-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	PHMS - HVAC Mechanical	2,302.00
00704501	10/07/2025	100-254-53-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	OLD PMS-HVAC Mechanical Mainte	2,725.00
00704501	10/07/2025	100-254-35-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	PHES-HVAC Mechanical Maintena	2,890.00
00704501	10/07/2025	100-254-44-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	RBHS-HVAC Mechanical Maintenan	8,820.00
00704501	10/07/2025	100-254-24-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	11891	RBES-HVAC Mechanical Maintenan	1,620.00
Check Total								104,772.00
00704502	10/07/2025	727-800-27-439500-70020-027V03129		PERRY, DONALD		V VB.WK.10.1.25	Official	81.00
Check Total								81.00
00704503	10/07/2025	711-270-11-436000-79650-011V00103		PINE PRESS OF LEXINGTON INC	P2603271	154972	LHS 5 X 7 Sponsorship banners	187.53
00704503	10/07/2025	100-114-56-441000-10000-056V00103		PINE PRESS OF LEXINGTON INC	P2603198	155221	College Center-#10 Envelopes -	158.02
Check Total								345.55
00704504	10/07/2025	727-720-27-439500-70020-027V02610		POPE, WYMAN		V FB.WK.10.3.25	Official	184.30
Check Total								184.30
00704505	10/07/2025	715-800-15-439500-78870-015V10713		POWELL, EMILE		JVV.PE.10.04.25	Official	289.00
Check Total								289.00
00704506	10/07/2025	100-266-93-434500-10002-930V14447		POWER SCHOOL GROUP LLC	P2600252	INV470969	PowerSchool eSchoolPlus SIS Ho	7,951.46
Check Total								7,951.46
00704507	10/07/2025	100-115-21-436000-10000-021V18708		PROFESSIONAL PRINTERS	P2603663	286464	LTC NEWSLETTER 16 APP SELF COV	957.65
Check Total								957.65
00704508	10/07/2025	713-840-13-441000-78870-013V16260		REBEL ATHLETIC INC	P2601271	SIN584094	Style P102	847.44
00704508	10/07/2025	713-840-13-441000-78870-013V16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	23.54
00704508	10/07/2025	713-840-13-441000-78870-013V16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	47.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704508	10/07/2025	713-840-13-441000-78870-013\16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	82.39
00704508	10/07/2025	713-840-13-441000-78870-013\16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	35.31
00704508	10/07/2025	713-840-13-441000-78870-013\16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	23.54
00704508	10/07/2025	713-840-13-441000-78870-013\16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	11.77
00704508	10/07/2025	713-840-13-441000-78870-013\16260		REBEL ATHLETIC INC	P2601271	SIN584094	Compression Short in Black	35.31
Check Total								<hr/> 1,106.38
00704509	10/07/2025	743-720-43-439500-78020-043\14172		REESE, MARCUS A		FB/MG/10/01/25/L	FB vs LMS	100.00
Check Total								<hr/> 100.00
00704510	10/07/2025	100-254-46-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	BMS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-38-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	CSES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-37-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	CS-Weekly Pick Up (1) 8 Yard C	65.00
00704510	10/07/2025	100-254-45-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	DES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-39-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	FPES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-14-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00704510	10/07/2025	100-254-13-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	GHS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-29-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	GMS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-31-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	LMES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-12-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	LES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-11-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	LHS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-54-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00704510	10/07/2025	100-254-21-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	LTC-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-42-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	MGES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-43-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-28-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	MES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-40-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	NPES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-22-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	OGES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	DOC-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-16-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	PES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-30-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00704510	10/07/2025	100-254-15-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	PHS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-35-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	PHES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-34-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001922954	PHMS-Weekly Pick Up (1) 8 Yard	65.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704510	10/07/2025	100-254-24-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	RBES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-41-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	RCES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-44-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-19-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-23-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	SGES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-25-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	WKES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-26-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-27-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-47-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	CES-Weekly Pick Up (1) 8 Yard	65.00
00704510	10/07/2025	100-254-20-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	LSMS - Weekly Pick Up (1) 8 Y	65.00
00704510	10/07/2025	100-254-51-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001922954	SLES - Weekly Pick Up (1) 8 Ya	65.00
Check Total								2,340.00
00704511	10/07/2025	743-800-43-439500-78020-043	03121	RICHARDSON, PERRY		VB/MG/09/30/25/C	VB vs CSMS	80.00
Check Total								80.00
00704512	10/07/2025	744-720-44-439500-78870-044	19190	ROBERT DOVE		VFBALL.RB.9.19.2	VFBALL VS CHERAW	197.50
Check Total								197.50
00704513	10/07/2025	727-270-27-464000-78605-027	00340	ROTARY CLUB OF LEXINGTON	P2600671	5082788	Quarterly Membership Dues for	180.00
00704513	10/07/2025	711-270-11-464000-78605-011	00340	ROTARY CLUB OF LEXINGTON	P2600664	5082800	Membership Dues for	180.00
00704513	10/07/2025	100-233-44-464000-10000-044	00340	ROTARY CLUB OF LEXINGTON	P2603566	5099159	Quarterly Dues	180.00
00704513	10/07/2025	100-233-44-464000-10000-044	00340	ROTARY CLUB OF LEXINGTON	P2603566	5099159	Quarterly Dues	180.00
00704513	10/07/2025	100-233-44-464000-10000-044	00340	ROTARY CLUB OF LEXINGTON	P2603566	5099159	Quarterly Dues	180.00
00704513	10/07/2025	100-233-44-464000-10000-044	00340	ROTARY CLUB OF LEXINGTON	P2603566	5099159	Quarterly Dues	180.00
Check Total								1,080.00
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136210739	Acrylic Paint (SAX)	57.27
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136210739	Railroad Board	52.55
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136210739	Oil Pastel Set- Crayola	48.33
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136210739	Prang Pastello	190.81
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136248225	Prismacolor Premier Soft Core	186.75
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136248225	Crescent Acid-Free Mat Board 9	55.29
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136248225	Prismacolor Premier Pencils	37.17
00704514	10/07/2025	100-221-03-441000-10000-349	16452	SCHOOL SPECIALTY LLC	P2602353	208136248225	Chromacryl Assorted Pint set o	120.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704514	10/07/2025	100-221-03-441000-10000-349V16452	16452	SCHOOL SPECIALTY LLC	P2602353	208136248225	Hygloss Scratch Fun Boards, 8-	24.13
00704514	10/07/2025	100-221-03-441000-10000-349V16452	16452	SCHOOL SPECIALTY LLC	P2602353	208136248225	9x12 Pac of 36 Canvas Panels P	50.56
Check Total								823.38
00704515	10/07/2025	746-270-46-439500-78840-046V01207	01207	SHRED WITH US	P2600016	317461	On-Site Shredding Services	25.00
Check Total								25.00
00704516	10/07/2025	100-266-93-444500-10011-930V18901	18901	SMITH'S ADDRESSING MACHINE SER	P2602896	AR23618	2120-3305 Custom "L1" Badge Re	892.38
00704516	10/07/2025	100-266-93-444500-10011-930V18901	18901	SMITH'S ADDRESSING MACHINE SER	P2602896	AR23618	Shipping	47.08
Check Total								939.46
00704517	10/07/2025	711-815-11-441069-78870-01Exxxxx	1Exxxxx	Employee		10.01.2025	Team Meal Reimb.	53.52
Check Total								53.52
00704518	10/07/2025	711-800-11-441000-78870-01Exxxxx	1Exxxxx	Employee		10.02.2025	Senior Gifts Reimbursement	49.06
Check Total								49.06
00704519	10/07/2025	735-190-35-441000-77430-035V13420	13420	STAPLES ADVANTAGE	P2603113	6042591397	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00704519	10/07/2025	100-114-27-441000-10000-027V13420	13420	STAPLES ADVANTAGE	P2603124	6042591400	Item : 24477232	39.89
00704519	10/07/2025	740-190-40-441000-77430-040V13420	13420	STAPLES ADVANTAGE	P2603138	6042660260	Staples Standard Weight Sheet	32.95
00704519	10/07/2025	100-233-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2603138	6042660260	Quality Park Clasp & Moistenab	8.88
00704519	10/07/2025	100-233-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2603138	6042660260	Scotch Permanent Double Sided	9.89
00704519	10/07/2025	740-190-40-441000-77430-040V13420	13420	STAPLES ADVANTAGE	P2603138	6042660260	TRU RED??? 8.5" x 11" Copy Pap	669.82
00704519	10/07/2025	100-233-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2603138	6042660260	Avery Easy Peel Laser Address	56.37
00704519	10/07/2025	747-190-47-441000-70060-047V13420	13420	STAPLES ADVANTAGE	P2603205	6042731804	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00704519	10/07/2025	100-113-47-441000-10000-047V13420	13420	STAPLES ADVANTAGE	P2603206	6042731806	Staples 30% Recycled File Fold	40.22
00704519	10/07/2025	100-112-47-441000-10000-047V13420	13420	STAPLES ADVANTAGE	P2603206	6042731806	Staples Hanging File Folder, 1	77.09
00704519	10/07/2025	100-112-16-441000-10000-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Staples correction tape, white	6.11
00704519	10/07/2025	100-112-16-441000-10000-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Sharpie tank permanent marker,	2.77
00704519	10/07/2025	100-111-16-441000-10000-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Sharpie tank permanent marker,	3.34
00704519	10/07/2025	100-111-16-441000-10000-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Sharpie permanent marker, fine	10.29
00704519	10/07/2025	716-190-16-441000-70060-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Zebra Z-grip retractable ballp	12.74
00704519	10/07/2025	716-190-16-441000-70060-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Staples #1 paper clips silver,	12.84
00704519	10/07/2025	716-190-16-441000-70060-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Staples Jumbo paper clips, sil	15.15
00704519	10/07/2025	716-190-16-441000-70060-016V13420	13420	STAPLES ADVANTAGE	P2603261	6042731809	Westcott titanium bonded 8" he	17.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704519	10/07/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2603261	6042731809	GBC laminating film, 1.5 mil 2	33.39
00704519	10/07/2025	100-113-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2602718	6042807383	GBC Laminating Film Roll	267.16
Check Total								3,824.35
00704520	10/07/2025	744-720-44-439500-78870-044	02954	STASIO, MARK		BFBALL.RB.9.25.2	B FBALL VS NORTHWESTERN	81.00
Check Total								81.00
00704521	10/07/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.02.2025	Extra Duty Officer PHS	135.00
Check Total								135.00
00704522	10/07/2025	727-720-27-439500-70020-027	12569	STUTTS, JAMES ROYCE		V FB.WK.10.3.25	Official	184.30
Check Total								184.30
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	180 Days Bundle	147.60
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	180 Days	55.35
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	180 Days Math for	55.35
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	Catch up Math	20.05
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	Catch up Math	20.05
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	Catch up Math	20.05
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603707	INV122528	Shipping	31.84
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Learn and Create Grade 6	42.76
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Learn and Create Grade 7	42.78
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Learn and Create Grade 8	42.78
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Focused Mathematics, Booster P	427.99
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Focused Reading, Booster Pack	427.99
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Kids Learn Getting Ready for	34.22
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Kids Learn Getting Ready for	34.22
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Kids Learn Getting Ready for	34.22
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Kids Learn Getting Ready for	34.22
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Kids Learn Getting Ready for	34.22
00704523	10/07/2025	221-113-03-441000-93000-35	12149	TEACHER CREATED MATERIALS INC	P2603708	INV122555	Shipping	121.98
Check Total								1,696.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704524	10/07/2025	100-255-07-434500-10000-740V18968		TYLER TECHNOLOGIES INC	P2511755	045-534823	Project Management Hourly - 4	205.00
Check Total								205.00
00704525	10/07/2025	715-720-15-439500-78020-015V02669		VAUGHN, CHRISTOPHER D		VFB.PE.10.03.25	Official	165.60
Check Total								165.60
00704526	10/07/2025	100-254-11-441000-10020-800V00189		W W GRAINGER	P2603316	9644844137	LHS - Door Latch Guard Chrome	0.01
00704526	10/07/2025	100-254-57-441000-10020-800V00189		W W GRAINGER	P2603316	9644844137	RCLC - Universal Latch Guard A	59.51
00704526	10/07/2025	100-254-57-441000-10020-800V00189		W W GRAINGER	P2603316	9644844137	RCLC - Half Mortise Hinge 4 1/	101.50
00704526	10/07/2025	100-254-54-441000-10020-800V00189		W W GRAINGER	P2603316	9644844137	NLCLC - Zephyr Z0T27TX-5pk	44.39
Check Total								205.41
00704527	10/07/2025	100-254-46-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	BMS - Lift Station Inspection	325.00
00704527	10/07/2025	100-254-45-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	DES - Lift Station Inspection	957.00
00704527	10/07/2025	100-254-38-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	CSES - Lift Station Inspection	957.00
00704527	10/07/2025	100-254-14-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	GES WWTP - Lift Station Inspe	2,015.00
00704527	10/07/2025	100-254-13-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	GHS - Lift Station Inspection	325.00
00704527	10/07/2025	100-254-13-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	GHS Stadium - Lift Station Ins	50.00
00704527	10/07/2025	100-254-20-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	LSMS - Lift Station Inspection	325.00
00704527	10/07/2025	100-254-11-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	LHS - Lift Station Inspection	325.00
00704527	10/07/2025	100-254-40-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	NPES - Lift Station Inspection	957.00
00704527	10/07/2025	100-254-34-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	PHMS - Lift Station Inspection	957.00
00704527	10/07/2025	100-254-44-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	RBHS - Lift Station Inspection	957.00
00704527	10/07/2025	100-254-41-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	RCES - Lift Station Inspection	957.00
00704527	10/07/2025	100-254-07-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	Transportation - Lift Station	325.00
00704527	10/07/2025	100-254-27-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	WKHS Classroom Addition - Lift	325.00
00704527	10/07/2025	100-254-14-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	GES - Waste Water Sampling	350.00
00704527	10/07/2025	100-254-53-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	OLD PMS Lift Station Mainten	957.00
00704527	10/07/2025	100-254-15-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	PHS S/B Lift Station Mainten	957.00
00704527	10/07/2025	100-254-15-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	PHS B/B Lift Station Mainten	957.00
00704527	10/07/2025	100-254-15-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202067	WKHS PAC	325.00
00704527	10/07/2025	100-254-14-441000-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600716	202139	GES - De-Chlorination Tablets	219.60
Check Total								13,522.60
00704528	10/07/2025	715-720-15-439500-78020-015V18545		WAYNE K FREEMAN		VFB.PE.10.03.25	Official	178.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	178.80
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	Broken Glass Mockneck Biketard	269.85
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	Broken Glass Mockneck Biketard	359.80
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	Broken Glass Mockneck Biketard	449.75
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	Broken Glass Mockneck Biketard	359.80
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	Broken Glass Mockneck Biketard	89.95
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	Broken Glass Mockneck Biketard	89.95
00704529	10/07/2025	744-270-44-441000-77650-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2602594	264031780	3% discount	-48.57
							Check Total	1,570.53
00704530	10/07/2025	744-720-44-439500-78870-044	19191	WILLIAM TURBEVILLE		BFBALL.RB.9.25.2	B FBALL VS NORTHWESTERN	89.80
00704530	10/07/2025	744-720-44-439500-78870-044	19191	WILLIAM TURBEVILLE		VFBALL.RB.9.19.2	VFBALL VS CHERAW	134.80
							Check Total	224.60
00704531	10/07/2025	711-770-11-441000-78870-011	Exxxxx	Employee		10.01.2025	FB Meal,Gas,Supplies/FB Reimb.	620.54
00704531	10/07/2025	711-720-11-441069-78020-011	Exxxxx	Employee		10.01.2025	FB Meal,Gas,Supplies/FB Reimb.	557.45
00704531	10/07/2025	711-270-11-441069-78372-011	Exxxxx	Employee		10.01.2025	FB Meal,Gas,Supplies/FB Reimb.	253.98
							Check Total	1,431.97
00704532	10/07/2025	743-720-43-439500-78020-043	17533	WOOD, KEVIN WILLIAM		FB/MG/10/01/25/L	FB vs LMS	100.00
							Check Total	100.00
00704533	10/07/2025	743-720-43-439500-78020-043	19200	WORLEY, JUSTICE		FB.MGM.09.04.25	Athletic Official	77.00
							Check Total	77.00
00704534	10/07/2025	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0000-0054 WKM	17,705.65
00704534	10/07/2025	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0000-0087 WKE	121.83
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5276 LHS	7,320.57
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5295 LHS	31.70
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5312 LHS	650.10
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5416 LHS	143.04
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5843 LHS	298.85
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5858 MAINT	1,330.71
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5862 MAINT	12.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0003-5877 MAINT	134.84
00704534	10/07/2025	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0005-8272 SGE	14,445.18
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0011-3242 DO	6,131.66
00704534	10/07/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0431 RCLC	3,245.85
00704534	10/07/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0450 RCLC	1,334.98
00704534	10/07/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0465 RCLC	163.12
00704534	10/07/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0479 LES	8.41
00704534	10/07/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0484 NLCLC	2,786.95
00704534	10/07/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0498 NLCLC	15,036.10
00704534	10/07/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0549 RBE	25.44
00704534	10/07/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-0605 RBE	467.24
00704534	10/07/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1800-0012-3092 RCLC	93.23
00704534	10/07/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1898-0000-3679 RBE	14,054.58
00704534	10/07/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1898-0000-3683 LES	14,539.72
00704534	10/07/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1898-0000-3768 NLCLC	5,466.73
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1898-0000-7876 LHS	48,452.78
00704534	10/07/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1898-0000-7880 LTC	27.01
00704534	10/07/2025	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-1898-0001-6173 WKE	19,814.33
00704534	10/07/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-4500-9152 RBE	187.86
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-4643-6099 DO	120.18
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-5802-1470 LHS	25.68
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-5988-5040 LHS	95.54
00704534	10/07/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6677-0593 LTC	84.42
00704534	10/07/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6785-6769 LTC	20,972.58
00704534	10/07/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6821-6762 LTC	70.23
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6979-3206 DO	140.83
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6979-3333 DO	217.15
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6979-3460 DO	229.96
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-6979-3559 DO	187.43
00704534	10/07/2025	100-254-35-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7025-3961 PHE	128.51
00704534	10/07/2025	100-254-34-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7025-4132 PHM	163.72
00704534	10/07/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7219-2353 LTC	25.68
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7414-5029 LHS	213.94
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7658-0540 LHS	12,713.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704534	10/07/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7796-8711 LHS	2,832.70
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7907-3788 DO	221.82
00704534	10/07/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7923-4028 NPE	15,019.88
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-7978-4811 DO	44.00
00704534	10/07/2025	100-254-41-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-8580-0098 RCE	474.52
00704534	10/07/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-9077-5331 RCLC	773.27
00704534	10/07/2025	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2100-9623-2206 WKM	116.75
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-0423-5233DataCtr	5,038.79
00704534	10/07/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-2306-7005 SIGN RBE	72.94
00704534	10/07/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-2414-7636 NPE Portable	232.18
00704534	10/07/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-2514-4487 NPE Portable	281.78
00704534	10/07/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-2551-8896 116 Azalea Dr	37.51
00704534	10/07/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-2706-5014 116 Azalea Dr	26.58
00704534	10/07/2025	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-3183-1635100 Bill Willi	26.20
00704534	10/07/2025	100-254-20-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-3223-9252 455 Old Chero	24,101.17
00704534	10/07/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-3627-7625 1118 Old Cher	222.99
00704534	10/07/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-3948-8838 1118 Old Cher	150.58
00704534	10/07/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	0-2101-3949-6237 1118 Old Cher	34.50
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	3/2100-8401-5109 DO	585.55
00704534	10/07/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.25	3-2100-8402-7113 DO	332.62
Check Total								260,047.01
00704535	10/07/2025	100-263-06-441069-10000-600	19187	CANTINA 76 - COLUMBIA LLC	P2603688	P2603688.ADM	Delivery/Setup charge	156.80
00704535	10/07/2025	100-263-06-441069-10000-600	19187	CANTINA 76 - COLUMBIA LLC	P2603688	P2603688.ADM	Catering for DLT for Principal	1,368.00
00704535	10/07/2025	100-263-06-441069-10000-600	19187	CANTINA 76 - COLUMBIA LLC	P2603688	P2603688.ADM	Sales Tax	136.80
00704535	10/07/2025	100-263-06-441069-10000-600	19187	CANTINA 76 - COLUMBIA LLC	P2603688	P2603688.ADM	Gratuity	150.00
Check Total								1,811.60
00704536	10/07/2025	727-270-27-466031-77300-027	18638	HAMPTON INN GREENSBORO NC	P2603869	P2603869.WKH	Hampton Inn	4,538.13
Check Total								4,538.13
00704537	10/07/2025	744-270-44-464000-78605-044	02188	LDOEOP LEX DISTRICT ONE EDU O		09.30.2025	Membership Dues	50.00
Check Total								50.00
00704538	10/07/2025	100-252-04-469000-10000-400	xxxxx	Employee		10.01.2025	LEDOEOP Supplies Reimb.	67.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	67.19
00704539	10/08/2025	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2603422	01021808873	STPSYN5W301Q STP OIL	360.45
							Check Total	360.45
00704540	10/08/2025	100-254-15-447000-10020-800	02150	BARNES PROPANE		1141296	Propane	1,229.58
							Check Total	1,229.58
00704541	10/08/2025	100-233-45-433200-10000-04	Exxxxx	Employee		09.02.09.30.25	District errands/meetings	112.70
							Check Total	112.70
00704542	10/08/2025	203-132-94-433200-91000-39	Exxxxx	Employee		09.03.09.30.25	Preschool Inclusion	229.60
							Check Total	229.60
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	010-BLACK AC DF UNLIMITED TAPE	119.84
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	060-ANTHRACT WOMENS DF ELEMENT	62.06
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	060 ANTHRACT D-F ELEMENT 1/2 Z	62.06
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	341 DK GREEN WOMENS DRY FRANCH	41.73
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	783 VEG GOLD WOMENS DRY FRANCH	41.73
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	783 TM GOLD DRY FRANCHISE POLO	41.73
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	341 GORG GRN DRY FRANCHISE POL	41.73
00704543	10/08/2025	744-795-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445106	FREIGHT	35.66
00704543	10/08/2025	744-815-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445107	WHITE LADIES GAMECHANGER	500.76
00704543	10/08/2025	744-815-44-441000-78870-04	13255	BSN SPORTS LLC	P2602443	931445107	FREIGHT	25.77
00704543	10/08/2025	744-720-44-441000-78870-04	13255	BSN SPORTS LLC	P2603396	931445108	WHITE - SCHUTT F7 2.0	1,647.80
00704543	10/08/2025	744-720-44-441000-78870-04	13255	BSN SPORTS LLC	P2603396	931445108	WHITE- SCHUTT F7 2.0 COLLEGIAT	845.30
00704543	10/08/2025	744-720-44-441000-78870-04	13255	BSN SPORTS LLC	P2603396	931445108	FREIGHT	45.33
00704543	10/08/2025	744-720-44-441000-78870-04	13255	BSN SPORTS LLC	P2603396	931445110	BOOKBAG	9,549.75
00704543	10/08/2025	744-720-44-441000-78870-04	13255	BSN SPORTS LLC	P2603396	931445110	SHIPPING	75.00
00704543	10/08/2025	713-700-13-469000-78020-01	313255	BSN SPORTS LLC	P2600910	931454452	White Team Campus Cap	816.62
00704543	10/08/2025	713-700-13-469000-78020-01	313255	BSN SPORTS LLC	P2600910	931454452	Black TEam Dry Visor V2	272.21
00704543	10/08/2025	713-700-13-469000-78020-01	313255	BSN SPORTS LLC	P2600910	931454452	White Team Dry Visor V2	272.21
00704543	10/08/2025	713-700-13-469000-78020-01	313255	BSN SPORTS LLC	P2600910	931454452	Univ Red Team Dry Visor V2	544.42
00704543	10/08/2025	713-700-13-469000-78020-01	313255	BSN SPORTS LLC	P2600910	931454452	Univ Red Team Rise Trucker	479.36
00704543	10/08/2025	713-700-13-469000-78020-01	313255	BSN SPORTS LLC	P2600910	931454452	White Featherlight Cap	151.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
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00704543	10/08/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2600910	931454452	Adjustable Olive Green	1,666.53
00704543	10/08/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2600910	931454452	Adjustable Pewter Black	476.15
00704543	10/08/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2600910	931454452	Red Cap	859.00
00704543	10/08/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2600910	931454452	Shippin g	195.54
00704543	10/08/2025	713-825-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931454453	Charcoal Heavy Cotton Tshirt	387.88
00704543	10/08/2025	713-825-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931454453	Shipping	21.42
00704543	10/08/2025	727-780-27-441000-78870-027	13255	BSN SPORTS LLC	P2602881	931457849	2-SIDED CUSTOM PREMIER CORNER	320.98
00704543	10/08/2025	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2602881	931457849	2-SIDED CUSTOM PREMIER CORNER	320.98
00704543	10/08/2025	727-780-27-441000-78870-027	13255	BSN SPORTS LLC	P2602881	931457849	Freight	30.00
00704543	10/08/2025	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2602881	931457849	Freight	30.00
00704543	10/08/2025	744-815-44-441000-78870-044	13255	BSN SPORTS LLC	P2602443	931463823	WHITE GAME CHANGER RELAXED	250.38
00704543	10/08/2025	744-815-44-441000-78870-044	13255	BSN SPORTS LLC	P2602443	931463823	FREIGHT	12.88
00704543	10/08/2025	713-810-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931473139	Gilbert America G	0.00
00704543	10/08/2025	713-810-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931473139	Shipping	27.84
00704543	10/08/2025	713-810-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931473139	White Featherlight Cap	505.04
Check Total								20,777.20
00704544	10/08/2025	100-266-40-444500-10011-930	01145	CAMCOR INC.	P2508781	3001384	LG 75UR340C9UD HDMI (3), RS-23	1,150.25
00704544	10/08/2025	100-266-40-444500-10011-930	01145	CAMCOR INC.	P2508781	3001384	CRIMSONAV T63A UNIVERSAL TILTI	92.02
Check Total								1,242.27
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	511.57
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	16.38
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	661.37
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	16.38
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	511.57
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	20.66
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	404.83
00704545	10/08/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2602298	34991	Sport-Tek - Sport-Tek PosiChar	13.33
Check Total								2,156.09
00704546	10/08/2025	713-840-13-469000-78870-013	15025	CAROLINA SCREENPRINT OF AIKEN	P2601244	102065	Gilbert Cheer Camp	777.60
Check Total								777.60
00704547	10/08/2025	203-161-94-434500-92000-394	19087	CENTRALREACH HOLDINGS LLC	P2603267	INV146268	CR Essentials Plus Subscriptio	15,215.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704547	10/08/2025	203-161-94-434500-92000-394	19087	CENTRALREACH HOLDINGS LLC	P2603267	INV146268	CR Institute: Compliance & Com	2,600.10
00704547	10/08/2025	203-161-94-434500-92000-394	19087	CENTRALREACH HOLDINGS LLC	P2603267	INV146268	CR-ASSESSMENTS Content Library	385.20
00704547	10/08/2025	203-161-94-434500-92000-394	19087	CENTRALREACH HOLDINGS LLC	P2603267	INV146268	CR-ASSESSMENTS-Per-Assessor	1,155.60
Check Total								19,356.30
00704548	10/08/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.25	Meetings	273.35
Check Total								273.35
00704549	10/08/2025	100-113-47-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603066	203768	Blank Student Number Line	179.63
00704549	10/08/2025	100-113-47-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603066	203768	Shipping	25.15
Check Total								204.78
00704550	10/08/2025	201-112-47-434500-91000-351	12496	DISCOVERY EDUCATION INC	P2602585	CINV-272562	DREAMBOX MATH ADVANCED-LARGE	9,630.00
Check Total								9,630.00
00704551	10/08/2025	100-254-27-441000-10020-800	00782	ELECTRIC CONTROL AND SUPPLY	P2603031	1248569-01	FURN 10-40A ESP200 OVERLOAD BL	340.26
Check Total								340.26
00704552	10/08/2025	100-115-27-433200-10000-021	Exxxxx	Employee		08.07.25	Clinical scrubs/teach	22.40
00704552	10/08/2025	100-114-27-433200-10000-021	Exxxxx	Employee		09.02.09.08.25	HS Clinicals Honors Rotations	56.70
Check Total								79.10
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	OGES P4 - 1/4 Core x 25 Core C	101.82
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	LF 3/4 F1807 PEX x 3/4 FIP FEM	7.05
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	LF 3/4 F1807 PE X 3/4 MIP ADPT	3.17
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	3/4 PLAS F2159 PEX 90 ELL	10.95
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	LF 3/4 PEX EXP RNG W/STOP F196	17.56
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	LF 3/4 BRS PEX F1807 BV	35.73
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	LF 3/4x3/4 PEXXP ADPT LD	23.61
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	18 PLAS WHTR PAN	26.70
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	3/4x20 STRT LGTH PEX -B POT WH	14.42
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	SAND CLO BROW 1.5x10 YDS	6.71
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	LF 1# PREM SOLD	56.56
00704553	10/08/2025	100-254-22-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603114	6367795	SELF LIGHT TORCH	113.31
00704553	10/08/2025	100-254-12-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2603191	6376455	LES Water Heater - 3/4 T&P Rel	92.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	509.61
00704554	10/08/2025	100-222-44-443000-10000-044	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603362	626164	See attached book list	984.49
							Check Total	984.49
00704555	10/08/2025	203-215-94-433200-91000-394	Exxxxx	Employee		09.03.09.25.25	PT for Students	107.10
							Check Total	107.10
00704556	10/08/2025	100-114-11-441000-10035-011	11589	FORKS DRUM CLOSET	P2603409	86078	REMO Batter, Crimped, BLACK MA	321.00
00704556	10/08/2025	100-114-11-441000-10035-011	11589	FORKS DRUM CLOSET	P2603409	86078	Shipping	20.00
							Check Total	341.00
00704557	10/08/2025	990-188-03-441000-99010-341	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-1	PAD,DSK,ACDMC,JULY-AUG,BKWE	72.85
							Check Total	72.85
00704558	10/08/2025	535-253-11-452000-53150-800	02159	H G REYNOLDS COMPANY INC	P2602074	1.P2602074	GMP #11 - LHS Locker Room Reno	85,006.00
							Check Total	85,006.00
00704559	10/08/2025	100-221-03-433200-10000-320	Exxxxx	Employee		08.25.09.05.25	MTSS and Pre-K	149.10
							Check Total	149.10
00704560	10/08/2025	203-161-94-433200-92000-394	Exxxxx	Employee		08.29.09.30.25	School visits/meetings	203.35
							Check Total	203.35
00704561	10/08/2025	100-213-07-433200-10000-730	Exxxxx	Employee		08.18.09.30.25	Nursing care	43.40
							Check Total	43.40
00704562	10/08/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2664293	Janitorial Staffing Services -	2,181.27
00704562	10/08/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2664294	Janitorial Staffing Services -	769.86
00704562	10/08/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2664295	Janitorial Staffing Services -	710.64
00704562	10/08/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2664296	Janitorial Staffing Services -	789.60
							Check Total	4,451.37
00704563	10/08/2025	100-254-40-441000-10020-800	12096	HYMAN PAPER CO INC	P2603647	460440	CARLISLE BOWL MOP	23.37
00704563	10/08/2025	100-254-40-441000-10020-800	12096	HYMAN PAPER CO INC	P2603647	460440	COLOR SAFE BLEACH	101.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704563	10/08/2025	100-254-40-441000-10020-800V12096	10020-800V12096	HYMAN PAPER CO INC	P2603647	460440	BULLEN RINZ FREE LAVENDER CLEA	111.53
00704563	10/08/2025	100-254-40-441000-10020-800V12096	10020-800V12096	HYMAN PAPER CO INC	P2603647	460440	SC JOHNSON DEB FOAM SOAP	510.82
00704563	10/08/2025	100-254-40-441000-10020-800V12096	10020-800V12096	HYMAN PAPER CO INC	P2603647	460440	CARLISLE DUSTER 52-81"	111.61
00704563	10/08/2025	100-254-40-441000-10020-800V12096	10020-800V12096	HYMAN PAPER CO INC	P2603647	460440	JANICO 16 OZ CUT END RAYON MOP	202.81
00704563	10/08/2025	100-254-40-441000-10020-800V12096	10020-800V12096	HYMAN PAPER CO INC	P2603647	460440	JANICO 20 OZ CUT END RAYON MOP	168.33
Check Total								<hr/> 1,229.77
00704564	10/08/2025	203-214-94-464000-92000-394Exxxxx	92000-394Exxxxx	Employee		10.01.2025	SCASP Membership Dues	105.00
Check Total								<hr/> 105.00
00704565	10/08/2025	100-211-03-433200-10000-320Exxxxx	10000-320Exxxxx	Employee		09.02.09.30.25	CS/Social Worker GHS	276.22
Check Total								<hr/> 276.22
00704566	10/08/2025	100-221-03-433200-10000-320Exxxxx	10000-320Exxxxx	Employee		08.01.08.29.25	Interpretational Services	291.06
Check Total								<hr/> 291.06
00704567	10/08/2025	100-254-08-441000-10020-800V10256	10020-800V10256	MANSFIELD OIL CO OF GAINESVILL	P2603997	SQLCD-1127976	Mansfield - Fuel Purchases	7,996.71
Check Total								<hr/> 7,996.71
00704568	10/08/2025	100-266-93-433200-10000-930Exxxxx	10000-930Exxxxx	Employee		09.01.09.30.25	IT projects/training	35.70
Check Total								<hr/> 35.70
00704569	10/08/2025	100-255-07-439500-10000-740V14660	10000-740V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	117105	DOT Physicals	1,105.00
00704569	10/08/2025	100-255-07-439500-10000-740V14660	10000-740V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	117625	DOT Physicals	1,300.00
Check Total								<hr/> 2,405.00
00704570	10/08/2025	100-113-03-433200-10000-320Exxxxx	10000-320Exxxxx	Employee		09.01.09.30.25	Career Specialist	356.16
Check Total								<hr/> 356.16
00704571	10/08/2025	734-700-34-436000-78020-034V00103	78020-034V00103	PINE PRESS OF LEXINGTON INC	P2603171	155193	12x18 Athletic Posters	96.49
Check Total								<hr/> 96.49
00704572	10/08/2025	726-880-26-441000-78020-026V00313	78020-026V00313	PIONEER ATHLETICS	P2603197	INV-269823	QSW12: Quick Stripe Arctic Whi	462.78
00704572	10/08/2025	715-720-15-441000-78020-015V00313	78020-015V00313	PIONEER ATHLETICS	P2603314	INV-269904	AMAXW12 GAME DAY AEROSOL WHITE	843.16
00704572	10/08/2025	715-720-15-441000-78020-015V00313	78020-015V00313	PIONEER ATHLETICS	P2603314	INV-269904	SHIPPING	98.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	1,404.44
00704573	10/08/2025	727-270-27-464000-79315-027\14032		ROBOTICS EDUCATION AND COMPETI	P2603810	62362717	V5RC Team Registration 2025-20	200.00
00704573	10/08/2025	727-270-27-464000-79315-027\14032		ROBOTICS EDUCATION AND COMPETI	P2603810	62362717	VRC Welcome Kit	0.00
							Check Total	200.00
00704574	10/08/2025	100-266-93-433200-10000-930Exxxxx		Employee		08.29.09.29.25	OC/IT	226.80
							Check Total	226.80
00704575	10/08/2025	742-270-42-469000-77450-042\16160		SCHOLASTIC BOOK FAIRS	P2603334	W6060493BF	Scholastic Book Fair Invoice	1,440.87
							Check Total	1,440.87
00704576	10/08/2025	100-111-28-441000-10000-028\01844		SCHOLASTIC INC	P2601181	M7639078 0	Let's Find Out Magazines	787.80
00704576	10/08/2025	100-112-28-441000-10000-028\01844		SCHOLASTIC INC	P2601181	M7639078 0	9-26-25 Add shipping change or	78.78
							Check Total	866.58
00704577	10/08/2025	100-112-23-441000-10000-023\16452		SCHOOL SPECIALTY LLC	P2602118	208136397561	B-BUDDY HANDHELD TEXTURED TEAL	8.75
00704577	10/08/2025	224-175-23-441000-91000-351\16452		SCHOOL SPECIALTY LLC	P2603038	208136397760	BRICKLAB STEM FOUNDATION SET	761.59
00704577	10/08/2025	224-175-23-441000-91000-351\16452		SCHOOL SPECIALTY LLC	P2603038	208136397760	LOOM AND HOOK 7 1/4 IN PLASTIC	44.15
00704577	10/08/2025	201-112-14-441000-91000-351\16452		SCHOOL SPECIALTY LLC	P2603224	208136407463	Flipside Red and Blue Ruled Dr	2,899.79
00704577	10/08/2025	326-113-46-441000-90000-347\16452		SCHOOL SPECIALTY LLC	P2603737	208136447115	Food Color Blue	10.49
00704577	10/08/2025	326-113-46-441000-90000-347\16452		SCHOOL SPECIALTY LLC	P2603737	208136447115	Food Color Red	12.41
00704577	10/08/2025	326-113-46-441000-90000-347\16452		SCHOOL SPECIALTY LLC	P2603737	208136447115	Magnifiers	105.03
							Check Total	3,842.21
00704578	10/08/2025	203-127-94-433200-92000-394Exxxxx		Employee		09.03.09.30.25	4K Inclusion	44.80
							Check Total	44.80
00704579	10/08/2025	713-800-13-469000-78870-013\16164		SCOTT MILES PHOTOGRAPHY	P2603358	GHS2025-16	Photograph Event Digital Deliv	133.75
							Check Total	133.75
00704580	10/08/2025	100-254-14-441000-10020-800\11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603103	INV013589	VICTORY SINGLE E-SPRAY	319.93
00704580	10/08/2025	100-254-27-441000-10020-800\11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603103	INV013589	VICTORY SINGLE E-SPRAY	319.93
00704580	10/08/2025	100-254-44-441000-10020-800\11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603103	INV013589	VICTORY SINGLE E-SPRAY	319.93
00704580	10/08/2025	100-254-24-441000-10020-800\11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603103	INV013589	VICTORY SINGLE E-SPRAY	319.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	1,279.72
00704581	10/08/2025	100-233-46-433200-10000-042V13420	XXXXXX	Employee		09.02.09.30.25	Banking/CS/School Business	106.40
							Check Total	106.40
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Hammermill Paper	32.99
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobright Copy Paper	69.02
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobright Colored paper	91.00
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobright Colored paper	100.69
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobrights colored paper	58.64
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Staples color copy paper	63.37
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobright colored paper	178.37
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobright Colored paper	182.01
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Astrobrights colored paper	273.01
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Staples colored paper	105.61
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Staples colored copy paper	43.87
00704582	10/08/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2603340	6042898028	Staples colored copy paper	43.87
00704582	10/08/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2603338	6042898029	X-ACTO Electric Pencil sharpen	96.10
00704582	10/08/2025	742-190-42-441000-70060-042V13420		STAPLES ADVANTAGE	P2603338	6042898029	Paper Mate Pink Pearl Erasers	111.17
00704582	10/08/2025	742-190-42-441000-70060-042V13420		STAPLES ADVANTAGE	P2603338	6042898029	Creativity Street Craft Sticks	42.41
00704582	10/08/2025	100-111-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2603338	6042898029	Paper Mate Flair Felt Pen	81.37
00704582	10/08/2025	100-111-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2603338	6042898029	Staples Book Rings	31.62
00704582	10/08/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2603338	6042898029	DYMO LabelWriter Name Badge	215.07
00704582	10/08/2025	742-190-42-441000-70060-042V13420		STAPLES ADVANTAGE	P2603338	6043057628	Flipside Corrugated Tri-fold b	142.46
00704582	10/08/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2603124	6043057629	Item : 2696386	28.34
00704582	10/08/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2603124	6043057629	Item : 24384310	15.90
							Check Total	2,006.89
00704583	10/08/2025	100-221-03-441000-10000-349V00133		STAR MUSIC CO	P2602874	P2602874.GHS	Pearl MSS3000 Marching Snare S	1,222.62
00704583	10/08/2025	100-221-03-441000-10000-349V00133		STAR MUSIC CO	P2602874	P2602874.GHS	Pearl MTS3000 Marching Tenor S	681.80
							Check Total	1,904.42
00704584	10/08/2025	100-266-93-432300-10000-930V00694		TELCOM OF SOUTH CAROLINA INC	P2600386	6477	Diagnose/Repair Bogen Intercom	357.50
00704584	10/08/2025	100-266-93-432300-10000-930V00694		TELCOM OF SOUTH CAROLINA INC	P2600386	6478	Diagnose/Repair Bogen Intercom	325.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	682.50
00704585	10/08/2025	726-880-26-439500-78020-026	19170	TIMOTHY YOUMANS		FB.WKM.10.01.25	Athletic Official	85.00
							Check Total	85.00
00704586	10/08/2025	203-214-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.25	Mtgs/evals/observations	87.85
							Check Total	87.85
00704587	10/08/2025	711-720-11-433200-78020-011	Exxxxx	Employee		09.01.09.30.25	FB Equipment	168.00
							Check Total	168.00
00704588	10/08/2025	100-115-21-433200-10000-021	Exxxxx	Employee		09.01.09.30.25	Local errands/Banking	131.60
							Check Total	131.60
00704589	10/08/2025	100-233-35-433200-10000-031	Exxxxx	Employee		09.01.09.30.25	Banking/school errands	180.74
							Check Total	180.74
00704590	10/08/2025	734-270-34-464000-78330-034	01864	SC ASSOCIATION STUDENT COUNCIL	P2603943	P2603943.PHM	25-26 SCASC Membership	60.00
							Check Total	60.00
00704591	10/08/2025	395-224-03-433200-90000-371	Exxxxx	Employee		09.30.10.02.25	Site visit/Butler Tech	159.89
							Check Total	159.89
00704592	10/08/2025	727-270-27-466031-77300-027	00343	CAPITOL TOURS	P2603855	P2603855.WKH	Capitol Tours	3,198.00
							Check Total	3,198.00
00704593	10/08/2025	100-263-06-433200-10000-600	Exxxxx	Employee		08.12.09.30.25	Communications	72.80
							Check Total	72.80
00704594	10/08/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.25	Title I Support	96.95
							Check Total	96.95
00704595	10/08/2025	100-254-08-433200-10000-800	Exxxxx	Employee		09.01.09.30.25	Operations responsibilities	99.54
							Check Total	99.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704596	10/08/2025	100-263-06-433200-10000-600Exxxxx		Employee		09.01.09.30.25	Communications	32.90
Check Total								32.90
00704597	10/08/2025	711-270-11-469000-78340-011V00342		IRMO HIGH SCHOOL	P2603953	P2603953.LHS	SCASC Member Advisors (4) and	925.00
Check Total								925.00
00704598	10/08/2025	721-270-21-464000-78605-021V02188		LDOEOP LEX DISTRICT ONE EDU O		10.03.2025	LDOEOP Membership Dues	50.00
Check Total								50.00
00704599	10/08/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.09.09.29.25	Instr/Counseling	45.15
Check Total								45.15
00704600	10/08/2025	100-263-06-433200-10000-600Exxxxx		Employee		09.01.09.30.25	Communications	76.30
Check Total								76.30
00704601	10/08/2025	100-263-06-433200-10000-600Exxxxx		Employee		09.01.09.30.25	Communications	162.75
Check Total								162.75
00704602	10/08/2025	100-000-00-245800-00000-000V00600		ANN B MATTHEWS TRUSTEE		2760/2501190	AP INTERFACE 10/10/25	153.25
Check Total								153.25
00704603	10/08/2025	100-000-00-245650-00000-000V00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501190	AP INTERFACE 10/10/25	22,433.45
Check Total								22,433.45
00704604	10/08/2025	100-000-00-245670-00000-000V00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2501190	AP INTERFACE 10/10/25	22,983.34
Check Total								22,983.34
00704605	10/08/2025	100-000-00-245660-00000-000V00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2501190	AP INTERFACE 10/10/25	49,073.76
Check Total								49,073.76
00704606	10/08/2025	100-000-00-245680-00000-000V14828		COLONIAL SUPPLEMENTAL INSURANC		2356/2501190	AP INTERFACE 10/10/25	9,030.31
Check Total								9,030.31
00704607	10/08/2025	100-000-00-245681-00000-000V14829		COLONIAL SUPPLEMENTAL INSURANC		2358/2501190	AP INTERFACE 10/10/25	27,766.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	27,766.98
00704608	10/08/2025	100-000-00-245800-00000-000V01293		DAWN M HARDESTY		2760/2501190	AP INTERFACE 10/10/25	671.50
							Check Total	671.50
00704609	10/08/2025	100-000-00-245410-00000-000V12481		EMPOWER RETIREMENT LLC		1540/2501190	AP INTERFACE 10/10/25	10,633.12
00704609	10/08/2025	100-000-00-245410-00000-000V12481		EMPOWER RETIREMENT LLC		2540/2501190	AP INTERFACE 10/10/25	19,139.49
							Check Total	29,772.61
00704610	10/08/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Amazon	10.69
00704610	10/08/2025	100-221-03-441000-10000-349V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	J.W. Pepper	92.00
00704610	10/08/2025	100-148-03-441069-10000-349V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Chick Fila	330.00
00704610	10/08/2025	341-224-03-433200-90000-341V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	341-224-03-433200-90000-341V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Amazon	97.74
00704610	10/08/2025	341-224-03-433200-90000-341V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Allianz	86.32
00704610	10/08/2025	210-224-03-433200-91002-351V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Allianz	86.32
00704610	10/08/2025	341-224-03-433200-90000-341V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Allianz	129.48
00704610	10/08/2025	210-224-03-433200-91002-351V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	100-224-03-441000-10000-330V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Amazon	151.74
00704610	10/08/2025	210-224-03-433200-91002-351V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	639.37
00704610	10/08/2025	100-224-03-441000-10000-330V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Amazon	35.62
00704610	10/08/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Amazon	1,138.30
00704610	10/08/2025	100-233-03-441000-10000-340V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Amazon	21.35
00704610	10/08/2025	100-224-03-441069-10000-380V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Walmart	44.95
00704610	10/08/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	SC Ed Tech Conf	300.00
00704610	10/08/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	SC Ed Tech Conf	300.00
00704610	10/08/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	SC Ed Tech Conf	300.00
00704610	10/08/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	SC Ed Tech Conference	300.00
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00704610	10/08/2025	100-224-03-433200-10000-344V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	National Council of Teachers o	365.00
00704610	10/08/2025	100-224-03-433200-10000-344V15897		FIRST COMMUNITY BANK	P2603977	ADM.5790.10.25	Delta Airlines	593.37

From 10/1/2025 to 10/31/2025Page 82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	511.03
00704620	10/08/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501190	AP INTERFACE 10/10/25	2,309.80
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00704621	10/08/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501190	AP INTERFACE 10/10/25	1,015.83
00704621	10/08/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501190	AP INTERFACE 10/10/25	100.60
							Check Total	1,116.43
00704622	10/08/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501190	AP INTERFACE 10/10/25	1,331.58
							Check Total	1,331.58
00704623	10/08/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501190	AP INTERFACE 10/10/25	13,196.90
00704623	10/08/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501190	AP INTERFACE 10/10/25	23,754.42
							Check Total	36,951.32
00704624	10/08/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501190	AP INTERFACE 10/10/25	98.70
							Check Total	98.70
00704625	10/08/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501190	AP INTERFACE 10/10/25	337.04
							Check Total	337.04
00704626	10/08/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501190	AP INTERFACE 10/10/25	11,264.35
00704626	10/08/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501190	AP INTERFACE 10/10/25	20,275.73
							Check Total	31,540.08
00704627	10/09/2025	100-254-12-441000-10020-800	00925	ABC SUPPLY CO	P2603109	76464845	LES, RCES - Cement #19 Ultra 3	473.75
00704627	10/09/2025	100-254-41-441000-10020-800	00925	ABC SUPPLY CO	P2603109	76464845	LES, RCES - Cement #19 Ultra 3	473.74
00704627	10/09/2025	100-254-12-441000-10020-800	00925	ABC SUPPLY CO	P2603109	76464845	Richland Country Additional 1%	4.43
00704627	10/09/2025	100-254-41-441000-10020-800	00925	ABC SUPPLY CO	P2603109	76464845	Richland Country Additional 1%	4.42
							Check Total	956.34
00704628	10/09/2025	100-113-03-433200-10000-320	Exxxxx	Employee		09.02.09.26.25	Behavior Intervention	71.75
							Check Total	71.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704629	10/09/2025	264-224-03-433200-92000-352Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	100.80
							Check Total	100.80
00704630	10/09/2025	264-224-03-433200-92000-352Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	42.00
							Check Total	42.00
00704631	10/09/2025	100-113-03-433200-10000-320Exxxxx		Employee		09.01.09.30.25	Behavioral Student Support	25.20
							Check Total	25.20
00704632	10/09/2025	711-190-11-439500-77480-011V16496		AO SERVICES INC	P2604005	25-012754	LHS Orchestra Live sound mixin	400.00
							Check Total	400.00
00704633	10/09/2025	224-175-14-444500-91000-351V17768		AVANTIS EDUCATION INC	P2603546	AVI-042558	ClassVR Premium-64-A Set of 8	4,796.81
00704633	10/09/2025	224-175-14-434500-91000-351V17768		AVANTIS EDUCATION INC	P2603546	AVI-042558	Eduverse + 1 Year	1,389.93
00704633	10/09/2025	224-175-14-434500-91000-351V17768		AVANTIS EDUCATION INC	P2603546	AVI-042558	ClassVR Training - Remote Set	1,099.00
00704633	10/09/2025	224-175-14-444500-91000-351V17768		AVANTIS EDUCATION INC	P2603546	AVI-042558	Shipping and Handling	69.55
							Check Total	7,355.29
00704634	10/09/2025	100-264-05-439500-10000-500V14154		AZURA INVESTIGATIONS LLC	P2600411	240334	INTERNATIONAL BACKGROUND CHECK	144.00
							Check Total	144.00
00704635	10/09/2025	203-127-94-431100-91000-394V18532		BAYADA HOME HEALTH CARE	P2602655	288932FI1691R1	RN/LRP Nurse Services per agre	20.00
00704635	10/09/2025	203-127-94-431100-91000-394V18532		BAYADA HOME HEALTH CARE	P2602655	298555FI1621R1	RN/LRP Nurse Services per agre	165.00
00704635	10/09/2025	203-127-94-431100-91000-394V18532		BAYADA HOME HEALTH CARE	P2602655	307904FI1621R1	RN/LRP Nurse Services per agre	165.00
							Check Total	350.00
00704636	10/09/2025	100-113-03-433200-10000-320Exxxxx		Employee		09.01.09.30.25	Behavior	117.60
							Check Total	117.60
00704637	10/09/2025	100-126-94-431300-10000-394V18037		BEYOND SPEECH THERAPY LLC	P2600529	#10.P2600529	Speech Contract Services 25-26	2,787.75
							Check Total	2,787.75
00704638	10/09/2025	264-224-03-433200-92000-352Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	96.60
							Check Total	96.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704639	10/09/2025	100-258-08-439500-10000-810	18926	BRADLEY M WILKE		10.03.2025	PHS FB	186.75
Check Total								186.75
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	100 WHITE AC DF LIGHTWEIGHT	82.47
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	100 WHT/BLK AC LIGHTWEIGHT SS	102.72
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	341 G GRN/WH-AC DF WOVEN POLO	112.35
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	341 GORG GRN AC DF FLEECE	1,091.40
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	341 GORG GRN AC LIGTHWEIGHT	1,954.89
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	013 BK/TM GO-AC LS COACH UV TO	1,165.23
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	084 SMK GREY AC DF UNLIMITED	256.80
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	341 GORG GRN AC DF WOVEN POCKE	1,001.52
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	063 DK GY HE- CLUB FLEECE CREW	1,059.30
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	010 BLACK TEAM LEGEND SS TEE	591.44
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	341 GORG GRN TEAM LEGEND SS TE	591.44
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	091 CARB HEA-TEAM LEGEND SS TE	646.82
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	100 WHITE TEAM LEGEND LS TEE	688.55
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	783-TM GOLD -AC TF MIDWEIGHT	1,588.95
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	091 CARB HEA TEAM LEGEND LS TE	41.73
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445109	FREIGHT	75.00
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	010 BLACK 3 PPK EVERY DAY PLUS	898.79
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	100 WHITE 3PPK EVERY DAY PLUS	898.80
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	341- GORG GRN AC DF LIGHTWEIGH	4,553.92
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	100 WHITE AC DF LIGHTWEIGHT	2,696.40
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	341 GORG GRN FLEX 7" WOVEN SHO	3,060.20
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	341 GORG GRN DRY FRANCHISE POL	7,164.72
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	100 WHITE FLEX 7" WOVEN SHORT	1,926.00
00704640	10/09/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931445111	shipping	95.00
00704640	10/09/2025	711-270-11-441000-78605-011	13255	BSN SPORTS LLC	P2603337	931484307	Weatheredge Plus Insulated Jac	280.24
00704640	10/09/2025	711-270-11-441000-78605-011	13255	BSN SPORTS LLC	P2603337	931484307	Shipping	15.72
00704640	10/09/2025	713-760-13-441000-78870-013	13255	BSN SPORTS LLC	P2603088	931494365	Black DF Fast 7in Short	166.92
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494366	Black White Vomero 18 Shoes	116.10
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494366	White U Red Womens Vomero 18 S	116.10
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494366	Black Mens Phenon SS Tee	32.10
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494366	Red Mens Phenom SS Tee	32.10
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494366	DK GY Heather Club Pullover Fl	93.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494366	Shipping	22.33
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494367	BSN Diagonal Chain Set and Dow	534.99
00704640	10/09/2025	713-720-13-469000-78870-013	13255	BSN SPORTS LLC	P2603081	931494367	Shipping	29.94
00704640	10/09/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2603324	931494368	Blue Grey DF Element 1/2 Top	121.45
00704640	10/09/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603324	931494368	Black AC Lightweight Pregame P	244.76
00704640	10/09/2025	713-720-13-469000-70020-013	13255	BSN SPORTS LLC	P2603324	931494368	Lt Gray Heather Tri Blend	1,989.40
00704640	10/09/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603324	931494368	Shipping	118.90
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494370	Steel Mens Agility 2 Pocket Sh	582.08
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494370	Black Club Fleece pant	1,232.64
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494370	Black Club Fleece Crew	1,403.84
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494370	Red Mens Phenom SS Tee	513.60
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494370	Shipping	187.44
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494371	Black Dry Franchise Polo	358.45
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494371	Black Jordan DF Victory Polo	470.80
00704640	10/09/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2603324	931494371	Shipping	45.73
00704640	10/09/2025	727-840-27-441000-78870-027	13255	BSN SPORTS LLC	P2602729	931513931	Nike Women's Relentless Full-Z	1,309.68
00704640	10/09/2025	727-840-27-441000-78870-027	13255	BSN SPORTS LLC	P2602729	931513931	Nike Women's Relentless Pant	1,059.30
00704640	10/09/2025	727-840-27-441000-78870-027	13255	BSN SPORTS LLC	P2602729	931513931	Freight	42.68
Check Total								<hr/> 43,465.36
00704641	10/09/2025	734-700-34-439500-78020-034	02689	BYRD, GARY S		PHM.FB.10.01.25	PHM vs BMS FB	100.00
Check Total								<hr/> 100.00
00704642	10/09/2025	264-224-03-433200-92000-352	xxxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	100.80
Check Total								<hr/> 100.80
00704643	10/09/2025	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602938	53156438 RI	Air Quality Survey Ecokit	67.41
Check Total								<hr/> 67.41
00704644	10/09/2025	100-254-24-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603128	373247	TOLCO SOAK IT VOMIT CONTROL	82.05
00704644	10/09/2025	100-254-24-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603128	373247	NCEPTION BLUE NITRILE GLOVE, S	83.10
00704644	10/09/2025	100-254-24-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603128	373247	NCEPTION BLUE NITRILE GLOVE, M	83.10
00704644	10/09/2025	100-254-24-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603128	373247	NCEPTION BLUE NITRILE GLOVE L	83.10
00704644	10/09/2025	100-254-24-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603128	373247	NCEPTION BLUE NITRILE GLOVE XL	83.10
00704644	10/09/2025	100-254-57-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603491	373580	WEPAK LEMON DISINFECTANT	181.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	595.71
00704645	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	67.20
							Check Total	67.20
00704646	10/09/2025	100-254-40-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603646	39167861	33X40 MEDIUM CAN LINER	334.91
00704646	10/09/2025	100-254-40-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603646	39167861	38X58 LARGE CAN LINER	420.51
00704646	10/09/2025	100-254-12-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603637	39167862	33X40 MEDIUM CAN LINER	334.91
00704646	10/09/2025	100-254-12-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603637	39167862	38X58 LARGE CAN LINER	350.43
							Check Total	1,440.76
00704647	10/09/2025	100-231-01-431900-10000-100V02054		DAVIS FRAWLEY ATTORNEYS AT LAW		69673	Professional Services	325.00
							Check Total	325.00
00704648	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	46.20
00704648	10/09/2025	264-188-03-441069-92000-35Exxxxx		Employee		09.29.25	MLP Event Refreshments	44.30
							Check Total	90.50
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV265445	Hospital Homebound	97.50
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV265446	Hospital Homebound	65.00
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV266270	Hospital Homebound	97.50
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV266271	Hospital Homebound	65.00
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV267258	Hospital Homebound	97.50
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV267259	Hospital Homebound	65.00
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV267260	Hospital Homebound	130.00
00704649	10/09/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2604057	INV268354	Hospital Homebound	162.50
							Check Total	780.00
00704650	10/09/2025	100-254-24-441000-10020-800V12465		FLORES PINESTRAW	P2603925	6719	RBES - Pine Straw	107.00
00704650	10/09/2025	100-254-12-441000-10020-800V12465		FLORES PINESTRAW	P2603925	6719	LES - Pine Straw	85.60
00704650	10/09/2025	100-254-28-441000-10020-800V12465		FLORES PINESTRAW	P2603925	6719	MES - Pine Straw	128.40
							Check Total	321.00
00704651	10/09/2025	100-222-27-443000-10000-02V18525		FOLLETT CONTENT SOLUTIONS LLC	P2603628	630743	Books, E-books & Audiobook (29	57.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	57.00
00704652	10/09/2025	722-190-22-441000-77400-022\00549		FORMS AND SUPPLY INC (FSI)	P2603326	2005538-0	Cardinal Economy Value ClearVu	62.83
							Check Total	62.83
00704653	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	42.00
							Check Total	42.00
00704654	10/09/2025	100-258-08-439500-10000-810\11337		GARNER, CHRISTOPHER G		10.03.2025	PHS FB	186.75
							Check Total	186.75
00704655	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	58.80
							Check Total	58.80
00704656	10/09/2025	100-258-08-439500-10000-810\15917		GLENN, ODELL		10.03.25	PHS FB	202.50
00704656	10/09/2025	100-258-08-439500-10000-810\15917		GLENN, ODELL		10.04.25	SC Orchestra Event	405.00
							Check Total	607.50
00704657	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	42.00
							Check Total	42.00
00704658	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	46.20
							Check Total	46.20
00704659	10/09/2025	100-113-03-433200-10000-32Exxxxx		Employee		09.02.09.30.25	Professional travel	161.35
							Check Total	161.35
00704660	10/09/2025	329-115-21-439900-90000-021\16783		HOLSTON GASES INC	P2600809	857617	CYLINDER RENTAL AGREEMENT	473.75
							Check Total	473.75
00704661	10/09/2025	715-270-15-464000-78560-015\00828		HOSA	P2603743	99687850	HOSA Membership PHS Applicatio	850.00
							Check Total	850.00
00704662	10/09/2025	100-000-00-249910-00000-00Exxxxx		Employee		10.07.2025	AP Check 536925 Check Reissue	100.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	100.05
00704663	10/09/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		10.03.25	PHS FB	270.00
00704663	10/09/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		10.04.25	VB Tourney	225.00
							Check Total	495.00
00704664	10/09/2025	264-224-03-433200-92000-35	Exxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	100.80
							Check Total	100.80
00704665	10/09/2025	746-270-46-469000-77350-04	6/16263	IMAGE INK SC LLC	P2603608	71540	Chambray Comfort Colors - Garm	674.58
00704665	10/09/2025	746-270-46-469000-77350-04	6/16263	IMAGE INK SC LLC	P2603608	71540	Additional 1% Tax	6.31
							Check Total	680.89
00704666	10/09/2025	100-113-03-433200-10000-32	Exxxxx	Employee		09.02.09.30.25	Behavior Support	194.60
							Check Total	194.60
00704667	10/09/2025	100-254-15-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53191197	PHS Culinary Arts Hood 2 - Kit	175.00
00704667	10/09/2025	100-254-15-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53191197	PHS Culinary Arts Hood 3 - Kit	175.00
							Check Total	350.00
00704668	10/09/2025	715-800-15-441000-78870-01	5/16836	JOHNSON-LAMBE CO CORP	P2602721	ABQ003694-BK14	Sport-Tek 1/2 Zip S/S Jacket X	211.86
00704668	10/09/2025	715-800-15-441000-78870-01	5/16836	JOHNSON-LAMBE CO CORP	P2602721	ABQ003694-BK14	Sport-Tek 1/2 Zip S/S Jacket 2	36.38
00704668	10/09/2025	715-800-15-441000-78870-01	5/16836	JOHNSON-LAMBE CO CORP	P2602721	ABQ003694-BK14	Sport-Tek 1/2 Zip S/S Jacket 4	38.52
00704668	10/09/2025	720-700-20-441000-78020-02	0/16836	JOHNSON-LAMBE CO CORP	P2603017	ABQ003704-BK04	Johnson-Lambe, Co.	909.50
							Check Total	1,196.26
00704669	10/09/2025	100-224-03-439500-10000-34	5/18591	KAREN AMBROSE	P2603374	09.19.09.26.25	Curriculum Writing	3,132.00
00704669	10/09/2025	100-224-03-439500-10000-34	5/18591	KAREN AMBROSE	P2603374	09.27.10.03.25	Curriculum Writing	1,539.00
							Check Total	4,671.00
00704670	10/09/2025	100-112-10-431100-10000-46	8/17833	KELLY SERVICES INC	P2601419	5611325781	PRVD THE FOLLOWING TYPES OF AS	51,943.99
00704670	10/09/2025	100-113-10-431100-10000-46	8/17833	KELLY SERVICES INC	P2601419	5611325781	PRVD THE FOLLOWING TYPES OF AS	51,943.99
00704670	10/09/2025	100-114-10-431100-10000-46	8/17833	KELLY SERVICES INC	P2601419	5611325781	PRVD THE FOLLOWING TYPES OF AS	53,518.04
							Check Total	157,406.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704671	10/09/2025	746-700-46-439500-78020-046	02657	KENDRICK, CAROLYN		BMS.VB.10.02.25	VB BMS vs MGM	110.00
Check Total								110.00
00704672	10/09/2025	726-800-26-439500-78020-026	02934	KING, YANCY		WKM.VB.10.02.25	WKM vs PMS VB	110.00
Check Total								110.00
00704673	10/09/2025	356-223-58-433200-90000-058	Exxxxx	Employee		07.28.08.28.25	Transitions Academy	136.50
Check Total								136.50
00704674	10/09/2025	711-730-11-464000-78020-011	19212	LOWCOUNTRY SPORTS EVENTS	P2604014	LEX(SC)-2025VG	Entry fee to the Carolina Invi	500.00
Check Total								500.00
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML C	156.19
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML M	156.19
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML Y	156.19
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML B	156.19
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML L	156.19
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML L	156.19
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML O	199.09
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	ROLAND TRUEVIS TR2 INK 500ML G	199.09
00704675	10/09/2025	100-115-21-441000-10000-021	00159	MAC PAPERS INC	P2603328	2025000181145	VERSION 2 ROLAND TRUEVIS INK 5	119.43
Check Total								1,454.75
00704676	10/09/2025	264-224-03-433200-92000-352	Exxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	84.00
Check Total								84.00
00704677	10/09/2025	264-224-03-433200-92000-352	Exxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	84.00
Check Total								84.00
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	MOTOR OIL 5QT5W20	224.64
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	SYN ATF MOBIL1ATF	136.23
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	NAPA EXTENDED LIFE COLLIN	54.51
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	NAPA BRAKE FLUID MAC'S DO	23.14
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	TIRE REP EMERG KIT	12.07
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	40 CREEPERW HDRST	61.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	NAPA MACS PARTS CLEANER	35.82
00704678	10/09/2025	100-115-21-441000-10000-021	00154	NAPA AUTO PARTS	P2603413	416559	NAPA MACS CARBURETOR CLEANER	50.97
Check Total								598.80
00704679	10/09/2025	100-254-34-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11643	DM - HVAC Service Requests and	999.74
00704679	10/09/2025	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11661	DM - HVAC Service Requests and	1,633.04
00704679	10/09/2025	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11678	DM - HVAC Service Requests and	3,124.59
00704679	10/09/2025	100-254-21-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11701	DM - HVAC Service Requests and	599.71
00704679	10/09/2025	100-254-54-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11704	DM - HVAC Service Requests and	1,262.14
00704679	10/09/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11717	DM - HVAC Service Requests and	2,180.11
00704679	10/09/2025	100-254-38-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11733	DM - HVAC Service Requests and	784.60
00704679	10/09/2025	100-254-21-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11766	DM - HVAC Service Requests and	927.36
00704679	10/09/2025	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11794	DM - HVAC Service Requests and	3,575.28
Check Total								15,086.57
00704680	10/09/2025	734-270-34-441000-77480-034	16458	PALMETTO SHOP LLC	P2603172	8699	Black youth polo w/ 1-loc emb	527.51
00704680	10/09/2025	734-270-34-441000-77480-034	16458	PALMETTO SHOP LLC	P2603172	8699	Black Adult polo w. 1-loc emb	539.28
00704680	10/09/2025	734-270-34-441000-77350-034	16458	PALMETTO SHOP LLC	P2603172	8700	Youth ST640 Polo with 1-loc em	109.14
00704680	10/09/2025	734-270-34-441000-77350-034	16458	PALMETTO SHOP LLC	P2603172	8700	Adult ST640 Polo with 1-loc em	269.64
Check Total								1,445.57
00704681	10/09/2025	264-224-03-433200-92000-352	Exxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	96.60
Check Total								96.60
00704682	10/09/2025	264-224-03-433200-92000-352	Exxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	92.40
Check Total								92.40
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	School, girl N719, stock # 254	17.12
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	School, girl N719, stock # 254	17.12
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Sports bra in hot pink, SMP003	23.54
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Sports bra in royal blue, SMP0	23.54
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Sports bra in red, SMP003RD (1	23.54
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Sports bra in white, SMP003WT	23.54
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Compression short in black	23.54
00704683	10/09/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Compression short in hot pink	23.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704683	10/09/2025	711-270-11-441000-78100-01N	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Compression short in navy blue	23.54
00704683	10/09/2025	711-270-11-441000-78100-01N	16260	REBEL ATHLETIC INC	P2602376	SIN590615	Compression short in royal blu	23.54
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Category: School	402.32
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Zip-Up Hoodie in Navy Blue	62.06
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Zip-Up Hoodie in Navy Blue	527.51
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Zip-Up Hoodie in Navy Blue	496.48
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Zip-Up Hoodie in Navy Blue	62.06
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Zip-Up Hoodie in Navy Blue	93.09
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Zip-Up Hoodie in Navy Blue	217.21
00704683	10/09/2025	746-270-46-469000-78090-04W	16260	REBEL ATHLETIC INC	P2603229	SIN600807	Shipping	115.62
00704683	10/09/2025	734-270-34-441000-78920-03A	16260	REBEL ATHLETIC INC	P2602852	SIN603834	Wet Look Pom	866.70
00704683	10/09/2025	734-270-34-441000-78920-03A	16260	REBEL ATHLETIC INC	P2602852	SIN603834	Shipping Fees Team Order	48.60
Check Total								3,114.21
00704684	10/09/2025	264-224-03-433200-92000-35E	xxxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	42.00
00704684	10/09/2025	264-188-03-441069-92000-35E	xxxxxx	Employee		09.23.25	MLP event refreshments	146.85
Check Total								188.85
00704685	10/09/2025	744-270-44-441000-79340-04A	18113	ROBOLINK INC	P2603704	253834	CoDrone EDU	532.86
00704685	10/09/2025	744-270-44-441000-79340-04A	18113	ROBOLINK INC	P2603704	253834	CoDrone EDU frame	32.10
00704685	10/09/2025	744-270-44-441000-79340-04A	18113	ROBOLINK INC	P2603704	253834	CoDrone EDU Set of 4 Motors	74.90
00704685	10/09/2025	744-270-44-441000-79340-04A	18113	ROBOLINK INC	P2603704	253834	CoDrone EDU Power Pack	74.90
Check Total								714.76
00704686	10/09/2025	264-224-03-433200-92000-35E	xxxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	84.00
Check Total								84.00
00704687	10/09/2025	744-270-44-464000-78110-04A	00344	SC DECA	P2604036	10100002	Student	2,750.00
Check Total								2,750.00
00704688	10/09/2025	711-730-11-464000-78020-01N	00270	SC HIGH SCHOOL LEAGUE	P2604013	25595	Sanction fee for the Christmas	50.00
00704688	10/09/2025	711-730-11-464000-78020-01N	00270	SC HIGH SCHOOL LEAGUE	P2604013	25602	Sanction fee for Lexington Rou	50.00
Check Total								100.00
00704689	10/09/2025	100-111-45-441000-10030-04S	01844	SCHOLASTIC INC	P2604043	M7585513 0	Let's Find Out Spanish Edition	312.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704689	10/09/2025	100-111-45-441000-10030-043V01844		SCHOLASTIC INC	P2604043	M7585513 0	Shipping and Handling	31.25
							Check Total	343.75
00704690	10/09/2025	224-175-14-441000-91000-35IV16452		SCHOOL SPECIALTY LLC	P2603447	208136407499	Self Hardening Clay Gray	44.78
							Check Total	44.78
00704691	10/09/2025	100-254-14-432300-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603621	INV013590	LABOR HOURS	255.02
00704691	10/09/2025	100-254-14-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603621	INV013590	STATIONARY SWITCH	25.52
00704691	10/09/2025	100-254-14-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603621	INV013590	BREAKER, 14V, VDE CIRCUIT	48.09
00704691	10/09/2025	100-254-14-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603621	INV013590	MIGHTY-LOK3 W/NP-9200	237.11
00704691	10/09/2025	100-254-14-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603621	INV013590	CENTER LOK 3	47.72
							Check Total	613.46
00704692	10/09/2025	100-113-41-433200-10000-04Exxxxx		Employee		08.11.09.30.25	Deposits/CS/Errands	89.95
							Check Total	89.95
00704693	10/09/2025	100-258-08-439500-10000-810V17931		STONE, JAMES E		10.03.25	PHS FB	270.00
00704693	10/09/2025	100-258-08-439500-10000-810V17931		STONE, JAMES E		10.04.25	PHS VB Tourney	315.00
							Check Total	585.00
00704694	10/09/2025	734-700-34-439500-78020-034V16392		STUKES, DARROL A		PHM.FB.10.01.25	PHM vs BMS FB	100.00
							Check Total	100.00
00704695	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	75.60
							Check Total	75.60
00704696	10/09/2025	100-114-27-441000-10035-02Exxxxx		Employee		10.02.25	Materials for Props & Paint	55.56
							Check Total	55.56
00704697	10/09/2025	727-270-27-441069-77300-02Exxxxx		Employee		10.01.2025	Food supplies/FT and Concessio	962.01
							Check Total	962.01
00704698	10/09/2025	264-224-03-433200-92000-35Exxxxx		Employee		09.15.09.17.25	Multilingual Learner Conf	109.20
							Check Total	109.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704699	10/09/2025	326-114-27-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2509617	8819735683	Item# 470300-926	56.03
Check Total								56.03
00704700	10/09/2025	264-224-03-433200-92000-352	Exxxxx	Employee		09.15.09.16.25	Multilingual Learner Conf	22.40
Check Total								22.40
00704701	10/09/2025	734-700-34-439500-78020-034	15964	WOOLEY, MICHAEL CRAIG		PHM.FB.10.01.25	PHM vs BMS FB	100.00
Check Total								100.00
00704702	10/09/2025	264-224-03-433200-92000-352	Exxxxx	Employee		09.15.09.17.25	Multilingual Learner Conf	42.00
Check Total								42.00
00704703	10/09/2025	726-800-26-469000-78020-026	19054	CHELSIE BOYD PHOTOGRAPHY	P2604045	P2604045.WKM1	September 30th Game Day 8th gr	75.00
00704703	10/09/2025	726-800-26-469000-78020-026	19054	CHELSIE BOYD PHOTOGRAPHY	P2604045	P2604045.WKM2	September 20th Tournament Phot	200.00
Check Total								275.00
00704704	10/09/2025	734-700-34-439500-78020-034	17248	JAMES PATRICK DEMARRE, JR.	P2603939	P2603939.PHM	Pleasant Hill Middle Football	450.00
Check Total								450.00
00704705	10/09/2025	734-270-34-464000-79390-034	00599	SC BAR LAW RELATED DEPARTMENT	P2603942	P2603942.PHM	Middle School Mock Trial Regis	225.00
00704705	10/09/2025	734-270-34-464000-79390-034	00599	SC BAR LAW RELATED DEPARTMENT	P2603942	P2603942.PHM	Mock Trial Time Cards - Requir	25.00
Check Total								250.00
00704706	10/09/2025	711-770-11-441000-78870-011	15389	STRICTLY RUNNING	P2604015	P2604015.LHS	Disposable bib tags	994.95
00704706	10/09/2025	711-770-11-441000-78870-011	15389	STRICTLY RUNNING	P2604015	P2604015.LHS	Travel miles	27.30
Check Total								1,022.25
00704707	10/09/2025	716-270-16-469000-78470-016	11053	ALL FOR KIDZ	P2603731	P2603731.PES	holsters sold	96.00
00704707	10/09/2025	716-270-16-469000-78470-016	11053	ALL FOR KIDZ	P2603731	P2603731.PES	classic yos	480.00
00704707	10/09/2025	716-270-16-469000-78470-016	11053	ALL FOR KIDZ	P2603731	P2603731.PES	super spinners	252.00
00704707	10/09/2025	716-270-16-469000-78470-016	11053	ALL FOR KIDZ	P2603731	P2603731.PES	specialty selection	792.00
Check Total								1,620.00
00704708	10/09/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.25	School Business	61.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	61.60
00704709	10/09/2025	100-221-03-433200-10000-320xxxxx		Employee		09.02.09.30.25	Schools/meetings	158.20
							Check Total	158.20
00704710	10/09/2025	711-810-11-464000-70020-01N12513		LAKE MARY HIGH SCHOOL	P2603127	P2603127.LHS	Entry fee to the Central Flori	300.00
							Check Total	300.00
00704711	10/09/2025	100-221-03-433200-10000-320xxxxx		Employee		09.05.09.24.25	Instr/Counseling	93.45
							Check Total	93.45
00704712	10/09/2025	100-221-03-433200-10000-320xxxxx		Employee		09.02.09.29.25	Assessment & Accountability	100.38
							Check Total	100.38
00704713	10/09/2025	100-258-08-433200-10000-810xxxxx		Employee		09.02.09.30.25	Op/Safety District	170.10
							Check Total	170.10
00704714	10/09/2025	100-221-03-433200-10000-320xxxxx		Employee		09.02.09.25.25	Assessment & Accountability	94.08
							Check Total	94.08
00704715	10/09/2025	100-221-03-433200-10000-320xxxxx		Employee		09.12.09.18.25	Assessment & Accountability	36.40
							Check Total	36.40
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Volleyball Banquet Catering	214.00
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Volleyball Banquet Catering	214.00
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Volleyball Banquet Catering	85.60
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Volleyball Banquet Catering	96.30
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Volleyball Banquet Catering	26.75
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Volleyball Banquet Catering	26.75
00704716	10/09/2025	746-800-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2604050	#2	Additional 2% Tax	12.40
							Check Total	675.80
00704717	10/10/2025	100-126-94-431300-10000-394V18066		3CHORDS INC	P2600869	INV121091	Speech Language Pathologist	2,812.50
							Check Total	2,812.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704718	10/10/2025	100-254-40-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603344	230733	STIHL PRESSURE WASHER	778.95
Check Total								778.95
00704719	10/10/2025	100-233-47-441000-10000-047	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2603397	ID135201	HP 58A (CF258A) Original Stand	107.04
Check Total								107.04
00704720	10/10/2025	100-254-20-432300-10020-800	00198	ACE GLASS CO INC	P2602626	2-536376	LSMS Drama Room- Replace Mirrr	486.85
00704720	10/10/2025	100-254-20-432300-10020-800	00198	ACE GLASS CO INC	P2602626	2-536376	48" x 84" 1/4 Polish	60.72
00704720	10/10/2025	100-254-20-432300-10020-800	00198	ACE GLASS CO INC	P2602626	2-536376	48" x 84" Safety Backing	119.84
00704720	10/10/2025	100-254-20-432300-10020-800	00198	ACE GLASS CO INC	P2602626	2-536376	Labor	475.00
Check Total								1,142.41
00704721	10/10/2025	203-223-94-444500-93000-394	00391	APPLE INC	P2603388	MC07761743	Apple TV 4K Wi-Fi + Ethernet w	637.72
Check Total								637.72
00704722	10/10/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.25	Autism Behavior Therapy Svcs	126.70
Check Total								126.70
00704723	10/10/2025	800-223-94-433200-89271-394	Exxxxx	Employee		09.24.2025	OMS Medicaid Annual TRN	21.70
Check Total								21.70
00704724	10/10/2025	203-161-94-433200-91000-394	Exxxxx	Employee		09.01.09.30.25	Autism Behavior Therapy Svcs	135.80
Check Total								135.80
00704725	10/10/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.26.25	Access.TRN,ATStud Consult,Misc	128.45
Check Total								128.45
00704726	10/10/2025	100-254-22-432100-10020-800	01119	BLUE GRANITE WATER COMPANY		8308274927.0925	Water	20.11
Check Total								20.11
00704727	10/10/2025	203-136-94-433200-91000-394	Exxxxx	Employee		09.01.09.30.25	Instructional Assistant Svcs	239.40
Check Total								239.40
00704728	10/10/2025	727-270-27-441000-79320-027	V13255	BSN SPORTS LLC	P2603208	931493729	Cardinal-MENS PHENOM SS TEE	494.34
00704728	10/10/2025	727-270-27-441000-79320-027	V13255	BSN SPORTS LLC	P2603208	931493729	Black-MENS PHENOM SS TEE	423.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704728	10/10/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603208	931493729	Freight	41.66
							Check Total	<hr/> 959.72
00704729	10/10/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.25	Meetings/observations	117.25
							Check Total	<hr/> 117.25
00704730	10/10/2025	100-266-24-444500-10011-930	01145	CAMCOR INC.	P2602155	2589023	DUKANE 150 PORTABLE, ARTICULAT	591.86
00704730	10/10/2025	100-266-14-444500-10011-930	01145	CAMCOR INC.	P2602155	2589023	DUKANE 150 PORTABLE, ARTICULAT	591.87
00704730	10/10/2025	100-266-34-444500-10011-930	01145	CAMCOR INC.	P2602155	2589023	DUKANE 150 PORTABLE, ARTICULAT	609.80
							Check Total	<hr/> 1,793.53
00704731	10/10/2025	711-270-11-441000-78340-011	01144	CAROLINA IDEAS	P2603436	032773	Rally towels for students	1,926.00
00704731	10/10/2025	734-270-34-441000-79530-034	01144	CAROLINA IDEAS	P2603418	032775	Dance Team Bag embroidery	134.82
							Check Total	<hr/> 2,060.82
00704732	10/10/2025	203-126-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.25	Mtngs,Observations,TRN,Misc	217.63
							Check Total	<hr/> 217.63
00704733	10/10/2025	715-720-15-439500-78020-015	14935	CHRISTOPHER MICHIEL RICE		VFB.PE.10.03.25	Official	165.60
							Check Total	<hr/> 165.60
00704734	10/10/2025	100-254-28-432100-10020-800	00702	CITY OF WEST COLUMBIA		86-052900.0925	Water	1,391.03
							Check Total	<hr/> 1,391.03
00704735	10/10/2025	100-224-03-433200-10000-330	00535	CLEMSON UNIVERSITY	P2603539	W0977420613	Cognitive Coaching??? Foundati	1,100.00
							Check Total	<hr/> 1,100.00
00704736	10/10/2025	100-254-11-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968-1	BOARDWALK URINAL SCREEN CHERRY	155.69
							Check Total	<hr/> 155.69
00704737	10/10/2025	100-254-46-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2603909	39248859	33X40 MEDIUM CAN LINER	334.91
00704737	10/10/2025	100-254-46-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2603909	39248859	38X58 LARGE CAN LINER	350.43
							Check Total	<hr/> 685.34
00704738	10/10/2025	727-270-27-464000-78110-027	00322	DECA	P2603807	197323M	2025-2026 Student DECA	160.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT</u> <u>No.</u>	<u>Check/ EFT</u> <u>Date</u>	<u>Account Key</u>	<u>Vendor</u> <u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704738	10/10/2025	727-270-27-464000-78110-027	00322	DECA	P2603807	197323M	2025-2026 Advisor DECA	8.00
00704738	10/10/2025	727-270-27-464000-78110-027	00322	DECA	P2603807	197323M	South Carolina Association Stu	160.00
00704738	10/10/2025	727-270-27-464000-78110-027	00322	DECA	P2603807	197323M	2025-2026 South Carolina Assoc	8.00
Check Total								336.00
00704739	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195808M	Invoice Number: 195808M	8.00
00704739	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195808M	Invoice Number: 195808M	8.00
Check Total								16.00
00704740	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195807M	Invoice Number: 195807M	344.00
00704740	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195807M	Invoice Number: 195807M	344.00
Check Total								688.00
00704741	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195968M	Invoice Number: 195968M	40.00
00704741	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195968M	Invoice Number: 195968M	40.00
Check Total								80.00
00704742	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195964M	Invoice Number: 195964M	552.00
00704742	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195964M	Invoice Number: 195964M	552.00
Check Total								1,104.00
00704743	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195809M	Invoice Number: 195809M	8.00
00704743	10/10/2025	744-270-44-464000-78110-044	00322	DECA	P2603854	195809M	Invoice Number: 195809M	8.00
Check Total								16.00
00704744	10/10/2025	727-270-27-464000-78110-027	00322	DECA	P2602904	128730	DECA+26	295.00
Check Total								295.00
00704745	10/10/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.26.25	DLC Travel	80.15
Check Total								80.15
00704746	10/10/2025	201-112-47-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.2	Eureka Math Place Value Disks,	255.20
00704746	10/10/2025	201-112-47-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.2	Color Tiles, Plastic, Set of 4	23.53
00704746	10/10/2025	201-112-47-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.2	shipping	39.02
00704746	10/10/2025	237-127-25-441000-93000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Eureka Math Squared Complete	3,038.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704746	10/10/2025	237-127-25-441000-93000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Eureka Math Squared Complete	3,638.00
00704746	10/10/2025	237-127-25-441000-93000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Eureka Math Squared Complete	2,835.50
00704746	10/10/2025	237-127-25-441000-93000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Eureka Math Squared Complete	2,889.00
00704746	10/10/2025	237-127-25-441000-93000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Eureka Math Squared Complete	1,369.60
00704746	10/10/2025	237-127-25-441000-93000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Eureka Math Squared Complete	1,348.20
00704746	10/10/2025	237-127-25-441000-93000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603389	204147	Shipping	2,116.67
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	140.99
00704746	10/10/2025	201-224-24-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	2,127.41
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	3,038.80
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	2,910.40
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	2,889.00
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	684.80
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	Eureka Math Squared Complete	674.10
00704746	10/10/2025	201-224-24-441000-91000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2603390	204149	SHIPPING AND HANDLING	1,745.17
Check Total								<hr/> 31,764.19
00704747	10/10/2025	727-190-27-441000-77440-02N00817		EAI (ERIC ARMIN INC)	P2602782	INV1445993	TI-84 Plus EZ-Spot CalcSAFE Bu	3,399.00
Check Total								<hr/> 3,399.00
00704748	10/10/2025	100-271-27-466031-10035-02N00731		ENTERPRISE LEASING COMPANY SOU	P2603259	9RC2HD	3 Day Box Truck rental for mar	441.75
00704748	10/10/2025	100-271-27-466031-10035-02N00731		ENTERPRISE LEASING COMPANY SOU	P2603259	9RC2HD	8% Sales Tax	35.34
00704748	10/10/2025	100-271-27-466031-10035-02N00731		ENTERPRISE LEASING COMPANY SOU	P2603259	9RC2HD	9-26-25 - add line per change	79.95
00704748	10/10/2025	100-271-27-466031-10035-02N00731		ENTERPRISE LEASING COMPANY SOU	P2603259	9RC2HD	8% tax	6.40
Check Total								<hr/> 563.44
00704749	10/10/2025	100-222-45-443000-10000-04N18525		FOLLETT CONTENT SOLUTIONS LLC	P2603501	629966	See attached list of books.	2,548.55
Check Total								<hr/> 2,548.55
00704750	10/10/2025	203-127-94-433200-92000-39Nxxxxx		Employee		09.01.09.30.25	Job Coach Duties	140.00
Check Total								<hr/> 140.00
00704751	10/10/2025	203-132-94-433200-91000-39Nxxxxx		Employee		09.01.09.30.25	Preschool Inclusion Stud Svcs	72.10
Check Total								<hr/> 72.10
00704752	10/10/2025	203-161-94-433200-92000-39Nxxxxx		Employee		09.03.09.25.25	SIS Team/meet w students	32.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	32.20
00704753	10/10/2025	203-126-94-433200-92000-394Exxxxx		Employee		09.19.09.30.25	Teacher/parent training	61.95
							Check Total	61.95
00704754	10/10/2025	100-254-27-432400-10022-800V12008		GENERATOR SERVICES INC	P2600855	53733	ESTIMATE	3,511.98
00704754	10/10/2025	100-254-27-432400-10022-800V12008		GENERATOR SERVICES INC	P2600855	53733	Labor	1,356.25
00704754	10/10/2025	100-254-27-432300-10020-800V12008		GENERATOR SERVICES INC	P2600855	53733	Diagnose generator Problem.	395.46
00704754	10/10/2025	100-254-27-432300-10020-800V12008		GENERATOR SERVICES INC	P2600855	53733	Trip Charge	45.00
							Check Total	5,308.69
00704755	10/10/2025	100-125-94-431300-10000-394V18182		GIFTED INTERMEDIATE HOLDINGS I	P2600374	235514	Contracted Services - Interpre	1,792.20
00704755	10/10/2025	100-127-94-431300-10000-394V18182		GIFTED INTERMEDIATE HOLDINGS I	P2600374	235515	Contract Teacher - Special Edu	1,642.50
							Check Total	3,434.70
00704756	10/10/2025	726-880-26-439500-78020-026V02602		GILMORE, RORLANDO		FB.WKM.10.07.25	Athletic Official	85.00
							Check Total	85.00
00704757	10/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2603638	C30836	*Minimum Charge*	40.00
00704757	10/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2603638	C30836	*DTP Charge*	35.00
00704757	10/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2603638	C30836	*Minimum Charge*	40.00
00704757	10/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2603848	C30837	Arabic Translation Services	46.24
00704757	10/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2603848	C30837	*Minimum Charge*	40.00
							Check Total	201.24
00704758	10/10/2025	721-270-21-441000-77571-02V02048		GROVE MEDICAL	P2600009	6931734	GENIUS 3 TYMPANIC THERMOMETER	580.04
00704758	10/10/2025	721-270-21-441000-77571-02V02048		GROVE MEDICAL	P2600009	6931734	JOHNSON AND JOHNSON BABY LOTIO	16.56
00704758	10/10/2025	721-270-21-441000-77571-02V02048		GROVE MEDICAL	P2600009	6931734	TELEFLEX RESUSITATOR DISPOSABL	178.77
00704758	10/10/2025	203-213-37-441000-92000-394V02048		GROVE MEDICAL	P2603472	6932291	Procure vinyl exam gloves medi	31.49
00704758	10/10/2025	203-213-37-441000-92000-394V02048		GROVE MEDICAL	P2603472	6932291	Procure vinyl exam gloves larg	88.02
00704758	10/10/2025	203-213-37-441000-92000-394V02048		GROVE MEDICAL	P2603472	6932291	Wet wipe prevail soft pack (96	89.29
00704758	10/10/2025	203-213-37-441000-92000-394V02048		GROVE MEDICAL	P2603472	6932291	Flexible straws wrapped 7-3/4"	5.49
00704758	10/10/2025	203-213-37-441000-92000-394V02048		GROVE MEDICAL	P2603472	6932291	Underpad 30 X 30/100 CT	156.59
00704758	10/10/2025	203-213-37-441000-92000-394V02048		GROVE MEDICAL	P2603472	6932291	Purell sanitizer 1.5 liter pum	60.89
00704758	10/10/2025	203-213-29-441000-92000-394V02048		GROVE MEDICAL	P2603443	6932357	Wet wipe prevail soft pack (96	17.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704758	10/10/2025	203-213-29-441000-92000-394	02048	GROVE MEDICAL	P2603443	6932357	Cup translucent 7 oz 2500/CS	39.52
00704758	10/10/2025	203-213-12-441000-91000-394	02048	GROVE MEDICAL	P2603042	6932386	Purell sanitizer 1.5 liter pum	60.89
00704758	10/10/2025	203-213-46-441000-91000-394	02048	GROVE MEDICAL	P2603047	6932406	Purell sanitizer 1.5 liter pum	121.79
00704758	10/10/2025	203-213-40-441000-92000-394	02048	GROVE MEDICAL	P2603467	6932413	Procure vinyl exam gloves larg	29.34
00704758	10/10/2025	203-213-40-441000-92000-394	02048	GROVE MEDICAL	P2603467	6932413	Procure vinyl exam gloves XL	31.49
00704758	10/10/2025	203-213-40-441000-92000-394	02048	GROVE MEDICAL	P2603467	6932413	Kleenex facial tissue	77.62
00704758	10/10/2025	203-213-11-441000-92000-394	02048	GROVE MEDICAL	P2603471	6932418	Procure vinyl exam gloves larg	29.32
00704758	10/10/2025	203-213-11-441000-92000-394	02048	GROVE MEDICAL	P2603471	6932418	Wet wipe prevail soft pack (96	35.72
00704758	10/10/2025	203-213-11-441000-92000-394	02048	GROVE MEDICAL	P2603471	6932418	Kleenex facial tissue	155.24
00704758	10/10/2025	203-213-11-441000-92000-394	02048	GROVE MEDICAL	P2603471	6932418	Purell sanitizer 1.5 liter pum	121.79
00704758	10/10/2025	203-213-35-441000-92000-394	02048	GROVE MEDICAL	P2603473	6932466	Procure vinyl exam gloves larg	58.67
00704758	10/10/2025	203-213-35-441000-92000-394	02048	GROVE MEDICAL	P2603473	6932466	Wet wipe prevail soft pack (96	53.57
00704758	10/10/2025	203-213-35-441000-92000-394	02048	GROVE MEDICAL	P2603473	6932466	Kleenex facial tissue	155.24
00704758	10/10/2025	203-213-35-441000-92000-394	02048	GROVE MEDICAL	P2603473	6932466	Purell sanitizer 1.5 liter pum	60.89
Check Total								2,256.09
00704759	10/10/2025	711-190-11-441000-77330-01	01479	GUITAR CENTER DBA MUSIC AND AR	P2603272	INV054261287	Boosey and Hawkes Exulate	98.44
00704759	10/10/2025	711-190-11-441000-77330-01	01479	GUITAR CENTER DBA MUSIC AND AR	P2603272	INV054261287	Kirkpatrick Fanfare 25th Anniv	77.04
00704759	10/10/2025	711-190-11-441000-77330-01	01479	GUITAR CENTER DBA MUSIC AND AR	P2603272	INV054261287	Music Propria	81.32
00704759	10/10/2025	711-190-11-441000-77330-01	01479	GUITAR CENTER DBA MUSIC AND AR	P2603272	INV054261287	Hal Leonard	166.92
00704759	10/10/2025	711-190-11-441000-77330-01	01479	GUITAR CENTER DBA MUSIC AND AR	P2603272	INV054261287	Fleet Tapspace Publications	48.15
Check Total								471.87
00704760	10/10/2025	201-224-38-441000-92000-35	12508	HEINEMANN	P2603394	956392778	When Kids Can't Read???What Te	76.80
00704760	10/10/2025	201-224-38-441000-92000-35	12508	HEINEMANN	P2603394	956392778	Shipping & Handling	9.00
Check Total								85.80
00704761	10/10/2025	100-113-03-433200-10000-32	Exxxxx	Employee		09.25.09.30.25	Career Specialist	67.90
Check Total								67.90
00704762	10/10/2025	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.25	Spec Svcs Travel Reimb	70.35
Check Total								70.35
00704763	10/10/2025	711-270-11-439500-78100-01	16693	HOLLEY, PETER	P2603630	01024	Full choreography and builds	2,500.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	2,500.00
00704764	10/10/2025	579-254-12-441000-57120-800W16117		HOOD CONSTRUCTION COMPANY	P2511500	002.P2511500	GMP #02 Project: Interior Sign	34,611.66
							Check Total	34,611.66
00704765	10/10/2025	734-700-34-439500-78020-034W19146		JOSEPH LAWSON		PHM.FB.10.01.25	PHM vs BMS FB	100.00
							Check Total	100.00
00704766	10/10/2025	100-126-94-431300-10000-394W18242		JOY IN THE JOURNEY LLC	P2600360	09.29.10.03.25	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00704767	10/10/2025	100-224-03-431200-10000-390W16354		JULIE WRIGHT CONSULTING LLC	P2602815	5050	E Consulting Work (all inclusi	600.00
00704767	10/10/2025	100-224-03-431200-10000-354W16354		JULIE WRIGHT CONSULTING LLC	P2602421	5054	10/10/26, 1/8/26 E-Consulting,	600.00
							Check Total	1,200.00
00704768	10/10/2025	745-270-45-441000-77450-045W01721		JUNIOR LIBRARY GUILD	P2601457	721542	Read Aloud Plus Grades K-2	220.78
00704768	10/10/2025	100-222-34-443000-10000-034W01721		JUNIOR LIBRARY GUILD	P2602853	728826	SMp - Sports Middle Plus (Grad	284.62
00704768	10/10/2025	100-222-34-443000-10000-034W01721		JUNIOR LIBRARY GUILD	P2602853	728826	Fantasy/Science Fiction Middle	285.46
00704768	10/10/2025	100-222-34-443000-10000-034W01721		JUNIOR LIBRARY GUILD	P2602853	728826	MMp - Mystery Middle Plus (Gra	302.40
							Check Total	1,093.26
00704769	10/10/2025	713-190-13-441000-77330-013W00102		JW PEPPER AND SON INC	P2602641	367725383	Christmas Overture	85.00
00704769	10/10/2025	713-190-13-441000-77330-013W00102		JW PEPPER AND SON INC	P2602641	367725383	The Polar Express	75.00
00704769	10/10/2025	713-190-13-441000-77330-013W00102		JW PEPPER AND SON INC	P2602641	367725383	Ignition	85.00
00704769	10/10/2025	713-190-13-441000-77330-013W00102		JW PEPPER AND SON INC	P2602641	367725383	Shipping & handling	24.99
00704769	10/10/2025	100-114-13-441000-10035-013W00102		JW PEPPER AND SON INC	P2602659	367731890	Measure Me Sky SATB Octavo	92.00
00704769	10/10/2025	100-114-13-441000-10035-013W00102		JW PEPPER AND SON INC	P2602659	367731890	Jambo SATB Octavo	54.00
00704769	10/10/2025	100-114-13-441000-10035-013W00102		JW PEPPER AND SON INC	P2602659	367731890	More Waters Rising SATB Octavo	100.00
00704769	10/10/2025	100-114-13-441000-10035-013W00102		JW PEPPER AND SON INC	P2602659	367731890	The Parting Glass SATB Octavo	94.00
00704769	10/10/2025	100-114-13-441000-10035-013W00102		JW PEPPER AND SON INC	P2602659	367731890	The Star Spangled Banner SATB	41.00
00704769	10/10/2025	100-114-13-441000-10035-013W00102		JW PEPPER AND SON INC	P2602659	367731890	Shipping & Handling	24.99
							Check Total	675.98
00704770	10/10/2025	201-188-03-441000-92000-351W00211		KAPLAN EARLY LEARNING COMPANY	P2602675	0007264396	Storage Bins with Lids	196.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	196.68
00704771	10/10/2025	731-271-31-441000-79290-031V00500		LAKESHORE LEARNING MATERIALS	P2603400	92090744	Power Tiles Circuit Kit - Mast	253.11
00704771	10/10/2025	731-271-31-441000-79290-031V00500		LAKESHORE LEARNING MATERIALS	P2603400	92090744	Chess Teacher Set	86.35
							Check Total	339.46
00704772	10/10/2025	100-126-94-431300-10000-394V17428		LANGUAGE AND LITERACY LLC	P2600950	P2600950.100725	Speech Language Therapy Servic	2,775.00
							Check Total	2,775.00
00704773	10/10/2025	100-224-03-433200-10000-320V19230		LEARNING FORWARD SOUTH CAROLIN	P2604101	204	Early Bird Registration for Le	9,154.00
							Check Total	9,154.00
00704774	10/10/2025	203-215-94-433200-91000-394Exxxxx		Employee		09.03.09.29.25	School OT Services	48.65
							Check Total	48.65
00704775	10/10/2025	203-161-94-433200-92000-394Exxxxx		Employee		09.01.09.30.25	Autism Behavior Therapy Prog	58.80
							Check Total	58.80
00704776	10/10/2025	203-127-94-433200-92000-394Exxxxx		Employee		09.01.09.30.25	Student & Teacher support	88.90
							Check Total	88.90
00704777	10/10/2025	100-113-03-433200-10000-320Exxxxx		Employee		09.04.09.30.25	Career Specialist	74.20
							Check Total	74.20
00704778	10/10/2025	203-161-94-433200-92000-394Exxxxx		Employee		09.02.09.30.25	Autism Behavior Therapy Svcs	249.55
							Check Total	249.55
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Royalty A	1,785.00
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Rental	797.15
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Additional Rental (outside of	642.00
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Additional Materials: Libretto	167.19
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Additional Materials: Logo Pac	80.25
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Additional Materials: Performa	802.50
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Additional Materials: Rehearsc	374.50
00704779	10/10/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2602559	01241193	Additional Materials: Video Li	75.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								4,723.59
00704780	10/10/2025	742-270-42-441000-79320-042V10970		NASP INC	P2603660	300131	Feradyne 34" Block Target	946.95
00704780	10/10/2025	742-270-42-441000-79320-042V10970		NASP INC	P2603660	300131	Block Target Wheel Kit	117.70
Check Total								1,064.65
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	395	2,346.51
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	66-4242CT	379.32
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	XL36-29-SM	162.11
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	68-2472SC	1,558.46
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	66-1536TU	1,109.59
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	66-1519MP1	705.67
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	68-2472LC2	1,066.26
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	66-2448UFH	365.41
00704781	10/10/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2512082	1010217	66-3072DUR-HMD	1,128.32
Check Total								8,821.65
00704782	10/10/2025	100-113-03-433200-10000-320Exxxxx		Employee		09.02.09.30.25	Career Specialist	110.46
Check Total								110.46
00704783	10/10/2025	203-132-94-433200-91000-394Exxxxx		Employee		09.01.09.30.25	Preschool Inclusion Stud Svcs	197.40
Check Total								197.40
00704784	10/10/2025	201-112-14-441000-91000-351V15036		PIONEER VALLEY BOOKS	P2603450	I281392	Economy Book Bags, 4 Pack Set	2,355.61
00704784	10/10/2025	201-112-14-441000-91000-351V15036		PIONEER VALLEY BOOKS	P2603450	I281392	Shipping and Handling	235.56
Check Total								2,591.17
00704785	10/10/2025	100-145-94-433200-10000-394Exxxxx		Employee		09.01.09.26.25	Homebound Instruction Svcs	270.06
00704785	10/10/2025	100-145-94-433200-10000-394Exxxxx		Employee		09.29.09.30.25	Homebound Instruction Svcs	33.88
Check Total								303.94
00704786	10/10/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.01.09.30.25	Coach TRN,Teach Suppt,MTngs	83.30
Check Total								83.30
00704787	10/10/2025	100-254-20-441000-10020-800V14596		REPUBLIC SERVICES INC	P2511035	0743-001914571	LSMS - New 8 Yard Trash Dumpst	856.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704787	10/10/2025	100-254-08-441000-10020-800V14596	10020-800V14596	REPUBLIC SERVICES INC	P2511035	0743-001914571	CS - New 8 Yard Trash Dumpster	856.00
00704787	10/10/2025	100-254-28-441000-10020-800V14596	10020-800V14596	REPUBLIC SERVICES INC	P2511035	0743-001914571	MES - New 8 Yard Dumpster	856.00
Check Total								<hr/> 2,568.00
00704788	10/10/2025	100-145-94-433200-10000-394Exxxxx	10000-394Exxxxx	Employee		09.02.09.29.25	Homebound Services	268.24
Check Total								<hr/> 268.24
00704789	10/10/2025	100-221-03-433200-10000-320Exxxxx	10000-320Exxxxx	Employee		09.02.09.30.25	Planning & Misc Mtngs	97.30
Check Total								<hr/> 97.30
00704790	10/10/2025	100-221-03-433200-10000-320Exxxxx	10000-320Exxxxx	Employee		09.02.09.30.25	Instructional Suppt.	26.95
Check Total								<hr/> 26.95
00704791	10/10/2025	727-270-27-464000-78110-027V00344	78110-027V00344	SC DECA	P2603577	10153048	Registration for DECA Fall Lea	490.00
00704791	10/10/2025	727-270-27-464000-78110-027V00344	78110-027V00344	SC DECA	P2603577	10153048	Registration for 1 Advisor	70.00
00704791	10/10/2025	727-270-27-464000-78110-027V00344	78110-027V00344	SC DECA	P2603577	10153048	Registration for 1 Chaperone	55.00
Check Total								<hr/> 615.00
00704792	10/10/2025	100-255-07-432300-10000-740V00338	10000-740V00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	070181	Bus repairs as needed	10,072.44
Check Total								<hr/> 10,072.44
00704793	10/10/2025	715-730-15-464000-78870-015V00270	78870-015V00270	SC HIGH SCHOOL LEAGUE	P2603824	25563	PELION HS VARSITY BOYS BB	50.00
Check Total								<hr/> 50.00
00704794	10/10/2025	744-270-44-464000-77571-044V00920	77571-044V00920	SC HOSA	P2603701	3710	Fall Leadership Conference	105.00
00704794	10/10/2025	744-270-44-464000-77571-044V00920	77571-044V00920	SC HOSA	P2603701	3710	2025 Fall Leadership Conferenc	560.00
Check Total								<hr/> 665.00
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	Sharpie Fine Permanent Markers	21.82
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	General Use masking Tape	14.57
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	Washable School Glue and White	21.53
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	65lb Cover ECO Assortment Astr	25.52
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	Gluten Free Modeling Dough Ass	25.94
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	Creativity Street Foam Brush a	22.32
00704795	10/10/2025	224-175-14-441000-91000-351V16452	91000-351V16452	SCHOOL SPECIALTY LLC	P2603447	208136418221	Chromacryl Students Acrylic Se	120.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704795	10/10/2025	224-175-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2603447	208136418221	Chromacryl Students Acrylic Se	62.10
00704795	10/10/2025	224-175-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2603447	208136418221	Student Pain Palettes (Palette	62.01
00704795	10/10/2025	224-175-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2603447	208136418221	Pink Erasers	10.56
00704795	10/10/2025	224-175-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2603447	208136418221	Number 2 Pencils in Colors ass	28.16
00704795	10/10/2025	224-175-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2603447	208136418221	Super Stacker Pencil Box	19.78
00704795	10/10/2025	224-175-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2603038	208136418249	CART-CLASSROOM DIRECT -MAKERSP	1,874.77
Check Total								2,309.60
00704796	10/10/2025	203-161-94-433200-92000-394Exxxxx		Employee		09.11.09.30.25	Behavior Support RBE/NPE	47.60
Check Total								47.60
00704797	10/10/2025	100-113-51-441000-10000-05N01207		SHRED WITH US	P2600911	318186	Shredding Services on an every	25.00
Check Total								25.00
00704798	10/10/2025	203-132-94-433200-91000-394Exxxxx		Employee		09.02.10.01.25	PreK Inclusion Svcs	138.60
Check Total								138.60
00704799	10/10/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2602983	239856	BOBRICK 270 STAINLESS STEEL SA	569.58
00704799	10/10/2025	100-254-57-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603493	239945	CLASSIC BABY FRESH	47.79
00704799	10/10/2025	100-254-57-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603493	239945	CLASSIC SPEEDIKLEEN	33.51
00704799	10/10/2025	100-254-57-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603493	239945	CLASSIC CAN DO FLOOR CLEANER	50.56
00704799	10/10/2025	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603622	239978	MARCAL JUMBO TISSUE	775.49
Check Total								1,476.93
00704800	10/10/2025	100-266-93-436000-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2603555	AR23719	Print "Relay For Life" Badges	107.00
00704800	10/10/2025	100-266-93-436000-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2603555	AR23719	SHIPPING	19.29
Check Total								126.29
00704801	10/10/2025	100-126-94-431300-10000-394V17573		SPEECH THERAPY WITH SARA BURGE	P2600954	09.29.10.02.25	Speech Contract Services 25-26	1,125.00
Check Total								1,125.00
00704802	10/10/2025	100-254-41-441000-10020-800V18362		STALINE WATERWORKS INC	P2600975	INV57255	FIRE HYDRANT	3,905.50
00704802	10/10/2025	100-254-41-441000-10020-800V18362		STALINE WATERWORKS INC	P2600975	INV57255	6" MEGALUG ML RESTRAINT DIP 11	40.66
00704802	10/10/2025	100-254-41-441000-10020-800V18362		STALINE WATERWORKS INC	P2600975	INV57255	6" MI REGULAR ACC LESS GLAND	29.96
00704802	10/10/2025	100-254-15-441000-10020-800V18362		STALINE WATERWORKS INC	P2601214	INV59673	PHS Retentionpond - 15" N12 AS	8,032.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								12,008.82
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Staples Sticky Notes	12.62
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Staples Sticky Notes	13.80
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Scotch Desktop Dispenser	8.99
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Highland Transparent Tape	10.67
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Staples Sticky Notes-Lined	2.26
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Tru Red Claw Staple Remover	6.18
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Bostitch Classic Metal Stapler	6.84
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Bankers Box, Presto, Heavy Dut	82.82
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Expo Dry Erase markers	8.45
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Pentel EnerGel RTX Pen	18.49
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Pentel EnerGel Pen Refills	6.96
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Pentel EnerGel Pen refills	13.91
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Sortwik .38oz fingertip moiste	5.52
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Smead Easy Grip Redrope file p	55.60
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Pentel EnerGel Retractable gel	21.57
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Staples Heavy Duty Pressboard	29.92
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Staples Composition Notebook	3.25
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Quality Park Dab n seal	6.36
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Westcott Titanium 8" Scissors	11.58
00704803	10/10/2025	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2603280	6042807381	Staples Multipurpose paper	388.54
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Expo Block Eraser	37.87
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Scotch Tape Desktop Dispenser	34.03
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Highland Transparent Tape .5	18.75
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Tru Red Staple Remover 3/Pack	15.46
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Sharpie Flip Chart Marker Asst	31.42
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples 4x6 Index Cards 100/Pa	34.88
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples 3x5 Lined Index Cards	71.48
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples 3x5 Index Cards, Ruled	19.90
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples File Folders 100/Box	33.44
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Acco Large Binder Clips 12/Pac	71.58
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples Book Rings 2" 50/Pack	39.16
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples Book Rings 1" 100/Pack	44.27
00704803	10/10/2025	100-113-31-441000-10000-03IV13420		STAPLES ADVANTAGE	P2603399	6043057631	Staples Standard Staples	17.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704803	10/10/2025	100-113-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2603399	6043057631	Bostich Desktop Staples Black	27.35
00704803	10/10/2025	716-190-16-441000-70060-016V13420	13420	STAPLES ADVANTAGE	P2603261	6043460114	Universal porous point pen, me	8.07
00704803	10/10/2025	100-111-16-441000-10000-016V13420	13420	STAPLES ADVANTAGE	P2603261	6043460114	Universal porous point pen, me	22.62
00704803	10/10/2025	716-190-16-441000-70060-016V13420	13420	STAPLES ADVANTAGE	P2603261	6043460114	Avery easy load heavyweight no	23.44
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	8.5 x 11Copy Paper 92 Brightne	1,254.06
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Tru Red Plastic Letter wall Fi	19.91
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Staples Brand 3x5" Index Cards	19.58
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Scotch Desktop Tape Dispenser	8.99
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Staples Sticky Notes 3x3 Pool	47.29
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Staples 4x6 Golden Hour Collec	17.76
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Staples Sticky Notes 3x5 Summe	6.77
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Staples Sticky Notes 3x3	14.84
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	X-Acto School Pro Electric Pen	61.73
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Sharpie Permanent Marker	48.18
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Westcott 12" Plastic Standard	37.24
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Sharpie Permanent Marker Ultra	89.75
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Paper Mate Flair Felt Tip Pens	10.76
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	BIC Whiteout Correction Fluid	4.48
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Exact 90lb Index Paper 8.5x11	37.11
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	2000 Plus No 1 Gel Stamp Pad	3.42
00704803	10/10/2025	100-113-37-441000-10000-037V13420	13420	STAPLES ADVANTAGE	P2603481	6043460118	Staples 67lb Cardstock Paper 8	64.07
00704803	10/10/2025	758-270-58-441000-77140-058V13420	13420	STAPLES ADVANTAGE	P2603603	6043603508	Staples Pop-up Ultra Sticky No	2.93
00704803	10/10/2025	758-270-58-441000-77140-058V13420	13420	STAPLES ADVANTAGE	P2603603	6043603508	Staples Smooth Jumbo Paper Cli	3.96
00704803	10/10/2025	758-270-58-441000-77140-058V13420	13420	STAPLES ADVANTAGE	P2603603	6043603508	Expo Block Eraser (81505)	3.79
00704803	10/10/2025	758-270-58-441000-77140-058V13420	13420	STAPLES ADVANTAGE	P2603603	6043603508	Staples File Folders, 1/3-Cut	9.80
00704803	10/10/2025	758-270-58-441000-77140-058V13420	13420	STAPLES ADVANTAGE	P2603603	6043603508	Staples 4" x 6" Index Cards, L	7.16
Check Total								3,039.07
00704804	10/10/2025	100-258-08-439500-10000-810V17931	17931	STONE, JAMES E		10.06.25	PHS FFA Mtg	90.00
Check Total								90.00
00704805	10/10/2025	203-125-94-433200-92000-394Exxxxx	394	Employee		09.01.09.30.25	Itinerant Teaching Svcs	241.85
Check Total								241.85
00704806	10/10/2025	100-255-07-436000-10000-740V00568	00568	SUN INC DBA SUN SOLUTIONS SUN	P2603107	337967	Estimate No. 270604	973.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	973.70
00704807	10/10/2025	100-145-94-433200-10000-394	Exxxxx	Employee		08.25.09.18.25	Homebound Services	363.30
							Check Total	363.30
00704808	10/10/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	156567	Speech Contract Services 25-26	2,808.00
							Check Total	2,808.00
00704809	10/10/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6499	Diagnose/Repair Bogen Intercom	260.00
							Check Total	260.00
00704810	10/10/2025	744-840-44-441000-78870-044	15403	THE COLOR SPOT	P2603659	SC-I-39595	OVAL CORO FAN SIGNS	332.24
00704810	10/10/2025	744-840-44-441000-78870-044	15403	THE COLOR SPOT	P2603659	SC-I-39595	SPONSOR BANNER	263.53
00704810	10/10/2025	744-840-44-441000-78870-044	15403	THE COLOR SPOT	P2603659	SC-I-39595	24 X 18 CORO YARD SIGNS	374.03
00704810	10/10/2025	744-840-44-441000-78870-044	15403	THE COLOR SPOT	P2603659	SC-I-39595	ECONOMY STEP STAKES FOR YARD S	54.17
00704810	10/10/2025	744-840-44-441000-78870-044	15403	THE COLOR SPOT	P2603659	SC-I-39595	CROWN SIGNS -CONTOUR CUT SHAPE	114.96
00704810	10/10/2025	744-840-44-441000-78870-044	15403	THE COLOR SPOT	P2603659	SC-I-39595	DIFFERENCE OF TAX RATE	10.65
							Check Total	1,149.58
00704811	10/10/2025	341-147-03-441000-90000-341	01584	THE READING WAREHOUSE INC	P2603525	239499	9780761455295, Turkey Trouble,	916.78
							Check Total	916.78
00704812	10/10/2025	100-113-20-441000-10000-020	17409	THE SOURCING GROUP LLC	P2601897	02-192602	The Sourcing Group	1,112.80
00704812	10/10/2025	100-113-20-441000-10000-020	17409	THE SOURCING GROUP LLC	P2601897	02-192602	The Sourcing Group	1,696.06
00704812	10/10/2025	100-113-20-441000-10000-020	17409	THE SOURCING GROUP LLC	P2601897	02-192602	The Sourcing Group	85.82
							Check Total	2,894.68
00704813	10/10/2025	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0259348	Speech Language Services 25-26	5,625.75
							Check Total	5,625.75
00704814	10/10/2025	100-263-06-469000-10000-600	10542	THE TROPHY & AWARDS CENTER	P2602216	35406	30 Year Anniversary plaques	749.00
							Check Total	749.00
00704815	10/10/2025	203-127-94-433200-92000-394	Exxxxx	Employee		09.03.09.26.25	Homebound Services	135.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	135.66
00704816	10/10/2025	713-270-13-441069-78660-013xxxxx	Employee			10.06.2025	Meal for SAT Testing Staff	43.82
							Check Total	43.82
00704817	10/10/2025	715-800-15-439500-78870-01519213	VANESSA WILSON			JVV.PE.10.04.25	Official	289.00
							Check Total	289.00
00704818	10/10/2025	100-254-27-441000-10020-80000069	W P LAW INC		P2603192	0326530	WKHS - Globe/Angle Elec Valve	661.59
00704818	10/10/2025	100-254-13-441000-10020-80000069	W P LAW INC		P2603192	0326530	GHS - Globe/Angle Elec Valve 2	462.75
00704818	10/10/2025	100-254-15-441000-10020-80000069	W P LAW INC		P2603192	0326530	PHS - Globe/Angle Elec Valve 1	360.70
00704818	10/10/2025	100-254-14-441000-10020-80000069	W P LAW INC		P2603192	0326530	RBHS,PMS - Spray Head Body Ass	61.80
00704818	10/10/2025	100-254-30-441000-10020-80000069	W P LAW INC		P2603192	0326530	RBHS,PMS - Spray Head Body Ass	61.79
00704818	10/10/2025	100-254-29-441000-10020-80000069	W P LAW INC		P2603192	0326530	GMS Rotor, Pop-Up 4" Part 500	206.94
							Check Total	1,815.57
00704819	10/10/2025	100-254-21-441000-10020-80000189	W W GRAINGER		P2603479	9650126387	SHURFLO DIAPHRAGM PUMP REPAIR	60.32
00704819	10/10/2025	100-254-46-441000-10000-80000189	W W GRAINGER		P2603480	9650265771	Caster Wheel: 3" Wheel Dia.,	11.52
							Check Total	71.84
00704820	10/10/2025	203-214-94-433200-92000-394xxxxx	Employee			09.03.09.19.25	Within District	9.10
							Check Total	9.10
00704821	10/10/2025	100-125-94-431300-10000-39419070	WILLIAM CRUZ LLC		P2601487	W/O 9-29-25	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00704822	10/10/2025	203-161-94-433200-92000-394xxxxx	Employee			09.03.09.30.25	RBT Supervision, Stud Observns	96.25
							Check Total	96.25
00704823	10/10/2025	203-126-94-433200-92000-394xxxxx	Employee			09.10.09.30.25	Assistive Technology	37.10
							Check Total	37.10
00704824	10/10/2025	715-190-15-441000-77430-01501844	SCHOLASTIC INC		P2600434	P2600434.PHS	UPFRONT MAGAZINE PRINT+DIGITAL	249.75
00704824	10/10/2025	715-190-15-441000-77430-01501844	SCHOLASTIC INC		P2600434	P2600434.PHS	SHIPPING	24.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	274.73
00704825	10/10/2025	100-252-04-433200-10000-40Exxxxx		Employee		09.03.09.25.25	Banking Errands for Finance	64.68
							Check Total	64.68
00704826	10/10/2025	100-221-03-433200-10000-32Exxxxx		Employee		09.01.09.26.25	Instruction travel	62.65
							Check Total	62.65
00704827	10/10/2025	100-126-94-431300-10000-394/18471		CAROLINA CADENCE SPEECH THERAP	P2600359	10.P2600359	Speech Contract Services 25-26	2,830.50
							Check Total	2,830.50
00704828	10/10/2025	740-270-40-439500-77450-040/19156		GERALD PALLOTTA DBA CB BOOKS	P2604080	P2604080.NPE	Author Visit Speaking Fee:	3,000.00
							Check Total	3,000.00
00704829	10/10/2025	100-221-03-433200-10000-32Exxxxx		Employee		09.02.09.30.25	Sch Suppt,Plann,AssmtDevelop	175.63
							Check Total	175.63
00704830	10/10/2025	735-270-35-441069-78460-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2604117	P2604117.PHE	Imprest Check 1186	10.00
00704830	10/10/2025	735-270-35-441000-78165-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2604117	P2604117.PHE	Imprest Check 1187	53.76
00704830	10/10/2025	735-270-35-441000-78460-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2604117	P2604117.PHE	Imprest Check 1188	176.02
00704830	10/10/2025	735-270-35-441000-78660-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2604117	P2604117.PHE	Imprest Check 1189	300.00
00704830	10/10/2025	735-270-35-441069-79930-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2604117	P2604117.PHE	Imprest Check 1190	71.46
00704830	10/10/2025	735-270-35-441000-78165-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2604117	P2604117.PHE	Imprest Check 1191	68.07
							Check Total	679.31
00704831	10/10/2025	100-252-04-433200-10000-40Exxxxx		Employee		09.04.10.03.25	Banking	44.31
							Check Total	44.31
00704832	10/10/2025	100-126-94-431300-10000-394/18944		SHANNON NISHNIC LLC	P2600956	09.29.10.03.25	Speech Language Therapy Servic	2,800.00
							Check Total	2,800.00
00704833	10/10/2025	100-126-94-431300-10000-394/17783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV050	Speech Contract Services 25-26	2,261.23
							Check Total	2,261.23
00704834	10/10/2025	100-221-03-433200-10000-32Exxxxx		Employee		09.01.09.30.25	Support Coordinators	64.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	64.05
00704835	10/10/2025	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000010 ISSUE	Speech Language Therapy Servic	2,868.75
							Check Total	2,868.75
00704836	10/14/2025	100-254-44-441000-10020-800	13671	ADI	P2603110	301002066	RBHS - Post Supv Switch	249.73
00704836	10/14/2025	100-254-44-441000-10020-800	13671	ADI	P2603110	301002066	OSy Supv Switch	258.06
00704836	10/14/2025	100-254-44-441000-10020-800	13671	ADI	P2603110	301002066	OsY Supv Switch 2 Contact	114.66
							Check Total	622.45
00704837	10/14/2025	100-254-08-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2603825	S210873390	225/70R19.5/14 128/126N	398.98
00704837	10/14/2025	100-254-08-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2603825	S210873390	DISPOSAL FEE	4.00
							Check Total	402.98
00704838	10/14/2025	715-190-15-441000-77430-015	14626	ATLANTIC FOOD SAFETY LLC	P2603410	251139	PRO START SERVSAFE MANAGER SCA	365.00
00704838	10/14/2025	715-190-15-441000-77430-015	14626	ATLANTIC FOOD SAFETY LLC	P2603410	251139	SHIPPING	11.00
							Check Total	376.00
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Unisex Light Cotton T-S	386.00
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Unisex Light Cotton T-S	663.13
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Unisex Light Cotton T-S	336.52
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Unisex Light Cotton T-S	158.36
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Unisex Light Cotton T-S	109.68
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Unisex Light Cotton T-S	42.53
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Youth Light Cotton T-Sh	302.86
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Youth Light Cotton T-Sh	1,997.26
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Youth Light Cotton T-Sh	2,635.73
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Youth Light Cotton T-Sh	1,424.28
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Gildan Youth Light Cotton T-Sh	360.16
00704839	10/14/2025	747-270-47-469000-78860-047	12599	BLACK ROCK BRANDING	P2603516	39355-1	Mockup and Seps	64.25
							Check Total	8,480.76
00704840	10/14/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931494364	Nike Team Club Cap Tri Colo	1,037.90
00704840	10/14/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931494364	Anthraccite Jordan Heritage 86	941.60
00704840	10/14/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931494364	Shipping	109.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704840	10/14/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603324	931536300	Lt Gray heather Tri Blend	415.70
00704840	10/14/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603324	931536300	Shipping	23.34
Check Total								<hr/> 2,527.69
00704841	10/14/2025	100-266-28-444500-10011-930	01145	CAMCOR INC.	P2602158	2589118	One Year Limited Installation	0.00
00704841	10/14/2025	100-266-28-444500-10011-930	01145	CAMCOR INC.	P2602158	2589118	Tripp Lite SURGE PROTECTOR 6OU	23.39
00704841	10/14/2025	100-266-28-444500-10011-930	01145	CAMCOR INC.	P2602158	2589118	Installation Charges	525.00
Check Total								<hr/> 548.39
00704842	10/14/2025	734-270-34-441000-79650-034	19220	CHERYL J. RAND DBA POM EXPRESS	P2604108	25427	CUSTOM 1.5 INCH WIDE STRAND	1,260.00
00704842	10/14/2025	734-270-34-441000-79650-034	19220	CHERYL J. RAND DBA POM EXPRESS	P2604108	25427	Shipping	43.00
Check Total								<hr/> 1,303.00
00704843	10/14/2025	100-254-37-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603523	LEX/211640	1 GANG 10-IN-1 VERTICLE WP COV	38.10
Check Total								<hr/> 38.10
00704844	10/14/2025	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49085273007	011-Lexington HS #501859952	1,027.35
00704844	10/14/2025	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49105345010	044-River Bluff HS #501859983	1,370.52
00704844	10/14/2025	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49126344021	013-Gilbert HS #501859950	723.87
00704844	10/14/2025	600-256-27-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49126359012	027-White Knoll HS #501860063	714.90
00704844	10/14/2025	600-256-15-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49147959012	015-Pelion HS #501860021	351.54
Check Total								<hr/> 4,188.18
00704845	10/14/2025	743-270-43-469000-79020-043	11009	COLUMBIA CHILDREN'S THEATRE	P2604176	1141	Cinderella Costume Rental	800.00
Check Total								<hr/> 800.00
00704846	10/14/2025	747-270-47-469000-78860-047	18956	CROFT CELEBRATIONS LLC	P2603739	5626	3D Play Sports 3D	1,084.47
Check Total								<hr/> 1,084.47
00704847	10/14/2025	100-254-29-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2603347	39167860	38X58 LARGE CAN LINERS	350.43
00704847	10/14/2025	100-254-30-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2603793	39248858	33X40 MEDIUM CAN LINER	334.91
00704847	10/14/2025	100-254-30-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2603793	39248858	38X58 LARGE CAN LINER	700.85
Check Total								<hr/> 1,386.19
00704848	10/14/2025	100-113-40-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603125	203844	Eureka Math Measuring Tape, se	47.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704848	10/14/2025	100-113-40-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2603125	203844	Linking Cubes, 1 cm, set of 2,	83.46
00704848	10/14/2025	100-113-40-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2603125	203844	Freight	18.26
Check Total								148.76
00704849	10/14/2025	100-114-27-441000-10000-344V18525		FOLLETT CONTENT SOLUTIONS LLC	P2603585	630493	Quote number 11817686	620.89
Check Total								620.89
00704850	10/14/2025	715-270-15-441000-78605-015V16836		JOHNSON-LAMBE CO CORP	P2602496	ABQ003649-BK10	Admin UA Polos	449.40
Check Total								449.40
00704851	10/14/2025	726-880-26-439500-78020-026V19146		JOSEPH LAWSON		FB.WKM.10.07.25	Athletic Official	85.00
Check Total								85.00
00704852	10/14/2025	341-147-12-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2601955	92096709	LAKESHOR MATH COUNTERS LIB 1:	181.95
00704852	10/14/2025	237-127-23-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2602753	92096711	RD-WRITE-SKILLS FLDR GMS 2-3	161.62
00704852	10/14/2025	731-271-31-441000-79290-031V00500		LAKESHORE LEARNING MATERIALS	P2603400	92096712	Create-A-Chain Reaction STEM K	121.97
Check Total								465.54
00704856	10/14/2025	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		120440812	022-Oak Grove ES #30130	266.40
00704856	10/14/2025	600-256-42-446030-96000-000V17283		MARVA MAID DAIRY		120440815	042-Meadow Glen ES #30125	351.99
00704856	10/14/2025	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		120440817	020-Lakeside MS #30121	177.60
00704856	10/14/2025	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		120453912	039-Forts Pond ES #30116	355.20
00704856	10/14/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		120453913	016-Pelion ES #30131	567.12
00704856	10/14/2025	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		120453914	030-Pelion MS #30133	214.92
00704856	10/14/2025	600-256-15-446030-96000-000V17283		MARVA MAID DAIRY		120453915	015-Pelion HS #30132	302.22
00704856	10/14/2025	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		120453916	051-South Lake ES #30176	443.25
00704856	10/14/2025	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		120453917	023-Saxe Gotha ES #30139	283.56
00704856	10/14/2025	600-256-26-446030-96000-000V17283		MARVA MAID DAIRY		120453918	026-White Knoll MS #30143	355.20
00704856	10/14/2025	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		120453919	025-White Knoll ES #30140	314.88
00704856	10/14/2025	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		120453920	024-Red Bank ES #30136	283.56
00704856	10/14/2025	600-256-37-446030-96000-000V17283		MARVA MAID DAIRY		120453921	037-Carolina Springs MS #30114	106.71
00704856	10/14/2025	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		120453922	038-Carolina Springs ES #30113	177.60
00704856	10/14/2025	600-256-45-446030-96000-000V17283		MARVA MAID DAIRY		120453923	045-Deerfield ES #30115	565.62
00704856	10/14/2025	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		120453924	047-Centerville ES #30112	353.70
00704856	10/14/2025	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		120453925	014-Gilbert ES #30117	498.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704856	10/14/2025	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		120453926	029-Gilbert MS #30119	160.44
00704856	10/14/2025	600-256-13-446030-96000-000V17283		MARVA MAID DAIRY		120453927	013-Gilbert HS #30118	177.60
00704856	10/14/2025	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		120466712	022-Oak Grove ES #30130	176.85
00704856	10/14/2025	600-256-44-446030-96000-000V17283		MARVA MAID DAIRY		120466713	044-River Bluff HS #30138	284.64
00704856	10/14/2025	600-256-43-446030-96000-000V17283		MARVA MAID DAIRY		120466714	043-Meadow Glen MS #30126	160.44
00704856	10/14/2025	600-256-42-446030-96000-000V17283		MARVA MAID DAIRY		120466715	042-Meadow Glen ES #30125	317.88
00704856	10/14/2025	600-256-28-446030-96000-000V17283		MARVA MAID DAIRY		120466716	028-Midway ES #30127	211.92
00704856	10/14/2025	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		120466717	020-Lakeside MS #30121	142.53
00704856	10/14/2025	600-256-54-446030-96000-000V17283		MARVA MAID DAIRY		120466718	054-North Lake CLC #30175	106.71
00704856	10/14/2025	600-256-12-446030-96000-000V17283		MARVA MAID DAIRY		120466719	012-Lexington ES #30122	194.01
00704856	10/14/2025	600-256-40-446030-96000-000V17283		MARVA MAID DAIRY		120466720	040-New Providence ES #30128	300.72
00704856	10/14/2025	600-256-31-446030-96000-000V17283		MARVA MAID DAIRY		120466721	031-Lake Murray ES #30120	319.38
00704856	10/14/2025	600-256-46-446030-96000-000V17283		MARVA MAID DAIRY		120466722	046-Beechwood MS #30111	143.28
00704856	10/14/2025	600-256-41-446030-96000-000V17283		MARVA MAID DAIRY		120466723	041-Rocky Creek ES #30137	353.70
00704856	10/14/2025	600-256-11-446030-96000-000V17283		MARVA MAID DAIRY		120466724	011-Lexington HS #30123	391.02
00704856	10/14/2025	600-256-35-446030-96000-000V17283		MARVA MAID DAIRY		120466725	035-Pleasant Hill ES #30134	302.87
00704856	10/14/2025	600-256-34-446030-96000-000V17283		MARVA MAID DAIRY		120466726	034-Pleasant Hill MS #30135	177.60
00704856	10/14/2025	600-256-27-446030-96000-000V17283		MARVA MAID DAIRY		120466727	027-White Knoll HS #30142	402.37
00704856	10/14/2025	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		120479612	022-Oak Grove ES #30130	374.36
00704856	10/14/2025	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		120479613	025-White Knoll ES #30140	317.48
00704856	10/14/2025	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		120479614	024-Red Bank ES #30136	286.36
00704856	10/14/2025	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		120479615	038-Carolina Springs ES #30113	180.89
00704856	10/14/2025	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		120479616	039-Forts Pond ES #30116	357.10
00704856	10/14/2025	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		120479617	023-Saxe Gotha ES #30139	301.92
00704856	10/14/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		120479618	016-Pelion ES #30131	320.88
00704856	10/14/2025	600-256-13-446030-96000-000V17283		MARVA MAID DAIRY		120479619	013-Gilbert HS #30118	323.12
00704856	10/14/2025	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		120479621	029-Gilbert MS #30119	269.95
00704856	10/14/2025	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		120479622	014-Gilbert ES #30117	484.09
00704856	10/14/2025	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		120479623	047-Centerville ES #30112	287.43
00704856	10/14/2025	600-256-12-446030-96000-000V17283		MARVA MAID DAIRY		120479624	012-Lexington ES #30122	410.58
00704856	10/14/2025	600-256-28-446030-96000-000V17283		MARVA MAID DAIRY		120479625	028-Midway ES #30127	160.44
00704856	10/14/2025	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		120492412	039-Forts Pond ES #30116	286.36
00704856	10/14/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		120492413	016-Pelion ES #30131	572.72
00704856	10/14/2025	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		120492414	030-Pelion MS #30133	286.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704856	10/14/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120492415	015-Pelion HS #30132	178.98
00704856	10/14/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120492416	051-South Lake ES #30176	322.58
00704856	10/14/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120492417	037-Carolina Springs MS #30114	267.40
00704856	10/14/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120492418	038-Carolina Springs ES #30113	251.42
00704856	10/14/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120492419	023-Saxe Gotha ES #30139	181.10
00704856	10/14/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120492420	026-White Knoll MS #30143	289.76
00704856	10/14/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120492421	025-White Knoll ES #30140	350.30
00704856	10/14/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120492422	024-Red Bank ES #30136	286.36
00704856	10/14/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120492423	045-Deerfield ES #30115	572.09
00704856	10/14/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120492424	047-Centerville ES #30112	467.46
00704856	10/14/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120492425	014-Gilbert ES #30117	500.28
00704856	10/14/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120505113	044-River Bluff HS #30138	341.87
00704856	10/14/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120505114	043-Meadow Glen MS #30126	179.40
00704856	10/14/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120505116	028-Midway ES #30127	195.81
00704856	10/14/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120505117	020-Lakeside MS #30121	162.14
00704856	10/14/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120505118	012-Lexington ES #30122	321.73
00704856	10/14/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120505120	031-Lake Murray ES #30120	197.51
00704856	10/14/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120505121	046-Beechwood MS #30111	215.20
00704856	10/14/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120505122	041-Rocky Creek ES #30137	323.86
00704856	10/14/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120505123	011-Lexington HS #30123	341.12
00704856	10/14/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120505124	035-Pleasant Hill ES #30134	232.67
00704856	10/14/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120505125	034-Pleasant Hill MS #30135	287.43
00704856	10/14/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120505126	027-White Knoll HS #30142	627.05
00704856	10/14/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120515119	040-New Providence ES #30128	302.77
Check Total								<hr/> 22,558.30
00704857	10/14/2025	746-270-46-441000-79320-046	10970	NASP INC	P2603020	299727	Easton 1820 Aluminum 5 dzn	215.07
00704857	10/14/2025	746-270-46-441000-79320-046	10970	NASP INC	P2603020	299727	Bowtree Bowrack (20 bows)	378.78
00704857	10/14/2025	746-270-46-441000-79320-046	10970	NASP INC	P2603020	299727	Floor quiver (qty of 10)	149.80
Check Total								<hr/> 743.65
00704858	10/14/2025	715-270-15-464000-78040-015	00363	NATIONAL BETA CLUB	P2603822	M-246343	Beta Membership per student at	992.00
Check Total								<hr/> 992.00
00704859	10/14/2025	264-224-03-441000-93002-352	01031	PEARSON EDUCATION INC	P2603053	30048570	99 Ideas and Activities for Te	1,669.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704859	10/14/2025	264-224-03-441000-93000-352V01031	01031	PEARSON EDUCATION INC	P2603053	30048570	99 Ideas and Activities for Te	17.73
00704859	10/14/2025	264-224-03-441000-93000-352V01031	01031	PEARSON EDUCATION INC	P2603053	30048570	Shipping	152.00
Check Total								1,839.50
00704860	10/14/2025	726-880-26-441000-78020-026V00313	00313	PIONEER ATHLETICS	P2604186	INV-270816	AMAXBUR12: Game Day Aerosol Bu	138.47
00704860	10/14/2025	726-880-26-469000-78020-026V00313	00313	PIONEER ATHLETICS	P2604186	INV-270816	freight	12.40
00704860	10/14/2025	715-720-15-441000-78870-015V00313	00313	PIONEER ATHLETICS	P2603258	INV-270941	GRACO FIELDLAZER STRIPER	3,825.25
00704860	10/14/2025	715-720-15-441000-78870-015V00313	00313	PIONEER ATHLETICS	P2603258	INV-270941	SHIPPING	137.44
Check Total								4,113.56
00704861	10/14/2025	100-255-07-439500-10000-740V17524	17524	PREMIER BIOTECH INC	P2601227	P4050261	Urine Drug Testing	541.75
Check Total								541.75
00704862	10/14/2025	600-256-11-432300-96023-000V13001	13001	PRO KITCHEN LLC	P2602542	INV02259	FPBT2024.3	2,957.07
00704862	10/14/2025	600-256-13-432300-96023-000V13001	13001	PRO KITCHEN LLC	P2602705	INV02260	FPBT2024.3	1,343.29
00704862	10/14/2025	600-256-28-432300-96023-000V13001	13001	PRO KITCHEN LLC	P2603945	INV02442	FPBT2024.3	360.00
00704862	10/14/2025	600-256-43-432300-96023-000V13001	13001	PRO KITCHEN LLC	P2603884	INV02447	FPBT2024.3	1,108.50
00704862	10/14/2025	600-256-14-432300-96023-000V13001	13001	PRO KITCHEN LLC	P2603885	INV02456	FPBT2024.3	469.80
Check Total								6,238.66
00704863	10/14/2025	100-254-19-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	RCLC - Trash Service (1) 8 yar	324.50
00704863	10/14/2025	100-254-46-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	BMS - Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-47-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	CES - Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-08-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	CS - Trash Service (1) 8 yard	132.75
00704863	10/14/2025	100-254-08-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	CS - Trash Service (1) 4 yard	66.24
00704863	10/14/2025	100-254-38-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	CSES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-37-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	CSMS - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-45-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	DES- Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-08-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	DM - Trash Service (1) Roll Of	315.00
00704863	10/14/2025	100-254-08-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	DOC - Trash Service (1) 4 yard	66.24
00704863	10/14/2025	100-254-07-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	Transportation - Trash Service	66.24
00704863	10/14/2025	100-254-39-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	FPES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-14-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	GES - Trash Service (3) 8 yard	944.00
00704863	10/14/2025	100-254-14-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	GES WWTP - Trash Service (1) 4	58.88
00704863	10/14/2025	100-254-29-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2601396	743001919966	GMS - Trash Service (2) 8 yard	649.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704863	10/14/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	GHS - Trash Service (3) 8 yard	944.00
00704863	10/14/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	GHS Stadium - Trash Service (1	59.00
00704863	10/14/2025	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	Lakeside Middle- Trash Service	649.00
00704863	10/14/2025	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	LES - Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	LMES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	LHS - Trash Service (3) 8 yard	944.00
00704863	10/14/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	LHS Gym - Trash Service (1) 6	253.92
00704863	10/14/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	LHS Stadium - Trash Service (1	59.00
00704863	10/14/2025	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	MES - Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	MGES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	MGMS - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	NPES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	NLCLC - Trash Service (2) 8 ya	649.00
00704863	10/14/2025	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	OGES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	PES - Trash Service (3) 8 yard	944.00
00704863	10/14/2025	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	PMS- Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	OLD PMS - Trash Service (1) 8	14.75
00704863	10/14/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	PMS Transportation - Trash Ser	36.80
00704863	10/14/2025	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	PHS- Trash Service (3) 8 yard	944.00
00704863	10/14/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	PHES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	PHMS - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	LTC- Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	RBES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	RBHS - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	RBHS Stadium - Trash Service (	132.75
00704863	10/14/2025	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	RCES - Trash Service (2) 8 yar	649.00
00704863	10/14/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	SGES - Trash Service (1) 6 yar	242.88
00704863	10/14/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	SGES - Trash Service (1) 8 yar	324.50
00704863	10/14/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	WKES-Trash Service (1) 6 yard	242.88
00704863	10/14/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	WKES - Trash Service (1) 8 yar	324.50
00704863	10/14/2025	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	WKMS- Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	WKHS Trash Service (2) 8 yard	649.00
00704863	10/14/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	District Transportaion Office	147.50
00704863	10/14/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2601396	743001919966	SLES - Trash Service (2) 8 Yar	649.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	24,462.33
00704864	10/14/2025	741-270-41-469000-77040-041V13749		ROPER MOUNTAIN SCIENCE CENTER	P2604185	12552617	Travel Fee-190 miles at \$1.00	95.00
00704864	10/14/2025	741-270-41-469000-77050-041V13749		ROPER MOUNTAIN SCIENCE CENTER	P2604185	12552617	Travel Fee-190 miles at \$1.00	95.00
00704864	10/14/2025	741-270-41-469000-77040-041V13749		ROPER MOUNTAIN SCIENCE CENTER	P2604185	12552617	SOW- Arcs and Sparks Grade 4 -	175.00
00704864	10/14/2025	741-270-41-469000-77050-041V13749		ROPER MOUNTAIN SCIENCE CENTER	P2604185	12552617	SOW- Matter of Fact Grade 5 -	175.00
							Check Total	540.00
00704865	10/14/2025	100-233-26-464000-10000-026V00340		ROTARY CLUB OF LEXINGTON	P2604187	5082766	Quarterly club dues	180.00
							Check Total	180.00
00704866	10/14/2025	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2603524	INV1067927	ZOLL AED Plus Pediatric Pedi-P	152.48
00704866	10/14/2025	100-113-30-441000-10000-030V00838		SCHOOL NURSE SUPPLY INC	P2603433	INV1068041	Zoll AED Plus Adult Cpr-D-Padz	859.00
							Check Total	1,011.48
00704867	10/14/2025	100-112-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2603605	208136423848	Watercolor Paper School Packs	124.20
00704867	10/14/2025	100-112-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2603605	208136423848	Watercolor Paper School Packs	59.39
00704867	10/14/2025	100-111-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2603696	208136441337	Laminating Film Roll	81.73
00704867	10/14/2025	100-112-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2603696	208136441337	Laminating Film Roll	81.72
00704867	10/14/2025	100-112-39-441000-10035-039V16452		SCHOOL SPECIALTY LLC	P2603696	208136441337	Laminating Film Roll	81.72
00704867	10/14/2025	100-113-39-441000-10035-039V16452		SCHOOL SPECIALTY LLC	P2603696	208136441337	Laminating Film Roll	81.69
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00704869	10/14/2025	600-256-27-446040-96000-000V00879		SENN BROTHERS INC		X64813	027-White Knoll HS #00620	153.20
00704869	10/14/2025	600-256-30-446040-96000-000V00879		SENN BROTHERS INC		X70442	030-Pelion MS #00729	-4.10
00704869	10/14/2025	600-256-47-446040-96000-000V00879		SENN BROTHERS INC		X86077	047-Centerville ES #02120	74.55
00704869	10/14/2025	600-256-14-446040-96000-000V00879		SENN BROTHERS INC		X86089	014-Gilbert ES #00839	149.10
00704869	10/14/2025	600-256-13-446040-96000-000V00879		SENN BROTHERS INC		X86090	013-Gilbert HS #00300	74.55
00704869	10/14/2025	600-256-29-446040-96000-000V00879		SENN BROTHERS INC		X86091	029-Gilbert MS #00312	49.70
00704869	10/14/2025	600-256-16-446040-96000-000V00879		SENN BROTHERS INC		X86093	016-Pelion ES #00303	149.10
00704869	10/14/2025	600-256-15-446040-96000-000V00879		SENN BROTHERS INC		X86094	015-Pelion HS #00302	99.40
00704869	10/14/2025	600-256-30-446040-96000-000V00879		SENN BROTHERS INC		X86095	030-Pelion MS #00729	74.55
00704869	10/14/2025	600-256-25-446040-96000-000V00879		SENN BROTHERS INC		X87244	025-White Knoll ES #00309	99.40
00704869	10/14/2025	600-256-24-446040-96000-000V00879		SENN BROTHERS INC		X87247	024-Red Bank ES #00308	99.40
00704869	10/14/2025	600-256-27-446040-96000-000V00879		SENN BROTHERS INC		X87251	027-White Knoll HS #00620	149.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00704869	10/14/2025	600-256-37-446040-96000-000	00879	SENN BROTHERS INC		X87253	037-Carolina Springs MS #01925	107.60
00704869	10/14/2025	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		X87255	038-Carolina Springs ES #01926	49.70
00704869	10/14/2025	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		X87257	045-Deerfield ES #02118	99.40
00704869	10/14/2025	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		X87261	011-Lexington HS #00294	124.25
00704869	10/14/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		X87263	031-Lake Murray ES #00525	49.70
00704869	10/14/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		X87265	020-Lakeside MS #02121	149.10
00704869	10/14/2025	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		X87267	012-Lexington ES #00299	49.70
00704869	10/14/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		X87827	043-Meadow Glen MS #52912	24.85
00704869	10/14/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		X87829	028-Midway ES #00311	74.55
00704869	10/14/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		X87834	044-River Bluff HS #01311	74.55
00704869	10/14/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		X87922	040-New Providence ES #02115	124.25
00704869	10/14/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		X87924	046-Beechwood MS #02119	49.70
00704869	10/14/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		X87926	041-Rocky Creek ES #02116	99.40
00704869	10/14/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		X87962	022-Oak Grove ES #00306	74.55
Check Total								<hr/> 2,319.25
00704870	10/14/2025	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603478	239855	ATLAS SUPER RAGS	135.89
Check Total								<hr/> 135.89
00704871	10/14/2025	734-190-34-441000-77640-034	13420	STAPLES ADVANTAGE	P2603483	6043460116	Crayola Classpack Kids' Colore	31.99
00704871	10/14/2025	734-190-34-441000-77640-034	13420	STAPLES ADVANTAGE	P2603483	6043460116	Neenah Paper 65 lb. Cardstock	37.28
00704871	10/14/2025	734-190-34-441000-77640-034	13420	STAPLES ADVANTAGE	P2603483	6043460116	Staples Stickies Easel Pad, 25	76.36
00704871	10/14/2025	734-190-34-441000-77640-034	13420	STAPLES ADVANTAGE	P2603483	6043460116	Quality Park Clasp & Moistenab	17.76
Check Total								<hr/> 163.39
00704872	10/14/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		09.04.2025	PMS VB Extra Duty Officer	157.50
00704872	10/14/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.07.2025	PMS VB Extra Duty Officer	112.50
00704872	10/14/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.08.2025	PHS Tennis Extra Duty Officer	112.50
Check Total								<hr/> 382.50
00704873	10/14/2025	100-127-94-431300-10000-394	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000101909	In-person SpEd Teacher	2,489.76
Check Total								<hr/> 2,489.76
00704874	10/14/2025	100-254-21-432300-10020-800	00167	TERMINIX COMMERCIAL	P2603487	25-001037144	LTC - Annual Termite Bond Rene	760.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	760.50
00704875	10/14/2025	721-270-21-441000-79750-021	00183	THE BURMAX CO INC	P2600810	1206574-02	50 MIL SMALL CUTICLE OIL JAR W	4.61
00704875	10/14/2025	721-270-21-441000-79750-021	00183	THE BURMAX CO INC	P2600810	1206574-02	6" ROSE GOLD SHEAR SET	79.75
00704875	10/14/2025	721-270-21-441000-79750-021	00183	THE BURMAX CO INC	P2600810	1206574-02	POLKA DOT HAIRCUTTING CAPE	13.15
							Check Total	97.51
00704876	10/14/2025	741-270-41-469000-77130-041	19221	THE FARM 1780, LLC	P2604085	5165	Rocky Creek Elementary Kinderg	1,440.00
00704876	10/14/2025	741-270-41-469000-77130-041	19221	THE FARM 1780, LLC	P2604085	5165	Service Charge (3%)	43.20
							Check Total	1,483.20
00704879	10/14/2025	600-256-11-441000-96000-000	00079	US FOODS		0072506BW	011-Lexington HS cust #7083808	691.67
00704879	10/14/2025	600-256-16-441000-96000-000	00079	US FOODS		0235518BW	016-Pelion ES cust #10838290	147.39
00704879	10/14/2025	600-256-16-446000-96000-000	00079	US FOODS		0235519BW	016-Pelion ES cust #10838290	6,646.56
00704879	10/14/2025	600-256-30-446000-96000-000	00079	US FOODS		0235520BW	030-Pelion MS cust #90838301	5,604.05
00704879	10/14/2025	600-256-30-446000-96000-000	00079	US FOODS		0235520BW	030-Pelion MS cust #90838301	-48.74
00704879	10/14/2025	600-256-30-441000-96000-000	00079	US FOODS		0235521BW	030-Pelion MS cust #90838301	188.00
00704879	10/14/2025	600-256-15-446000-96000-000	00079	US FOODS		0235522BW	015-Pelion HS cust #60838307	6,502.56
00704879	10/14/2025	600-256-15-446000-96000-000	00079	US FOODS		0235522BW	015-Pelion HS cust #60838307	-40.50
00704879	10/14/2025	600-256-15-441000-96000-000	00079	US FOODS		0235523BW	015-Pelion HS cust #60838307	510.45
00704879	10/14/2025	600-256-39-446000-96000-000	00079	US FOODS		0235524BW	039-Forts Pond ES cust #208378	3,591.62
00704879	10/14/2025	600-256-39-441000-96000-000	00079	US FOODS		0235525BW	039-Forts Pond ES cust #208378	331.52
00704879	10/14/2025	600-256-39-446000-96000-000	00079	US FOODS		0235526BW	039-Forts Pond ES cust #208378	65.28
00704879	10/14/2025	600-256-44-441000-96000-000	00079	US FOODS		0236061BW	044-River Bluff HS Cust # 7104	659.06
00704879	10/14/2025	600-256-44-446000-96000-000	00079	US FOODS		0236062BW	044-River Bluff HS Cust # 7104	9,674.81
00704879	10/14/2025	600-256-12-446000-96000-000	00079	US FOODS		0236083BW	012-Lexington EScust #40838088	3,422.46
00704879	10/14/2025	600-256-12-441000-96000-000	00079	US FOODS		0236084BW	012-Lexington EScust #40838088	237.03
00704879	10/14/2025	600-256-54-446000-96000-000	00079	US FOODS		0236085BW	054-Northlake CLC #50838085	1,783.51
00704879	10/14/2025	600-256-54-441000-96000-000	00079	US FOODS		0236086BW	054-Northlake CLC #50838085	111.38
00704879	10/14/2025	600-256-20-441000-96000-000	00079	US FOODS		0236130BW	020-Lakeside MS #11528650	446.58
00704879	10/14/2025	600-256-20-446000-96000-000	00079	US FOODS		0236131BW	020-Lakeside MS #11528650	3,650.22
00704879	10/14/2025	600-256-22-446000-96000-000	00079	US FOODS		0236737BW	022-Oak Grove ES cust #8083830	5,034.08
00704879	10/14/2025	600-256-43-446000-96000-000	00079	US FOODS		0236738BW	043-Meadow Glen MS cust #30978	5,186.68
00704879	10/14/2025	600-256-22-441000-96000-000	00079	US FOODS		0236739BW	022-Oak Grove ES cust #8083830	215.95
00704879	10/14/2025	600-256-28-446000-96000-000	00079	US FOODS		0236740BW	028-Midway ES cust #80838089	4,148.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00704879	10/14/2025	600-256-28-441000-96000-000/00079	US FOODS			0236741BW	028-Midway ES cust #80838089	416.55
00704879	10/14/2025	600-256-43-441000-96000-000/00079	US FOODS			0236742BW	043-Meadow Glen MS cust #30978	415.85
00704879	10/14/2025	600-256-40-446000-96000-000/00079	US FOODS			0236743BW	040-New Providence ES cust #20	4,310.09
00704879	10/14/2025	600-256-42-446000-96000-000/00079	US FOODS			0236744BW	042-Meadow Glen ES cust #20915	4,736.12
00704879	10/14/2025	600-256-42-441000-96000-000/00079	US FOODS			0236745BW	042-Meadow Glen ES cust #20915	297.01
00704879	10/14/2025	600-256-40-441000-96000-000/00079	US FOODS			0236746BW	040-New Providence ES cust #20	170.11
00704879	10/14/2025	600-256-44-446000-96000-000/00079	US FOODS			0248496BW	044-River Bluff HS Cust # 7104	138.00
00704879	10/14/2025	600-256-37-446000-96000-000/00079	US FOODS			0286880BW	037-Carolina Springs MS cust #	7,780.56
00704879	10/14/2025	600-256-26-446000-96000-000/00079	US FOODS			0286881BW	026-White Knoll MS cust #80839	2,348.87
00704879	10/14/2025	600-256-26-441000-96000-000/00079	US FOODS			0286882BW	026-White Knoll MS cust #80839	562.72
00704879	10/14/2025	600-256-38-446000-96000-000/00079	US FOODS			0286883BW	038-Carolina Springs ES cust #	3,272.29
00704879	10/14/2025	600-256-24-446000-96000-000/00079	US FOODS			0286884BW	024-Red Bank ES cust #2083831	4,639.64
00704879	10/14/2025	600-256-38-441000-96000-000/00079	US FOODS			0286885BW	038-Carolina Springs ES cust #	204.82
00704879	10/14/2025	600-256-25-446000-96000-000/00079	US FOODS			0286886BW	025-White Knoll ES cust #70839	5,242.70
00704879	10/14/2025	600-256-23-446000-96000-000/00079	US FOODS			0286887BW	023-Saxe Gotha ES cust #308383	3,823.54
00704879	10/14/2025	600-256-25-441000-96000-000/00079	US FOODS			0286888BW	025-White Knoll ES cust #70839	572.97
00704879	10/14/2025	600-256-27-441000-96000-000/00079	US FOODS			0286890BW	027-White Knoll HS cust #90839	742.82
00704879	10/14/2025	600-256-24-441000-96000-000/00079	US FOODS			0286891BW	024-Red Bank ES cust #2083831	541.94
00704879	10/14/2025	600-256-37-441000-96000-000/00079	US FOODS			0286892BW	037-Carolina Springs MS cust #	214.90
00704879	10/14/2025	600-256-27-446000-96000-000/00079	US FOODS			0286893BW	027-White Knoll HS cust #90839	8,662.78
00704879	10/14/2025	600-256-51-446000-96000-000/00079	US FOODS			0289897BW	051-South Lake ES cust #616466	7,246.76
00704879	10/14/2025	600-256-51-441000-96000-000/00079	US FOODS			0289898BW	051-South Lake ES cust #616466	600.49
00704879	10/14/2025	600-256-45-441000-96000-000/00079	US FOODS			0344157BW	045-Deerfield ES cust #4083399	531.87
00704879	10/14/2025	600-256-45-446000-96000-000/00079	US FOODS			0344158BW	045-Deerfield ES cust #4083399	7,435.27
00704879	10/14/2025	600-256-14-441000-96000-000/00079	US FOODS			0344166BW	014-Gilbert ES cust 70837802	395.29
00704879	10/14/2025	600-256-13-446000-96000-000/00079	US FOODS			0344167BW	013-Gilbert HS cust #40837809	5,802.30
00704879	10/14/2025	600-256-14-446000-96000-000/00079	US FOODS			0344168BW	014-Gilbert ES cust 70837802	9,451.58
00704879	10/14/2025	600-256-13-441000-96000-000/00079	US FOODS			0344169BW	013-Gilbert HS cust #40837809	553.53
00704879	10/14/2025	600-256-29-446000-96000-000/00079	US FOODS			0344170BW	029-Gilbert MS cust #60837804	3,820.73
00704879	10/14/2025	600-256-29-441000-96000-000/00079	US FOODS			0344171BW	029-Gilbert MS cust #60837804	523.21
00704879	10/14/2025	600-256-35-446000-96000-000/00079	US FOODS			0344302BW	035-Pleasant Hill ES cust #108	2,823.78
00704879	10/14/2025	600-256-47-446000-96000-000/00079	US FOODS			0344303BW	047-Centerville ES cust #41421	4,493.64
00704879	10/14/2025	600-256-47-441000-96000-000/00079	US FOODS			0344304BW	047-Centerville ES cust #41421	403.30
00704879	10/14/2025	600-256-46-441000-96000-000/00079	US FOODS			0344305BW	046-Beechwood MS #91341172	261.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704879	10/14/2025	600-256-35-441000-96000-000	00079	US FOODS		0344306BW	035-Pleasant Hill ES cust #108	358.99
00704879	10/14/2025	600-256-46-446000-96000-000	00079	US FOODS		0344307BW	046-Beechwood MS #91341172	4,596.55
00704879	10/14/2025	600-256-46-446000-96000-000	00079	US FOODS		0344307BW	046-Beechwood MS #91341172	-64.95
00704879	10/14/2025	600-256-11-446000-96000-000	00079	US FOODS		0344308BW	011-Lexington HS cust #7083808	8,158.83
00704879	10/14/2025	600-256-41-441000-96000-000	00079	US FOODS		0344309BW	041-Rocky Creek ES cust #30880	354.49
00704879	10/14/2025	600-256-41-446000-96000-000	00079	US FOODS		0344310BW	041-Rocky Creek ES cust #30880	3,119.83
00704879	10/14/2025	600-256-31-446000-96000-000	00079	US FOODS		0344311BW	031-Lake Murray ES cust #30838	2,020.97
00704879	10/14/2025	600-256-31-441000-96000-000	00079	US FOODS		0344312BW	031-Lake Murray ES cust #30838	218.39
00704879	10/14/2025	600-256-34-446000-96000-000	00079	US FOODS		0344313BW	034-Pleasant Hill MS cust #908	3,538.31
00704879	10/14/2025	600-256-11-441000-96000-000	00079	US FOODS		0344314BW	011-Lexington HS cust #7083808	1,095.58
00704879	10/14/2025	600-256-34-441000-96000-000	00079	US FOODS		0344315BW	034-Pleasant Hill MS cust #908	361.64
Check Total								175,956.68
00704880	10/14/2025	100-254-57-441000-10020-800	00189	W W GRAINGER	P2603571	9653471251	RCLC - Door Latch	85.13
Check Total								85.13
00704881	10/14/2025	100-113-42-432300-10000-042	00493	WEST MUSIC CO	P2603527	SI2566095	Yamaha 100Pk Green Recorders	74.77
00704881	10/14/2025	100-113-42-441000-10035-042	00493	WEST MUSIC CO	P2603527	SI2566095	Yamaha 100Pk Green Recorders	446.22
Check Total								520.99
00704882	10/14/2025	743-800-43-464000-78020-043	00356	AIRPORT HIGH SCHOOL	P2604180	P2604180.MGM	Airport High School	140.00
Check Total								140.00
00704883	10/14/2025	711-270-11-439500-77380-011	18663	CUMULUS MEDIA NEW HOLDINGS INC	P2604004	P2604004.LHS	Radio advertisement for Cinder	1,500.00
Check Total								1,500.00
00704884	10/14/2025	743-270-43-439500-77650-043	14582	EVANS, LEAH	P2604175	P2604175.MGM	Jazz Choreography	1,800.00
Check Total								1,800.00
00704885	10/14/2025	100-254-24-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0000856 / LSD1 - RBES / 246 C	1,434.32
00704885	10/14/2025	100-254-23-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0001620 / LSD1 - SGES / 100 B	1,851.06
00704885	10/14/2025	100-254-31-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0002436 / LSD1 - LMES / 217 W	1,682.96
00704885	10/14/2025	100-254-35-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0003400 / LSD1 - PHES / 664 R	497.11
00704885	10/14/2025	100-254-34-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0003401 / LSD1 - PHMS / 660 R	465.06
00704885	10/14/2025	100-254-37-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0004166 / LSD1 - CSMS / 6180	1,229.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704885	10/14/2025	100-254-38-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0004167 / LSD1 - CSES / 6340	2,460.51
00704885	10/14/2025	100-254-40-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0004723 / LSD1 - NPES / 1118	1,107.51
00704885	10/14/2025	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0004784 / LSD1 - MAINT / 946	146.73
00704885	10/14/2025	100-254-11-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0004785 / LSD1 - LHS / 2463 A	2,747.02
00704885	10/14/2025	100-254-27-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0004786 / LSD1 - WKHS / 5643	6,533.92
00704885	10/14/2025	100-254-16-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0005779 / LSD1- PES / 1202 PI	2,677.12
00704885	10/14/2025	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0005927 / LSD1 - PMS ADDIT /	463.70
00704885	10/14/2025	100-254-39-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0005932 / LSD1 - FPES / 7350	1,006.97
00704885	10/14/2025	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0005946 / LSD1 - PMS / 851 MU	172.83
00704885	10/14/2025	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0005947 / LSD1 - PMS / 851 MU	45.34
00704885	10/14/2025	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0005959 / LSD1 - PHS / 510 MA	3,509.85
00704885	10/14/2025	100-254-41-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0006486 / LSD1 - RCES / 430 C	225.00
00704885	10/14/2025	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0007610 / LSD1 - PMS / 860 MU	89.32
00704885	10/14/2025	100-254-45-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0008757 / LSD1 - DES / 638 LO	2,932.31
00704885	10/14/2025	100-254-46-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0013298 / LSD1 - BMS / 1340 H	788.92
00704885	10/14/2025	100-254-30-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0017292 / LSD1 - PMS / 325 MA	1,935.09
00704885	10/14/2025	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0028025 / LSD1 - BUS / 1674 T	378.07
00704885	10/14/2025	100-254-51-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/25	A0030221 / LSD1 - SLES / 274 B	3,546.72
Check Total								37,926.52
00704886	10/14/2025	743-190-43-439500-77330-043	19167	PEYTON WALKER MANN	P2604179	P2604179.MGM	Payment for service performed	45.00
Check Total								45.00
00704887	10/14/2025	744-270-44-469000-77230-044	00132	SC DEPARTMENT OF REVENUE (SALE		GT.09.2025	Sales and use tax, Sept 2025	235.11
Check Total								235.11
00704888	10/14/2025	721-270-21-466031-78110-021	18089	TOPGOLF USA CHARLOTTE LLC	P2604184	P2604184.LTC	TWO HOURS OF DEDICATED GAME TI	326.14
00704888	10/14/2025	721-270-21-466031-78110-021	18089	TOPGOLF USA CHARLOTTE LLC	P2604184	P2604184.LTC	FOUNTAIN DRINKS, LEMONADE	135.00
Check Total								461.14
00704889	10/14/2025	232-223-03-433200-92001-351	16486	ESEA NETWORK	P2604191	8D1X	Registration (Early Bird) to t	649.00
00704889	10/14/2025	232-223-03-433200-92001-351	16486	ESEA NETWORK	P2604191	8S9G	Hotel Reservation	1,076.00
Check Total								1,725.00
00704890	10/14/2025	743-270-43-466031-77080-043	12690	HISTORIC COLUMBIA FOUNDATION	P2604177	13402820	Modjeska M Simkins & Mann-Simo	105.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704890	10/14/2025	743-270-43-466031-77080-043	12690	HISTORIC COLUMBIA FOUNDATION	P2604177	13402820	Driving Tours - Group Student	150.00
Check Total								255.00
00704891	10/14/2025	100-266-93-464000-10000-930	02188	LDOEOP LEX DISTRICT ONE EDU O		10.07.2025	LDOEOP Membership	50.00
Check Total								50.00
00704892	10/15/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603592	230917	FUEL FILTERS	38.63
00704892	10/15/2025	100-254-11-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603592	230917	FUEL FILTERS	38.62
00704892	10/15/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603592	230917	INTERSTATE BATTERY	128.38
00704892	10/15/2025	100-254-11-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603592	230917	INTERSTATE BATTERY	128.38
00704892	10/15/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603592	230917	SOLID WASTE EXCISE TAX	3.88
00704892	10/15/2025	100-254-11-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2603592	230917	SOLID WASTE EXCISE TAX	3.88
Check Total								341.77
00704893	10/15/2025	100-254-34-432300-10020-800	00938	AAA WELL DRILLING INC	P2603597	25-7739	PHMS Sports Field - Estimated	2,510.00
00704893	10/15/2025	100-254-34-432300-10020-800	00938	AAA WELL DRILLING INC	P2603597	25-7739	Estimated - Parts	3,676.92
Check Total								6,186.92
00704894	10/15/2025	100-113-30-436000-10000-030	00380	ANOTHER PRINTER	P2603368	152350	Business Cards	109.84
00704894	10/15/2025	100-212-30-441000-10000-030	00380	ANOTHER PRINTER	P2603369	152351	500 Business Cards 1 Set	75.08
Check Total								184.92
00704895	10/15/2025	100-233-42-433200-10000-042	Exxxxx	Employee		09.02.09.29.25	Misc Errands for School	119.56
Check Total								119.56
00704896	10/15/2025	600-256-24-433200-96000-000	Exxxxx	Employee		09.02.09.30.25	RBE Food Svcs Bank Deposits	16.38
Check Total								16.38
00704897	10/15/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.03.09.24.25	RBT/Observe/Teacher Consult	108.15
Check Total								108.15
00704898	10/15/2025	600-256-25-433200-96000-000	Exxxxx	Employee		09.01.09.30.25	Travel	53.20
Check Total								53.20
00704899	10/15/2025	100-255-07-433200-10000-740	Exxxxx	Employee		09.09.09.18.25	Transportation Business	49.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	49.00
00704900	10/15/2025	743-270-43-469000-78430-043\11799		CANOEING FOR KIDS	P2604221	19SEP2025	Kayak Trip on 9/19/2025 for 76	2,280.00
							Check Total	2,280.00
00704901	10/15/2025	100-211-03-433200-10000-320Exxxxx		Employee		10.03.2025	NASW Conference	29.96
							Check Total	29.96
00704902	10/15/2025	600-256-19-433200-96000-000Exxxxx		Employee		08.04.09.30.25	NLCLC Bank Deposit Commutes	28.00
							Check Total	28.00
00704903	10/15/2025	600-256-28-433200-96000-000Exxxxx		Employee		09.01.09.30.25	MES Bank Run & Misc	93.80
							Check Total	93.80
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603594	LEX/211680	DM - True RMS Multimeter	255.73
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603594	LEX/211680	Meter Hanging Kit	64.20
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603594	LEX/211680	Threaded Alligator Clip Set	58.85
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211694	DM Test Lead Set	41.73
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211694	Klein Iron Conduit Bender W/ A	64.19
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211694	Llein Conduit Bender W/Angle S	85.59
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211694	Klein Magnetic Color Coded Nut	37.02
00704904	10/15/2025	100-254-08-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211694	Ideal Fish Tape, 100' Helix Mo	90.92
00704904	10/15/2025	100-254-13-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211694	GHS Pole Lights - 600V 10A Cc	288.69
00704904	10/15/2025	100-254-37-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2603523	LEX/211702	MED BASE SOCKET	76.63
							Check Total	1,063.55
00704905	10/15/2025	747-270-47-433100-77138-047\14991		CLINTON W SEASE FARM LLC	P2604216	000658	Pumpkin Tour Student Admission	1,100.00
							Check Total	1,100.00
00704906	10/15/2025	737-270-37-433100-77060-037\18160		COASTAL LIMOUSINE OF CHARLESTO	P2604202	112988.DEP	Medieval Times Myrtle Beach	3,155.75
							Check Total	3,155.75
00704907	10/15/2025	746-800-46-439500-78020-046\19062		COURT KING PHOTOGRAPHY LLC	P2601686	10006	Volleyball Home Game Photograp	100.00
00704907	10/15/2025	746-800-46-439500-78020-046\19062		COURT KING PHOTOGRAPHY LLC	P2601686	10006	Volleyball Home Game Photograp	100.00
00704907	10/15/2025	746-800-46-439500-78020-046\19062		COURT KING PHOTOGRAPHY LLC	P2601686	10006	Volleyball Home Game Photograp	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704907	10/15/2025	746-800-46-439500-78020-046	19062	COURT KING PHOTOGRAPHY LLC	P2601686	10006	Volleyball Home Game Photograp	100.00
Check Total								400.00
00704908	10/15/2025	600-256-37-433200-96000-000	xxxxxx	Employee		09.01.09.30.25	Bank deposits & Supply P/U	80.64
Check Total								80.64
00704909	10/15/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792809	Extra Duty Solutions	3,627.90
Check Total								3,627.90
00704910	10/15/2025	100-266-93-434500-10002-930	12926	FRONTLINE EDUCATION	P2604229	INVUS220575	Human Capital Analytics Subscr	24,200.00
Check Total								24,200.00
00704911	10/15/2025	600-256-34-433200-96000-000	xxxxxx	Employee		09.01.09.30.25	PHM Cafe Bank Runs	25.41
Check Total								25.41
00704912	10/15/2025	800-224-03-433200-82250-350	xxxxxx	Employee		10.01.10.03.25	Teacher Leader Fall PD	328.20
Check Total								328.20
00704913	10/15/2025	100-233-26-433200-10000-020	xxxxxx	Employee		10.16.10.19.25	Latin American Assn SchLibConf	307.30
Check Total								307.30
00704914	10/15/2025	600-256-22-433200-96000-000	xxxxxx	Employee		09.04.09.30.25	OGE Food Svcs Banking Errands	56.00
Check Total								56.00
00704915	10/15/2025	100-255-07-433200-10000-740	xxxxxx	Employee		09.01.09.30.25	Transportation Business	51.80
Check Total								51.80
00704916	10/15/2025	600-256-10-433200-96000-000	xxxxxx	Employee		09.01.09.30.25	FS & Nutrition Office-Schools	320.25
Check Total								320.25
00704917	10/15/2025	100-145-94-433200-10000-394	xxxxxx	Employee		09.02.09.30.25	Homebound Instruction	264.60
Check Total								264.60
00704918	10/15/2025	100-254-25-441000-10020-800	12096	HYMAN PAPER CO INC	P2603670	460609	JANICO 16 OZ CUT END RAYON MOP	135.33

From 10/1/2025 to 10/31/2025Page 128

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	85.89
00704929	10/15/2025	800-224-03-433200-82250-35Exxxxx		Employee		10.01.10.03.25	Travel	328.20
							Check Total	328.20
00704930	10/15/2025	600-256-25-433200-96000-00Exxxxx		Employee		09.01.09.30.25	WKE Bank Deposits & Mtngs	7.00
							Check Total	7.00
00704931	10/15/2025	600-256-12-433200-96000-00Exxxxx		Employee		09.01.09.30.25	Bank Deposits & Loc Commutes	15.82
							Check Total	15.82
00704932	10/15/2025	100-266-93-433200-10000-93Exxxxx		Employee		09.03.10.03.25	Svc SetUp,DropOff,IT Intern	29.40
							Check Total	29.40
00704933	10/15/2025	743-720-43-441000-78020-043/00749		RIDDELL / ALL AMERICAN	P2604222	952268230	Vic-I YTH (XXS-XL)	1,951.67
00704933	10/15/2025	743-720-43-441000-78020-043/00749		RIDDELL / ALL AMERICAN	P2604222	952268230	PAINT 2710	163.71
00704933	10/15/2025	743-720-43-441000-78020-043/00749		RIDDELL / ALL AMERICAN	P2604222	952268230	FREIGHT/HANDLING	130.49
00704933	10/15/2025	743-720-43-441000-78020-043/00749		RIDDELL / ALL AMERICAN	P2604222	952316319	Custom Artwork	388.68
00704933	10/15/2025	743-720-43-441000-78020-043/00749		RIDDELL / ALL AMERICAN	P2604222	952316319	Freight/Handling	30.08
							Check Total	2,664.63
00704934	10/15/2025	100-255-07-433200-10000-74Exxxxx		Employee		09.01.09.30.25	Transportation Dept Concerns	43.40
							Check Total	43.40
00704935	10/15/2025	203-214-94-433200-92000-39Exxxxx		Employee		09.03.09.30.25	Travel	226.45
							Check Total	226.45
00704936	10/15/2025	721-270-21-464000-78110-021/00344		SC DECA	P2603723	10125048	STUDENT REGISTRATION FOR SC DE	280.00
00704936	10/15/2025	721-270-21-464000-78110-021/00344		SC DECA	P2603723	10125048	ADVISOR REGISTRATINO FOR SC DE	70.00
							Check Total	350.00
00704937	10/15/2025	721-270-21-464000-78930-021/00920		SC HOSA	P2603806	3705	HOSA FALL LEADERSHIP CONFERENC	105.00
00704937	10/15/2025	721-270-21-464000-78930-021/00920		SC HOSA	P2603806	3705	HOSA FALL LEADERSHIP CONFERENC	350.00
							Check Total	455.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704938	10/15/2025	100-213-23-441000-10000-023/00838		SCHOOL NURSE SUPPLY INC	P2603521	INV1068151	FRx DEFIBRILLATOR REPLACEMENT P	70.14
Check Total								<hr/> 70.14
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136428384	Gray, Hammermill Copy Paper, 8	87.66
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136428384	Blue, Hammermill Copy Paper, 8	87.60
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136428384	Green, Hammermill Copy Paper,	87.60
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136428384	Lilac, Hammermill Copy Paper,	87.60
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136428384	Cream, Hammermill Copy Paper,	87.60
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	School Smart Newsprint Drawing	23.32
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Black Tru-Ray Sulphite Constru	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Festive Red, Tru-Ray Sulphite	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Turquoise, Tru-Ray Sulphite Co	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	White, Tru-Ray Sulphite Constr	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Gray, Tru-Ray Sulphite Constru	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Warm Brown, Tru-Ray Sulphite	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Sky Blue, Tru-Ray Sulphite Con	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Orange, Tru-Ray Sulphite Const	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Violet, Tru-Ray Sulphite Const	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Royal Blue, Tru-Ray Sulphite	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Holiday Green, Tru-Ray Sulphit	22.22
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Purple, Tru Ray Sulphite Const	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Festive Green, Tru Ray Sulphit	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Royal Blue, Tru Ray Sulphite	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Blue, Tru Ray Sulphite Constru	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Magenta, Tru Ray Sulphite Cons	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Yellow, Tru Ray Sulphite Const	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Festive Red, Tru Ray Sulphite	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Warm Brown, Tru Ray Sulphite	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Sky Blue, Tru Ray Sulphite Con	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Black, Tru Ray Sulphite Constr	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	White, Tru Ray Sulphite Constr	11.93
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Lunar Blue, Astrobright Cardst	102.07
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Cosmic Orange, Astrobright Car	102.07
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Rocket Red, Astrobright Cardst	102.07
00704939	10/15/2025	725-190-25-441000-70060-023/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Solar Yellow, Astrobright Card	102.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Terra Green, Astrobright Cards	102.07
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Galaxy Gold, Astrobright Cards	102.07
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Terrestrial Teal, Astrobright	102.07
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Celestial Blue, Astrobright Ca	102.07
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Outrageous Orchid, Astrobright	102.07
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Neenah Bright White,	180.22
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Galaxy Gold, Astrobright Color	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Planetary Purple, Astrobright	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Solar Yellow, Astrobright Colo	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Plasma Pink, Astrobright Color	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Cosmic Orange, Astrobright Col	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Venus Violet, Astrobright Colo	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Gamma Green, Astrobright Color	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Re Entry Red, Astrobright Colo	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Lunar Blue, Astrobright Colore	92.61
00704939	10/15/2025	725-190-25-441000-70060-025/16452		SCHOOL SPECIALTY LLC	P2603573	208136430023	Ivory, Exact Index Cardstock,	76.75
Check Total								<hr/> 2,846.12
00704940	10/15/2025	713-840-13-469000-70020-013/12640		SCHOOLFIELD, DAVID	P2604232	202527	Arbiter Booking Fee	100.00
Check Total								<hr/> 100.00
00704941	10/15/2025	600-256-40-433200-96000-000Exxxxx		Employee		09.03.09.26.25	Travel	28.21
Check Total								<hr/> 28.21
00704942	10/15/2025	600-256-44-433200-96000-000Exxxxx		Employee		09.02.09.30.25	Food Svcs Banking Errands	102.34
Check Total								<hr/> 102.34
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603423	239917	LAMBS WOOL DUSTER	40.12
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603423	239917	FLYING INSECT SPRAY	64.97
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603423	239917	WASP & HORNET SPRAY	70.62
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603423	239917	ASSAULT LIQUID FIRE ANT KILLER	100.59
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603423	239917	MARCAL PRO MULTIFOLD PAPER TOW	596.53
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603423	239917	MARCAL 2 PLY BATH TISSUE	1,036.56
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC BABY FRESH	143.36
00704943	10/15/2025	100-254-44-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC LIQUID CARPET CLEANER	47.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00704943	10/15/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC SPEEDIKLEEN	80.44
00704943	10/15/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC CAN DO FLOOR CLEANER	202.23
00704943	10/15/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC HUSKI CREAM CLEANER	57.78
00704943	10/15/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC PUMICE STICK	7.36
00704943	10/15/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC ENZYME ODOR DIGESTER	52.25
00704943	10/15/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603477	239918	CLASSIC WHITE PEARL HAND SOAP	77.60
Check Total								2,578.20
00704944	10/15/2025	100-148-44-441000-10035-044V00133	00133	STAR MUSIC CO	P2603134	09252025 001RBHS Transport Package, 6ft Command		1,011.15
00704944	10/15/2025	100-148-44-441000-10035-044V00133	00133	STAR MUSIC CO	P2603134	09252025 001RBHS Shipping		107.00
Check Total								1,118.15
00704945	10/15/2025	100-233-13-433200-10000-01Exxxxx	1Exxxxx	Employee		08.25.09.29.25	GHS Sch & Dist Events	100.10
Check Total								100.10
00704946	10/15/2025	203-161-94-433200-92000-394Exxxxx	394Exxxxx	Employee		09.02.09.30.25	Autism Behavior Therapy Pgm	103.95
Check Total								103.95
00704947	10/15/2025	600-256-28-433200-96000-000Exxxxx	000Exxxxx	Employee		09.02.09.30.25	FS Deposits/Prod Exchange	89.32
Check Total								89.32
00704948	10/15/2025	100-113-46-441000-10000-046V00189	00189	W W GRAINGER	P2603615	9654997379	Recycling Wastebasket: Rectan	136.91
Check Total								136.91
00704949	10/15/2025	203-127-94-433200-92000-394Exxxxx	394Exxxxx	Employee		09.01.09.30.25	Instr Asst. Support	115.85
Check Total								115.85
00704950	10/15/2025	600-256-13-433200-96000-000Exxxxx	000Exxxxx	Employee		08.13.09.30.25	PU missing product frm schools	46.90
Check Total								46.90
00704951	10/15/2025	600-256-40-433200-96000-000Exxxxx	000Exxxxx	Employee		09.01.09.30.25	Bank Deposit/ Food Supply P/U	141.40
Check Total								141.40
00704952	10/15/2025	727-990-27-439500-78870-027V14918	14918	WINDHAM SERVICES	P2604076	5103	Baseball field lawn maintenanc	950.00
00704952	10/15/2025	727-990-27-439500-78870-027V14918	14918	WINDHAM SERVICES	P2604076	5103	Stadium Lawn Maintenance	887.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704952	10/15/2025	727-990-27-439500-78870-02714918		WINDHAM SERVICES	P2604076	5103	track oval Lawn Maintenance	887.50
00704952	10/15/2025	727-990-27-439500-78870-02714918		WINDHAM SERVICES	P2604076	5103	softball Lawn maintenance	604.00
Check Total								3,329.00
00704953	10/15/2025	600-256-12-433200-96000-000Exxxxx		Employee		09.02.09.30.25	LES Food Svcs Banking Errands	56.42
Check Total								56.42
00704954	10/15/2025	100-213-07-433200-10000-730Exxxxx		Employee		09.10.10.03.25	Nurse Mtngs	30.10
Check Total								30.10
00704955	10/15/2025	600-256-24-433200-96000-000Exxxxx		Employee		09.01.09.30.25	Travel	28.00
Check Total								28.00
00704956	10/15/2025	734-270-34-464000-79650-03416819		CLOVER HIGH SCHOOL	P2604110	P2604110.PHM	Sapphire Competition	408.00
00704956	10/15/2025	734-270-34-464000-79650-03416819		CLOVER HIGH SCHOOL	P2604110	P2604110.PHM	Solos	180.00
00704956	10/15/2025	734-270-34-464000-79650-03416819		CLOVER HIGH SCHOOL	P2604110	P2604110.PHM	Alternates	5.00
00704956	10/15/2025	734-270-34-464000-79650-03416819		CLOVER HIGH SCHOOL	P2604110	P2604110.PHM	Boxed Lunches	135.00
00704956	10/15/2025	734-270-34-464000-79650-03416819		CLOVER HIGH SCHOOL	P2604110	P2604110.PHM	T-Shirts	150.00
Check Total								878.00
00704957	10/15/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.02.10.03.25	Visit Schools, etc.	184.45
Check Total								184.45
00704958	10/16/2025	746-190-46-441000-77751-04002519		ACADEMIC SUPPLIER DBA RASIX CO	P2603619	ID135464	HP 307A (CE740A) Black Origina	168.07
00704958	10/16/2025	746-190-46-441000-77751-04002519		ACADEMIC SUPPLIER DBA RASIX CO	P2603619	ID135464	HP 307A (CE741A) Cyan Original	296.07
00704958	10/16/2025	746-190-46-441000-77751-04002519		ACADEMIC SUPPLIER DBA RASIX CO	P2603619	ID135464	HP 307A (CE742A) Yellow Origin	296.07
00704958	10/16/2025	746-190-46-441000-77751-04002519		ACADEMIC SUPPLIER DBA RASIX CO	P2603619	ID135464	HP 307A (CE743A) Magenta Origi	296.07
Check Total								1,056.28
00704959	10/16/2025	100-254-46-432900-10020-80015987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63
00704959	10/16/2025	100-254-38-432900-10020-80015987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63
00704959	10/16/2025	100-254-37-432900-10020-80015987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63
00704959	10/16/2025	100-254-08-432900-10020-80015987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63
00704959	10/16/2025	100-254-45-432900-10020-80015987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63
00704959	10/16/2025	100-254-39-432900-10020-80015987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63

From 10/1/2025 to 10/31/2025Page 134

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00704959	10/16/2025	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-41-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4)95 Gallon Containers Monthl	15.20	
00704959	10/16/2025	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63	
00704959	10/16/2025	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4) 95 Gallon Container Monthl	15.20	
00704959	10/16/2025	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	Provide Single Stream/Comingle	93.63	
00704959	10/16/2025	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2602997	3405	(4) 95 Gallon Containers Month	15.20	
Check Total								<hr/>	3,809.05
00704960	10/16/2025	711-800-11-439500-78020-01V18027		ANDERSON, HEATHER		VVB.LHS.10.02.25	Official	126.00	
Check Total								<hr/>	126.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704961	10/16/2025	201-112-24-441000-91000-35N19084	19084	ARC MARKETING INC	P2603751	2025-209	CUSTOM CAR MAGNETS	243.75
00704961	10/16/2025	201-112-24-441000-91000-35N19084	19084	ARC MARKETING INC	P2603751	2025-209	REMAINING 8 DESIGNS (INC. NEXT	1,800.00
00704961	10/16/2025	201-112-24-441000-91000-35N19084	19084	ARC MARKETING INC	P2603751	2025-209	UPS DELIVERY	70.00
Check Total								2,113.75
00704962	10/16/2025	729-800-29-441000-78020-029V19083	19083	BASEMENT TEES LLC	P2603588	113	Gildan Tees in black or red wi	802.50
Check Total								802.50
00704963	10/16/2025	746-700-46-439500-78020-046V19157	19157	BLAKE AUSTIN WOOD		FB.BMS.10.08.25	BMS FB vs MGM	100.00
Check Total								100.00
00704964	10/16/2025	726-880-26-439500-78020-026V02867	02867	BLAND, CHAUNTEL		FB.WKM.10.09.25	FB WKM vs ALA	67.10
Check Total								67.10
00704965	10/16/2025	600-256-31-433200-96000-000Exxxxx	000Exxxxx	Employee		09.01.09.30.25	End of day banking	73.50
Check Total								73.50
00704966	10/16/2025	727-815-27-441069-78870-027Exxxxx	027Exxxxx	Employee		10.07.2025	Girls Golf meal	44.35
00704966	10/16/2025	727-815-27-441069-78870-027Exxxxx	027Exxxxx	Employee		10.07.25	Girls Golf meal	50.04
00704966	10/16/2025	727-815-27-441069-78870-027Exxxxx	027Exxxxx	Employee		10.7.25	Girls Golf Meal	55.14
Check Total								149.53
00704967	10/16/2025	100-266-93-444500-10011-930V01145	01145	CAMCOR INC.	P2602325	2589271	LG 75UR640S9UD HDMI(3), USB(1)	1,150.25
00704967	10/16/2025	100-266-93-444500-10011-930V01145	01145	CAMCOR INC.	P2602325	2589271	CRIMSON A70F ARTICULATING MOUN	202.23
00704967	10/16/2025	100-266-93-444500-10011-930V01145	01145	CAMCOR INC.	P2602325	2589271	Audio Enhancement AC-1004 Powe	67.74
00704967	10/16/2025	100-266-93-444500-10011-930V01145	01145	CAMCOR INC.	P2602325	2589271	Tripp Lite SURGE PROTECTOR 6OU	23.39
00704967	10/16/2025	100-266-93-444500-10011-930V01145	01145	CAMCOR INC.	P2602325	2589271	One Year Limited Installation	0.00
00704967	10/16/2025	100-266-93-444500-10011-930V01145	01145	CAMCOR INC.	P2602325	2589271	Installation Charges	525.00
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	LG 75UR640S9UD HDMI(3), USB(1)	1,150.23
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	TRIPP-LITE DWM60100XX Dsply LC	263.70
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	Audio Enhancement XD-1301 BEAM	755.38
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	Audio Enhancement ST-XD-9026 X	262.39
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	Audio Enhancement AC-1004 Powe	67.74
00704967	10/16/2025	100-266-43-444500-10011-930V01145	01145	CAMCOR INC.	P2601673	2589272	One Year Limited Installation	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704967	10/16/2025	100-266-43-444500-10011-930	01145	CAMCOR INC.	P2601673	2589272	Tripp Lite TLP712 Protect IT 7	30.46
00704967	10/16/2025	100-266-43-444500-10011-930	01145	CAMCOR INC.	P2601673	2589272	Installation	600.00
Check Total								5,151.20
00704968	10/16/2025	744-190-44-441000-77430-044	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2603482	53164805 RI	SODIUM CHLORIDE,IRRADIATED,20G	78.97
00704968	10/16/2025	744-190-44-441000-77430-044	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2603482	53164805 RI	FREIGHT AND HANDLING	15.03
00704968	10/16/2025	326-113-03-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2603526	53166013 RI	Carolina Perfect Solution Shee	228.23
00704968	10/16/2025	326-113-03-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2603526	53166013 RI	shipping	23.21
Check Total								345.44
00704969	10/16/2025	713-720-13-439500-78020-013	19196	CHARLES ANTHONY LUKE		BJFB.GI.10.09.25	Athletic Official	158.70
Check Total								158.70
00704970	10/16/2025	100-254-25-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603669	373740	RJS MICROFIBER TOWELS	60.90
00704970	10/16/2025	100-254-25-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603669	373740	BETTER BRUSH SPRAY BOTTLE	4.13
00704970	10/16/2025	100-254-25-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603669	373740	IMPACT WAXED LINERS	35.85
00704970	10/16/2025	100-254-25-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603669	373740	SOFT N SILKY ANTIBACTERIAL BAG	459.22
Check Total								560.10
00704971	10/16/2025	722-270-22-441000-78630-022	12704	COLUMBIA FLAG AND SIGN COMPANY	P2604009	216382	U.S. 5' X 8' 2 PLY SPUN POLYES	62.06
00704971	10/16/2025	722-270-22-441000-78630-022	12704	COLUMBIA FLAG AND SIGN COMPANY	P2604009	216382	Shipping	15.00
Check Total								77.06
00704972	10/16/2025	100-266-46-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,187.38
00704972	10/16/2025	100-266-38-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,127.43
00704972	10/16/2025	100-266-37-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,441.57
00704972	10/16/2025	100-266-47-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,221.30
00704972	10/16/2025	100-266-45-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,865.58
00704972	10/16/2025	100-266-93-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,105.00
00704972	10/16/2025	100-266-39-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,774.92
00704972	10/16/2025	100-266-14-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,285.42
00704972	10/16/2025	100-266-13-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	3,565.13
00704972	10/16/2025	100-266-29-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,369.08
00704972	10/16/2025	100-266-52-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	283.07
00704972	10/16/2025	100-266-31-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,245.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00704972	10/16/2025	100-266-20-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,615.32
00704972	10/16/2025	100-266-93-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,683.97
00704972	10/16/2025	100-266-12-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,008.81
00704972	10/16/2025	100-266-11-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	5,543.84
00704972	10/16/2025	100-266-54-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	232.55
00704972	10/16/2025	100-266-54-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,831.00
00704972	10/16/2025	100-266-93-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	421.25
00704972	10/16/2025	100-266-93-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	756.77
00704972	10/16/2025	100-266-21-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,483.14
00704972	10/16/2025	100-266-42-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,356.82
00704972	10/16/2025	100-266-43-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,356.82
00704972	10/16/2025	100-266-28-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,180.69
00704972	10/16/2025	100-266-40-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,176.02
00704972	10/16/2025	100-266-54-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,421.92
00704972	10/16/2025	100-266-22-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,004.71
00704972	10/16/2025	100-266-16-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,053.08
00704972	10/16/2025	100-266-15-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,736.00
00704972	10/16/2025	100-266-30-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,802.82
00704972	10/16/2025	100-266-35-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,281.57
00704972	10/16/2025	100-266-34-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,528.87
00704972	10/16/2025	100-266-24-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,833.65
00704972	10/16/2025	100-266-44-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	6,121.01
00704972	10/16/2025	100-266-41-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,165.02
00704972	10/16/2025	100-266-93-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	902.63
00704972	10/16/2025	100-266-23-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,985.94
00704972	10/16/2025	100-266-52-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,137.92
00704972	10/16/2025	100-266-25-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	1,985.58
00704972	10/16/2025	100-266-27-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	5,344.02
00704972	10/16/2025	100-266-26-434000-10000-930	01952	COMPORIUM		10/1/2025	Current Month Phone Services	2,763.33
Check Total								93,186.47
00704973	10/16/2025	711-720-11-439500-78020-01	N02653	DAVIS, SAMUEL B		VFB.LHS.10.10.25	Official	137.00
Check Total								137.00
00704974	10/16/2025	746-700-46-439500-78020-04	610113	DERRICK, ANDREW BUTCH		FB.BMS.10.08.25	FB BMS vs MGM	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	100.00
00704975	10/16/2025	201-112-14-434500-91000-35112496		DISCOVERY EDUCATION INC	P2602689	CINV-270583	Dreambox Math Advanced - Large	9,630.00
							Check Total	9,630.00
00704976	10/16/2025	726-880-26-439500-78020-026102748		DOLAN, RICK W		FB.WKM.10.09.25	WKM FB vs ALA	66.00
00704976	10/16/2025	711-720-11-439500-78020-011102748		DOLAN, RICK W		VFB.LHS.10.02.25	Official	151.00
							Check Total	217.00
00704977	10/16/2025	711-800-11-439500-78020-011118138		DORCH, LEON		VVB.LHS.10.09.25	Official	125.40
							Check Total	125.40
00704978	10/16/2025	100-255-07-432300-10000-740100033		ENLOWS AUTO SUPPLY	P2601913	22428	Maintenance Parts for 2024/25	88.67
							Check Total	88.67
00704979	10/16/2025	100-113-37-441000-10000-031100000		Employee		09.30.2025	Class project supplies	48.15
							Check Total	48.15
00704980	10/16/2025	721-270-21-433100-78140-0211000255		FOREST LAKE TRAVEL	P2604165	9514242	FFA Convention	4,462.78
00704980	10/16/2025	207-115-21-433100-91001-0211000255		FOREST LAKE TRAVEL	P2604165	9514242	FFA Convention	4,462.78
							Check Total	8,925.56
00704981	10/16/2025	203-127-94-431200-91000-394100000		Employee		10.01.25	Continuing Education	67.00
							Check Total	67.00
00704982	10/16/2025	600-256-10-441000-96000-000100000		Employee		10.08.2025	Reimb supplies	18.87
							Check Total	18.87
00704983	10/16/2025	100-254-20-441000-10020-8001000036		GATEWAY SUPPLY CO INC	P2602359	S6611074.001	LSMS - Plastic Stop Bonnet	27.81
00704983	10/16/2025	100-254-20-441000-10020-8001000036		GATEWAY SUPPLY CO INC	P2602359	S6611074.001	LSMS - Strainer Check Stop Bod	56.71
00704983	10/16/2025	100-254-13-441000-10020-8001000036		GATEWAY SUPPLY CO INC	P2602359	S6611074.001	GHS - Closet Spud	259.37
00704983	10/16/2025	100-254-26-441000-10020-8001000036		GATEWAY SUPPLY CO INC	P2602359	S6611074.001	WKMS - Urinal Diaphragm Repair	250.38
							Check Total	594.27
00704984	10/16/2025	726-880-26-439500-78020-026118017		GIBSON, EDWARD J		FB.WKM.10.09.25	FB WKM vs ALA	71.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	71.50
00704985	10/16/2025	203-213-31-441000-91000-394/02048		GROVE MEDICAL	P2603045	6924328	Procure vinyl exam gloves XL B	31.49
00704985	10/16/2025	203-213-31-441000-91000-394/02048		GROVE MEDICAL	P2603045	6924328	Wet wipe prevail soft pack (96	89.29
00704985	10/16/2025	203-213-31-441000-91000-394/02048		GROVE MEDICAL	P2603045	6924328	Kleenex facial tissue	77.62
00704985	10/16/2025	203-213-31-441000-91000-394/02048		GROVE MEDICAL	P2603045	6924328	Purell sanitizer 1.5 liter pum	60.89
00704985	10/16/2025	203-213-31-441000-91000-394/02048		GROVE MEDICAL	P2603045	6924328	Clorox disinfectant wipes fres	78.71
00704985	10/16/2025	203-213-29-441000-92000-394/02048		GROVE MEDICAL	P2603443	6935206	Clorox disinfectant wipes fres	78.71
00704985	10/16/2025	203-213-35-441000-92000-394/02048		GROVE MEDICAL	P2603473	6935207	Clorox disinfectant wipes fres	78.71
00704985	10/16/2025	203-213-40-441000-92000-394/02048		GROVE MEDICAL	P2603467	6935208	Clorox disinfectant wipes fres	39.36
00704985	10/16/2025	203-213-11-441000-92000-394/02048		GROVE MEDICAL	P2603471	6935210	Clorox disinfectant wipes fres	118.06
00704985	10/16/2025	203-213-37-441000-92000-394/02048		GROVE MEDICAL	P2603472	6935212	Clorox disinfectant wipes fres	196.77
							Check Total	849.61
00704986	10/16/2025	737-720-37-441000-78020-03Exxxxx		Employee		10.04.2025	Pink socks/FB team	224.33
							Check Total	224.33
00704987	10/16/2025	711-720-11-439500-78020-01N12943		HILL, TERRY L		VFB.LHS.10.02.25	Official	135.50
							Check Total	135.50
00704988	10/16/2025	713-800-13-439500-78020-01N15315		HOWELL, TRACIE M		VVB.GI.10.07.25	Athletic Official	134.20
							Check Total	134.20
00704989	10/16/2025	100-254-30-441000-10020-800V12096		HYMAN PAPER CO INC	P2603794	460742	CARLISLE SCRUB PAD BLUE	48.11
00704989	10/16/2025	100-254-30-441000-10020-800V12096		HYMAN PAPER CO INC	P2603794	460742	SPARTAN DAMP MOP FLOOR SHINE	77.64
00704989	10/16/2025	100-254-30-441000-10020-800V12096		HYMAN PAPER CO INC	P2603794	460742	BULLEN RINZ FREE LAVENDER CLEA	223.04
00704989	10/16/2025	100-254-30-441000-10020-800V12096		HYMAN PAPER CO INC	P2603794	460742	SC JOHNSON DEB FOAM SOAP	204.33
00704989	10/16/2025	100-254-30-441000-10020-800V12096		HYMAN PAPER CO INC	P2603794	460742	JANICO 16 OZ CUT END RAYON MOP	676.03
							Check Total	1,229.15
00704990	10/16/2025	727-800-27-439500-70020-02N19235		JIMMIE KING		JV/V VB.WK.10.7.	Official	148.50
							Check Total	148.50
00704991	10/16/2025	713-720-13-439500-78020-01N02590		JONES, SAMUEL H		BJFB.GI.10.09.25	Athletic Official	191.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	191.70
00704992	10/16/2025	727-800-27-439500-70020-027	14677	KAUFMAN, DOUGLAS A		JV/V VB.WK.10.9.	Official	175.60
00704992	10/16/2025	713-800-13-439500-78020-013	14677	KAUFMAN, DOUGLAS A		VVB.GI.10.02.25	Athletic Official	188.80
							Check Total	364.40
00704993	10/16/2025	100-255-07-433100-10000-740	19135			10.01.25	MV Reimb	76.80
							Check Total	76.80
00704994	10/16/2025	713-720-13-439500-78020-013	02581	KUHN, DAVID H		BJFB.GI.10.09.25	Athletic Official	141.00
							Check Total	141.00
00704995	10/16/2025	711-190-11-441000-77685-011	12065	KURTZ BROS DBA BENDER BURKOT	P2603294	55973.00	M8BK2 Headset w/mic	6,735.01
							Check Total	6,735.01
00704996	10/16/2025	800-126-28-464000-89271-394	Exxxxx	Employee		10.06.2025	ASHA dues '26 / MES	250.00
							Check Total	250.00
00704997	10/16/2025	737-270-37-441069-79390-037	Exxxxx	Employee		09.30.2025	Cooking Club supplies	178.48
							Check Total	178.48
00704998	10/16/2025	715-800-15-439500-78020-015	17737	LEONARD, JOHN C		VB.PE.10.08.25	Official	149.70
							Check Total	149.70
00704999	10/16/2025	713-800-13-439500-78020-013	16048	LIPSCOMB, JAMES E		VVB.GI.10.07.25	Athletic Official	127.60
							Check Total	127.60
00705000	10/16/2025	711-800-11-439500-78020-011	12556	LYONS-DANIELS, BEATRICE		VVB.LHS.10.09.25	Official	121.00
							Check Total	121.00
00705001	10/16/2025	600-256-44-433200-96000-000	Exxxxx	Employee		09.02.09.17.25	FS Deposits	10.19
							Check Total	10.19
00705002	10/16/2025	711-720-11-439500-78020-011	02594	MASON, JOHN ALLEN		VFB.LHS.10.10.25	Official	131.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	131.50
00705003	10/16/2025	600-256-51-433200-96000-000Exxxxx		Employee		09.02.09.30.25	SLE Banking Errands	70.00
							Check Total	70.00
00705004	10/16/2025	737-800-37-439500-78020-037V15876		MILLS, H KYLE		VB.CSM.10.07.25	VB CSM vs BMS	110.00
							Check Total	110.00
00705005	10/16/2025	711-720-11-439500-78020-011V11729		MORANT, ALBERT		VFB.LHS.10.10.25	Official	155.70
							Check Total	155.70
00705006	10/16/2025	207-224-21-433200-91004-021Exxxxx		Employee		09.30.10.02.25	Butler Tech/Ohio	223.12
							Check Total	223.12
00705007	10/16/2025	727-800-27-439500-70020-027V10671		OLAWSKY, KELVIN KEITH		JV/V VB.WK.10.9.	Official	137.50
							Check Total	137.50
00705008	10/16/2025	721-270-21-441000-78860-021V00735		OSWALD WHOLESALE LUMBER INC	P2601143	348564	STUDENT HOUSE-BLDG SUPPLIES	372.21
							Check Total	372.21
00705009	10/16/2025	600-256-35-433200-96000-000Exxxxx		Employee		09.02.09.30.25	Daily Bank Deposits	83.30
							Check Total	83.30
00705010	10/16/2025	711-800-11-439500-78020-011V16929		PEAGLER, DANIEL ERNEST		VVB.LHS.10.02.25	Official	121.00
							Check Total	121.00
00705011	10/16/2025	600-256-41-433200-96000-000Exxxxx		Employee		09.02.09.30.25	Bank Deposits	75.60
							Check Total	75.60
00705012	10/16/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.02.09.30.25	School visits/meetings	228.55
							Check Total	228.55
00705013	10/16/2025	711-270-11-436000-77380-011V00103		PINE PRESS OF LEXINGTON INC	P2603438	155101	Printing of 100 Cinderella pos	108.51
							Check Total	108.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705014	10/16/2025	713-270-13-441069-78605-013Exxxxx		Employee		10.09.25	Support Staff celebration	89.89
							Check Total	<hr/> 89.89
00705015	10/16/2025	711-720-11-439500-78020-011V02770		PRICE, JOHN M		VFB.LHS.10.02.25	Official	151.00
							Check Total	<hr/> 151.00
00705016	10/16/2025	100-224-03-441000-10000-330Exxxxx		Employee		09.12.25	DLC Recog. gifts	42.78
							Check Total	<hr/> 42.78
00705017	10/16/2025	726-880-26-439500-78020-026V16235		QUILTY, PATRICK		FB.WKM.10.09.25	WKM FB vs ALA	66.00
							Check Total	<hr/> 66.00
00705018	10/16/2025	711-720-11-439500-78020-011V02855		RANDOLPH, BILL S		VFB.LHS.10.02.25	Official	151.00
							Check Total	<hr/> 151.00
00705019	10/16/2025	727-800-27-439500-70020-027V18731		RAYMOND BROWN II DBA CALL IT O		JV/V VB.WK.10.7.	Official	143.00
							Check Total	<hr/> 143.00
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Make A Word	40.92
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Spanish Word Building	37.23
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Spanish Direct Syllables	38.18
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Mi Libro de ABECE	177.30
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Magnetic Spanish Syllable Kit	31.82
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Spanish Syllable Flip Books	50.92
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Letter Tracing 2-Sided Boards	90.93
00705020	10/16/2025	100-111-45-441000-10030-043V00911		REALLY GOOD STUFF	P2603614	9026266	Bullet Tip Dry Erase Marker BK	54.55
							Check Total	<hr/> 521.85
00705021	10/16/2025	711-720-11-439500-78020-011V18002		ROGERS, JOHNATHAN		VFB.LHS.10.09.25	Official	81.00
							Check Total	<hr/> 81.00
00705022	10/16/2025	600-256-14-433200-96000-000Exxxxx		Employee		09.01.09.30.25	Banking/PU Product frm schools	105.70
							Check Total	<hr/> 105.70
00705023	10/16/2025	747-270-47-469000-77450-047V16160		SCHOLASTIC BOOK FAIRS	P2604223	6012753	Scholastic Book Fair	5,143.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705023	10/16/2025	725-270-25-441000-77450-023V	16160	SCHOLASTIC BOOK FAIRS	P2604225	6123595	Scholastic Book Fair	2,306.39
Check Total								7,449.45
00705024	10/16/2025	100-113-14-441000-10030-014V	01844	SCHOLASTIC INC	P2603099	M7664362	Let's Find Out Magazine Subscr	180.00
00705024	10/16/2025	100-113-14-441000-10030-014V	01844	SCHOLASTIC INC	P2603099	M7664362	Shipping and Handling	18.00
Check Total								198.00
00705025	10/16/2025	100-112-35-441000-10000-033V	16452	SCHOOL SPECIALTY LLC	P2603604	208136423910	School Smart Alkaline Batterie	47.78
00705025	10/16/2025	100-112-35-441000-10000-033V	16452	SCHOOL SPECIALTY LLC	P2603604	208136423910	School Smart Alkaline Batterie	43.39
00705025	10/16/2025	100-112-35-441000-10000-033V	16452	SCHOOL SPECIALTY LLC	P2603604	208136423910	School Smart Alkaline Batterie	16.62
00705025	10/16/2025	100-113-46-441000-10035-046V	16452	SCHOOL SPECIALTY LLC	P2603613	208136424045	School Smart Extra Large 2-Poc	138.19
Check Total								245.98
00705026	10/16/2025	713-825-13-469000-78870-013V	16164	SCOTT MILES PHOTOGRAPHY	P2604040	GHS2025-17	Photograph Event Digital Deliv	133.75
Check Total								133.75
00705027	10/16/2025	100-254-57-432300-10020-800V	01821	SERVPRO OF CAYCE WEST COLUMBIA	P2603232	RC25-1171-CAR	RCLC OT Portable - Clean and D	150.00
Check Total								150.00
00705028	10/16/2025	737-800-37-439500-78020-037V	16514	SIMPSON JR, TRENT M		VB.CSM.10.02.25	VB CSM vs LMS	110.00
Check Total								110.00
00705029	10/16/2025	100-254-51-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603296	239943	MARCAL PRO MULTIFOLD PAPER TOW	1,431.66
00705029	10/16/2025	100-254-51-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603296	239943	MARCAL 2 PLY BATH TISSUE	829.25
00705029	10/16/2025	100-254-51-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603296	239943	MARCAL JUMBO TISSUE	465.29
00705029	10/16/2025	100-254-35-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603497	239944	CLASSIC BABY FRESH	143.36
00705029	10/16/2025	100-254-35-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603497	239944	CLASSIC CAN DO FLOOR CLEANER	283.12
00705029	10/16/2025	100-254-35-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603497	239944	CLASSIC PUMICE STICK	29.45
00705029	10/16/2025	100-254-35-441000-10020-800V	13230	SMITH AND JONES JANITORIAL SUP	P2603497	239944	CLASSIC ENZYME ODOR DIGESTER	209.00
Check Total								3,391.13
00705030	10/16/2025	711-720-11-439500-78020-011V	16425	SNYDER, WAYNE R		VFB.LHS.10.10.25	Official	194.20
Check Total								194.20
00705031	10/16/2025	201-224-47-433200-91000-351V	01566	SOLUTION TREE	P2604188	SS313594	Cff858 2026 PLC Summit Phoenix	4,974.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								4,974.00
00705032	10/16/2025	746-700-46-439500-78020-046	17460	SOUDER, BRADY P		FB.BMS.10.08.25	FB BMS vs MGM	100.00
Check Total								100.00
00705033	10/16/2025	711-720-11-439500-78020-011	14688	SPANE, MICHAEL J		VFB.LHS.10.10.25	Official	76.60
Check Total								76.60
00705034	10/16/2025	711-720-11-439500-78020-011	12679	SPEAKS, T C		VFB.LHS.10.10.25	Official	179.90
Check Total								179.90
00705035	10/16/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2603632	09262025 001 PHM	Dixon Bass Drum Pedal	148.14
00705035	10/16/2025	734-190-34-441000-77330-034	00133	STAR MUSIC CO	P2603632	09262025 001 PHM	Mallettech Soft Marimba Mallet	141.24
Check Total								289.38
00705036	10/16/2025	713-720-13-439500-78020-013	02954	STASIO, MARK		BJFB.GI.10.09.25	Athletic Official	152.10
Check Total								152.10
00705037	10/16/2025	600-256-45-433200-96000-000	Exxxxx	Employee		09.02.09.30.25	Banking Errands & Sch Commutes	81.20
Check Total								81.20
00705038	10/16/2025	600-256-27-433200-96000-000	Exxxxx	Employee		09.02.09.30.25	Daily Bank Deposits	60.20
Check Total								60.20
00705039	10/16/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6500	Diagnose/Repair Bogen Intercom	585.00
00705039	10/16/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6501	Diagnose/Repair Bogen Intercom	227.50
Check Total								812.50
00705040	10/16/2025	715-800-15-439500-78020-015	19240	TIFFANY PERKINS BOYD		VB.PE.10.08.25	Official	82.20
Check Total								82.20
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	US Eng Tip Sheet 0 thru 12 Cop	34.88
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	US Eng Tip Sheet 0 thru 12	34.88
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	US Eng Tip Sheet 0 thru 12	34.88
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	US Eng Tip Sheet 0 thru 12 Get	17.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	US Eng Tip Sheet 0 thru 12 Lea	17.44
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	US Eng Tip Sheet 0 thru 12 Lea	17.45
00705041	10/16/2025	100-233-03-441000-10000-370	19185	TRIPLE P AMERICA INC	P2603633	INTPA29647	Freight and Handling	14.67
Check Total								171.64
00705042	10/16/2025	746-270-46-441069-78605-046	Exxxxx	Employee		10.09.25	Supplies/staff event	19.66
Check Total								19.66
00705043	10/16/2025	600-256-34-433200-96000-000	Exxxxx	Employee		09.01.09.30.25	Bank Deposits	91.98
Check Total								91.98
00705044	10/16/2025	711-800-11-439500-78020-011	191213	VANESSA WILSON		VVB.LHS.09.25.25	Official	138.60
Check Total								138.60
00705045	10/16/2025	100-263-03-439500-10000-352	16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14447	Video Remote Interpreting Serv	144.50
Check Total								144.50
00705046	10/16/2025	100-115-21-433200-10000-021	Exxxxx	Employee		09.01.09.30.25	Sept Travel	53.90
00705046	10/16/2025	207-224-21-433200-91004-021	Exxxxx	Employee		09.30.10.02.25	Butler Tech/Ohio	223.12
Check Total								277.02
00705047	10/16/2025	100-266-93-434500-10002-930	17604	VIVACITY TECH PBC	P2602117	INV1142297	Google Workspace for Education	125,832.00
Check Total								125,832.00
00705048	10/16/2025	100-254-57-441000-10020-800	00189	W W GRAINGER	P2603571	9655302397	Key Blanks	19.24
00705048	10/16/2025	727-270-27-441000-79015-027	00189	W W GRAINGER	P2602858	9655932326	Item 56KY96 Mfr. Model 56KY9	142.48
Check Total								161.72
00705049	10/16/2025	100-255-07-433200-10000-740	Exxxxx	Employee		09.01.09.30.25	Trasp Supervision Duties	237.30
Check Total								237.30
00705050	10/16/2025	713-720-13-439500-78020-013	16395	WARE, CHARLTON		BJFB.GI.10.09.25	Athletic Official	185.10
Check Total								185.10
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602751	541346 01	NLCLC - Lavatory Faucets	1,463.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705051	10/16/2025	100-254-45-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	DES - Hydrant Repair Kit	604.34
00705051	10/16/2025	100-254-13-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	GHS - TWS Repair Kit 8142406	642.00
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	NLCLC - Silva-Brite Solder	34.04
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	Flux Paste	6.77
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	Torch Kit	125.38
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	Torch Fuel	17.02
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	Open Mesh Cloth	13.86
00705051	10/16/2025	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	Acid Brush	0.93
00705051	10/16/2025	100-254-11-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2602779	541355 01	LHS - LF Check Valve PXP	41.98
00705051	10/16/2025	100-254-12-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2603281	542718 01	LES - Single Pantry Faucet	1,011.15
Check Total								3,961.44
00705052	10/16/2025	726-880-26-439500-78020-026	16930	WOOD, CHRISTOPHER K		FB.WKM.10.09.25	WKM FB vs ALA	80.30
Check Total								80.30
00705053	10/16/2025	746-700-46-439500-78020-046	17533	WOOD, KEVIN WILLIAM		FB.BMS.10.08.25	FB BMS vs MGM	100.00
Check Total								100.00
00705054	10/16/2025	100-114-44-433100-10000-468	14884	BOOKER T RICE DBA RICE TOURS L	P2604201	P2604201.DEP	Deposit	300.00
Check Total								300.00
00705055	10/16/2025	744-270-44-464000-77650-044	16819	CLOVER HIGH SCHOOL	P2604227	P2604227.RBH	Dancers (Total # across all da	228.00
00705055	10/16/2025	744-270-44-464000-77650-044	16819	CLOVER HIGH SCHOOL	P2604227	P2604227.RBH	Box lunches	195.00
00705055	10/16/2025	744-270-44-464000-77650-044	16819	CLOVER HIGH SCHOOL	P2604227	P2604227.RBH	T-Shirts	150.00
00705055	10/16/2025	744-270-44-464000-77650-044	16819	CLOVER HIGH SCHOOL	P2604227	P2604227.RBH	Dancers (Total # across all da	408.00
00705055	10/16/2025	744-270-44-464000-77650-044	16819	CLOVER HIGH SCHOOL	P2604227	P2604227.RBH	Solos	60.00
00705055	10/16/2025	744-270-44-464000-77650-044	16819	CLOVER HIGH SCHOOL	P2604227	P2604227.RBH	Boxed Lunches	225.00
Check Total								1,266.00
00705056	10/16/2025	715-770-15-441000-78020-015	15389	STRICTLY RUNNING	P2604245	P2604245.PHS	DISPOSABLE BIB TAG	1,374.40
00705056	10/16/2025	715-770-15-441000-78020-015	15389	STRICTLY RUNNING	P2604245	P2604245.PHS	DJ PAY	100.00
Check Total								1,474.40
00705057	10/16/2025	716-270-16-464000-78840-016	02188	LDOEOP LEX DISTRICT ONE EDU O		10.08.2025	PES memberships x2	50.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								50.00
00705058	10/16/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.02.09.30.25	School Business	281.05
Check Total								281.05
00705059	10/16/2025	100-211-07-433200-10000-700Exxxxx		Employee		08.12.08.29.25	Working w/ schools & families	136.15
00705059	10/16/2025	100-211-07-433200-10000-700Exxxxx		Employee		09.03.09.30.25	Working w/ schools & families	310.10
Check Total								446.25
00705060	10/16/2025	100-255-07-433100-10000-740V19194		SHANNON WILSON		10.10.25	MV Reimb	324.00
Check Total								324.00
00705061	10/16/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.02.09.30.25	School Business	211.05
Check Total								211.05
00705062	10/17/2025	100-254-51-441000-10020-800V12266		ADM SIGNS	P2603332	218668	SLER - Signs 18 x 24 White W/R	64.20
Check Total								64.20
00705063	10/17/2025	400-500-10-439500-40000-468V00887		AMTEC	P2600661	7660-10-25	Rebate Report & Opinion, Serie	1,400.00
Check Total								1,400.00
00705064	10/17/2025	203-215-94-441000-92000-394V17291		ARK THERAPEUTIC SERVICES INC	P2604095	100016155	ARK Goshabunga Large Grabber (	27.80
00705064	10/17/2025	203-215-94-441000-92000-394V17291		ARK THERAPEUTIC SERVICES INC	P2604095	100016155	ARK Goshabunga Large Grabber (	27.80
00705064	10/17/2025	203-215-94-441000-92000-394V17291		ARK THERAPEUTIC SERVICES INC	P2604095	100016155	ARK Z-Vibe Vibrating Oral Moto	39.58
00705064	10/17/2025	203-215-94-441000-92000-394V17291		ARK THERAPEUTIC SERVICES INC	P2604095	100016155	Shipping	10.70
Check Total								105.88
00705065	10/17/2025	100-233-51-433200-10000-051Exxxxx		Employee		10.27.10.30.25	Attend SC ED Tech Conf TRN	495.60
Check Total								495.60
00705066	10/17/2025	100-114-27-441000-10035-027V13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A13897-1008	186.79
00705066	10/17/2025	100-114-27-441000-10035-027V13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A30544-1050	313.09
00705066	10/17/2025	100-114-27-441000-10035-027V13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A30507-8123	44.70
00705066	10/17/2025	100-114-27-441000-10035-027V13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A32966-1004	26.20
00705066	10/17/2025	100-114-27-441000-10035-027V13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A30482-1009	70.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A30482-1029	70.49
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A30476-1426	17.86
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A30433-1002	38.49
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A12794-1036	39.80
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A23869-1060	32.19
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A23602-1004	30.16
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A57085-1024	57.49
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A57096-1008	9.91
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A40422-0810	284.79
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A40445-1000	155.36
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A37841-1266	272.32
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A40240-1002	52.49
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A40222-1010	18.47
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A40314-1009	67.52
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A82340-1006	89.45
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item #A00711-1039	35.38
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A00711-1087	32.64
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A00711-8047	10.88
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A55430-1018	26.02
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A22945-1007	53.21
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A21513-2144	8.07
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A21518-3050	32.40
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A20350-1009	25.32
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A20508-0150	191.25
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A21905-0249	339.38
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A21218-1109	91.23
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A19929-1024	116.05
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A07031-1005	96.51
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A07526-1088	141.00
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A09803-1023	26.17
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A14021-1006	48.72
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A10028-1028	77.04
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A10085-1023	39.95
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A34920-1063	28.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A30343-0699	234.11
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A05891-1069	49.43
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A32902-1000	14.98
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A40019-1009	454.54
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item #A57413-1102	14.46
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A27001-4059	16.32
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item# A57559-2585	100.67
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A00688-1089	20.05
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	5949790	Item # A11502-1009	64.32
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600755	6030474	Item # A12766-1041	6.33
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00305-1039	126.43
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00711-1039	353.87
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00711-2048	92.41
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00711-1088	92.39
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00711-8078	18.48
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00711-3118	36.96
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00711-6508	18.48
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A00628-1169	90.94
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A06046-5072	284.86
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A06463-1019	84.64
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A09803-1023	113.40
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A07526-1114	35.25
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A07015-1012	99.81
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A07377-0672	99.45
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A64325-9050	156.85
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A12612-1024	17.75
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A13100-1022	69.03
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A13105-2002	47.62
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A20340-2029	12.82
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A20318-1449	127.84
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A20508-2409	328.19
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A20066-1336	45.58
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A21220-0192	83.87
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A21316-2026	137.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A21315-2003	47.94
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A20702-1109	44.00
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A22856-1048	18.13
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A55430-1018	15.61
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40422-0045	129.68
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40403-1012	23.78
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40305-2007	43.61
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40305-5007	43.61
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40305-3017	43.61
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40305-4007	43.61
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A40216-1001	34.89
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63100-1009	24.73
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63236-1010	270.71
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63122-1004	46.12
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63235-1005	18.65
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63235-1019	18.65
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63235-1001	18.65
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63235-1003	18.65
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A63235-1010	18.65
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A33407-1009	159.49
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A84210-1001	63.48
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A61599-1001	130.12
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A30328-1205	24.31
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A30639-1039	22.58
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A30349-1020	29.14
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A30987-1001	23.94
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A30704-6004	68.45
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A30544-1050	626.19
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A23704-1000	15.26
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A24146-3460	13.76
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A24149-1012	10.41
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A23895-1048	21.23
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A23887-1009	24.55
00705066	10/17/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6381150	Item # A23712-1007	65.17

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00705066	10/17/2025	100-114-27-441000-10035-027	13041	BLICK ART MATERIALS LLC	P2601179	6381150	Item # A23802-1001	5.90
00705066	10/17/2025	100-114-27-441000-10035-027	13041	BLICK ART MATERIALS LLC	P2601179	6381150	Item # A23602-1204	197.68
00705066	10/17/2025	100-114-27-441000-10035-027	13041	BLICK ART MATERIALS LLC	P2601179	6381150	Item # A52922-2004	9.20
00705066	10/17/2025	100-114-27-441000-10035-027	13041	BLICK ART MATERIALS LLC	P2601179	6381150	Item # A10085-1023	49.95
00705066	10/17/2025	100-114-27-441000-10035-027	13041	BLICK ART MATERIALS LLC	P2601179	6381150	Shipping	352.65
Check Total								<hr/> 9,683.48
00705067	10/17/2025	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.25	Supporting Student Services	201.95
Check Total								<hr/> 201.95
00705068	10/17/2025	737-720-37-439500-78020-037	02883	BOLAR, FRANKLIN MURRELL		FB.CSM.10.07.25	FB CSM vs PHM	100.00
Check Total								<hr/> 100.00
00705069	10/17/2025	100-114-03-441000-10000-344	00297	BRODART (SUPPLIES AND FURN)	P2602762	B7068721	Just a Worm	523.53
Check Total								<hr/> 523.53
00705070	10/17/2025	744-270-44-433200-78585-044	Exxxxx	Employee		10.07.2025	CFA meal delivery to W Golf Tm	66.15
Check Total								<hr/> 66.15
00705071	10/17/2025	721-270-21-466031-78120-021	00343	CAPITOL TOURS	P2603544	CBL31155.DEP	CHARTER BUS FOR DECA FT TO CHA	194.80
Check Total								<hr/> 194.80
00705072	10/17/2025	711-270-11-441000-79195-011	01144	CAROLINA IDEAS	P2602623	032763	Students In Action T-Shirts	644.14
00705072	10/17/2025	711-270-11-441000-79195-011	01144	CAROLINA IDEAS	P2602623	032763	Students In Action T-Shirt	18.46
Check Total								<hr/> 662.60
00705073	10/17/2025	100-211-03-433200-10000-320	Exxxxx	Employee		09.03.09.30.25	Mtng w/Stud,Commun,Schools	281.68
Check Total								<hr/> 281.68
00705074	10/17/2025	100-211-03-433200-10000-320	Exxxxx	Employee		08.27.09.23.25	Monthly in Dist Travel	266.70
Check Total								<hr/> 266.70
00705075	10/17/2025	737-720-37-439500-78020-037	18597	CHRISTOPHER L JAVIS		FB.CSM.10.07.25	CSM FB vs PHM	100.00
Check Total								<hr/> 100.00

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00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	BETTER BRUSH CORN BROOM 36"	50.92
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	BOARRDWALK URINAL SCREEN CHERR	93.41
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	BETTER BRUSH PLASTIC BROOM	126.15
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	WEPAK LEMON DISINFECTANT	435.13
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	CHASE GUM REMOVER	82.12
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	RUBBERMAID MOP BUCKET WITH WRI	225.63
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	TOLCO SOAK IT VOMIT CONTROL	164.14
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	KORCH3EM SHIMMER GLASS CLEANER	23.11
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	FLEX WIPE GRAFFITI WIPES	333.99
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	RJS MICROFIBER TOWELS	91.49
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	RJS WHITE TOWELS	135.67
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	BETTER BRUSH 10 QT GRAY BUCKET	108.56
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	FRESH URINAL BLOCK CHERRY	143.55
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	BETTER BRUSH SPRAY BOTTLE	37.21
00705076	10/17/2025	100-254-27-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2601683	371625	IMPACT WAXED LINERS	71.69
Check Total								<hr/> 2,122.77
00705077	10/17/2025	203-127-94-433200-92000-394Exxxxx		Employee		09.01.09.30.25	4K Support	115.50
Check Total								<hr/> 115.50
00705078	10/17/2025	100-231-01-441000-10000-100V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	School Cuts	27.65
00705078	10/17/2025	100-231-01-441000-10000-100V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina School Boards A	225.00
00705078	10/17/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina School Boards A	75.00
00705078	10/17/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	EB - Event Brite - Business Ov	99.74
00705078	10/17/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina School Boards A	75.00
00705078	10/17/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina School Boards A	275.00
00705078	10/17/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina School Boards A	1,650.00
00705078	10/17/2025	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina School Boards A	275.00
00705078	10/17/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	Lexington Chamber and Visitors	45.00
00705078	10/17/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina Association of	150.00
00705078	10/17/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina Association of	150.00
00705078	10/17/2025	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina Association of	150.00
00705078	10/17/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2604257	ADM.5410.10.25	South Carolina Association of	150.00
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00705078	10/17/2025	735-270-35-441069-79930-035V15897		FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Honey Baked Ham	1,165.14

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00705078	10/17/2025	100-112-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Walmart	47.10
00705078	10/17/2025	735-270-35-441000-79080-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Watch DOGS - Dads of Great Stu	610.32
00705078	10/17/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	JW Pepper	29.00
00705078	10/17/2025	100-112-35-441000-10035-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Walmart	38.71
00705078	10/17/2025	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Cox Tire LLC	53.35
00705078	10/17/2025	735-270-35-441069-79930-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Chick-Fil-A	1,042.55
00705078	10/17/2025	735-270-35-441000-78470-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Oriental Trading	90.11
00705078	10/17/2025	100-112-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Super Duper Publications	395.51
00705078	10/17/2025	100-212-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Walmart	69.42
00705078	10/17/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Walmart	74.78
00705078	10/17/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Amazon	58.77
00705078	10/17/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Walmart	23.08
00705078	10/17/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2604284	PHE.1949.10.25	Dollar Tree	7.49
00705078	10/17/2025	735-270-35-441000-78660-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	92.50
00705078	10/17/2025	100-113-35-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	161.78
00705078	10/17/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	139.09
00705078	10/17/2025	735-270-35-441000-78630-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	29.40
00705078	10/17/2025	735-270-35-441000-78470-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	148.22
00705078	10/17/2025	100-212-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	12.82
00705078	10/17/2025	100-212-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	12.82
00705078	10/17/2025	100-112-35-441000-10035-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	30.54
00705078	10/17/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	26.77
00705078	10/17/2025	100-112-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	7.06
00705078	10/17/2025	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	40.64
00705078	10/17/2025	100-112-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	111.90
00705078	10/17/2025	100-111-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	55.63
00705078	10/17/2025	100-111-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	46.30
00705078	10/17/2025	100-112-35-441000-10035-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	31.23
00705078	10/17/2025	100-112-35-441000-10035-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	25.65
00705078	10/17/2025	100-113-35-441000-10035-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	39.58
00705078	10/17/2025	100-212-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	167.67
00705078	10/17/2025	100-112-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	26.20
00705078	10/17/2025	100-113-35-441000-10030-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	132.12
00705078	10/17/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Lexington Florist	74.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
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00705078	10/17/2025	100-112-35-441000-10035-033	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	36.36
00705078	10/17/2025	100-112-35-441000-10000-033	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	87.96
00705078	10/17/2025	100-112-35-441000-10035-033	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	27.34
00705078	10/17/2025	735-270-35-441000-78660-033	15897	FIRST COMMUNITY BANK	P2604280	PHE.2780.10.25	Amazon	234.68
00705078	10/17/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	29.51
00705078	10/17/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	253.86
00705078	10/17/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	11.42
00705078	10/17/2025	726-270-26-469000-78418-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Dominion Energy	253.50
00705078	10/17/2025	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	10.22
00705078	10/17/2025	726-270-26-469000-77330-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Carowinds	125.00
00705078	10/17/2025	726-880-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	48.51
00705078	10/17/2025	100-113-26-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	3.64
00705078	10/17/2025	726-190-26-441000-77340-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	GBC	694.11
00705078	10/17/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Lowes	316.44
00705078	10/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Publix	43.81
00705078	10/17/2025	726-880-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Publix	26.00
00705078	10/17/2025	726-880-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	48.78
00705078	10/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	TJ Maxx	40.64
00705078	10/17/2025	100-212-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	68.44
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	10.36
00705078	10/17/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	173.50
00705078	10/17/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	43.84
00705078	10/17/2025	100-212-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	41.70
00705078	10/17/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Publix	12.63
00705078	10/17/2025	726-880-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	141.93
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	88.71
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	27.99
00705078	10/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	46.01
00705078	10/17/2025	100-213-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	15.70
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	256.80
00705078	10/17/2025	100-213-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	28.60
00705078	10/17/2025	726-800-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	56.14
00705078	10/17/2025	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	39.80
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	102.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	12.65
00705078	10/17/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	32.63
00705078	10/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Publix	18.18
00705078	10/17/2025	726-880-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Publix	20.39
00705078	10/17/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	64.17
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	274.72
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	118.50
00705078	10/17/2025	726-190-26-441000-77500-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	184.03
00705078	10/17/2025	100-116-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Walmart	14.20
00705078	10/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	68.44
00705078	10/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	105.98
00705078	10/17/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2604250	WKM.3473.10.25	Amazon	12.60
Check Total								12,688.77
00705079	10/17/2025	274-185-94-433200-91000-394	Exxxxx	Employee		10.01.2025	Conference Travel Reimb.	131.60
Check Total								131.60
00705080	10/17/2025	600-256-22-441000-96000-000	Exxxxx	Employee		10.07.25	Natl Sch lunch week supplies	89.19
Check Total								89.19
00705081	10/17/2025	203-213-27-441000-92000-394	02048	GROVE MEDICAL	P2603470	6932414	Wet wipe prevail soft pack (96	17.87
00705081	10/17/2025	203-213-27-441000-92000-394	02048	GROVE MEDICAL	P2603470	6932414	Kleenex facial tissue	232.85
00705081	10/17/2025	203-213-27-441000-92000-394	02048	GROVE MEDICAL	P2603470	6932414	Cup translucent 7 oz 2500/CS	39.52
00705081	10/17/2025	203-213-27-441000-92000-394	02048	GROVE MEDICAL	P2603470	6932414	Purell sanitizer 1.5 liter pum	121.79
00705081	10/17/2025	203-213-27-441000-92000-394	02048	GROVE MEDICAL	P2603470	6935217	Clorox disinfectant wipes fres	196.77
Check Total								608.80
00705082	10/17/2025	713-190-13-441000-77330-013	01479	GUITAR CENTER DBA MUSIC AND AR	P2603336	INV054259011	Evans EQ3 Black Resonant Bass	47.05
00705082	10/17/2025	713-190-13-441000-77330-013	01479	GUITAR CENTER DBA MUSIC AND AR	P2603336	INV054259011	Aquarian Super Kick II	51.09
00705082	10/17/2025	713-190-13-441000-77330-013	01479	GUITAR CENTER DBA MUSIC AND AR	P2603336	INV054259011	Shure Beta 52A Kick Drum Mic	185.70
Check Total								283.84
00705083	10/17/2025	100-254-08-441000-10000-800	01382	HERALD OFFICE SOLUTIONS	P2603498	452632-0	Swiss Miss Cocoa with Marshmal	20.41
00705083	10/17/2025	100-254-08-441000-10000-800	01382	HERALD OFFICE SOLUTIONS	P2603498	452632-0	Granuated Sugar Canister, 24 c	40.06
00705083	10/17/2025	100-254-08-441000-10000-800	01382	HERALD OFFICE SOLUTIONS	P2603498	452632-0	Nestle Coffeemate Liquid Cream	18.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705083	10/17/2025	100-254-08-441000-10000-800	01382	HERALD OFFICE SOLUTIONS	P2603498	452632-0	Nestle Coffeemate Liquid Cream	8.45
00705083	10/17/2025	100-254-08-441000-10000-800	01382	HERALD OFFICE SOLUTIONS	P2603498	452632-0	Silver Source Coffee Pot Clean	25.62
00705083	10/17/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2603618	453548-0	DM - Ellis Columbian Coffee	315.44
00705083	10/17/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2603618	453548-0	Granulated Sugar Canister	80.12
00705083	10/17/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2603618	453548-0	Creamer Powdered	37.66
00705083	10/17/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2603618	453548-0	Sweet N Low	44.99
00705083	10/17/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2603618	453548-0	Swiss Miss Hot Chcolate No Sug	22.96
00705083	10/17/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2603618	453548-0	Swiss Miss Cocoa W/Marshmallow	20.42
Check Total								634.59
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE MEASURING CUP	94.70
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE UTILTIY BRUSH	61.50
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE SPONGE	59.11
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE SCRUB PAD BLUE	31.63
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE DUSTER 52-81"	186.02
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE BOWL MOP	11.51
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	SPARTAN DAMP MOP FLOOR SHIE	111.45
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE BOWL BRUSH 21"	38.00
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	SPARTAN DEFOAMER	155.96
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE 8" COUNTER BRUSH	46.23
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	JANICO 16 OZ CUT END RAYON MOP	270.41
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE WOOD HANDLE 60"	68.05
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	JANICO 20 OZ CUT END RAYON MOP	505.00
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE METAL TIP HANDLE 60"	35.60
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE 60" SIDE GATE MOP HAN	56.19
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	COLOR SAFE BLEACH	96.92
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	SPARTAN DUST MOP TREATMENT	123.79
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	SPARTAN PREMIUM WOOD POLISH	122.40
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE LOBBY DUST PAN	203.13
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE WET FLOOR SIGN	242.19
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009	CARLISLE POWER PLUNGER	234.33
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009-1	CARLISLE 8" COUNTER BRUSH	23.13
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2601687	457009-1	CARLISLE 60" SIDE GATE MOP HAN	56.19
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2603889	460884	CARLISLE TPAERED WOOD HANDLE 6	56.62
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2603889	460884	SPARTAN DAMP MOP FLOOR SHINE	77.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
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00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2603889	460884	SC JOHNSON DEB FOAM SOAP	153.25	
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2603889	460884	JANICO 16 OZ CUT END RAYON MOP	202.81	
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2603889	460884	JANICO 20 OZ CUT END RAYON MOP	168.33	
00705084	10/17/2025	100-254-27-441000-10020-800	12096	HYMAN PAPER CO INC	P2603889	460884	SPARTAN DUST MOP TREATMENT	129.36	
Check Total								3,621.45	
00705085	10/17/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.25	Autism Behavior Therapy Prog	81.20	
Check Total								81.20	
00705086	10/17/2025	203-125-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.25	Deaf/Hard of Hearing Itinerant	420.35	
Check Total								420.35	
00705087	10/17/2025	737-720-37-439500-78020-037	10690	KARANIUK, JOHN		FB.CSM.10.07.25	FB CSM vs PHM	100.00	
Check Total								100.00	
00705088	10/17/2025	737-720-37-439500-78020-037	19236	KIM KRUPCZYK		FB.CSM.10.07.25	FB CSM vs PHM	100.00	
Check Total								100.00	
00705089	10/17/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.25	In District schools	45.15	
Check Total								45.15	
00705090	10/17/2025	203-161-94-433200-92000-394	Exxxxx	Employee		09.09.09.30.25	Behavior Support	132.30	
Check Total								132.30	
00705091	10/17/2025	100-213-07-441000-10000-730	11654	LEXINGTON HEALTH INC	P2601406	99700000291.1025	HEPATITIS B VACCINATIONS	267.00	
00705091	10/17/2025	100-213-07-441000-10000-730	11654	LEXINGTON HEALTH INC	P2601406	P2601406.090425	HEPATITIS B VACCINATIONS	587.40	
Check Total								854.40	
00705092	10/17/2025	203-223-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.25	Schools/Mtgs for support	310.45	
Check Total								310.45	
00705093	10/17/2025	100-255-07-433200-10000-740	Exxxxx	Employee		09.01.09.30.25	Transportation Business	312.76	
Check Total								312.76	
00705094	10/17/2025	203-125-94-441000-92000-394	17635	PENCRAFT CORPORATION DBA AMERI	P2602949	582064A	Entry level fingerspelling kit	391.65	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705094	10/17/2025	203-125-94-441000-92000-394	17635	PENCRAFT CORPORATION DBA AMERI	P2602949	582064A	Level 1 A Fingerspelling Kit	415.19
00705094	10/17/2025	203-125-94-441000-92000-394	17635	PENCRAFT CORPORATION DBA AMERI	P2602949	582064A	Shipping	102.48
Check Total								909.32
00705095	10/17/2025	100-112-40-441000-10000-040	15036	PIONEER VALLEY BOOKS	P2603609	I281468	Transparent Front Send-Home Bo	85.33
00705095	10/17/2025	100-112-40-441000-10000-040	15036	PIONEER VALLEY BOOKS	P2603609	I281468	Shipping & Handling	8.54
Check Total								93.87
00705096	10/17/2025	203-122-94-433200-91000-394	xxxxxx	Employee		09.01.09.30.25	Job Coach	63.42
Check Total								63.42
00705097	10/17/2025	100-233-31-433200-10000-031	xxxxxx	Employee		08.20.10.07.25	Bank Duties for LME/Misc	177.10
Check Total								177.10
00705098	10/17/2025	100-263-03-439500-10000-352	10056	SC INTERPRETING SERVICE FOR TH	P2602221	1126	RBE Annual Review Meeting	140.00
00705098	10/17/2025	100-263-03-439500-10000-352	10056	SC INTERPRETING SERVICE FOR TH	P2602221	1126	Interpreters Mileage	87.50
00705098	10/17/2025	600-256-10-439500-96000-000	10056	SC INTERPRETING SERVICE FOR TH	P2603343	1128	SC Interpreting Service for th	140.00
00705098	10/17/2025	100-263-03-439500-10000-352	10056	SC INTERPRETING SERVICE FOR TH	P2603759	1129	ASL Interpreting Services	245.00
Check Total								612.50
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601689	239363	CLASSIC LIQUID CARPET CLEANER	95.57
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601689	239363	CLASSIC SPEEDIKLEEN	80.44
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601689	239363	CLASSIC CAN DO FLOOR CLEANER	121.34
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601689	239363	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601689	239363	CLASSIC PUMICE STICK	24.54
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601689	239363	CLASSIC ENZYME ODOR DIGESTER	156.76
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	ATLAS SUPER RAGS	108.69
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	20" WHITE SPRAY BUFFING PADS	89.35
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	20" BEIGE BURNISHING PADS	89.35
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	20" BLUE ULTRA BURNISH PADS	89.35
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	24" DUST MOP 3"	49.43
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	36" DUST MOP 3"	67.41
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	48" DUST MOP 3"	104.65
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	60" DUST MOP 3"	74.79
00705099	10/17/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	24" FRAME 3"	19.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705099	10/17/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	36" FRAME 3"	22.04
00705099	10/17/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	60" FRAME 3"	16.59
00705099	10/17/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	48" FRAME 3"	27.61
00705099	10/17/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	WOODEN DUST MOP HANDLE CLIP ON	87.21
00705099	10/17/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2601690	239979	20" BLACK STRIPPING PADS	89.35
Check Total								<hr/> 1,510.15
00705100	10/17/2025	100-258-08-439500-10000-810V17931	17931	STONE, JAMES E		10.10.25	PHS FB	270.00
Check Total								<hr/> 270.00
00705101	10/17/2025	100-255-07-433200-10000-740Exxxxx	Exxxxx	Employee		09.01.09.30.25	Route Assessments	431.20
Check Total								<hr/> 431.20
00705102	10/17/2025	100-254-14-441000-10020-800V19026	19026	TENCARVA MACHINERY COMPANY LLC	P2511593	CD99207004	Gilbert WWTP - KSB Unit	7,163.65
00705102	10/17/2025	100-254-14-441000-10020-800V19026	19026	TENCARVA MACHINERY COMPANY LLC	P2511593	CD99207004	Freight	250.00
Check Total								<hr/> 7,413.65
00705103	10/17/2025	100-254-46-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	BMS Facilities A	31.88
00705103	10/17/2025	100-254-46-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	BMS Facilities B	31.88
00705103	10/17/2025	100-254-38-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CSES Facilities A	31.88
00705103	10/17/2025	100-254-38-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CSES Facilities B	31.88
00705103	10/17/2025	100-254-37-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CSMS Facilities A	31.88
00705103	10/17/2025	100-254-37-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CSMS Facilites B	31.88
00705103	10/17/2025	100-254-47-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CES Facilities A	31.88
00705103	10/17/2025	100-254-47-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CES Facilities B	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Bldg. 2 Facilities A	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Bldg. 2 Facilities B	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Bldg. 3 Facilities A	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Bldg. 3 Facilities B	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Main Office & Annex Facilit	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Main Office & Annex Facilit	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	CS Operations Bldg. Facilities	31.88
00705103	10/17/2025	100-254-45-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	DES Facilities A	31.88
00705103	10/17/2025	100-254-45-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	DES Facilities B	31.88
00705103	10/17/2025	100-254-08-432300-10020-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	District Maintenance & Facilit	26.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705103	10/17/2025	100-254-39-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	FPES Facilities A	31.88
00705103	10/17/2025	100-254-39-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	FPES Facilities B	31.88
00705103	10/17/2025	100-254-14-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	GES Facilities A	31.88
00705103	10/17/2025	100-254-14-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	GES Facilities B	31.88
00705103	10/17/2025	100-254-13-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Gilbert HS & Transportation Fa	31.88
00705103	10/17/2025	100-254-13-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Gilbert HS & Transportation Fa	31.88
00705103	10/17/2025	100-254-13-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Gilbert HS & Transportation Fa	25.00
00705103	10/17/2025	100-254-29-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	GMS Facilities A	31.88
00705103	10/17/2025	100-254-29-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	GMS Facilities B	31.88
00705103	10/17/2025	100-254-31-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LMES Facilities A	31.88
00705103	10/17/2025	100-254-31-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LMES Facilities B	31.88
00705103	10/17/2025	100-254-20-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LSMS Facilities A	31.88
00705103	10/17/2025	100-254-20-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LSMS Facilities B	31.88
00705103	10/17/2025	100-254-12-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LES Facilities A	31.88
00705103	10/17/2025	100-254-12-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LES Facilities B	31.88
00705103	10/17/2025	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LHS Facilities A	31.88
00705103	10/17/2025	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LHS Facilities B	31.88
00705103	10/17/2025	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LHS Facilities C	25.00
00705103	10/17/2025	100-254-21-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LTC Facilities A	31.88
00705103	10/17/2025	100-254-21-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	LTC Facilities B	31.88
00705103	10/17/2025	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	MGES Facilities A	31.88
00705103	10/17/2025	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	MGES Facilities B	31.88
00705103	10/17/2025	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	MGMS Facilities A	31.88
00705103	10/17/2025	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	MGMS Facilities B	31.88
00705103	10/17/2025	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	MES Facilities A	31.88
00705103	10/17/2025	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	MES Facilities B	31.88
00705103	10/17/2025	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	NPES Facilities A	31.88
00705103	10/17/2025	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	NPES Facilities B	31.88
00705103	10/17/2025	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	NLCLC Facilities A	31.88
00705103	10/17/2025	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	NLCLC Facilities B	31.88
00705103	10/17/2025	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	OGES Facilities A	31.88
00705103	10/17/2025	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	OGES Facilities B	31.88
00705103	10/17/2025	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	PES Facilities A	31.88
00705103	10/17/2025	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	PES Facilities B	31.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00705103	10/17/2025	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Pelion HS & Transportation Fa	31.88	
00705103	10/17/2025	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Pelion HS & Transportation Fac	31.88	
00705103	10/17/2025	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Pelion HS & Transportation Fac	25.00	
00705103	10/17/2025	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	NEW PMS Facilities A	31.88	
00705103	10/17/2025	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	NEW PMS Facilities B	31.88	
00705103	10/17/2025	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	OLD PMS Facilities A	31.88	
00705103	10/17/2025	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	OLD PMS Facilities B	31.88	
00705103	10/17/2025	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	PHES Facilities A	31.88	
00705103	10/17/2025	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	PHES Facilities A	31.88	
00705103	10/17/2025	100-254-34-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	PHMS Facilities A	31.88	
00705103	10/17/2025	100-254-34-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	PHMS Facilities B	31.88	
00705103	10/17/2025	100-254-24-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RBES Facilities A	31.88	
00705103	10/17/2025	100-254-24-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RBES Facilities B	31.88	
00705103	10/17/2025	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RBHS Facilities A	31.88	
00705103	10/17/2025	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RBHS Facilities B	31.88	
00705103	10/17/2025	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RBHS Facilities C	25.00	
00705103	10/17/2025	100-254-41-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RCES Facilities A	31.88	
00705103	10/17/2025	100-254-41-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RCES Facilities B	31.88	
00705103	10/17/2025	100-254-57-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RCLC Facilities A	31.88	
00705103	10/17/2025	100-254-57-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	RCLC Facilities B	31.88	
00705103	10/17/2025	100-254-23-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	SGES Facilities A	31.88	
00705103	10/17/2025	100-254-23-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	SGES Facilities B	31.88	
00705103	10/17/2025	100-254-51-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	SLES Facilities A	31.88	
00705103	10/17/2025	100-254-51-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	SLES Facilities B	31.88	
00705103	10/17/2025	100-254-07-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	Transportation Facilities B	25.00	
00705103	10/17/2025	100-254-25-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKES Facilities A	31.88	
00705103	10/17/2025	100-254-25-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKES Facilities B	31.88	
00705103	10/17/2025	100-254-26-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKMS Facilities A	31.88	
00705103	10/17/2025	100-254-26-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKMS Facilities B	31.88	
00705103	10/17/2025	100-254-27-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKHS Facilities A	31.88	
00705103	10/17/2025	100-254-27-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKHS Facilities B	31.88	
00705103	10/17/2025	100-254-27-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	250588	WKHS Facilities C	25.00	
Check Total								<hr/>	2,630.76
00705104	10/17/2025	203-223-94-433200-92000-394	Exxxxx	Employee		09.09.09.30.25	Mtngs,Observations,SitesTravel	193.55	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	193.55
00705105	10/17/2025	203-124-94-433200-92000-394Exxxxx		Employee		09.02.09.30.25	Itinerant Vision services	196.00
							Check Total	196.00
00705106	10/17/2025	100-254-08-454100-10020-800V12254		TURF EQUIPMENT AND SUPPLY COMP	P2602829	17102-00	Toro Z Master 4000 35 HP Kawas	11,841.33
00705106	10/17/2025	100-254-08-454100-10020-800V12254		TURF EQUIPMENT AND SUPPLY COMP	P2602829	17102-00	Tarriff Surcharge	355.24
00705106	10/17/2025	100-254-08-454100-10020-800V12254		TURF EQUIPMENT AND SUPPLY COMP	P2602829	17102-00	Toro Z Master 4000 35 HP Kawas	11,354.42
00705106	10/17/2025	100-254-08-454100-10020-800V12254		TURF EQUIPMENT AND SUPPLY COMP	P2602829	17102-00	Tarriff Surcharge	340.63
							Check Total	23,891.62
00705107	10/17/2025	100-263-03-439500-10000-352V16563		VERBATIM LANGUAGE SERVICES INC	P2602273	14504	Video Remote Interpreting Serv	180.63
							Check Total	180.63
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Smart Motor 36:1 Cartridge (10	110.34
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Smart Motor 18:1 Cartridge (20	110.34
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Smart Motor 6:1 Cartridge (600	110.34
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Smart Motor Cap	139.83
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	3.25" (260mm Travel) Omni-Dire	302.90
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	3.25" (260mm Travel) Anti-Stat	59.45
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	V5 Pneumatics Kit	641.98
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	V5 Robot Battery Li-ion 1100MA	639.35
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Smart Cables (Short Assortment	33.12
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Smart Cables (Long Assortment)	66.29
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	24" High strength Shaft (2 Pac	79.14
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	12" Drive Shaft (4 Pack)	46.61
00705108	10/17/2025	727-270-27-441000-79340-027V13240		VEX ROBOTICS INC	P2603913	836334	Shipping and Handling	83.64
00705108	10/17/2025	727-270-27-441000-79315-027V13240		VEX ROBOTICS INC	P2603808	836335	2025-2026 VEX V5 Robotics Comp	641.99
00705108	10/17/2025	727-270-27-441000-79315-027V13240		VEX ROBOTICS INC	P2603808	836335	Shipping and handling	143.53
							Check Total	3,208.85
00705109	10/17/2025	737-270-37-469000-77980-037V17982		WESTBRIDGE TRAVEL LLC	P2604249	10.10.25	Forward Fundraiser Monies	161.00
							Check Total	161.00
00705110	10/17/2025	727-270-27-464000-79320-027V12375		BERKELEY COUNTY SCHOOL DISTRIC	P2603684	P2603684.WKH	Registration fee for Cross Hal	250.00

From 10/1/2025 to 10/31/2025[illegible]

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705121	10/17/2025	711-270-11-441000-78530-01N	19221	THE FARM 1780, LLC	P2604292	5183	Lexington High (Special Ed) Ti	288.00
Check Total								288.00
00705122	10/17/2025	712-270-12-469000-79285-01N	19254	THE WATERWAY APARTMENTS SC OWN		10.17.2025	LES Family Crisis Assistance	300.00
Check Total								300.00
00705123	10/20/2025	100-233-03-441000-10000-370	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2603691	VS-147141	HP 952 F6U15AN Black Original	73.44
Check Total								73.44
00705124	10/20/2025	100-224-03-444500-10000-330	00391	APPLE INC	P2603552	MC09983199	Magic Trackpad - White Multi-T	138.03
00705124	10/20/2025	100-266-93-434500-10002-930	00391	APPLE INC	P2602922	MC10038995	AppleCare OS Support - Preferr	15,996.00
Check Total								16,134.03
00705125	10/20/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	09.22.09.26.25	Contract Psychological Service	2,587.50
00705125	10/20/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	09.22.09.26.25	Contractor Mileage	152.60
00705125	10/20/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	09.29.10.03.25	Contract Psychological Service	2,587.50
00705125	10/20/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	09.29.10.03.25	Contractor Mileage	152.60
Check Total								5,480.20
00705126	10/20/2025	100-233-03-441000-10000-340	00714	BENCHMARK EDUCATION CO	P2603599	585807	Quote 86624	335.40
00705126	10/20/2025	100-233-03-441000-10000-340	00714	BENCHMARK EDUCATION CO	P2603599	585807	Shipping and Handling	33.54
Check Total								368.94
00705127	10/20/2025	744-270-44-441000-79320-044	12599	BLACK ROCK BRANDING	P2603766	39683-3	Gildan Unisex Softstyle?? T-Sh	257.94
00705127	10/20/2025	744-270-44-441000-79320-044	12599	BLACK ROCK BRANDING	P2603766	39683-3	Gildan Unisex Softstyle?? T-Sh	257.96
00705127	10/20/2025	744-270-44-441000-79320-044	12599	BLACK ROCK BRANDING	P2603766	39683-3	Setup Charge : screen set up	26.75
00705127	10/20/2025	744-270-44-441000-79320-044	12599	BLACK ROCK BRANDING	P2603766	39683-3	Shipping	31.07
Check Total								573.72
00705128	10/20/2025	341-147-12-441000-90000-34N	00884	BOOKSOURCE	P2602073	25208505	Books for new 4K classroom.	585.65
Check Total								585.65
00705129	10/20/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1594876	Professional Services	5,000.00
Check Total								5,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount	Amount
00705130	10/20/2025	100-266-43-444500-10011-930	01145	CAMCOR INC.	P2600858	2589346	LG 75UR640S9UD HDMI(3), USB(1)	1,150.25	
00705130	10/20/2025	100-266-43-444500-10011-930	01145	CAMCOR INC.	P2600858	2589346	One Year Limited Installation	0.00	
00705130	10/20/2025	100-266-43-444500-10011-930	01145	CAMCOR INC.	P2600858	2589346	Installation Charges	525.00	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	LG 50UR34OC9UD DMI (3), RS-232	572.45	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	CRIMSON T63A UNIVERSAL TILTING	98.44	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	BrightSign HD225 Digital Signa	416.23	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	KRAMER C-HM/HM-C HDMI (MALE -	8.83	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	One Year Limited Installation	0.00	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	Tripp Lite SURGE PROTECTOR 60U	20.84	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	PRO 87830 Micro SDHC 32GB Adva	7.86	
00705130	10/20/2025	100-113-38-444500-10000-038	01145	CAMCOR INC.	P2600715	2589347	Installation Charges	525.00	
00705130	10/20/2025	100-114-13-441000-10000-013	01145	CAMCOR INC.	P2600771	2589349	One Year Limited Installation	0.00	
00705130	10/20/2025	100-114-13-441000-10000-013	01145	CAMCOR INC.	P2600771	2589349	75in display installation char	1,800.00	
00705130	10/20/2025	100-266-40-444500-10011-930	01145	CAMCOR INC.	P2600857	2589350	Scope: Remove existing 75" Vi	600.00	
00705130	10/20/2025	100-113-35-444500-10030-035	01145	CAMCOR INC.	P2603553	2589369	Hamilton M2USBC MACH2C - Delux	573.26	
Check Total								6,298.16	
00705131	10/20/2025	100-213-11-439500-10000-700	18575	CARING HEARTS EMS	P2600791	1024	Emergency Services for footbal	900.00	
00705131	10/20/2025	100-213-11-439500-10000-700	18575	CARING HEARTS EMS	P2600791	1024	Middle School Games	1,620.00	
00705131	10/20/2025	100-213-11-439500-10000-700	18575	CARING HEARTS EMS	P2600791	1024	JV and B-Team Games	1,620.00	
Check Total								4,140.00	
00705132	10/20/2025	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601671	53119022 RI	Carolinas Perfect Solution Pig	451.65	
Check Total								451.65	
00705133	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525156	Lift 1 Language Companion	1,728.00	
00705133	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525156	Lift I Teachers Book	0.00	
00705133	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525156	Lift Intro Language Companion	480.00	
00705133	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525156	Shipping	129.10	
Check Total								2,337.10	
00705134	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525153	EPACK Lift 1 Students Book	8,640.00	
00705134	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525153	EPACK Lift Intro SB Spark E	2,400.00	
00705134	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525153	EPACK Lift Welcome SB Spark	1,600.00	
00705134	10/20/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525153	Shipping	498.76	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								13,138.76
00705135	10/20/2025	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2602763	LEX-25-1258	Arabic Interpreter for IEP mee	140.00
00705135	10/20/2025	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2602763	LEX-25-1258	Interpreters mileage	39.78
00705135	10/20/2025	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2603921	LEX-25-1268	Spanish Interpreting Services	210.00
00705135	10/20/2025	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2603921	LEX-25-1268	Interpreter's Mileage	43.87
00705135	10/20/2025	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2604054	LEX-25-1271	Spanish Interpreting Services	210.00
00705135	10/20/2025	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2604054	LEX-25-1271	Interpreter's Mileage	36.27
Check Total								679.92
00705136	10/20/2025	100-254-25-432100-10020-800V00433		CITY OF CAYCE		17000100-1.0825	Public Utilities	6,220.56
00705136	10/20/2025	100-254-26-432100-10020-800V00433		CITY OF CAYCE		1700110-1.0825	water	6,449.50
Check Total								12,670.06
00705137	10/20/2025	721-270-21-441000-78930-021V17473		COGGINS CUSTOM APPAREL LLC	P2603871	QB-12742	NEXT LEVEL TSHIRTS HOSA	1,648.07
Check Total								1,648.07
00705138	10/20/2025	264-224-03-436000-92000-352V01803		COMPUTER DESIGN CONSULTING SER	P2603442	19206	Printing 11" x 17" Flashlight	121.72
00705138	10/20/2025	264-224-03-436000-92000-352V01803		COMPUTER DESIGN CONSULTING SER	P2603442	19206	80 lb Cover and Laminating	0.00
Check Total								121.72
00705139	10/20/2025	100-254-11-432300-10020-800V16430		CONVERGINT TECHNOLOGIES LLC	P2603166	404FP9918B	LHS Fire Alarm - Troubleshoot,	2,271.04
Check Total								2,271.04
00705140	10/20/2025	711-700-11-441000-78020-011Exxxxx		Employee		10.02.25	Hallway photos	19.25
Check Total								19.25
00705141	10/20/2025	100-254-13-441000-10020-800V00478		DAKTRONICS INC	P2603596	7166569	GHS F/B Scoreboard - OVERNIGHT	428.00
00705141	10/20/2025	100-254-13-441000-10020-800V00478		DAKTRONICS INC	P2603596	7166569	L35, Ethernet Bridge Radio Kit	3,103.00
Check Total								3,531.00
00705142	10/20/2025	100-266-93-434500-10002-930V01438		DATA NETWORK SOLUTIONS	P2603623	40023	COHESITY DATA PROTECT DELIVERE	57,391.06
Check Total								57,391.06
00705143	10/20/2025	721-270-21-464000-78110-021V00322		DECA	P2603821	197343M	STUDENT DECA, INC AFFILIATION	48.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705143	10/20/2025	721-270-21-464000-78110-021V00322		DECA	P2603821	197343M	STUDENT SC DECA AFFILIATION	48.00
Check Total								96.00
00705144	10/20/2025	100-222-11-444500-10000-011V01040		DELL COMPUTERS	P2603461	10838842085	Dell Pro 24 All-In-One (65W)	1,171.64
Check Total								1,171.64
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-901	Speech Contract Services 25-26	445.50
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-901	School Psychologist Services 2	2,660.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-902	Speech Contract Services 25-26	2,392.50
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-902	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-903	Speech Contract Services 25-26	2,409.00
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-903	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-904	Speech Contract Services 25-26	2,447.28
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-904	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-905	Speech Contract Services 25-26	2,447.28
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-905	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-906	Speech Contract Services 25-26	1,935.78
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-906	School Psychologist Services 2	2,240.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-907	Speech Contract Services 25-26	2,298.78
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-907	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-908	Speech Contract Services 25-26	2,458.50
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-908	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-909	Speech Contract Services 25-26	2,463.78
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-909	School Psychologist Services 2	2,800.00
00705145	10/20/2025	100-126-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-910	Speech Contract Services 25-26	2,194.50
00705145	10/20/2025	100-214-94-431300-10000-394V10609		ELEVATION HEALTHCARE	P2600832	29072-910	School Psychologist Services 2	2,800.00
Check Total								48,792.90
00705146	10/20/2025	600-256-42-432300-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Pro Kitchen	1,419.99
00705146	10/20/2025	600-256-39-446000-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	179.84
00705146	10/20/2025	600-256-37-464000-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	School Nutrition Association	55.00
00705146	10/20/2025	600-256-44-446000-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	190.90
00705146	10/20/2025	600-256-44-446000-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	484.10
00705146	10/20/2025	600-256-12-464000-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	School Nutrition Association	55.00
00705146	10/20/2025	600-256-14-441000-96000-000V15897		FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Webstaurant Store	287.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705146	10/20/2025	600-256-46-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Webstaurant Store	43.82
00705146	10/20/2025	600-256-10-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Webstaurant Store	294.19
00705146	10/20/2025	600-256-10-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	ThermoWorks	79.00
00705146	10/20/2025	600-256-46-432300-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	35.30
00705146	10/20/2025	600-256-10-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	59.77
00705146	10/20/2025	600-256-24-432300-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	159.58
00705146	10/20/2025	600-256-10-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2604382	ADM.2582.10.25	Amazon	197.33
00705146	10/20/2025	100-231-01-441069-10000-100V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	Aldi #66017	21.89
00705146	10/20/2025	100-232-02-433200-10000-223V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	Thompson and Horton LLP	535.00
00705146	10/20/2025	100-232-02-441069-10000-223V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	Apple Spice	166.59
00705146	10/20/2025	100-232-02-441069-10000-200V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	Walgreens #7399	42.96
00705146	10/20/2025	100-232-02-441000-10000-200V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	SamsClub#6203	9.53
00705146	10/20/2025	100-232-02-441000-10000-223V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	SamsClub#6203	9.54
00705146	10/20/2025	100-232-02-441069-10000-200V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	Krispy Kreme	143.79
00705146	10/20/2025	100-232-02-441069-10000-200V	15897	FIRST COMMUNITY BANK	P2604394	ADM.5428.10.25	Nothing Bundt Cakes	24.94
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	258.15
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	64.14
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	1,286.34
00705146	10/20/2025	264-188-03-441000-92000-352V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Sam's Club	55.90
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	253.75
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	35.16
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	670.03
00705146	10/20/2025	100-129-59-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	83.56
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	152.69
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	330.97
00705146	10/20/2025	100-129-59-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	31.12
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	143.28
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	112.34
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	16.49
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	261.71
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	88.94
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	41.53
00705146	10/20/2025	221-113-03-441000-93000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	102.66
00705146	10/20/2025	201-223-03-441000-92000-351V	15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	28.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705146	10/20/2025	221-113-03-441000-93000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	238.54
00705146	10/20/2025	221-113-03-441000-93000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	516.69
00705146	10/20/2025	221-113-03-441000-93000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	481.49
00705146	10/20/2025	100-223-03-441069-10000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Dollar General	7.90
00705146	10/20/2025	100-223-03-441069-10000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	McAlister's Deli	146.81
00705146	10/20/2025	100-224-03-441069-10000-34	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	McAlister's Deli	120.00
00705146	10/20/2025	100-129-59-441000-10000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	12.23
00705146	10/20/2025	100-129-59-441000-10000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	40.52
00705146	10/20/2025	100-129-59-441000-10000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	7.05
00705146	10/20/2025	100-129-59-441000-10000-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	215.45
00705146	10/20/2025	264-188-03-441000-92002-35	N15897	FIRST COMMUNITY BANK	P2604258	ADM.5816.10.25	Amazon	48.98
00705146	10/20/2025	274-185-94-441000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Walmart	182.91
00705146	10/20/2025	274-185-94-441000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	73.71
00705146	10/20/2025	274-185-94-441000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Food Lion	9.95
00705146	10/20/2025	274-185-94-441000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	197.07
00705146	10/20/2025	203-223-94-464000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	16.04
00705146	10/20/2025	274-185-94-441000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Walmart	54.70
00705146	10/20/2025	203-127-94-441000-92000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	85.56
00705146	10/20/2025	203-215-94-441000-92000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	135.30
00705146	10/20/2025	203-223-94-441000-92000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	87.72
00705146	10/20/2025	203-127-34-441000-92000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	59.89
00705146	10/20/2025	274-185-94-441000-91000-39	N15897	FIRST COMMUNITY BANK	P2604402	ADM.5824.10.25.2	Amazon	187.33
00705146	10/20/2025	600-256-10-464000-96000-000	N15897	FIRST COMMUNITY BANK	P2604385	ADM.6954.10.25	School Nutrition Association o	75.00
00705146	10/20/2025	600-256-37-441000-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Lowe's	30.81
00705146	10/20/2025	600-256-10-441000-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Lowe's	10.63
00705146	10/20/2025	600-256-51-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Lowe's	6.94
00705146	10/20/2025	600-256-10-441000-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Harbor Freight	4.27
00705146	10/20/2025	600-256-28-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Home Depot	41.93
00705146	10/20/2025	600-256-51-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Dewey's Service Company	274.99
00705146	10/20/2025	600-256-19-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	The Home Depot	13.05
00705146	10/20/2025	600-256-51-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	United Refrigeration Inc	261.46
00705146	10/20/2025	600-256-38-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Johnstone Supply	139.28
00705146	10/20/2025	600-256-29-432300-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Ed Smith Lumber	13.90
00705146	10/20/2025	600-256-10-441000-96000-000	N15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	The Home Depot	53.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705146	10/20/2025	600-256-14-432300-96000-000V	15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	United Refrigeration Inc	153.52
00705146	10/20/2025	600-256-10-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2604384	ADM.6962.10.25	Lowe's	80.08
00705146	10/20/2025	100-255-07-439500-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	SLED	184.00
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	40.96
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	12.72
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	506.99
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	15.88
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	312.97
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	85.59
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	66.46
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	7.24
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Publix	103.64
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604397	ADM.7226.10.25	Amazon	20.55
00705146	10/20/2025	100-255-07-432300-10000-740V	15897	FIRST COMMUNITY BANK	P2604396	ADM.7234.10.25	Grainger	132.48
00705146	10/20/2025	100-255-07-441069-10000-740V	15897	FIRST COMMUNITY BANK	P2604396	ADM.7234.10.25	Rushs	7.67
00705146	10/20/2025	100-255-07-441069-10000-740V	15897	FIRST COMMUNITY BANK	P2604396	ADM.7234.10.25	Firehouse Subs	144.97
00705146	10/20/2025	100-255-07-441000-10000-740V	15897	FIRST COMMUNITY BANK	P2604396	ADM.7234.10.25	Sam's Club	150.34
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Amazon	79.65
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Amazon	102.39
00705146	10/20/2025	100-114-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Amazon	55.41
00705146	10/20/2025	100-114-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Remedia Publications	119.99
00705146	10/20/2025	100-233-19-464000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Sam's Club	85.60
00705146	10/20/2025	100-212-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Sam's Club	47.96
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Lula's Garden	74.90
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Expo Print	813.19
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Groucho's Deli	94.25
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Amazon	166.80
00705146	10/20/2025	100-233-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Food Lion	40.97
00705146	10/20/2025	100-114-19-441000-10000-019V	15897	FIRST COMMUNITY BANK	P2604393	AES.8331.10.25	Teachers Pay Teachers	200.00
00705146	10/20/2025	721-270-21-441000-78605-02IV	15897	FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	SOUTHEASTERN SALVAGE	61.31
00705146	10/20/2025	721-270-21-441000-78860-02IV	15897	FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	THE HOME DEPOT	176.43
00705146	10/20/2025	721-270-21-441000-78860-02IV	15897	FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	MCCOY ACE HARDWARE	17.53
00705146	10/20/2025	721-270-21-441000-78860-02IV	15897	FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	THE HOME DEPOT	126.61
00705146	10/20/2025	721-270-21-441000-78860-02IV	15897	FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	ED SMITH LUMBER	25.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705146	10/20/2025	721-270-21-441000-78860-02N15897		FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	LOWES	249.99
00705146	10/20/2025	721-270-21-441000-78860-02N15897		FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	THE HOME DEPOT	90.47
00705146	10/20/2025	721-270-21-441000-78860-02N15897		FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	ED SMITH LUMBER	83.25
00705146	10/20/2025	721-270-21-441000-78860-02N15897		FIRST COMMUNITY BANK	P2604387	LTC.1329.10.25	ED SMITH LUMBER	14.45
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	136.33
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	35.48
00705146	10/20/2025	100-254-21-441000-10000-800N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	30.37
00705146	10/20/2025	721-270-21-441000-77740-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	LOWES FOODS	170.38
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	LOWES	317.44
00705146	10/20/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	67.24
00705146	10/20/2025	100-254-21-441000-10000-800N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	35.30
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	40.47
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	259.43
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	10.69
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	127.60
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	43.85
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	TROPHY AND AWARDS CENTER	94.80
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	TARGET	22.89
00705146	10/20/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	ACADEMY	431.91
00705146	10/20/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	71.10
00705146	10/20/2025	100-254-21-441000-10000-800N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	MCCOY ACE HARDWARE	24.60
00705146	10/20/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	52.97
00705146	10/20/2025	100-254-21-441000-10000-800N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	69.53
00705146	10/20/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	263.98
00705146	10/20/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	LOWES FOODS	10.41
00705146	10/20/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	90.78
00705146	10/20/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	WALMART	69.11
00705146	10/20/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	347.91
00705146	10/20/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	PUBLIX	191.90
00705146	10/20/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	31.84
00705146	10/20/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	APPLE SPICE	262.67
00705146	10/20/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	NOTHING BUNDT CAKE	17.85
00705146	10/20/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	27.81
00705146	10/20/2025	721-270-21-441000-77740-02N15897		FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	LOWES FOODS	78.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705146	10/20/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	29.26
00705146	10/20/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	334.95
00705146	10/20/2025	721-270-21-464000-79315-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	REC FOUNDATION	175.10
00705146	10/20/2025	721-270-21-464000-79315-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	VEX ROBOTICS	205.10
00705146	10/20/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	PUBLIX	24.99
00705146	10/20/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	PUBLIX	49.99
00705146	10/20/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	58.74
00705146	10/20/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	PUBLIX	21.67
00705146	10/20/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	34.24
00705146	10/20/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	PUBLIX	49.99
00705146	10/20/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	RICHARDSON TREE FARM	25.00
00705146	10/20/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	101.46
00705146	10/20/2025	721-270-21-441069-78140-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	LITLE CESARS PIZZA	74.79
00705146	10/20/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	LOWES FOODS	42.69
00705146	10/20/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	22.14
00705146	10/20/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	25.40
00705146	10/20/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	AMAZON	42.78
00705146	10/20/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	NINTENDO	24.99
00705146	10/20/2025	721-270-21-466031-78605-02N	15897	FIRST COMMUNITY BANK	P2604390	LTC.2137.10.25	BULLDOG TOURS	1,045.50
00705146	10/20/2025	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	COSMO PROF	145.38
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ECONO LODGE	84.12
00705146	10/20/2025	721-270-21-441069-77740-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	US FOOD CHEF STORE	177.48
00705146	10/20/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ROCK AUTO	26.36
00705146	10/20/2025	721-270-21-441000-77740-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	PUBLIX	11.98
00705146	10/20/2025	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ACTE CAREER TECH VISION 2025	625.00
00705146	10/20/2025	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	BEST WESTERN SUITES	585.31
00705146	10/20/2025	721-270-21-464000-78140-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	NAT'L FFA ORGANIZATION	1,170.00
00705146	10/20/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	GLOWFORGE	61.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00705146	10/20/2025	100-254-21-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	U LINE	15.73
00705146	10/20/2025	100-233-21-464000-10000-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ROTARY OF LEXINGTON	183.20
00705146	10/20/2025	721-270-21-441000-77740-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	LOWES FOODS	134.51
00705146	10/20/2025	721-270-21-464000-78140-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	NATIONAL FFA ORGANIZATION	90.00
00705146	10/20/2025	207-224-21-433200-91004-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	ACTE CAREERTECH	1,214.00
00705146	10/20/2025	100-254-21-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	LOWES HOME CENTER	201.25
00705146	10/20/2025	100-115-21-441000-10000-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	AMERICAN BUTTON MACHINES	247.19
00705146	10/20/2025	721-270-21-441000-78140-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	NATIONAL FFA ORGANIZATION	633.00
00705146	10/20/2025	721-270-21-441000-79750-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	SALON CENTRIC	100.00
00705146	10/20/2025	721-270-21-441000-79750-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	HOME GOODS	26.72
00705146	10/20/2025	721-270-21-441000-78110-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	RIVERBANKS ZOO AND GARDEN	30.95
00705146	10/20/2025	721-270-21-441069-78605-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	TARGET	94.72
00705146	10/20/2025	721-270-21-441069-78605-02V15897	15897	FIRST COMMUNITY BANK	P2604386	LTC.2814.10.25	CROMERS PNUTS	27.64
00705146	10/20/2025	100-115-21-441000-10000-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	ROCK AUTO	30.81
00705146	10/20/2025	721-270-21-441000-77740-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	LOWES FOODS	214.54
00705146	10/20/2025	721-270-21-441000-77740-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	LOWES FOODS	215.21
00705146	10/20/2025	721-270-21-466031-78140-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	CIRCLE K	40.01
00705146	10/20/2025	100-254-21-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	SHELL PITT STOP	64.57
00705146	10/20/2025	721-270-21-441069-78605-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	LOWES FOODS	35.99
00705146	10/20/2025	207-224-21-433200-91004-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	ENTERIPRISE	242.01
00705146	10/20/2025	100-233-21-433200-10000-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	QUICKTRIP	28.50
00705146	10/20/2025	329-115-21-441000-90000-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	NINTENDO	29.99
00705146	10/20/2025	207-224-21-433200-91004-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	MARINA INN @ GRAND DUNES	174.13
00705146	10/20/2025	100-233-21-433200-10000-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	REBATE CIRCLE K	-0.40
00705146	10/20/2025	207-224-21-433200-91004-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	GRADUATE BY HILTON NASHVILLE	887.18
00705146	10/20/2025	207-224-21-433200-91004-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	GRADUATE BY HILTON NASHVILLE	887.18
00705146	10/20/2025	207-224-21-433200-91004-02V15897	15897	FIRST COMMUNITY BANK	P2604391	LTC.4272.10.25	ACTE	625.00
Check Total								32,807.42
00705147	10/20/2025	100-112-23-436000-10035-023V01227	01227	FITNESS FINDERS INC	P2603439	INV18606	SILVER CHAINS-CUSTOMIZABLE LEN	30.00
00705147	10/20/2025	100-112-23-436000-10035-023V01227	01227	FITNESS FINDERS INC	P2603439	INV18606	TOE TOKENS-CLASSIC COLORS, 1,0	78.49
00705147	10/20/2025	100-112-23-436000-10035-023V01227	01227	FITNESS FINDERS INC	P2603439	INV18606	S&H	11.00
Check Total								119.49
00705148	10/20/2025	201-224-23-433200-92000-35V00255	00255	FOREST LAKE TRAVEL	P2603715	679433	FLIGHTS TO ARIZONA FEB 23, 26-	547.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705148	10/20/2025	201-224-23-433200-92000-351V00255		FOREST LAKE TRAVEL	P2603715	679433	Travel Agency Fee	43.00
							Check Total	<hr/> 590.97
00705149	10/20/2025	730-800-30-439500-78020-030V10637		GANTT, JAMES TED		VB.PMS.09.30.25	PMS VB	80.00
							Check Total	<hr/> 80.00
00705150	10/20/2025	201-224-24-431200-91000-351V19082		GREAT MINDS PBC	P2603070	INV260457	GREAT MINDS	3,500.00
							Check Total	<hr/> 3,500.00
00705151	10/20/2025	203-213-16-441000-91000-394V02048		GROVE MEDICAL	P2603720	6936934	We wipe prevail soft pack (96)	89.29
00705151	10/20/2025	203-213-16-441000-91000-394V02048		GROVE MEDICAL	P2603720	6936934	Flexible straws wrapped 7-3/4"	7.32
00705151	10/20/2025	203-213-16-441000-91000-394V02048		GROVE MEDICAL	P2603720	6936934	Underpad 30 X 30/100 CT	31.32
							Check Total	<hr/> 127.93
00705152	10/20/2025	537-271-44-441000-53170-320V01479		GUITAR CENTER DBA MUSIC AND AR	P2603735	INV054438023	Yamaha YAS-480 Intermediate Eb	4,825.79
00705152	10/20/2025	537-271-44-441000-53170-320V01479		GUITAR CENTER DBA MUSIC AND AR	P2603735	INV054439394	Yamaha YTS-480 Tenor Saxophone	5,486.79
							Check Total	<hr/> 10,312.58
00705153	10/20/2025	737-720-37-441000-78020-037Exxxxx		Employee		10.01.2025	FB Team Meal	64.68
							Check Total	<hr/> 64.68
00705154	10/20/2025	100-231-01-431900-10000-100V14280		HALLIGAN MAHONEY AND WILLIAMS		21226	Professional Services	15,238.53
							Check Total	<hr/> 15,238.53
00705155	10/20/2025	326-113-37-441000-90000-347Exxxxx		Employee		09.25.2025	Science supplies 6th gr	132.24
							Check Total	<hr/> 132.24
00705156	10/20/2025	100-254-08-441000-10020-800V01382		HERALD OFFICE SOLUTIONS	P2603757	454546-0	DM- Nestle Coffeemate Creamer	128.40
00705156	10/20/2025	100-254-08-441000-10020-800V01382		HERALD OFFICE SOLUTIONS	P2603757	454546-0	Splenda Sweetner	31.03
							Check Total	<hr/> 159.43
00705157	10/20/2025	535-254-08-454163-53150-800V16117		HOOD CONSTRUCTION COMPANY	P2511499	003.P2511499	10-17-25 - Line added per chan	80,169.48
							Check Total	<hr/> 80,169.48
00705158	10/20/2025	100-129-03-441000-10000-353V18660		INSTITUTE FOR MULTI-SENSORY ED	P2604116	238025	OG + Teacher Guides and Fideli	936.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705158	10/20/2025	100-129-03-441000-10000-353	18660	INSTITUTE FOR MULTI-SENSORY ED	P2604116	238025	OG+ Teacher Guide and Fidelity	561.75
00705158	10/20/2025	100-129-03-441000-10000-353	18660	INSTITUTE FOR MULTI-SENSORY ED	P2604116	238025	OG+ Teacher Guide and Fidelity	187.25
00705158	10/20/2025	100-129-03-441000-10000-353	18660	INSTITUTE FOR MULTI-SENSORY ED	P2604116	238025	Shipping	143.25
Check Total								<hr/> 1,828.50
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Confidence and Connections Stu	120.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Confidence and Connections Stu	480.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Confidence and Connections Stu	660.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Confidence and Connections Stu	660.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Confidence and Connections Stu	240.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Pronunciation Fun w/ Pictures	42.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	Product Processing and Handlin	9.00
00705159	10/20/2025	758-190-58-441000-77430-058	19066	INTERCAMBIO DE COMUNIDADES	P2602886	105938	USPS shipping fee of \$129.01	129.01
Check Total								<hr/> 2,340.01
00705160	10/20/2025	100-113-12-433200-10000-012	Exxxxx	Employee		09.02.09.30.25	.5 Innovation & Design Lab	117.60
Check Total								<hr/> 117.60
00705161	10/20/2025	100-148-03-436000-10000-349	00067	JONES SCHOOL SUPPLY CO INC	P2603727	2203041	Custom Ribbon 2x8 FLAT ARTFEST	91.49
00705161	10/20/2025	100-148-03-436000-10000-349	00067	JONES SCHOOL SUPPLY CO INC	P2603727	2203041	Shipping	10.00
Check Total								<hr/> 101.49
00705162	10/20/2025	100-266-93-434500-10002-930	19060	KEYMARK LLC	P2600384	INVKM29826	KeyMark Professional Services	1,859.07
Check Total								<hr/> 1,859.07
00705163	10/20/2025	100-255-07-433100-10000-740	19135			10.15.25	MV Reimb	57.60
Check Total								<hr/> 57.60
00705164	10/20/2025	341-147-51-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2602475	92134160	LACE-A-WORD LOWERCASE BEADS	40.64
Check Total								<hr/> 40.64
00705165	10/20/2025	100-254-11-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2604082	14764	LHS - Trash to the Landfill	26.25
00705165	10/20/2025	100-254-29-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2604082	14764	GMS - Trash to the Landfill	24.64
00705165	10/20/2025	100-254-51-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2604082	14764	SLES - Trash to the Landfill	23.80
00705165	10/20/2025	100-254-23-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2604082	14764	SGES - Trash to the Landfill	15.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	90.44
00705166	10/20/2025	734-800-34-464000-78020-034	00071	LEXINGTON FLORIST AND FLOWER C	P2603941	49794	Arm Bouquet	85.60
							Check Total	85.60
00705167	10/20/2025	100-113-39-432300-10000-468	12924	LORICK, STAN	P2602459	P2602459.FPE	Tune Piano	160.00
							Check Total	160.00
00705168	10/20/2025	207-224-21-433200-91004-02	Exxxxx	Employee		10.19.10.20.25	Prof Learning Conf	244.80
							Check Total	244.80
00705169	10/20/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	871788	Prismacolor Premier Manga Colo	217.64
00705169	10/20/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	871788	Royal & Langnickel Graphis Ill	35.95
00705169	10/20/2025	100-113-37-441000-10035-037	00093	NASCO	P2602955	871788	Paper Pulp Mask	159.39
							Check Total	412.98
00705170	10/20/2025	744-270-44-464000-78040-044	00363	NATIONAL BETA CLUB	P2604235	M-247150	NEW MEMBERS	3,616.00
00705170	10/20/2025	744-270-44-464000-78040-044	00363	NATIONAL BETA CLUB	P2604235	M-247150	Shipping	10.25
							Check Total	3,626.25
00705171	10/20/2025	739-190-39-469000-77480-039	15935	PECKNEL MUSIC COMPANY INC	P2603829	1159622	Angel, 101 Soprano Recorder	273.39
							Check Total	273.39
00705172	10/20/2025	721-270-21-441000-77740-021	17951	PERFORMANCE FOODSERVICE- IFH	P2603629	9507462	LTC SCHOOL CAFE/STORE BULK FOO	936.25
							Check Total	936.25
00705173	10/20/2025	739-270-39-469000-79760-039	00103	PINE PRESS OF LEXINGTON INC	P2603769	155372	Banners -	140.81
							Check Total	140.81
00705174	10/20/2025	721-270-21-464000-78110-021	00344	SC DECA	P2603805	10110002	ADVISOR REGISTRATION	0.00
00705174	10/20/2025	721-270-21-464000-78110-021	00344	SC DECA	P2603805	10110002	STUDENT REGISTRATION FOR DECA	1,400.00
							Check Total	1,400.00
00705175	10/20/2025	715-270-15-433100-78560-015	00920	SC HOSA	P2603744	3725	2025 Fall Leadership Conferenc	245.00
00705175	10/20/2025	100-115-15-433200-10000-015	00920	SC HOSA	P2603744	3725	2025 Fall Leadership Conferenc	70.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	315.00
00705176	10/20/2025	713-270-13-441000-78660-013	01451	SCHOOL OF JOURNALISM USC SUSAN	P2603003	#52	Adviser Registration	35.00
00705176	10/20/2025	713-270-13-441000-78660-013	01451	SCHOOL OF JOURNALISM USC SUSAN	P2603003	#52	Student Registrations	175.00
00705176	10/20/2025	713-270-13-441000-78660-013	01451	SCHOOL OF JOURNALISM USC SUSAN	P2603003	#52	Parking Passes	30.00
00705176	10/20/2025	713-270-13-441000-78660-013	01451	SCHOOL OF JOURNALISM USC SUSAN	P2602797	45	Yearbook Individual Competitio	30.00
00705176	10/20/2025	713-270-13-441000-78660-013	01451	SCHOOL OF JOURNALISM USC SUSAN	P2602797	45	Yearbook Evaluation	50.00
00705176	10/20/2025	713-270-13-441000-78660-013	01451	SCHOOL OF JOURNALISM USC SUSAN	P2602797	45	Yearbook Annotations	30.00
							Check Total	350.00
00705177	10/20/2025	100-113-46-441000-10000-046	16452	SCHOOL SPECIALTY LLC	P2603612	208136430109	Laminating Roll Film	611.93
							Check Total	611.93
00705178	10/20/2025	100-113-43-441000-10000-043	01207	SHRED WITH US	P2501647	318529	Shred With Us	25.00
00705178	10/20/2025	711-270-11-439500-78605-011	01207	SHRED WITH US	P2601371	318543	Onsite Shredding Minimum Fee	25.00
00705178	10/20/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	318544	Main Building - 1st Flr - 2 bi	25.00
00705178	10/20/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	318544	Main Building - 2nd Flr - 2 bi	25.00
00705178	10/20/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	318544	Building 2 - 2nd Flr - 1 bin	25.00
00705178	10/20/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	318544	Suite A - 1 bin	25.00
00705178	10/20/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	318544	Suite D - 1 bin	25.00
00705178	10/20/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	318544	Suite E	25.00
00705178	10/20/2025	100-223-94-439500-10000-394	01207	SHRED WITH US	P2600147	318546	On-site shredding service mini	25.00
							Check Total	225.00
00705179	10/20/2025	100-254-14-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603490	239969	CLASSIC ENZYME ODOR DIGESTER	104.50
00705179	10/20/2025	100-254-14-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603492	239970	ATLAS SUPER RAGS	271.78
00705179	10/20/2025	100-254-14-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603505	239971	MARCAL PRO MULTIFOLD PAPER TOW	2,386.10
00705179	10/20/2025	100-254-25-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603672	239980	CLASSIC BABY FRESH	47.78
00705179	10/20/2025	100-254-25-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603672	239980	CLASSIC CAN DO FLOOR CLEANER	242.68
00705179	10/20/2025	100-254-25-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603673	239981	ATLAS SUPER RAGS	326.14
							Check Total	3,378.98
00705180	10/20/2025	329-115-21-441000-90000-021	17014	SPHERO INC	P2604099	250628	BOLT+ Power pack (15 robots)	35,943.44
00705180	10/20/2025	329-115-21-441000-90000-021	17014	SPHERO INC	P2604099	250628	Shipping Rate	489.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								36,433.16
00705181	10/20/2025	201-114-15-441000-92000-351V13420		STAPLES ADVANTAGE	P2601493	6041062109	2 POCKET PAPER FOLDER	39.68
00705181	10/20/2025	201-114-15-441000-92000-351V13420		STAPLES ADVANTAGE	P2601493	6041062109	PAPERMATE INK JOY BLUE PEN	20.24
00705181	10/20/2025	201-114-15-441000-92000-351V13420		STAPLES ADVANTAGE	P2601493	6041062109	AVERY BIG TAB INSERTABLE PLAST	10.12
Check Total								70.04
00705182	10/20/2025	100-148-44-432300-10035-044V01073		STEVE WEISS MUSIC INC	P2603703	INV1403029.1	Evans 8" Marching Tenor Head -	45.00
00705182	10/20/2025	100-148-44-432300-10035-044V01073		STEVE WEISS MUSIC INC	P2603703	INV1403029.1	Shipping	9.95
Check Total								54.95
00705183	10/20/2025	713-840-13-436000-78870-013V00568		SUN INC DBA SUN SOLUTIONS SUN	P2603724	338145	76 Page and Cover	2,541.25
Check Total								2,541.25
00705184	10/20/2025	100-266-93-432300-10000-930V00694		TELCOM OF SOUTH CAROLINA INC	P2600386	6048	Diagnose/Repair Bogen Intercom	455.00
00705184	10/20/2025	100-266-93-432300-10000-930V00694		TELCOM OF SOUTH CAROLINA INC	P2600386	6286	Diagnose/Repair Bogen Intercom	390.00
00705184	10/20/2025	100-266-93-432300-10000-930V00694		TELCOM OF SOUTH CAROLINA INC	P2600386	6435	Diagnose/Repair Bogen Intercom	260.00
00705184	10/20/2025	100-266-93-432300-10000-930V00694		TELCOM OF SOUTH CAROLINA INC	P2600386	6436	Diagnose/Repair Bogen Intercom	390.00
Check Total								1,495.00
00705185	10/20/2025	100-254-08-441000-10020-800V01654		TMS TOTAL MAINTENANCE SOLUTION	P2603421	INV176744	CS - Water Cooler	1,471.75
Check Total								1,471.75
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	Cup Foam 16 oz	31.98
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	Valu Plus container	18.82
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	Monogram Glove Nitrile	47.50
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	amercare glove nitrile	68.58
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	saf yeast, baker	7.54
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	glenview farms egg shell large	36.56
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	dart lid cup 12-24	36.90
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	glenview farm cream whipped	61.74
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	glenview farm milk whole	25.01
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	monarch flour all purpose	23.84
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	superior towel	57.52
00705186	10/20/2025	715-270-15-441000-77740-015V00079		US FOODS	P2603742	507824	monogram liner pan	81.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705186	10/20/2025	715-270-15-441000-77740-015	000079	US FOODS	P2603742	507824	superior pan fry 10	88.82
00705186	10/20/2025	715-270-15-441000-77740-015	000079	US FOODS	P2603742	507824	monarch flour hotel	27.07
00705186	10/20/2025	715-270-15-441000-77740-015	000079	US FOODS	P2603742	507824	glenview cheese	100.29
00705186	10/20/2025	715-270-15-441000-77740-015	000079	US FOODS	P2603742	507824	monarch sugar white	24.98
Check Total								<hr/> 738.25
00705187	10/20/2025	600-256-11-433200-96000-00	Exxxxx	Employee		09.02.09.30.25	Bank Deposits	68.25
Check Total								<hr/> 68.25
00705188	10/20/2025	727-750-27-464000-78870-02	7/02418	ASHLEY RIDGE HIGH SCHOOL	P2603729	P2603729.WKH	2026 Swampfox Invitational Tou	400.00
Check Total								<hr/> 400.00
00705189	10/20/2025	758-270-58-441000-77140-05	8/19066	INTERCAMBIO DE COMUNIDADES	P2603270	106140	Confidence and Connections (pr	240.00
00705189	10/20/2025	758-270-58-441000-77140-05	8/19066	INTERCAMBIO DE COMUNIDADES	P2603270	106140	Confidence and Connections (pr	240.00
00705189	10/20/2025	758-270-58-441000-77140-05	8/19066	INTERCAMBIO DE COMUNIDADES	P2603270	106140	Confidence and Connections (pr	240.00
00705189	10/20/2025	758-270-58-441000-77140-05	8/19066	INTERCAMBIO DE COMUNIDADES	P2603270	106140	Confidence and Connections (pr	240.00
00705189	10/20/2025	758-270-58-441000-77140-05	8/19066	INTERCAMBIO DE COMUNIDADES	P2603270	106140	Order Processing fee	6.00
00705189	10/20/2025	758-270-58-441000-77140-05	8/19066	INTERCAMBIO DE COMUNIDADES	P2603270	106140	Shipping	58.95
Check Total								<hr/> 1,024.95
00705190	10/20/2025	711-780-11-464000-78020-01	1/01562	VIKING CUP FUND	P2604359	P2604359.LHS	Entry fee to Viking Cup for Le	525.00
Check Total								<hr/> 525.00
00705191	10/20/2025	730-800-30-469000-78020-03	0/11624	WEEKS III, LEWIS W "TEDDY"	P2604285	P2604285.PMS	Athletic Official Booking Fee	75.00
Check Total								<hr/> 75.00
00705192	10/20/2025	100-221-03-433200-10000-32	Exxxxx	Employee		09.01.09.30.25	School meetings	126.00
00705192	10/20/2025	207-224-21-433200-91004-02	Exxxxx	Employee		09.30.10.02.25	Butler Tech / CTE	243.30
Check Total								<hr/> 369.30
00705193	10/20/2025	100-264-05-433200-10000-50	Exxxxx	Employee		10.06.10.11.25	AASPA Conf	324.00
Check Total								<hr/> 324.00
00705194	10/20/2025	100-263-06-433200-10000-60	Exxxxx	Employee		09.01.09.30.25	Job Responsibilities	43.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								43.40
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	175.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	175.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	175.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	175.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	175.00
00705195	10/20/2025	100-224-03-433200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	175.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	265.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	265.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	265.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	265.00
00705195	10/20/2025	100-224-03-431200-10000-349\12672		SC ART EDUCATION ASSOCIATION	P2604316	P2604316.INST	SCAEA Conference Registration	265.00
Check Total								2,375.00
00705196	10/20/2025	100-221-03-433200-10000-32Exxxxx		Employee		09.02.09.30.25	MLP Coordinator Duties	158.90
Check Total								158.90
00705197	10/21/2025	100-126-94-431300-10000-394\18066		3CHORDS INC	P2600869	INV121343	Speech Language Pathologist	2,606.25
Check Total								2,606.25
00705198	10/21/2025	100-254-11-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	6 PACK BLADE 20.5 H	307.97
00705198	10/21/2025	100-254-44-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	6 PACK BLADE 20.5 H	307.96
00705198	10/21/2025	100-254-08-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	JOHN DEERE BLADE 25X	1,172.16
00705198	10/21/2025	100-254-13-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	JOHN DEERE BLADE 21 X	463.40
00705198	10/21/2025	100-254-30-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	JOHN DEERE BLADE 21 X	231.70
00705198	10/21/2025	100-254-29-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	JOHN DEERE BLADE 21 X	231.69
00705198	10/21/2025	100-254-15-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	ENGINE OIL 2.6 HP ULT	84.36
00705198	10/21/2025	100-254-11-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	ENGINE OIL 2.6 HP ULT	84.36
00705198	10/21/2025	100-254-13-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	ENGINE OIL 2.6 HP ULT	84.36
00705198	10/21/2025	100-254-44-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	ENGINE OIL 2.6 HP ULT	84.36
00705198	10/21/2025	100-254-26-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2601756	231145	CARBURETOR ASSY	576.66
Check Total								3,628.98
00705199	10/21/2025	713-720-13-439500-78020-013\19163		ABDAL MILLER		VFB.GI.10.17.25	Athletic Official	155.70

From 10/1/2025 to 10/31/2025

Report: AP20003B - Transparency Report **Page** 182

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								51.45
00705211	10/21/2025	737-270-37-469000-79320-037/00354		BROOKLAND CAYCE HIGH SCHOOL	P2604403	BE-L-SC-42564180	Bearcat Brawl	290.00
Check Total								290.00
00705212	10/21/2025	715-730-15-441000-70020-015/13255		BSN SPORTS LLC	P2603126	931414146	UA M's Command Warm Up FZ 1-S,	494.34
00705212	10/21/2025	715-730-15-441000-70020-015/13255		BSN SPORTS LLC	P2603126	931414146	UA M's Command Warm Up Pant 1-	494.34
00705212	10/21/2025	715-730-15-441000-70020-015/13255		BSN SPORTS LLC	P2603126	931414146	Team Curry 12 3-10.5, 2-11,	1,071.07
00705212	10/21/2025	715-730-15-441000-70020-015/13255		BSN SPORTS LLC	P2603126	931414146	LWO - External Decoration	82.39
Check Total								2,142.14
00705213	10/21/2025	720-720-20-439500-78020-020/02689		BYRD, GARY S		FB.LMS.09.10.25	Athletic Official	85.00
Check Total								85.00
00705214	10/21/2025	100-266-41-444500-10011-930/01145		CAMCOR INC.	P2601878	2589488	Epson V13H010L87 Lamp for 520/	441.91
00705214	10/21/2025	100-266-42-444500-10011-930/01145		CAMCOR INC.	P2601878	2589488	Epson V13H010L87 Lamp for 520/	441.91
00705214	10/21/2025	100-266-23-444500-10011-930/01145		CAMCOR INC.	P2601878	2589488	Epson V13H010L87 Lamp for 520/	441.91
00705214	10/21/2025	100-266-25-444500-10011-930/01145		CAMCOR INC.	P2601878	2589488	Epson V13H010L87 Lamp for 520/	441.91
Check Total								1,767.64
00705215	10/21/2025	730-800-30-466031-78870-030/00343		CAPITOL TOURS	P2604389	CBL31258.DEP	Deposit of 10% of Total Charte	244.60
Check Total								244.60
00705216	10/21/2025	100-144-11-441000-10000-468/00016		CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53171878 RI	Green Algae, Selenastrum Capri	41.15
00705216	10/21/2025	100-144-11-441000-10000-468/00016		CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53171878 RI	Shipping& Handling	18.14
Check Total								59.29
00705217	10/21/2025	727-800-27-439500-70020-027/18549		CATHERINE COLEMAN		JV/V VB.WK.10.14	Official	134.20
Check Total								134.20
00705218	10/21/2025	203-215-94-433200-91000-394Exxxxx		Employee		09.03.09.26.25	School Therapy	81.90
Check Total								81.90
00705219	10/21/2025	100-263-03-439500-10000-352/01474		CERTIFIED TRANSLATION SERVICES	P2603360	LEX-25-1254	Japanese Interpreting Services	210.00
00705219	10/21/2025	100-263-03-439500-10000-352/01474		CERTIFIED TRANSLATION SERVICES	P2603360	LEX-25-1254	Interpreter's Mileage	140.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603360	LEX-25-1256	Gujarati Interpreting Services	140.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603360	LEX-25-1256	Interpreter's Mileage	36.27
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603360	LEX-25-1259	Korean Interpreting Services	140.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603360	LEX-25-1259	Interpreter's Mileage Charge	38.61
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1264	Spanish Interpreting Services	210.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1264	Interpreter's Mileage	38.61
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1265	Spanish Interpreting Services	280.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1265	Interpreter's Mileage	38.61
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1266	Spanish Interpreting Services	210.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1266	Interpreter's Mileage	33.93
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1267	Spanish Interpreting Services	280.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603813	LEX-25-1267	Interpreter's Mileage	33.93
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603360	LRX-25-1253	Vietnamese Interpreting Servic	280.00
00705219	10/21/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2603360	LRX-25-1253	Interpreter's Mileage	33.93
Check Total								2,144.29
00705220	10/21/2025	600-256-15-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49043864019	015-Pelion HS #501860021	362.72
00705220	10/21/2025	600-256-11-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49189748021	011-Lexington HS #501859952	1,055.32
00705220	10/21/2025	600-256-44-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49208598004	044-River Bluff HS #501859983	867.06
00705220	10/21/2025	600-256-13-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49229859007	013-Gilbert HS #501859950	913.83
00705220	10/21/2025	600-256-15-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49251945027	015-Pelion HS #501860021	357.17
Check Total								3,556.10
00705221	10/21/2025	100-254-11-432300-10020-800\16430		CONVERGINT TECHNOLOGIES LLC	P2602558	W2214397A	LHS - Labor Only-Not To Exceed	1,703.28
Check Total								1,703.28
00705222	10/21/2025	727-720-27-439500-70020-027\03012		CREECH, DWAYNE		VFB.WK.10.10.25	Official	150.20
Check Total								150.20
00705223	10/21/2025	727-720-27-439500-70020-027\18016		DAWKINS, JOSEPH		B/JV FB.WK.10.16	Official	164.20
Check Total								164.20
00705224	10/21/2025	720-800-20-439500-78020-020\02710		DEAN, RUSSELL C		VB.LMS.09.16.25	Athletic Official	110.00
Check Total								110.00

From 10/1/2025 to 10/31/2025

Report: AP20003B - Transparency Report **Page** 185

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705235	10/21/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Lidl	10.99
00705235	10/21/2025	100-213-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Amazon	48.14
00705235	10/21/2025	738-270-38-469000-77930-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Amazon	28.87
00705235	10/21/2025	201-112-38-441000-92000-35	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	FY25 S2/A1 112-410 Instruction	32.05
00705235	10/21/2025	738-270-38-469000-79285-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Amazon	28.76
00705235	10/21/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Walmart	43.28
00705235	10/21/2025	738-270-38-441000-79480-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Dollar Tree	17.66
00705235	10/21/2025	738-190-38-441000-77430-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Cayce Farmers Market	71.38
00705235	10/21/2025	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Sharis Berries	119.98
00705235	10/21/2025	738-270-38-441000-78630-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Amazon	20.31
00705235	10/21/2025	738-270-38-441000-78630-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Amazon	17.86
00705235	10/21/2025	738-270-38-454500-78840-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	EdWeek	97.00
00705235	10/21/2025	100-113-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Amazon	65.76
00705235	10/21/2025	738-270-38-469000-79320-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Big League Shirts	595.00
00705235	10/21/2025	738-270-38-469000-78418-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	JN Unlimited Towing LLC	85.00
00705235	10/21/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Walmart	27.92
00705235	10/21/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Walmart	17.59
00705235	10/21/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2604445	CSE.3192.10.25	Walmart	185.01
00705235	10/21/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	SCASL	10.00
00705235	10/21/2025	737-270-37-441000-78660-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Dollar Tree	-18.73
00705235	10/21/2025	100-113-37-441000-10000-344	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Book Outlet	176.30
00705235	10/21/2025	737-270-37-441000-79320-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Big League Shirts	1,295.00
00705235	10/21/2025	100-113-37-441000-10000-344	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	137.91
00705235	10/21/2025	737-270-37-441000-78891-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	7.10
00705235	10/21/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Exxon Joe's Kwik Marts	29.05
00705235	10/21/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Enterprise Rental	89.20
00705235	10/21/2025	100-113-37-441000-10000-344	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	First Books	94.35
00705235	10/21/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Murphy Express	12.84
00705235	10/21/2025	737-270-37-441000-78605-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	-18.90
00705235	10/21/2025	737-270-37-441000-78605-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	-6.30
00705235	10/21/2025	737-190-37-464000-77350-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	SCACDA	33.61
00705235	10/21/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	13.58
00705235	10/21/2025	737-270-37-441000-77700-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	129.95
00705235	10/21/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon	256.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
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00705235	10/21/2025	326-113-37-441000-90000-347V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		48.14
00705235	10/21/2025	100-113-37-441000-10000-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		448.44
00705235	10/21/2025	737-270-37-441000-78660-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		143.49
00705235	10/21/2025	100-113-37-441000-10000-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		586.32
00705235	10/21/2025	737-270-37-441069-78020-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		64.68
00705235	10/21/2025	737-270-37-441000-78891-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		38.28
00705235	10/21/2025	100-222-37-441000-10000-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		179.88
00705235	10/21/2025	737-270-37-441000-78891-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		106.90
00705235	10/21/2025	737-270-37-441069-78605-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Aldi		82.70
00705235	10/21/2025	737-270-37-441000-78605-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Best Name Badges		143.76
00705235	10/21/2025	737-270-37-441069-79560-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		67.01
00705235	10/21/2025	737-190-37-441000-77320-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		129.74
00705235	10/21/2025	100-113-37-432300-10000-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Business Machines Exchange		157.50
00705235	10/21/2025	326-113-37-441000-90000-347V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		26.99
00705235	10/21/2025	737-270-37-441000-79320-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Big League Shirts		88.00
00705235	10/21/2025	326-113-37-441000-90000-347V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		38.99
00705235	10/21/2025	326-113-37-441000-90000-347V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		72.35
00705235	10/21/2025	737-270-37-441000-78891-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		307.79
00705235	10/21/2025	737-270-37-441069-78660-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Cromer's P Nuts		193.46
00705235	10/21/2025	737-270-37-441000-79390-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		12.37
00705235	10/21/2025	737-270-37-469000-78605-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		72.17
00705235	10/21/2025	100-113-37-441000-10000-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		137.47
00705235	10/21/2025	737-270-37-469000-78810-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Flowershop Network		74.84
00705235	10/21/2025	737-270-37-441069-79390-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Sam's		69.60
00705235	10/21/2025	100-113-37-441000-10000-344V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Amazon		32.94
00705235	10/21/2025	737-270-37-441000-78605-037V15897	FIRST COMMUNITY BANK	P2604395	CSM.3580.10.25	Walmart		-23.67
00705235	10/21/2025	737-270-37-469000-77650-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Power Music Cheer		85.00
00705235	10/21/2025	100-113-37-441000-10000-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart		36.37
00705235	10/21/2025	737-270-37-441069-78660-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart		-3.63
00705235	10/21/2025	737-270-37-441000-78660-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart		27.78
00705235	10/21/2025	737-270-37-441000-78605-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart		13.90
00705235	10/21/2025	737-270-37-441069-78020-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Publix		139.98
00705235	10/21/2025	737-270-37-469000-78418-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Northlake Auto Repair		247.53
00705235	10/21/2025	737-270-37-464000-78330-037V15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	SCASC		52.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
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00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	-147.08
00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	-98.00
00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	-196.00
00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart	-14.71
00705235	10/21/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart	13.63
00705235	10/21/2025	737-270-37-441000-78660-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart	35.36
00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart	39.61
00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Vista Print	108.73
00705235	10/21/2025	737-270-37-441069-78660-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Sam's	56.20
00705235	10/21/2025	737-270-37-441069-78660-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Sam's	127.16
00705235	10/21/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart	14.97
00705235	10/21/2025	737-270-37-441069-79390-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Sam's	63.82
00705235	10/21/2025	737-270-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Little Caesars	172.02
00705235	10/21/2025	737-800-37-441000-78020-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Walmart	238.64
00705235	10/21/2025	100-254-37-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	45.58
00705235	10/21/2025	737-270-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Little Caesars	172.02
00705235	10/21/2025	326-113-37-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Sam's	166.73
00705235	10/21/2025	737-270-37-441000-79320-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Lowes	133.41
00705235	10/21/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	19.64
00705235	10/21/2025	737-270-37-441000-79560-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	79.85
00705235	10/21/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	8.99
00705235	10/21/2025	737-270-37-441000-79320-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	26.54
00705235	10/21/2025	100-254-37-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Shell	81.83
00705235	10/21/2025	737-270-37-441000-79320-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Galls	96.66
00705235	10/21/2025	100-113-37-431200-10000-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	SCAHPERD	171.00
00705235	10/21/2025	100-254-37-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Shell	-0.82
00705235	10/21/2025	737-270-37-441000-79320-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Crown Awards	292.63
00705235	10/21/2025	737-270-37-441069-77980-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Krispy Kreme	182.00
00705235	10/21/2025	737-270-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Publix	209.97
00705235	10/21/2025	737-270-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Little Caesars	196.63
00705235	10/21/2025	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Sam's	133.53
00705235	10/21/2025	100-213-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	505.70
00705235	10/21/2025	326-113-37-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	140.00
00705235	10/21/2025	326-113-37-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	17.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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00705235	10/21/2025	326-113-37-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	25.65
00705235	10/21/2025	326-113-37-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Amazon	87.72
00705235	10/21/2025	737-270-37-441069-77480-037	15897	FIRST COMMUNITY BANK	P2604398	CSM.7937.10.25	Marcos Pizza	236.35
00705235	10/21/2025	745-270-45-469000-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Shoppes at LMC/Granby Corner G	53.99
00705235	10/21/2025	100-254-45-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	224.69
00705235	10/21/2025	100-111-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	69.50
00705235	10/21/2025	745-270-45-441000-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	WalMart	77.18
00705235	10/21/2025	745-270-45-441000-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Dollar Tree	58.87
00705235	10/21/2025	100-213-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	29.94
00705235	10/21/2025	745-270-45-441069-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	WalMart	84.02
00705235	10/21/2025	201-188-45-441000-92000-35	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	23.08
00705235	10/21/2025	745-270-45-466031-77050-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Camp Discovery	4,480.00
00705235	10/21/2025	745-270-45-441069-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Sam's Club	81.40
00705235	10/21/2025	745-270-45-441069-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Publix	146.63
00705235	10/21/2025	100-213-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	WalMart	20.78
00705235	10/21/2025	100-112-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	21.30
00705235	10/21/2025	100-111-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	38.49
00705235	10/21/2025	745-270-45-441000-78915-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	63.76
00705235	10/21/2025	201-188-45-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	59.23
00705235	10/21/2025	745-270-45-443000-77450-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	57.28
00705235	10/21/2025	100-111-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	32.42
00705235	10/21/2025	100-112-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	24.60
00705235	10/21/2025	201-224-45-433200-91000-35	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	American Airlines via Pricelin	262.92
00705235	10/21/2025	745-270-45-441000-77450-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	69.02
00705235	10/21/2025	201-224-45-433200-91000-35	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	American Airlines via Pricelin	4,550.16
00705235	10/21/2025	100-254-45-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Lowe's	49.29
00705235	10/21/2025	745-270-45-441000-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	93.60
00705235	10/21/2025	100-213-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	74.89
00705235	10/21/2025	745-270-45-441000-78915-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Cloverlawn	195.00
00705235	10/21/2025	745-270-45-469000-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Tims Touch Florals	233.21
00705235	10/21/2025	100-112-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	32.01
00705235	10/21/2025	745-270-45-441000-78460-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Roses	5.77
00705235	10/21/2025	100-112-45-441000-10000-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	10.69
00705235	10/21/2025	745-270-45-441000-77450-045	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	481.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705235	10/21/2025	745-190-45-441000-77450-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	24.07
00705235	10/21/2025	326-112-45-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	60.41
00705235	10/21/2025	100-112-45-441000-10030-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	98.40
00705235	10/21/2025	100-254-45-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Pitt Stop	71.54
00705235	10/21/2025	100-112-45-441000-10030-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	25.59
00705235	10/21/2025	100-112-45-441000-10030-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	280.48
00705235	10/21/2025	745-270-45-441000-77450-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Target	88.46
00705235	10/21/2025	326-112-45-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	77.00
00705235	10/21/2025	326-112-45-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	36.20
00705235	10/21/2025	100-112-45-441000-10030-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	139.01
00705235	10/21/2025	100-254-45-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Open Tip	-31.51
00705235	10/21/2025	100-111-45-441000-10000-043V	15897	FIRST COMMUNITY BANK	P2604439	DES.2236.10.25	Amazon	82.99
00705235	10/21/2025	731-270-31-441000-78810-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Walmart	25.23
00705235	10/21/2025	731-270-31-441000-78810-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Camcor	-63.13
00705235	10/21/2025	731-270-31-441000-78415-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	-27.36
00705235	10/21/2025	731-270-31-441069-79930-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Sams Club	44.96
00705235	10/21/2025	100-113-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	62.40
00705235	10/21/2025	731-270-31-441069-78810-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Publix	86.59
00705235	10/21/2025	731-270-31-441069-78810-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Blossom Shop of SC	86.40
00705235	10/21/2025	100-233-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	14.58
00705235	10/21/2025	731-270-31-441069-78415-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	12.54
00705235	10/21/2025	100-112-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	70.40
00705235	10/21/2025	100-112-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	28.44
00705235	10/21/2025	731-270-31-441000-78415-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	27.36
00705235	10/21/2025	100-212-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	20.92
00705235	10/21/2025	100-212-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	29.95
00705235	10/21/2025	731-270-31-441000-77930-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Publix	33.16
00705235	10/21/2025	100-254-31-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Lexington Gulf	100.00
00705235	10/21/2025	100-113-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	15.92
00705235	10/21/2025	731-270-31-441000-78460-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	6.63
00705235	10/21/2025	731-270-31-441000-77930-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	17.07
00705235	10/21/2025	100-111-31-441000-10000-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Math To Mastery	99.00
00705235	10/21/2025	731-272-31-441000-79290-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	42.79
00705235	10/21/2025	731-270-31-441000-78415-031V	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	51.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705235	10/21/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	234.36
00705235	10/21/2025	731-270-31-433200-78630-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	SCAHPERD	186.00
00705235	10/21/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	144.58
00705235	10/21/2025	731-272-31-441000-79290-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	9.61
00705235	10/21/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Lowes Foods	70.61
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	21.38
00705235	10/21/2025	731-270-31-441000-78460-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	14.43
00705235	10/21/2025	731-272-31-441000-79290-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Tower Garden	347.75
00705235	10/21/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	25.40
00705235	10/21/2025	731-270-31-441000-78460-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Class Team Building	99.00
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Hobby Lobby	22.92
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Trophy & Awards Center	55.37
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	25.66
00705235	10/21/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	197.03
00705235	10/21/2025	731-270-31-466031-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Clinton Sease Farm	490.00
00705235	10/21/2025	731-190-31-441000-77400-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	56.56
00705235	10/21/2025	731-270-31-441000-78460-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Home Depot	26.73
00705235	10/21/2025	731-190-31-441000-77400-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	105.58
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	USPS	20.70
00705235	10/21/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	225.62
00705235	10/21/2025	731-270-31-441069-78415-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	12.54
00705235	10/21/2025	100-113-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	24.69
00705235	10/21/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	94.13
00705235	10/21/2025	731-270-31-441000-78630-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Lowes Home Centers	30.61
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	10.21
00705235	10/21/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	17.10
00705235	10/21/2025	731-270-31-441069-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Lowes Foods	62.94
00705235	10/21/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2604392	LME.7945.10.25	Amazon	35.47
00705235	10/21/2025	100-112-42-441000-10000-04	15897	FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	85.34
00705235	10/21/2025	100-113-42-441000-10000-04	15897	FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	196.81
00705235	10/21/2025	742-270-42-441069-79930-04	15897	FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Chick-Fil-A	99.46
00705235	10/21/2025	742-270-42-469000-79440-04	15897	FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Publix	24.59
00705235	10/21/2025	100-111-42-441000-10000-04	15897	FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	832.20
00705235	10/21/2025	742-190-42-441000-70060-04	15897	FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	35.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705235	10/21/2025	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	38.49
00705235	10/21/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Chick-Fil-A	79.57
00705235	10/21/2025	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	44.04
00705235	10/21/2025	742-190-42-441000-70060-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	37.44
00705235	10/21/2025	742-270-42-469000-77350-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	SC Music Educations	82.70
00705235	10/21/2025	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	13.67
00705235	10/21/2025	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	69.26
00705235	10/21/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Chick-Fil-A	140.35
00705235	10/21/2025	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	20.32
00705235	10/21/2025	100-113-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	36.36
00705235	10/21/2025	100-141-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	62.92
00705235	10/21/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Walmart	78.30
00705235	10/21/2025	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Hobby Lobby	36.25
00705235	10/21/2025	742-270-42-469000-79320-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Big League	890.00
00705235	10/21/2025	100-222-42-443000-10000-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	Amazon	26.74
00705235	10/21/2025	100-113-42-444500-10030-042V15897		FIRST COMMUNITY BANK	P2604399	MGE.7820.10.25	iChinese Reader	79.99
00705235	10/21/2025	742-270-42-469000-78630-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Lexington Florist	63.50
00705235	10/21/2025	100-113-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	EAI Education	647.81
00705235	10/21/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Lowe's Foods	90.91
00705235	10/21/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	MGES Cafeteria	43.04
00705235	10/21/2025	742-270-42-441000-79290-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Bambu Lab	500.00
00705235	10/21/2025	100-113-42-441000-10035-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Bambu Lab	137.04
00705235	10/21/2025	100-254-42-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Dollar General	18.73
00705235	10/21/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Walmart	166.37
00705235	10/21/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Chili's	39.82
00705235	10/21/2025	100-254-42-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	7 Eleven	70.00
00705235	10/21/2025	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	TPT	25.53
00705235	10/21/2025	742-270-42-441000-79320-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	NASP	836.74
00705235	10/21/2025	100-113-42-441000-10000-342V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	EAI Education	266.80
00705235	10/21/2025	742-270-42-469000-77450-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Hachette Book Group	1,473.13
00705235	10/21/2025	100-254-42-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Lowe's	301.22
00705235	10/21/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Aldi	26.37
00705235	10/21/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Lowe's Foods	178.32
00705235	10/21/2025	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2604411	MGE.7838.10.25	Hobby Lobby	21.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705235	10/21/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	WALMART	16.88
00705235	10/21/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	DOLLAR TREE	58.25
00705235	10/21/2025	724-270-24-441000-79560-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	AMERICAN CANCER SOCIETY	1,688.00
00705235	10/21/2025	724-270-24-441069-78840-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	WAL MART	87.35
00705235	10/21/2025	724-270-24-441000-78840-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	TEACHERS PAY TEACHERS	14.00
00705235	10/21/2025	100-112-24-433200-10000-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	SCAHPERD REGISTRATION	121.00
00705235	10/21/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	STOREY'S FLORIST	66.00
00705235	10/21/2025	724-190-24-441000-77430-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	4 ALL PROMOS	561.75
00705235	10/21/2025	724-270-24-441069-78840-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	TARGET	47.98
00705235	10/21/2025	724-270-24-441069-78840-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	DOLLAR TREE	124.07
00705235	10/21/2025	724-190-24-441000-77430-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	SUNSHINE FARMS	600.00
00705235	10/21/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	STOREY'S FLORIST	84.20
00705235	10/21/2025	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	CAMCOR, INC.	98.44
00705235	10/21/2025	724-270-24-441069-78630-024	15897	FIRST COMMUNITY BANK	P2604441	RBE.3705.10.25	STEVE'S DELI	450.09
00705235	10/21/2025	100-213-41-441000-10000-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	116.73
00705235	10/21/2025	741-270-41-441000-79930-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	161.09
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	25.13
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	966.25
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	7.48
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	9.62
00705235	10/21/2025	100-213-41-441000-10000-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	49.76
00705235	10/21/2025	741-270-41-441069-78860-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	39.09
00705235	10/21/2025	741-270-41-469000-79930-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Hobby Lobby	10.66
00705235	10/21/2025	741-270-41-469000-79930-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Home Depot	41.67
00705235	10/21/2025	741-270-41-441000-77450-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	ALA Store	63.39
00705235	10/21/2025	741-270-41-469000-79930-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	82.43
00705235	10/21/2025	741-270-41-469000-79930-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	57.50
00705235	10/21/2025	741-270-41-441000-77480-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	71.41
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	44.75
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	103.77
00705235	10/21/2025	741-270-41-441000-77480-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	133.85
00705235	10/21/2025	100-113-41-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	18.96
00705235	10/21/2025	100-222-41-441000-10000-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	17.31
00705235	10/21/2025	741-270-41-441000-77480-04	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	53.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705235	10/21/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	62.10
00705235	10/21/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Lowes home Improvement	15.88
00705235	10/21/2025	100-254-41-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Lowes home Improvement	54.12
00705235	10/21/2025	100-233-41-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2604447	RCE.2954.10.25	Amazon	9.62
00705235	10/21/2025	100-213-41-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Publix	30.27
00705235	10/21/2025	741-270-41-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Wayfair	91.47
00705235	10/21/2025	741-270-41-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Lexington Florist	117.00
00705235	10/21/2025	741-270-41-469000-79285-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Days Inn	356.40
00705235	10/21/2025	741-270-41-441000-77450-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Amazon	49.26
00705235	10/21/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Publix	60.63
00705235	10/21/2025	741-270-41-454100-79930-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Ship N Print	22.52
00705235	10/21/2025	741-270-41-454100-79930-04N	15897	FIRST COMMUNITY BANK	P2604434	RCE.3424.10.25	Bear Pw Creek	28.00
Check Total								<hr/> 42,125.95
00705236	10/21/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	235746	Contracted Services - Interpre	1,406.40
00705236	10/21/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	235747	Contract Teacher - Special Edu	2,080.50
Check Total								<hr/> 3,486.90
00705237	10/21/2025	537-271-44-441000-53170-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2603735	INV054457854	Yamaha YSS-475II Intermediate	2,731.84
00705237	10/21/2025	100-148-44-432300-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2603765	INV054458718	Selmer Batirone Sax SN 1083198	36.05
00705237	10/21/2025	537-271-44-441000-53170-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2603733	INV054460676	SKB SKB-380 Sousaphone Case Wi	2,052.22
Check Total								<hr/> 4,820.11
00705238	10/21/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.11.09.30.25	Family Educator Training/Conf	24.71
Check Total								<hr/> 24.71
00705239	10/21/2025	100-254-14-441000-10020-800	12021	HD SUPPLY FACILITIES MAINTENAN		10.20.2025	Payment of P2510805 correctly	374.25
Check Total								<hr/> 374.25
00705240	10/21/2025	100-114-11-436000-10000-01N	17618	HELP U PRINT LLC	P2603756	320	24" X 36" Tall A-Frame Sign	149.80
00705240	10/21/2025	100-114-11-436000-10000-01N	17618	HELP U PRINT LLC	P2603756	320	6" X 24" Sign with teacher nam	14.98
Check Total								<hr/> 164.78
00705241	10/21/2025	727-720-27-439500-70020-02N	14633	HEMINGWAY, GERALD D		B/JV FB.WK.10.16	Official	182.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	182.90
00705242	10/21/2025	727-720-27-439500-70020-027/18013		HENDERSON, STEPHON		B/JV FB.WK.10.16	Official	151.00
							Check Total	151.00
00705243	10/21/2025	724-270-24-441000-78460-024Exxxxx		Employee		10.09.2025	Reimb / back pack for student	37.24
							Check Total	37.24
00705244	10/21/2025	600-256-14-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308698	014-Gilbert ES #GILMAILEX0620	344.88
00705244	10/21/2025	600-256-12-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308713	012-Lexington ES #LEXAZALEX062	213.18
00705244	10/21/2025	600-256-40-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308739	040-New Providence ES #NEWOLDL	965.22
00705244	10/21/2025	600-256-23-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308751	023-Saxe Gotha ES #SAXBILLEX06	432.42
00705244	10/21/2025	600-256-15-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308765	015-Pelion HS #PELLYDLEX0620	266.58
00705244	10/21/2025	600-256-47-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308778	047-Centerville ES #CENAUGGIL0	778.68
00705244	10/21/2025	600-256-34-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308792	034-Pleasant Hill MS #PLERAWLE	965.04
00705244	10/21/2025	600-256-41-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308806	041-Rocky Creek ES #ROCCALLEX0	376.20
00705244	10/21/2025	600-256-13-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308820	013-Gilbert HS #GILMAILEX0620	320.64
00705244	10/21/2025	600-256-29-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308832	029-Gilbert MS #GILRIKLEX0620	400.62
00705244	10/21/2025	600-256-28-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308842	028-Midway ES #MIDMIDLEX0620	412.68
00705244	10/21/2025	600-256-31-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308850	031-Lake Murray ES #LAKWISLEX0	268.38
00705244	10/21/2025	600-256-43-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308860	043-Meadow Glen MS #MEAGINLEX0	413.46
00705244	10/21/2025	600-256-44-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308874	044-River Bluff HS #RIVCORLEX	580.68
00705244	10/21/2025	600-256-45-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308887	045-Deerfield ES #DEELONLEX062	578.28
00705244	10/21/2025	600-256-20-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308894	020-Lexington MS #LEXLAKLEX062	517.92
00705244	10/21/2025	600-256-35-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308903	035-Pleasant Hill ES #PLERAWLE	376.20
00705244	10/21/2025	600-256-46-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308910	046-Beechwood MS #BEEHWYLEX062	220.80
00705244	10/21/2025	600-256-39-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308919	039-Forts Pond ES #FORFISLEX06	468.72
00705244	10/21/2025	600-256-30-446000-96000-000/12469		HERSHEYS ICE CREAM		INVE0022308939	030-Pelion MS #PELMAGLEX0620	339.84
							Check Total	9,240.42
00705245	10/21/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.02.09.29.25	Travel	83.30
							Check Total	83.30
00705246	10/21/2025	727-720-27-439500-70020-027/02932		HIGHTOWER, JOSEPH		B/JV FB.WK.10.16	Official	151.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	151.00
00705247	10/21/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2668914	Janitorial Staffing Services -	1,895.04
00705247	10/21/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2668915	Janitorial Staffing Services -	631.68
00705247	10/21/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2668916	Janitorial Staffing Services -	631.68
00705247	10/21/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2668917	Janitorial Staffing Services -	789.60
00705247	10/21/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2668918	Janitorial Staffing Services -	315.84
							Check Total	4,263.84
00705248	10/21/2025	274-185-94-441000-91000-394Exxxxx		Employee		10.15.25	Coffee Shop Supplies for OCP	74.65
							Check Total	74.65
00705249	10/21/2025	203-161-94-433200-92000-394Exxxxx		Employee		09.02.09.30.25	Observe/Classroom coverage	176.05
							Check Total	176.05
00705250	10/21/2025	713-720-13-439500-78020-013V02851		HUDSON, DOUG M		VFB.GI.10.17.25	Athletic Official	146.90
							Check Total	146.90
00705251	10/21/2025	100-113-41-433200-10000-041Exxxxx		Employee		10.01.25	Electrical Class	4.20
							Check Total	4.20
00705252	10/21/2025	713-800-13-439500-78020-013V18021		JONES, JUSTIN		VB.GI.10.16.25	Athletic Official	134.20
							Check Total	134.20
00705253	10/21/2025	100-126-94-431300-10000-394V18242		JOY IN THE JOURNEY LLC	P2600360	P2600360.101025	Speech Services 25-26 SY	2,584.00
							Check Total	2,584.00
00705254	10/21/2025	713-720-13-439500-78020-013V18566		KEITH BRICE		VFB.GI.10.17.25	Athletic Official	164.50
							Check Total	164.50
00705255	10/21/2025	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5611511369	PRVD THE FOLLOWING TYPES OF AS	50,304.45
00705255	10/21/2025	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5611511369	PRVD THE FOLLOWING TYPES OF AS	50,304.44
00705255	10/21/2025	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5611511369	PRVD THE FOLLOWING TYPES OF AS	50,304.44
							Check Total	150,913.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705256	10/21/2025	743-800-43-439500-78020-043	02657	KENDRICK, CAROLYN		VB/MG/10/18/25/B	VB Tournament	150.00
Check Total								150.00
00705257	10/21/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2603721	92144020	Space-saver color-changing lig	507.23
00705257	10/21/2025	201-112-38-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2602677	92152767	Language Engagement Packs Set	242.94
Check Total								750.17
00705258	10/21/2025	100-221-03-433200-10000-320	xxxxxx	Employee		09.04.09.25.25	Home Visit & HV Summit	58.24
Check Total								58.24
00705259	10/21/2025	100-114-15-432300-10000-468	12924	LORICK, STAN	P2602923	P2602923.PHS	Tune Piano	160.00
Check Total								160.00
00705260	10/21/2025	727-800-27-439500-70020-027	02708	MADISON, ZELL A		JV/V VB.WK.10.14	Official	151.80
Check Total								151.80
00705261	10/21/2025	100-266-93-434500-10002-930	01356	MAKEMUSIC INC	P2601652	INV-MM6875792	Teacher Subscription with Bulk	1,369.26
00705261	10/21/2025	100-266-93-434500-10002-930	01356	MAKEMUSIC INC	P2601652	INV-MM6875792	Student Subscription with Bulk	35,926.32
Check Total								37,295.58
00705264	10/21/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120505112	022-Oak Grove ES #30130	251.84
00705264	10/21/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120505115	042-Meadow Glen ES #30125	287.85
00705264	10/21/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120518012	039-Forts Pond ES #30116	427.84
00705264	10/21/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120518013	016-Pelion ES #30131	572.72
00705264	10/21/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120518014	030-Pelion MS #30133	251.84
00705264	10/21/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120518015	015-Pelion HS #30132	285.94
00705264	10/21/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120518017	023-Saxe Gotha ES #30139	356.25
00705264	10/21/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120518018	026-White Knoll MS #30143	288.06
00705264	10/21/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120518019	025-White Knoll ES #30140	352.00
00705264	10/21/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120518020	024-Red Bank ES #30136	286.36
00705264	10/21/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120518021	037-Carolina Springs MS #30114	338.99
00705264	10/21/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120518022	038-Carolina Springs ES #30113	179.40
00705264	10/21/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120518023	045-Deerfield ES #30115	589.35
00705264	10/21/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120518024	047-Centerville ES #30112	503.05
00705264	10/21/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120518025	014-Gilbert ES #30117	494.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705264	10/21/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120518026	029-Gilbert MS #30119	144.03
00705264	10/21/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120518027	013-Gilbert HS #30118	233.42
00705264	10/21/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120530812	022-Oak Grove ES #30130	269.10
00705264	10/21/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120530813	042-Meadow Glen ES #30125	355.40
00705264	10/21/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120530814	043-Meadow Glen MS #30126	162.14
00705264	10/21/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120530815	044-River Bluff HS #30138	260.54
00705264	10/21/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120530816	028-Midway ES #30127	179.40
00705264	10/21/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120530817	020-Lakeside MS #30121	143.18
00705264	10/21/2025	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		120530818	054-North Lake CLC #30175	89.70
00705264	10/21/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120530819	012-Lexington ES #30122	179.40
00705264	10/21/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120530820	040-New Providence ES #30128	375.21
00705264	10/21/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120530821	031-Lake Murray ES #30120	251.84
00705264	10/21/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120530822	046-Beechwood MS #30111	269.64
00705264	10/21/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120530823	041-Rocky Creek ES #30137	303.62
00705264	10/21/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120530824	041-Rocky Creek ES #30137	36.01
00705264	10/21/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120530825	011-Lexington HS #30123	341.12
00705264	10/21/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120530826	035-Pleasant Hill ES #30134	305.11
00705264	10/21/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120530827	034-Pleasant Hill MS #30135	108.66
00705264	10/21/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120530828	027-White Knoll HS #30142	594.23
00705264	10/21/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120543713	039-Forts Pond ES #30116	445.10
00705264	10/21/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120543714	016-Pelion ES #30131	465.76
00705264	10/21/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120543715	030-Pelion MS #30133	106.96
00705264	10/21/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120543716	015-Pelion HS #30132	72.23
00705264	10/21/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120543718	023-Saxe Gotha ES #30139	284.66
00705264	10/21/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120543719	026-White Knoll MS #30143	232.88
00705264	10/21/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120543720	025-White Knoll ES #30140	403.78
00705264	10/21/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120543721	024-Red Bank ES #30136	286.36
00705264	10/21/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120543722	037-Carolina Springs MS #30114	106.96
00705264	10/21/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120543723	038-Carolina Springs ES #30113	179.19
00705264	10/21/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120543724	045-Deerfield ES #30115	282.96
00705264	10/21/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120543725	047-Centerville ES #30112	538.20
00705264	10/21/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120543726	014-Gilbert ES #30117	427.84
00705264	10/21/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120543727	029-Gilbert MS #30119	161.29
00705264	10/21/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120543728	013-Gilbert HS #30118	197.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705264	10/21/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120556513	022-Oak Grove ES #30130	303.62
00705264	10/21/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120556514	043-Meadow Glen MS #30126	162.14
00705264	10/21/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120556515	042-Meadow Glen ES #30125	427.84
00705264	10/21/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120556516	044-River Bluff HS #30138	213.92
00705264	10/21/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120556518	028-Midway ES #30127	320.88
00705264	10/21/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120556519	012-Lexington ES #30122	358.80
00705264	10/21/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120556520	020-Lakeside MS #30121	144.03
00705264	10/21/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120556522	040-New Providence ES #30128	322.58
00705264	10/21/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120556523	031-Lake Murray ES #30120	233.73
00705264	10/21/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120556524	041-Rocky Creek ES #30137	142.33
00705264	10/21/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120556525	011-Lexington HS #30123	53.48
00705264	10/21/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120556526	035-Pleasant Hill ES #30134	179.40
00705264	10/21/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120556527	034-Pleasant Hill MS #30135	106.96
00705264	10/21/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120556528	027-White Knoll HS #30142	180.25
00705264	10/21/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120556529	023-Saxe Gotha ES #30139	355.40
00705264	10/21/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120556530	024-Red Bank ES #30136	213.92
Check Total								<hr/> 17,978.80
00705265	10/21/2025	713-840-13-439500-78870-013	19227	MATTHEW B RHINE		CH.GI.10.14.25	Athletic Official	103.70
Check Total								<hr/> 103.70
00705266	10/21/2025	713-840-13-439500-78870-013	15967	MCMANUS, NICOLE		CH.GI.10.14.25	Athletic Official	96.00
Check Total								<hr/> 96.00
00705267	10/21/2025	100-113-46-432300-10035-046	11389	MUSICAL INNOVATIONS	P2603342	737529	Cork and shop supplies	10.70
00705267	10/21/2025	100-113-46-432300-10035-046	11389	MUSICAL INNOVATIONS	P2603342	737529	Srl #567442	60.00
Check Total								<hr/> 70.70
00705268	10/21/2025	751-270-51-441000-78660-051	19205	NATIONWIDE STUDIOS, INC DBA LE	P2604388	9216-2	2024/2025 Yearbooks	1,326.69
Check Total								<hr/> 1,326.69
00705269	10/21/2025	727-720-27-439500-70020-027	17006	NELSON, RUSSELL E		VFB.WK.10.10.25	Official	193.10
Check Total								<hr/> 193.10
00705270	10/21/2025	727-720-27-439500-70020-027	10700	NICKENS, THOMAS		VFB.WK.10.10.25	Official	187.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	187.60
00705271	10/21/2025	203-215-94-433200-91000-394	xxxxxx	Employee		09.05.09.26.25	Meetings	52.15
							Check Total	52.15
00705272	10/21/2025	100-254-23-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11825	DM - HVAC Service Requests and	739.88
00705272	10/21/2025	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12001	DM - HVAC Service Requests and	1,610.88
00705272	10/21/2025	100-254-21-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12016	DM - HVAC Service Requests and	2,166.21
00705272	10/21/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12038	DM - HVAC Service Requests and	3,565.01
00705272	10/21/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12106	DM - HVAC Service Requests and	2,510.28
00705272	10/21/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12110	DM - HVAC Service Requests and	2,510.28
00705272	10/21/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12111	DM - HVAC Service Requests and	2,510.28
00705272	10/21/2025	100-254-34-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12114	DM - HVAC Service Requests and	4,364.64
00705272	10/21/2025	100-254-29-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12118	DM - HVAC Service Requests and	5,066.07
00705272	10/21/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12132	DM - HVAC Service Requests and	1,703.35
00705272	10/21/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12134	DM - HVAC Service Requests and	3,044.80
							Check Total	29,791.68
00705273	10/21/2025	579-253-51-452000-57510-800	13076	PALMETTO STORMWATER SERVICES L	P2308225	9370	8/18/25 additional inspection	380.00
00705273	10/21/2025	579-253-51-452000-57510-800	13076	PALMETTO STORMWATER SERVICES L	P2308225	9404	8/18/25 additional inspection	475.00
							Check Total	855.00
00705274	10/21/2025	715-800-15-439500-78020-015	16929	PEAGLER, DANIEL ERNEST		VVB.PE.10.16.25	Official	82.00
							Check Total	82.00
00705275	10/21/2025	713-840-13-439500-78870-013	19226	PORCHE J CAMERON		CH.GI.10.14.25	Athletic Official	130.10
							Check Total	130.10
00705276	10/21/2025	800-266-93-434500-89200-930	18806	PRESIDIO NETWORKED SOLUTIONS G	P2601447	6013125003742	Meraki MR Enterprise License,	26,833.67
							Check Total	26,833.67
00705277	10/21/2025	100-125-94-431300-10000-394	18533	PURPLE COMMUNICATIONS	P2601823	1496026-143402	PRN Contract Services - Interp	14,099.60
							Check Total	14,099.60
00705278	10/21/2025	746-700-46-469000-78020-046	00270	SC HIGH SCHOOL LEAGUE	P2603835	25579	School Fine - Ineligible Footb	500.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	500.00
00705279	10/21/2025	744-270-44-441000-78560-044	00708	SCHOOL CUTS SCREENING AND EMBR	P2603702	59965	NEXT LEVEL BLACK T WITH FRONT	1,168.44
							Check Total	1,168.44
00705280	10/21/2025	715-800-15-439500-78020-015	02596	SCOTT, GEORGE R		VVB.PE.10.16.25	Official	96.40
							Check Total	96.40
00705281	10/21/2025	100-266-19-434000-10000-930	16598	SEGRA		3293381	Service 7/2025	1,292.50
00705281	10/21/2025	100-266-19-434000-10000-930	16598	SEGRA		3316351	Services 08/25	1,292.50
00705281	10/21/2025	100-266-19-434000-10000-930	16598	SEGRA		3338778	Services 09/2025	1,292.50
00705281	10/21/2025	100-266-19-434000-10000-930	16598	SEGRA		3361539	Services 10/2025	1,292.50
							Check Total	5,170.00
00705282	10/21/2025	600-256-47-446040-96000-000	00879	SENN BROTHERS INC		X91714	047-Centerville ES #02120	99.40
00705282	10/21/2025	600-256-29-446040-96000-000	00879	SENN BROTHERS INC		X91723	029-Gilbert MS #00312	53.80
00705282	10/21/2025	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		X91724	015-Pelion HS #00302	53.80
00705282	10/21/2025	600-256-30-446040-96000-000	00879	SENN BROTHERS INC		X91725	030-Pelion MS #00729	74.55
00705282	10/21/2025	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		X92674	025-White Knoll ES #00309	74.55
00705282	10/21/2025	600-256-26-446040-96000-000	00879	SENN BROTHERS INC		X92676	026-White Knoll MS #00310	74.55
00705282	10/21/2025	600-256-24-446040-96000-000	00879	SENN BROTHERS INC		X92678	024-Red Bank ES #00308	99.40
00705282	10/21/2025	600-256-23-446040-96000-000	00879	SENN BROTHERS INC		X92680	012-Lexington ES #00299	99.40
00705282	10/21/2025	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		X92684	038-Carolina Springs ES #01926	49.70
00705282	10/21/2025	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		X92686	045-Deerfield ES #02118	124.25
00705282	10/21/2025	600-256-34-446040-96000-000	00879	SENN BROTHERS INC		X92689	034-Pleasant Hill MS #01576	24.85
00705282	10/21/2025	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		X92691	011-Lexington HS #00294	128.35
00705282	10/21/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		X92693	031-Lake Murray ES #00525	49.70
00705282	10/21/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		X92695	020-Lakeside MS #02121	99.40
00705282	10/21/2025	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		X92697	012-Lexington ES #00299	24.85
00705282	10/21/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		X93058	043-Meadow Glen MS #52912	24.85
00705282	10/21/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		X93059	044-River Bluff HS #01311	74.55
00705282	10/21/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		X93182	041-Rocky Creek ES #02116	74.55
00705282	10/21/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		X93184	046-Beechwood MS #02119	49.70
00705282	10/21/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		X93186	040-New Providence ES #02115	149.10
00705282	10/21/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		X93204	022-Oak Grove ES #00306	99.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT</u> <u>No.</u>	<u>Check/ EFT</u> <u>Date</u>	<u>Account Key</u>	<u>Vendor</u> <u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705282	10/21/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		X94194	040-New Providence ES #02115	-149.10
Check Total								1,453.60
00705283	10/21/2025	713-720-13-439500-78020-013	17429	SLICE, DAVID TROY		VFB.GI.10.17.25	Athletic Official	139.20
Check Total								139.20
00705284	10/21/2025	100-266-93-444500-10011-930	18901	SMITH'S ADDRESSING MACHINE SER	P2601583	AR22859	Ribbon, ART YMCK	1,890.00
00705284	10/21/2025	100-266-93-444500-10011-930	18901	SMITH'S ADDRESSING MACHINE SER	P2601583	AR22859	Shipping	20.01
Check Total								1,910.01
00705285	10/21/2025	713-800-13-439500-78020-013	17655	SMITH, CHARLES		VB.GI.10.16.25	Athletic Official	147.40
Check Total								147.40
00705286	10/21/2025	100-254-08-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600788	753550	Elevator Service Calls and Rel	1,971.46
Check Total								1,971.46
00705287	10/21/2025	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	P2600954.100925	Speech Contract Services 25-26	1,087.50
Check Total								1,087.50
00705288	10/21/2025	713-720-13-439500-78020-013	02954	STASIO, MARK		VFB.GI.10.17.25	Athletic Official	127.10
Check Total								127.10
00705289	10/21/2025	100-264-05-439500-10000-500	19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10455197	SV ADVANCED CRIMINAL PACKAGE	7,614.00
Check Total								7,614.00
00705290	10/21/2025	203-215-94-433200-91000-394	Exxxxx	Employee		09.02.09.26.25	Physical Therapy	42.70
Check Total								42.70
00705291	10/21/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	156567.100625	Speech Contract Services 25-26	2,944.50
Check Total								2,944.50
00705292	10/21/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511742	6319	Amber Light Strobe (wall mount	32.10
00705292	10/21/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511742	6319	POWER ADAPTER 12V DC 2 AMP	14.98
00705292	10/21/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511742	6319	PAGING CONTROL RELAY	250.38
00705292	10/21/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511742	6319	UNIVERSAL POWER SUPPLY	43.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	<u>Vendor</u>						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705292	10/21/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511742	6319	CMP SS	107.00
00705292	10/21/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511742	6319	Installation	650.00
00705292	10/21/2025	100-266-39-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602160	6434	Bogen Amplifier Card	850.48
00705292	10/21/2025	100-266-39-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602160	6434	Technician to replace amplifie	650.00
00705292	10/21/2025	100-266-38-444500-10022-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602318	6448	CARD, QUANTUM PROCESSOR	4,868.50
00705292	10/21/2025	100-266-38-444500-10022-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602318	6448	Bogen Amplifier Card	2,551.44
00705292	10/21/2025	100-266-38-444500-10022-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602318	6448	Bogen Station Card	1,034.69
00705292	10/21/2025	100-266-38-444500-10022-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602318	6448	MC2000 CARD CAGE RACK	1,658.20
00705292	10/21/2025	100-266-38-444500-10022-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602318	6448	Technician	2,080.00
00705292	10/21/2025	100-266-19-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2602994	6484	Bogen Amplifier Card	850.48
00705292	10/21/2025	100-266-42-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2601563	6498	Speaker Wire	535.00
00705292	10/21/2025	100-266-42-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2601563	6498	Technician	1,040.00
Check Total								17,216.69
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2702 BLK S BLACK ZIPPER	195.86
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2702 BLK SP BLACK ZIPPER	27.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2702 BLK M BLACK ZIPPER	195.86
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2702 BLK L BLACK ZIPPER	55.96
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2702 BLK 3XL BLACK ZIPPE	30.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2702 BLK XST BLACK ZIPPE	30.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC7779 BLK M BLACK HUTTON	37.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2411 BLK S BLACK TOP	215.82
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2411 BLK XS BLACK TOP	23.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2411 BLK M BLACK TOP	167.86
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2411 BLK L BLACK TOP	23.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC2411 BLK 3XL BLACK TOP	26.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	PCH MC7477 BLK M BLACK WESCOTT	30.98
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	TSS LOGO 88791 ONE SIZE LOGO L	199.80
00705293	10/21/2025	721-270-21-441000-79750-02	10147	THE SCRUB SHOP	P2600069	211364-4	8 PERCENT TAX	101.20
Check Total								1,366.20
00705294	10/21/2025	203-214-94-433200-92000-39	Exxxxx	Employee		09.02.09.29.25	Job Responsibilities	145.25
00705294	10/21/2025	203-214-94-464000-92000-39	Exxxxx	Employee		10.06.2025	SCASP Membership Dues	105.00
Check Total								250.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705295	10/21/2025	727-830-27-441000-70020-02702180		TOTAL STRENGTH AND SPEED	P2602529	12062	10lb Black Cast Iron Olympic P	168.18
00705295	10/21/2025	727-830-27-441000-70020-02702180		TOTAL STRENGTH AND SPEED	P2602529	12062	Tariff Charge	18.32
00705295	10/21/2025	727-830-27-441000-70020-02702180		TOTAL STRENGTH AND SPEED	P2602529	12062	Freight	65.83
Check Total								252.33
00705296	10/21/2025	100-254-12-441000-10020-800V19081		TRANSOCEAN EQUIPMENT MANAGEMEN	P2600793	29155	LES - Used 20' Standard/Dry Va	1,417.75
00705296	10/21/2025	100-254-46-441000-10020-800V19081		TRANSOCEAN EQUIPMENT MANAGEMEN	P2600793	29155	BMS - Used 20' Standard/Dry Va	1,417.75
00705296	10/21/2025	100-254-12-441000-10020-800V19081		TRANSOCEAN EQUIPMENT MANAGEMEN	P2600793	29155	Freight	334.38
00705296	10/21/2025	100-254-46-441000-10020-800V19081		TRANSOCEAN EQUIPMENT MANAGEMEN	P2600793	29155	Freight	334.37
Check Total								3,504.25
00705299	10/21/2025	600-256-39-441000-96000-000V00079		US FOODS		0507826BX	039-Forts Pond ES cust #208378	429.03
00705299	10/21/2025	600-256-15-441000-96000-000V00079		US FOODS		0507827BX	015-Pelion HS cust #60838307	439.97
00705299	10/21/2025	600-256-15-446000-96000-000V00079		US FOODS		0507828BX	015-Pelion HS cust #60838307	4,590.93
00705299	10/21/2025	600-256-39-446000-96000-000V00079		US FOODS		0507829BX	039-Forts Pond ES cust #208378	3,624.39
00705299	10/21/2025	600-256-30-441000-96000-000V00079		US FOODS		0507830BX	030-Pelion MS cust #90838301	496.50
00705299	10/21/2025	600-256-30-446000-96000-000V00079		US FOODS		0507831BX	030-Pelion MS cust #90838301	2,610.80
00705299	10/21/2025	600-256-16-441000-96000-000V00079		US FOODS		0507832BX	016-Pelion ES cust #10838290	388.44
00705299	10/21/2025	600-256-16-446000-96000-000V00079		US FOODS		0507833BX	016-Pelion ES cust #10838290	4,384.44
00705299	10/21/2025	600-256-20-446000-96000-000V00079		US FOODS		0509621BX	020-Lakeside MS #11528650	4,388.34
00705299	10/21/2025	600-256-20-441000-96000-000V00079		US FOODS		0509622BX	020-Lakeside MS #11528650	137.18
00705299	10/21/2025	600-256-54-441000-96000-000V00079		US FOODS		0511760BX	054-Northlake CLC #50838085	345.56
00705299	10/21/2025	600-256-12-441000-96000-000V00079		US FOODS		0511761BX	012-Lexington EScust #40838088	104.53
00705299	10/21/2025	600-256-12-446000-96000-000V00079		US FOODS		0511762BX	012-Lexington EScust #40838088	3,517.13
00705299	10/21/2025	600-256-54-446000-96000-000V00079		US FOODS		0511763BX	054-Northlake CLC #50838085	3,249.70
00705299	10/21/2025	600-256-44-446000-96000-000V00079		US FOODS		0512084BX	044-River Bluff HS Cust # 7104	7,047.83
00705299	10/21/2025	600-256-44-441000-96000-000V00079		US FOODS		0512085BX	044-River Bluff HS Cust # 7104	438.69
00705299	10/21/2025	600-256-43-446000-96000-000V00079		US FOODS		0512859BX	043-Meadow Glen MS cust #30978	3,244.19
00705299	10/21/2025	600-256-28-446000-96000-000V00079		US FOODS		0512860BX	028-Midway ES cust #80838089	1,001.26
00705299	10/21/2025	600-256-28-441000-96000-000V00079		US FOODS		0512861BX	028-Midway ES cust #80838089	237.92
00705299	10/21/2025	600-256-42-441000-96000-000V00079		US FOODS		0512862BX	042-Meadow Glen ES cust #20915	191.40
00705299	10/21/2025	600-256-42-446000-96000-000V00079		US FOODS		0512863BX	042-Meadow Glen ES cust #20915	4,172.55
00705299	10/21/2025	600-256-40-441000-96000-000V00079		US FOODS		0512864BX	040-New Providence ES cust #20	259.74
00705299	10/21/2025	600-256-40-446000-96000-000V00079		US FOODS		0512865BX	040-New Providence ES cust #20	3,501.24
00705299	10/21/2025	600-256-22-441000-96000-000V00079		US FOODS		0512866BX	022-Oak Grove ES cust #8083830	549.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705299	10/21/2025	600-256-22-446000-96000-000/00079	US FOODS			0512867BX	022-Oak Grove ES cust #8083830	2,344.00
00705299	10/21/2025	600-256-43-441000-96000-000/00079	US FOODS			0512868BX	043-Meadow Glen MS cust #30978	434.71
00705299	10/21/2025	600-256-27-446000-96000-000/00079	US FOODS			0562253BX	027-White Knoll HS cust #90839	8,165.08
00705299	10/21/2025	600-256-27-441000-96000-000/00079	US FOODS			0562254BX	027-White Knoll HS cust #90839	298.63
00705299	10/21/2025	600-256-38-441000-96000-000/00079	US FOODS			0562255BX	038-Carolina Springs ES cust #	94.89
00705299	10/21/2025	600-256-38-446000-96000-000/00079	US FOODS			0562256BX	038-Carolina Springs ES cust #	3,117.90
00705299	10/21/2025	600-256-37-441000-96000-000/00079	US FOODS			0562257BX	037-Carolina Springs MS cust #	515.85
00705299	10/21/2025	600-256-25-441000-96000-000/00079	US FOODS			0562258BX	025-White Knoll ES cust #70839	213.71
00705299	10/21/2025	600-256-37-446000-96000-000/00079	US FOODS			0562259BX	037-Carolina Springs MS cust #	6,420.13
00705299	10/21/2025	600-256-26-441000-96000-000/00079	US FOODS			0562260BX	026-White Knoll MS cust #80839	592.07
00705299	10/21/2025	600-256-25-446000-96000-000/00079	US FOODS			0562261BX	025-White Knoll ES cust #70839	4,250.06
00705299	10/21/2025	600-256-24-441000-96000-000/00079	US FOODS			0562262BX	024-Red Bank ES cust #2083831	545.44
00705299	10/21/2025	600-256-24-446000-96000-000/00079	US FOODS			0562263BX	024-Red Bank ES cust #2083831	3,551.16
00705299	10/21/2025	600-256-23-441000-96000-000/00079	US FOODS			0562264BX	023-Saxe Gotha ES cust #308383	181.88
00705299	10/21/2025	600-256-23-446000-96000-000/00079	US FOODS			0562265BX	023-Saxe Gotha ES cust #308383	4,768.88
00705299	10/21/2025	600-256-26-446000-96000-000/00079	US FOODS			0562266BX	026-White Knoll MS cust #80839	2,989.06
00705299	10/21/2025	600-256-45-441000-96000-000/00079	US FOODS			0618921BX	045-Deerfield ES cust #4083399	596.51
00705299	10/21/2025	600-256-45-446000-96000-000/00079	US FOODS			0618922BX	045-Deerfield ES cust #4083399	3,929.62
00705299	10/21/2025	600-256-34-441000-96000-000/00079	US FOODS			0620111BX	034-Pleasant Hill MS cust #908	300.94
00705299	10/21/2025	600-256-34-446000-96000-000/00079	US FOODS			0620112BX	034-Pleasant Hill MS cust #908	3,796.23
00705299	10/21/2025	600-256-41-441000-96000-000/00079	US FOODS			0620113BX	041-Rocky Creek ES cust #30880	287.91
00705299	10/21/2025	600-256-11-446000-96000-000/00079	US FOODS			0620114BX	011-Lexington HS cust #7083808	9,215.20
00705299	10/21/2025	600-256-47-441000-96000-000/00079	US FOODS			0620115BX	047-Centerville ES cust #41421	304.67
00705299	10/21/2025	600-256-31-446000-96000-000/00079	US FOODS			0620116BX	031-Lake Murray ES cust #30838	1,962.86
00705299	10/21/2025	600-256-47-446000-96000-000/00079	US FOODS			0620117BX	047-Centerville ES cust #41421	4,265.33
00705299	10/21/2025	600-256-41-446000-96000-000/00079	US FOODS			0620118BX	041-Rocky Creek ES cust #30880	2,432.63
00705299	10/21/2025	600-256-35-441000-96000-000/00079	US FOODS			0620119BX	035-Pleasant Hill ES cust #108	283.73
00705299	10/21/2025	600-256-11-441000-96000-000/00079	US FOODS			0620120BX	011-Lexington HS cust #7083808	829.52
00705299	10/21/2025	600-256-46-446000-96000-000/00079	US FOODS			0620121BX	046-Beechwood MS #91341172	3,159.14
00705299	10/21/2025	600-256-46-441000-96000-000/00079	US FOODS			0620122BX	046-Beechwood MS #91341172	443.30
00705299	10/21/2025	600-256-35-446000-96000-000/00079	US FOODS			0620123BX	035-Pleasant Hill ES cust #108	2,849.48
00705299	10/21/2025	600-256-29-441000-96000-000/00079	US FOODS			0620243BX	029-Gilbert MS cust #60837804	242.33
00705299	10/21/2025	600-256-29-446000-96000-000/00079	US FOODS			0620244BX	029-Gilbert MS cust #60837804	3,823.01
00705299	10/21/2025	600-256-13-441000-96000-000/00079	US FOODS			0620245BX	013-Gilbert HS cust #40837809	354.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705299	10/21/2025	600-256-14-446000-96000-000	00079	US FOODS		0620246BX	014-Gilbert ES cust 70837802	3,734.69
00705299	10/21/2025	600-256-14-441000-96000-000	00079	US FOODS		0620247BX	014-Gilbert ES cust 70837802	383.52
00705299	10/21/2025	600-256-13-446000-96000-000	00079	US FOODS		0620248BX	013-Gilbert HS cust #40837809	6,770.70
Check Total								137,800.54
00705300	10/21/2025	100-254-57-441000-10020-800	00189	W W GRAINGER	P2603791	9660601197	AIR MOVER, 3 SPEED, 1/2 HP MOT	315.44
00705300	10/21/2025	100-254-51-441000-10020-800	00189	W W GRAINGER	P2603791	9660601197	AIR MOVER, 3 SPEED, 1/2 HP MOT	315.44
Check Total								630.88
00705301	10/21/2025	100-213-07-441000-10000-730	16685	WELCH ALLYN, INC.	P2602413	96915446	service for Spot	290.00
00705301	10/21/2025	100-114-44-441000-10000-044	16685	WELCH ALLYN, INC.	P2602413	96915446	10-1-25 - Add line for batteri	154.00
Check Total								444.00
00705302	10/21/2025	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O10-6-25	Contract Services - Interpreti	1,950.00
Check Total								1,950.00
00705303	10/21/2025	100-212-19-433200-10000-019	xxxxxx	Employee		08.05.09.30.25	Dist TRN & AES Lrng Sessions	214.20
Check Total								214.20
00705304	10/21/2025	713-840-13-439500-78870-013	11595	WILLIAMS, MEGAN LEIGH		CH.GI.10.14.25	Athletic Official	130.10
Check Total								130.10
00705305	10/21/2025	720-720-20-439500-78020-020	17533	WOOD, KEVIN WILLIAM		FB.LMS.09.10.25	Athletic Official	85.00
Check Total								85.00
00705306	10/21/2025	737-270-37-441069-77480-037	00300	WORLD'S FINEST CHOCOLATE	P2603892	91553802	\$2 Bar VP 30CT WFC	4,500.00
00705306	10/21/2025	737-270-37-441069-77330-037	00300	WORLD'S FINEST CHOCOLATE	P2603892	91553802	\$2 Bar VP 30CT WFC	4,500.00
00705306	10/21/2025	737-270-37-469000-77480-037	00300	WORLD'S FINEST CHOCOLATE	P2603892	91553802	Shipping	60.00
00705306	10/21/2025	737-270-37-469000-77330-037	00300	WORLD'S FINEST CHOCOLATE	P2603892	91553802	Shipping	60.00
Check Total								9,120.00
00705307	10/21/2025	100-221-03-433200-10000-320	xxxxxx	Employee		09.01.09.30.25	Mtngs between MES & MGES	67.20
Check Total								67.20
00705308	10/21/2025	100-221-03-433200-10000-320	xxxxxx	Employee		09.10.09.30.25	Meetings	47.74

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	47.74
00705309	10/21/2025	100-114-44-433100-10000-468V14884		BOOKER T RICE DBA RICE TOURS L	P2604201	P2604201.FINAL	Final payment	4,200.00
							Check Total	4,200.00
00705310	10/21/2025	100-254-08-432500-10020-800V12912		JOHNSON MINI STORAGE	P2604190	P2604190.ADM	Rental for Oct. 2025	180.00
							Check Total	180.00
00705311	10/21/2025	224-251-14-466031-91000-35IV18583		SC DEPARTMENT OF EDUCATION		517	AT-01723	220.60
							Check Total	220.60
00705312	10/21/2025	100-114-44-433100-10000-468V15078		APPALACHIAN STATE UNIVERSITY	P2604032	P2604032.RBH	Delegation Fee	420.00
00705312	10/21/2025	100-114-44-433100-10000-468V15078		APPALACHIAN STATE UNIVERSITY	P2604032	P2604032.RBH	School Fee	10.00
							Check Total	430.00
00705313	10/21/2025	746-270-46-469000-78660-046V15934		BEECHWOOD MIDDLE SCHOOL	P2604431	P2604431.BMS	Check #1847	140.00
00705313	10/21/2025	746-270-46-466031-78090-046V15934		BEECHWOOD MIDDLE SCHOOL	P2604431	P2604431.BMS	Check #1910	75.00
							Check Total	215.00
00705314	10/21/2025	100-221-03-433200-10000-32Exxxxx		Employee		10.16.25	ELE Leadership Training	57.40
							Check Total	57.40
00705315	10/21/2025	100-126-94-431300-10000-394V18471		CAROLINA CADENCE SPEECH THERAP	P2600359	11.101025	Speech Contract Services 25-26	2,868.75
							Check Total	2,868.75
00705316	10/21/2025	100-264-05-433200-10000-50Exxxxx		Employee		10.06.10.11.25	AASPA Conf	401.88
							Check Total	401.88
00705317	10/21/2025	100-114-44-433100-10000-468V18075		HOLIDAY INN EXPRESS OF BOONE	P2604203	P2604203.RBH	Room Rate:\$110.00	5,457.10
							Check Total	5,457.10
00705318	10/21/2025	742-270-42-441000-77450-042V02546		MEADOW GLEN ELEMENTARY	P2604321	P2604321.MGE	CK# 1086	375.00
							Check Total	375.00
00705319	10/21/2025	711-270-11-441000-77380-01IV00928		SC THEATRE ASSOCIATION	P2604408	F77E21T1	Meal Tickets for SCTA State Co	960.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	960.00
00705320	10/21/2025	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	P2600956.101025	Speech Language Therapy Servic	2,520.00
							Check Total	2,520.00
00705321	10/21/2025	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV051	Speech Contract Services 25-26	2,890.14
							Check Total	2,890.14
00705322	10/21/2025	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000011 ISSUE	Speech Language Therapy Servic	2,850.00
							Check Total	2,850.00
00705323	10/22/2025	100-114-11-444500-10000-011	00391	APPLE INC	P2603772	MC10978261	Apple Pencil (1st Generation)	476.15
00705323	10/22/2025	100-114-11-444500-10000-011	00391	APPLE INC	P2603772	MC10978261	Apple Pencil (2nd Generation)	636.65
							Check Total	1,112.80
00705324	10/22/2025	100-114-27-441000-10035-027	13041	BLICK ART MATERIALS LLC	P2601179	6372854	Item # A60962-1325	15.87
							Check Total	15.87
00705325	10/22/2025	713-835-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	929992391	Black AC Light Weight Pregame	235.94
00705325	10/22/2025	713-835-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	929992391	Black White AC DF SS Coach UV	74.90
00705325	10/22/2025	713-835-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	929992391	Black REd DF SS Coach UV Top	37.45
00705325	10/22/2025	713-835-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	929992391	Shipping	19.53
00705325	10/22/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930139421	Anthr Pregame Players Jacket	2,123.42
00705325	10/22/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930139421	Univ Red Fleece Hoody	1,655.29
00705325	10/22/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930139421	Univ Red AC Womens LS Hoodie	82.39
00705325	10/22/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930139421	Black REd AC Womens SS Coach	74.94
00705325	10/22/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930139421	Shipping	182.95
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Black REd AC DF Woven Polo	224.70
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Anth White AC Lightweight SS C	119.84
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Black Red AC Lightweight SS Co	119.84
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Red White AC Lightweight SS Co	127.33
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Black REd AC DF Mid Weight LS	56.18
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Univ REd AC DF Lightweight LS	41.20
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Black AC Womens DF Coach Knit	33.71
00705325	10/22/2025	713-700-13-441000-78020-013	13255	BSN SPORTS LLC	P2601270	930295814	Shipping	39.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705325	10/22/2025	713-840-13-441000-78870-013	13255	BSN SPORTS LLC	P2601270	930295817	Univ Red AC Womens TF Mid WT L	168.53
00705325	10/22/2025	713-840-13-441000-78870-013	13255	BSN SPORTS LLC	P2601270	930295817	Univ Red AC Womens DF LWT LS H	123.59
00705325	10/22/2025	713-840-13-441000-78870-013	13255	BSN SPORTS LLC	P2601270	930295817	Shipping	18.05
00705325	10/22/2025	713-735-13-441000-78870-013	13255	BSN SPORTS LLC	P2601270	930295821	White AC Lightweight Pregame P	235.94
00705325	10/22/2025	713-735-13-441000-78870-013	13255	BSN SPORTS LLC	P2601270	930295821	Red White AC DF Coach Stripe P	134.82
00705325	10/22/2025	713-735-13-441000-78870-013	13255	BSN SPORTS LLC	P2601270	930295821	Shipping	21.50
00705325	10/22/2025	713-720-13-441000-78870-013	13255	BSN SPORTS LLC	P2507842	930472780	Jordan Custom Vapor FUSE Jerse	14,744.60
00705325	10/22/2025	713-720-13-441000-78870-013	13255	BSN SPORTS LLC	P2507842	930472780	Jordan Custom Vapor FUSE Belte	9,176.32
00705325	10/22/2025	713-780-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930960278	Kwikgoal Goalazo 2.5x4	1,129.88
00705325	10/22/2025	713-780-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930960278	Wh/Or/Blk ACA Soccer Ball	513.60
00705325	10/22/2025	713-780-13-441000-78020-013	13255	BSN SPORTS LLC	P2602076	930960278	Shipping	76.79
00705325	10/22/2025	713-800-13-469000-78020-013	13255	BSN SPORTS LLC	P2602076	930960279	Volleyball	68.48
00705325	10/22/2025	713-800-13-469000-78020-013	13255	BSN SPORTS LLC	P2602076	930960279	Deco on Volleyball Shorts	34.24
00705325	10/22/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602076	930960279	Deco on FB Jackets tees and ho	487.92
00705325	10/22/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2602076	930960279	Deco on Polos and 1/2 zip Athl	42.80
00705325	10/22/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2602076	930960279	deco on Jackets Hoodie Top Sho	68.48
00705325	10/22/2025	713-720-13-441000-70020-013	13255	BSN SPORTS LLC	P2602076	930960279	Shipping	74.95
00705325	10/22/2025	727-750-27-441000-78870-027	13255	BSN SPORTS LLC	P2602103	931038634	Windscreen - 59 x 4'6"	357.38
00705325	10/22/2025	727-750-27-441000-78870-027	13255	BSN SPORTS LLC	P2602103	931038634	Custom Printing - 50' x 4'	1,043.25
00705325	10/22/2025	727-750-27-441000-78870-027	13255	BSN SPORTS LLC	P2602103	931038634	Shipping	115.00
00705325	10/22/2025	711-790-11-441000-78020-011	13255	BSN SPORTS LLC	P2602736	931193973	Royal Dry franchise polo	322.61
00705325	10/22/2025	711-790-11-441000-78020-011	13255	BSN SPORTS LLC	P2602736	931193973	Black lightweight pregame play	734.29
00705325	10/22/2025	711-790-11-441000-78020-011	13255	BSN SPORTS LLC	P2602736	931193973	shipping	62.71
00705325	10/22/2025	711-710-11-441000-70020-011	13255	BSN SPORTS LLC	P2602444	931484308	Black, Club fleece crew	770.40
00705325	10/22/2025	711-710-11-441000-70020-011	13255	BSN SPORTS LLC	P2602444	931484308	Black, mens recruit pant	642.00
00705325	10/22/2025	711-710-11-441000-70020-011	13255	BSN SPORTS LLC	P2602444	931484308	shipping	75.66
Check Total								36,492.68
00705326	10/22/2025	743-720-43-439500-78020-043	02689	BYRD, GARY S		FB/MG/10/15/25/P	FB vs PHMS	100.00
Check Total								100.00
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	Tripp Lite SURGE PROTECTOR 6OU	93.56
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	Tripp Lite TLP615 Protect IT 6	30.90
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	One Year Limited Installation	0.00
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	Viewsonic IFP7550-E1 w/5 year	8,686.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	Viewsonic IFP7550-E2 w/5 year	2,389.94
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	Installation Charges	1,750.00
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2600859	2589345	Installation Components:	117.70
00705327	10/22/2025	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2603692	2589565	LG 55UR640S9UD HDMI(3), USB(1)	1,380.30
Check Total								14,449.05
00705328	10/22/2025	100-254-12-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-54-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-11-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-11-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-11-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-11-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-11-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-26-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-27-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-22-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-44-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-44-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-44-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-43-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-08-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-46-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-30-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-20-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Annual Elevator Inspection	115.00
00705328	10/22/2025	100-254-25-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Wheelchair Lift Inspection	115.00
00705328	10/22/2025	100-254-08-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Wheelchair Lift Inspection	115.00
00705328	10/22/2025	100-254-28-432300-10020-800	15985	CERTIFIED ELEVATOR INSPECTIONS	P2603500	25396	Wheelchair Lift Inspection	115.00
Check Total								2,300.00
00705329	10/22/2025	743-720-43-439500-78020-043	18597	CHRISTOPHER L JAVIS		FB/MG/10/15/25/P	FB vs PHMS	100.00
Check Total								100.00
00705330	10/22/2025	720-270-20-439500-77350-020	19204	COLOMAIO, OLIVIA	P2604326	5	Olivia Colomaio DBA Inkwell Mu	150.00
Check Total								150.00
00705331	10/22/2025	371-224-16-431200-90000-35	15024	CORWIN PRESS INC	P2511993	193173KI	Onsite full day training on 9/	8,500.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	8,500.00
00705332	10/22/2025	100-266-93-444500-10011-930V01384		CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019832	Non-Stock	224.70
00705332	10/22/2025	100-266-93-444500-10011-930V01384		CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019832	14ZZZ-FREIGHT	26.75
							Check Total	251.45
00705333	10/22/2025	743-720-43-439500-78020-043V10113		DERRICK, ANDREW BUTCH		FB/MG/10/15/25/P	FB vs PHMS	100.00
							Check Total	100.00
00705334	10/22/2025	100-224-03-433200-10000-32IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Hilton Hotels	566.12
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	190.69
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	17.10
00705334	10/22/2025	210-224-03-433200-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Successful Practices	375.00
00705334	10/22/2025	210-224-03-433200-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Successful Practices	375.00
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	20.95
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	32.09
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	121.94
00705334	10/22/2025	210-224-03-433200-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Successful Practices	375.00
00705334	10/22/2025	100-224-03-464000-10000-330V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Open AI - Chat GPT	21.40
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	20.53
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	211.49
00705334	10/22/2025	100-233-03-441069-10000-340V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	29.97
00705334	10/22/2025	100-224-03-441069-10000-322V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	49.65
00705334	10/22/2025	100-224-03-441069-10000-32IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	49.00
00705334	10/22/2025	100-224-03-441069-10000-390V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	49.00
00705334	10/22/2025	100-224-03-441000-10000-390V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	10.80
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	31.21
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	43.07
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	155.86
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	61.83
00705334	10/22/2025	100-224-03-441000-10000-390V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Dollar Tree	9.63
00705334	10/22/2025	210-224-03-433200-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Embassy Suites by Hilton Orlan	626.52
00705334	10/22/2025	210-224-03-433200-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Embassy Suites by Hilton Orlan	626.52
00705334	10/22/2025	100-224-03-441069-10000-390V15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Lowes Foods	6.03
00705334	10/22/2025	210-114-03-441000-91002-35IV15897		FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	124.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705334	10/22/2025	100-224-03-464000-10000-320	15897	FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	National Assoc. for School-Uni	180.25
00705334	10/22/2025	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	30.22
00705334	10/22/2025	100-233-03-441069-10000-32	15897	FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	26.74
00705334	10/22/2025	210-114-03-441000-91002-35	15897	FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Amazon	31.99
00705334	10/22/2025	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2604468	ADM.2202.10.25	Sams Club	111.00
00705334	10/22/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	20.17
00705334	10/22/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Hobby Lobby	28.94
00705334	10/22/2025	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Libby's	45.03
00705334	10/22/2025	395-224-03-431200-90000-37	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	South Carolina Career Developm	190.00
00705334	10/22/2025	100-224-03-441069-10000-330	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Chick Fil A	229.99
00705334	10/22/2025	800-112-14-441000-87900-014	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-31-441000-87900-03	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-12-441000-87900-012	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	49.95
00705334	10/22/2025	800-112-51-441000-87900-05	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	49.95
00705334	10/22/2025	800-112-25-441000-87900-025	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	49.95
00705334	10/22/2025	800-112-42-441000-87900-042	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	29.97
00705334	10/22/2025	100-224-03-441000-10000-343	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	21.00
00705334	10/22/2025	100-224-03-433200-10000-342	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Spot Hero	47.32
00705334	10/22/2025	100-224-03-433200-10000-342	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Spot Hero	47.32
00705334	10/22/2025	100-224-03-433200-10000-344	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	International Literacy	44.00
00705334	10/22/2025	100-224-03-441000-10000-343	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	25.90
00705334	10/22/2025	800-112-42-441000-87900-042	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	29.97
00705334	10/22/2025	800-112-28-441000-87900-028	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-40-441000-87900-040	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-22-441000-87900-022	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-16-441000-87900-016	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	49.95
00705334	10/22/2025	800-112-35-441000-87900-035	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-24-441000-87900-024	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	49.95
00705334	10/22/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	43.82
00705334	10/22/2025	100-147-47-441000-10000-341	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	33.16
00705334	10/22/2025	100-147-47-441000-10000-341	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	29.29
00705334	10/22/2025	100-114-03-441000-10000-344	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	American Library Association	63.38
00705334	10/22/2025	100-224-03-464000-10000-346	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	NADSFL	40.00
00705334	10/22/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Wingard's	50.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	175.20
00705334	10/22/2025	800-112-47-441000-87900-047V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	69.93
00705334	10/22/2025	800-112-45-441000-87900-043V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-39-441000-87900-039V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	39.96
00705334	10/22/2025	800-112-23-441000-87900-023V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	39.96
00705334	10/22/2025	100-224-03-441000-10000-346V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	42.75
00705334	10/22/2025	100-224-03-441000-10000-343V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	21.00
00705334	10/22/2025	800-112-41-441000-87900-041V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	59.94
00705334	10/22/2025	800-112-38-441000-87900-038V15897		FIRST COMMUNITY BANK	P2604446	ADM.2715.10.25	Amazon	29.97
00705334	10/22/2025	100-113-03-441069-10000-344V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Chick Fil A	104.38
00705334	10/22/2025	100-224-03-441069-10000-343V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Jersey Mike's Subs	106.84
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	192.59
00705334	10/22/2025	924-147-12-441000-90000-341V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	50.26
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	427.50
00705334	10/22/2025	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	McAlisters	648.01
00705334	10/22/2025	924-147-12-441000-90000-341V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	113.18
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	34.41
00705334	10/22/2025	800-224-03-433200-82250-353V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	The Abernathy Hotel	397.38
00705334	10/22/2025	100-224-03-464000-10000-347V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	SCAHPERD	53.00
00705334	10/22/2025	100-224-03-433200-10000-347V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	ACTFL	380.00
00705334	10/22/2025	100-224-03-433200-10000-347V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	NADSFL	250.00
00705334	10/22/2025	100-224-03-433200-10000-347V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	American Airlines	488.36
00705334	10/22/2025	341-147-14-441000-90000-341V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	106.98
00705334	10/22/2025	341-147-14-441000-90000-341V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	117.68
00705334	10/22/2025	100-224-03-433200-10000-347V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Allianz Travel	39.56
00705334	10/22/2025	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Amazon	9.45
00705334	10/22/2025	100-224-03-441069-10000-343V15897		FIRST COMMUNITY BANK	P2604448	ADM.2962.10.25	Credit	-4.27
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	Amazon	29.99
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	Amazon	19.47
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	Amazon	-29.99
00705334	10/22/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	Amazon,	-19.47
00705334	10/22/2025	100-224-03-433200-10000-342V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	Marriott Atlanta	863.69
00705334	10/22/2025	100-224-03-433200-10000-342V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	Atlanta Marriott	968.90
00705334	10/22/2025	201-188-03-433200-92000-351V15897		FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705334	10/22/2025	201-188-03-433200-92000-35N	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10
00705334	10/22/2025	201-188-03-433200-92000-35N	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10
00705334	10/22/2025	201-188-03-433200-92000-35N	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10
00705334	10/22/2025	201-188-03-433200-92000-35N	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10
00705334	10/22/2025	201-188-03-433200-92000-35N	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10
00705334	10/22/2025	201-188-03-433200-92000-35N	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	New Orleans Marriott	846.10
00705334	10/22/2025	100-224-03-433200-10000-320	15897	FIRST COMMUNITY BANK	P2604450	ADM.3499.10.25	South Carolina Association of	2,250.00
00705334	10/22/2025	100-252-04-441000-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	Amazon	211.85
00705334	10/22/2025	100-252-04-441000-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	Amazon	44.79
00705334	10/22/2025	100-252-04-441000-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	Easykeys.com	37.96
00705334	10/22/2025	100-252-04-441000-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	Amazon	34.63
00705334	10/22/2025	100-252-04-441000-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	Amazon	487.34
00705334	10/22/2025	100-252-04-433200-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	SCASA Conference Registration	150.00
00705334	10/22/2025	100-252-04-433200-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	SCASA Conference Registration	150.00
00705334	10/22/2025	100-252-04-433200-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	SCASA Conference Registration	150.00
00705334	10/22/2025	100-252-04-433200-10000-400	15897	FIRST COMMUNITY BANK	P2604438	ADM.3622.10.25	SCASA Conference Registration	150.00
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Target	288.90
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	B&H Photo	32.04
00705334	10/22/2025	100-263-06-434500-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	X Corp	8.00
00705334	10/22/2025	100-263-06-464000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Lexington Chamber of Commerce	35.00
00705334	10/22/2025	100-263-06-464000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Amazon	148.73
00705334	10/22/2025	100-263-06-469000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Hobby Lobby	36.08
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Amazon	13.32
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Amazon	28.79
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Target	121.98
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Amazon	401.24
00705334	10/22/2025	100-263-06-441069-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Nothing Bundt Cakes	236.87
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Lowe's	65.20
00705334	10/22/2025	100-263-06-444000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	The State Paper	389.40
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Amazon	6.41
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Lowe's	57.16
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Hobby Lobby	145.32
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Target	58.76
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Lowe's	12.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705334	10/22/2025	100-263-06-433200-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	SCASA	150.00
00705334	10/22/2025	100-263-06-433200-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	SCASA	200.00
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Lowe's	10.68
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Hobby Lobby	10.10
00705334	10/22/2025	100-263-06-436000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	The Logo Company	82.39
00705334	10/22/2025	100-263-06-436000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Computer Design Consulting Ser	11.02
00705334	10/22/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	Lowe's	-19.88
00705334	10/22/2025	100-263-06-433200-10000-600	15897	FIRST COMMUNITY BANK	P2604469	ADM.7002.10.25	SCASA	-50.00
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Shell	48.41
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Shell	-0.48
00705334	10/22/2025	100-113-46-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	18.86
00705334	10/22/2025	746-190-46-441000-77500-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	46.34
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	113.56
00705334	10/22/2025	746-800-46-441000-70020-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	10.69
00705334	10/22/2025	100-113-46-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	37.55
00705334	10/22/2025	746-270-46-469000-79285-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Town of Lexington	343.14
00705334	10/22/2025	746-190-46-441000-77685-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	237.12
00705334	10/22/2025	746-190-46-441000-77685-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	166.86
00705334	10/22/2025	746-190-46-441000-77685-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	124.35
00705334	10/22/2025	100-116-46-466031-10000-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Robotics Education & Competiti	206.00
00705334	10/22/2025	100-113-46-441000-10035-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Music Theatre International	199.00
00705334	10/22/2025	746-270-46-441069-78605-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Sam's Club	180.78
00705334	10/22/2025	746-700-46-469000-78020-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	12.28
00705334	10/22/2025	746-190-46-441000-77685-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	133.75
00705334	10/22/2025	100-113-46-441000-10035-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	52.98
00705334	10/22/2025	746-270-46-469000-78114-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Palmetto Yard Grams	47.50
00705334	10/22/2025	746-270-46-441000-78660-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	532.56
00705334	10/22/2025	746-700-46-441000-78020-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	26.10
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	34.55
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	27.81
00705334	10/22/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Publix	97.44
00705334	10/22/2025	100-113-46-433200-10000-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	SC ACDA	130.38
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	5.98
00705334	10/22/2025	100-113-46-441000-10035-040	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	90.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705334	10/22/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	518.92
00705334	10/22/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Publix	14.77
00705334	10/22/2025	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Booking.com - Best Western	241.02
00705334	10/22/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	411.46
00705334	10/22/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	37.86
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Shell	50.06
00705334	10/22/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Shell	-0.50
00705334	10/22/2025	100-113-46-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	133.75
00705334	10/22/2025	100-113-46-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	149.58
00705334	10/22/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	8.55
00705334	10/22/2025	746-270-46-441069-79290-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Walmart	287.72
00705334	10/22/2025	746-270-46-441069-79290-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Sam's Club	73.31
00705334	10/22/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	160.56
00705334	10/22/2025	746-270-46-441069-79290-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	40.20
00705334	10/22/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	35.93
00705334	10/22/2025	746-700-46-436000-78020-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Help U Print	50.29
00705334	10/22/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	8.34
00705334	10/22/2025	746-270-46-441069-79290-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	44.91
00705334	10/22/2025	746-800-46-441069-70020-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Chick-fil-A	145.52
00705334	10/22/2025	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	144.44
00705334	10/22/2025	746-270-46-441000-79290-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Walmart	58.82
00705334	10/22/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Sam's Club	165.36
00705334	10/22/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	151.44
00705334	10/22/2025	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	14.82
00705334	10/22/2025	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	34.41
00705334	10/22/2025	746-270-46-441069-79290-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	17.97
00705334	10/22/2025	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	68.83
00705334	10/22/2025	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	21.01
00705334	10/22/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Walmart	371.47
00705334	10/22/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Bojangles	65.73
00705334	10/22/2025	746-190-46-441000-77685-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	25.66
00705334	10/22/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	29.94
00705334	10/22/2025	746-700-46-469000-78020-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Lexington Florist	89.50
00705334	10/22/2025	746-800-46-441069-70020-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Chick-fil-A	240.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705334	10/22/2025	746-270-46-441069-77480-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Publix	46.91
00705334	10/22/2025	100-222-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	40.65
00705334	10/22/2025	746-270-46-441069-77480-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Chick-fil-A	776.71
00705334	10/22/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	40.25
00705334	10/22/2025	746-270-46-441000-78915-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	72.74
00705334	10/22/2025	746-800-46-441000-70020-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	117.69
00705334	10/22/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Lowe's Home Centers	207.23
00705334	10/22/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Walmart	53.78
00705334	10/22/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Sam's Club	175.86
00705334	10/22/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	JW Pepper	172.20
00705334	10/22/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Publix	52.57
00705334	10/22/2025	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	21.35
00705334	10/22/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Walmart	48.86
00705334	10/22/2025	746-800-46-441000-70020-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	40.40
00705334	10/22/2025	746-270-46-466031-77350-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	SC ACDA	100.21
00705334	10/22/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	111.25
00705334	10/22/2025	746-270-46-441000-78660-046	15897	FIRST COMMUNITY BANK	P2604449	BMS.7341.10.25	Amazon	116.30
00705334	10/22/2025	711-270-11-441069-77940-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Sam's Club	28.92
00705334	10/22/2025	711-270-11-469000-78418-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Dominion Energy	203.50
00705334	10/22/2025	711-270-11-441000-78530-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	372.15
00705334	10/22/2025	711-270-11-441000-78530-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	42.79
00705334	10/22/2025	100-114-11-444500-10000-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	66.20
00705334	10/22/2025	100-114-11-433200-10000-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	University of SC	525.00
00705334	10/22/2025	711-270-11-441069-78340-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Sam's Club	344.24
00705334	10/22/2025	100-254-11-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Lowes	236.13
00705334	10/22/2025	329-115-11-441000-90000-021	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Walmart	154.93
00705334	10/22/2025	711-270-11-441000-77350-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	SCMEA Choral Division	154.79
00705334	10/22/2025	711-270-11-441000-78605-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	148.73
00705334	10/22/2025	711-270-11-441000-78340-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	51.34
00705334	10/22/2025	711-270-11-441000-78470-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Sam's Club	68.39
00705334	10/22/2025	711-270-11-441069-78605-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Lowe's Foods	11.28
00705334	10/22/2025	711-190-11-441000-77440-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Interlight	225.96
00705334	10/22/2025	711-270-11-441000-78605-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Lowes	575.66
00705334	10/22/2025	100-114-11-441000-10000-011	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	24.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Sam's Club	369.48
00705334	10/22/2025	100-212-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Walmart	59.78
00705334	10/22/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	110.73
00705334	10/22/2025	711-270-11-464000-77650-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	SCAHPERD	156.00
00705334	10/22/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Walmart	117.75
00705334	10/22/2025	100-254-11-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Murphy	130.22
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	67.29
00705334	10/22/2025	100-213-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Dollar General	64.34
00705334	10/22/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Amazon	116.57
00705334	10/22/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2604444	LHS.7846.10.25	Sam's Club	123.59
00705334	10/22/2025	711-270-11-441069-77940-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Dollar Tree	36.69
00705334	10/22/2025	711-270-11-441069-78840-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Sam's Club	144.54
00705334	10/22/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Walmart	131.29
00705334	10/22/2025	711-270-11-441069-77940-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Walmart	70.25
00705334	10/22/2025	711-270-11-441000-79650-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	31.66
00705334	10/22/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Marcos Pizza	167.69
00705334	10/22/2025	711-270-11-441000-79650-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	506.56
00705334	10/22/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Walmart	85.51
00705334	10/22/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	MPIX	39.56
00705334	10/22/2025	711-270-11-441000-78530-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	143.31
00705334	10/22/2025	711-270-11-441000-78530-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	27.72
00705334	10/22/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Walmart	233.32
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	598.00
00705334	10/22/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Walmart	48.86
00705334	10/22/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Bureau of Education	295.00
00705334	10/22/2025	711-190-11-441000-77430-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Bilingual Dictionaries	95.50
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	172.16
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	82.37
00705334	10/22/2025	711-270-11-441069-78340-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Sam's Club	311.46
00705334	10/22/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Amazon	861.28
00705334	10/22/2025	100-212-11-436000-10000-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Trophy & Awards	41.53
00705334	10/22/2025	100-144-11-464000-10000-468N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	SC IB Schools	150.00
00705334	10/22/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Walmart	73.44
00705334	10/22/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2604443	LHS.7853.10.25	Publix	86.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705334	10/22/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Walmart	144.97
00705334	10/22/2025	711-270-11-441000-79870-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Serv Safe	135.00
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Sams Club	359.70
00705334	10/22/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Sams Club	86.76
00705334	10/22/2025	711-270-11-441069-78340-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Chick Fil A	265.22
00705334	10/22/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	LHS Cafeteria	49.00
00705334	10/22/2025	711-270-11-441069-78660-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Groucho's	187.14
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Sams Club	471.23
00705334	10/22/2025	711-270-11-441069-78530-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Walmart	216.34
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	320.82
00705334	10/22/2025	711-270-11-441000-79515-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	162.60
00705334	10/22/2025	711-270-11-441000-77380-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Lowes	230.78
00705334	10/22/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Walmart	73.34
00705334	10/22/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Walmart	76.91
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	272.84
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Sams Club	474.14
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Sams Club	62.40
00705334	10/22/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Sams Club	125.19
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	4.12
00705334	10/22/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	27.80
00705334	10/22/2025	711-270-11-441000-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	47.06
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	91.97
00705334	10/22/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	18.14
00705334	10/22/2025	711-270-11-441000-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Chef's Store	131.19
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	109.91
00705334	10/22/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	49.99
00705334	10/22/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	33.57
00705334	10/22/2025	711-270-11-441000-79515-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	162.60
00705334	10/22/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2604440	LHS.7861.10.25	Amazon	49.18
00705334	10/22/2025	722-270-22-441069-77450-02N	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Lowes Foods	45.43
00705334	10/22/2025	100-254-22-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Lowes	195.86
00705334	10/22/2025	722-270-22-441000-77450-02N	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Walmart	54.35
00705334	10/22/2025	722-270-22-441069-77450-02N	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Aldi	17.34
00705334	10/22/2025	100-254-22-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Lowes	129.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705334	10/22/2025	100-254-22-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Murphy Express	125.01
00705334	10/22/2025	722-190-22-441000-77400-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Walmart	254.69
00705334	10/22/2025	722-270-22-441069-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Publix	49.99
00705334	10/22/2025	722-270-22-441000-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Pineview Florist	60.62
00705334	10/22/2025	722-270-22-441000-78418-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Country Inn & Suites by Radiss	120.99
00705334	10/22/2025	722-270-22-441069-79480-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Sams Club	271.92
00705334	10/22/2025	722-270-22-441069-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Publix	262.19
00705334	10/22/2025	100-113-22-441000-10035-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Amazon.com	61.95
00705334	10/22/2025	722-270-22-441069-79480-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Walmart	22.10
00705334	10/22/2025	722-270-22-441000-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Hobby Lobby	17.11
00705334	10/22/2025	722-270-22-441000-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Lowes	80.54
00705334	10/22/2025	722-270-22-441069-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Target	105.08
00705334	10/22/2025	722-270-22-441069-77450-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Target	100.95
00705334	10/22/2025	100-113-22-441000-10035-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Amazon.com	20.10
00705334	10/22/2025	722-270-22-441069-78630-02V	15897	FIRST COMMUNITY BANK	P2604455	OGE.1543.10.25	Popeyes	54.15
00705334	10/22/2025	716-270-16-469000-78840-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Sweet Magnolia's	52.00
00705334	10/22/2025	201-224-16-433200-91000-35V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	ACTFL	545.00
00705334	10/22/2025	716-190-16-441000-70060-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Amazon.com	162.19
00705334	10/22/2025	716-270-16-441000-78860-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Amazon.com	122.55
00705334	10/22/2025	100-113-16-444500-10000-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Walmart	106.27
00705334	10/22/2025	100-222-16-433200-10000-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Delta	413.37
00705334	10/22/2025	100-222-16-433200-10000-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Expedia	1,479.48
00705334	10/22/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Rucker Feed and Seed LLC	90.93
00705334	10/22/2025	716-270-16-441069-79000-016V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	Sam's Club	232.74
00705334	10/22/2025	100-113-16-441000-10000-34V	15897	FIRST COMMUNITY BANK	P2604454	PES.7903.10.25	EAI	284.75
00705334	10/22/2025	716-270-16-441000-78470-016V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	Oriental Trading	863.61
00705334	10/22/2025	716-190-16-441000-70060-016V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	Amazon.com	67.29
00705334	10/22/2025	100-254-16-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	Walker Hardware	101.64
00705334	10/22/2025	100-113-16-441000-10000-34V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	Amazon.com	146.64
00705334	10/22/2025	716-270-16-469000-78418-016V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	Nest Properties	257.48
00705334	10/22/2025	100-113-16-433200-10000-016V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	AASL	299.00
00705334	10/22/2025	201-224-16-433200-91000-35V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	American Airlines	736.37
00705334	10/22/2025	100-254-16-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	Shumperts IGA	49.20
00705334	10/22/2025	100-233-16-433200-10000-016V	15897	FIRST COMMUNITY BANK	P2604451	PES.7911.10.25	SCAHPED	136.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705334	10/22/2025	329-116-30-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Lowes Foods	51.27
00705334	10/22/2025	329-116-30-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Shumpert's IGA	73.50
00705334	10/22/2025	730-270-30-469000-79285-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Mid Carolina Electric Cooperat	159.78
00705334	10/22/2025	730-270-30-469000-79285-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Pelion Middle School	25.00
00705334	10/22/2025	730-800-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Sam's Club	61.10
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Sam's Club	52.68
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Sam's Club	61.49
00705334	10/22/2025	730-880-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Shumpert's IGA	10.69
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Global Industrial	344.10
00705334	10/22/2025	730-190-30-469000-77550-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Wal-Mart	102.77
00705334	10/22/2025	730-270-30-441069-79340-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Wal-Mart	32.48
00705334	10/22/2025	730-190-30-469000-77350-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	ACDA	83.56
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Sam's CLub	38.72
00705334	10/22/2025	730-270-30-469000-78030-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	The National Beta Club	504.00
00705334	10/22/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Sam's Club	24.98
00705334	10/22/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Wal-Mart	131.08
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	RBT SUNOCO EASYSAVINGS CREDIT	-1.00
00705334	10/22/2025	730-270-30-441069-77350-030	15897	FIRST COMMUNITY BANK	P2604453	PMS.6673.10.25	Shumpert's IGA	151.12
00705334	10/22/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	100.74
00705334	10/22/2025	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	21.39
00705334	10/22/2025	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Jiffy.Com	590.73
00705334	10/22/2025	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	569.07
00705334	10/22/2025	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Target	70.44
00705334	10/22/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	2.51
00705334	10/22/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	41.18
00705334	10/22/2025	730-190-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	South Carolina Music Educators	60.00
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	29.00
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	20.60
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	43.73
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	201.99
00705334	10/22/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	20.30
00705334	10/22/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	101.02
00705334	10/22/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	254.59
00705334	10/22/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	15.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Wal-Mart	19.88
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Publix	84.76
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Wal-Mart	102.56
00705334	10/22/2025	730-800-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Midlands Action Photography	132.00
00705334	10/22/2025	730-800-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Wal-Mart	23.48
00705334	10/22/2025	730-800-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Walgreens	95.14
00705334	10/22/2025	730-800-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Jiffy.com	38.12
00705334	10/22/2025	730-800-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	57.75
00705334	10/22/2025	730-800-30-441069-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Shumpert's IGA	36.71
00705334	10/22/2025	730-880-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	14.04
00705334	10/22/2025	730-880-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	139.09
00705334	10/22/2025	730-845-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Hollow Creek Clothing Co.	120.00
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Publix	-53.99
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Publix	80.98
00705334	10/22/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Wal-Mart	70.32
00705334	10/22/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Publix	26.99
00705334	10/22/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	14.97
00705334	10/22/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	14.45
00705334	10/22/2025	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2604452	PMS.6681.10.25	Amazon	27.79
Check Total								59,913.85
00705335	10/22/2025	100-222-31-443000-10000-031	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602302	611464	Blanket Purchase Order	1,642.75
00705335	10/22/2025	100-222-31-443000-10000-031	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602302	611464A	Blanket Purchase Order	670.30
00705335	10/22/2025	100-222-31-443000-10000-031	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602302	611464B	Blanket Purchase Order	372.37
Check Total								2,685.42
00705336	10/22/2025	100-254-15-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,GHS,LSMS - Lamps	4,682.49
00705336	10/22/2025	100-254-20-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,GHS,LSMS - Lamps	3,511.87
00705336	10/22/2025	100-254-13-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,GHS,LSMS - Lamps	3,511.87
00705336	10/22/2025	100-254-27-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	WKHS,GHS - Lamos	114.08
00705336	10/22/2025	100-254-13-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	WKHS,GHS - Lamos	114.08
00705336	10/22/2025	100-254-21-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,LTC - Lamps	228.17
00705336	10/22/2025	100-254-15-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,LTC - Lamps	228.17
00705336	10/22/2025	100-254-40-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	NPES,PHES,PHMS - Lamps	518.12
00705336	10/22/2025	100-254-35-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	NPES,PHES,PHMS - Lamps	388.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705336	10/22/2025	100-254-34-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2603508	9350488346	NPES,PHES,PHMS - Lamps	388.59
Check Total								13,686.03
00705337	10/22/2025	100-114-27-441000-10000-027V01382		HERALD OFFICE SOLUTIONS	P2600781	441118-3	Item Code: UNV55402	225.13
Check Total								225.13
00705338	10/22/2025	100-254-20-432300-10020-800V17556		HIGH TIDE TECHNOLOGIES	P2510482	INV2025961	LSMS - Annual Lift Station Mon	282.48
Check Total								282.48
00705339	10/22/2025	274-185-94-441069-91000-394Exxxxx		Employee		10.15.2025	Mentoring Day Event Pizza	445.12
Check Total								445.12
00705340	10/22/2025	727-270-27-441000-77480-027V16263		IMAGE INK SC LLC	P2603119	70995	Image Ink	144.04
00705340	10/22/2025	727-270-27-441000-77480-027V16263		IMAGE INK SC LLC	P2603119	70995	Image Ink	65.15
00705340	10/22/2025	727-270-27-441000-77480-027V16263		IMAGE INK SC LLC	P2603119	70995	Image ink	821.56
Check Total								1,030.75
00705341	10/22/2025	100-254-28-441000-10020-800V16512		J&E SERVICES LLC	P2603572	401	MES	400.00
Check Total								400.00
00705342	10/22/2025	100-254-37-441000-10020-800V13954		L AND W SUPPLY CORPORATION	P2602523	1015174653-001	CSMS - Ceiling Tile	569.24
00705342	10/22/2025	100-254-37-441000-10020-800V13954		L AND W SUPPLY CORPORATION	P2602523	1015174653-001	9-22-25 add line to reflect 1%	5.32
Check Total								574.56
00705343	10/22/2025	746-700-46-439500-78020-046V16419		LESABINE, JOHN ARTHUR	P2604483	58	2025-26 Basketball Booking Fee	75.00
Check Total								75.00
00705344	10/22/2025	329-115-21-434500-90000-027V17466		MASTERY CODING INC	P2602789	INV1677	High School Suite License: Unl	7,595.00
Check Total								7,595.00
00705345	10/22/2025	715-790-15-441000-78870-015V12268		MIDLANDS ACTION PHOTOGRAPHY LL	P2604302	3470	Wrestling Senior Banners	310.30
Check Total								310.30
00705346	10/22/2025	535-254-08-432300-53150-800V11092		PETE DUTY ASSOCIATES INC PDA	P2512170	75338	Maintenance Facility Pump Stat	75,221.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								75,221.00
00705347	10/22/2025	100-233-15-441000-10000-015/00103		PINE PRESS OF LEXINGTON INC	P2603767	155474	PHS- 5.5 x 3.5 Postcards	132.28
Check Total								132.28
00705348	10/22/2025	600-256-12-432300-96023-000/13001		PRO KITCHEN LLC	P2603888	INV02519	FPBT2024.3	240.00
00705348	10/22/2025	600-256-19-432300-96023-000/13001		PRO KITCHEN LLC	P2604131	INV02747	Contract # FPBT2024.3	1,028.33
Check Total								1,268.33
00705349	10/22/2025	725-190-25-441000-70060-025/12538		RED CIRCLE SOLUTIONS LLC DBA P	P2603831	20257170	PSE Supply Credit	-250.00
00705349	10/22/2025	725-190-25-441000-70060-025/12538		RED CIRCLE SOLUTIONS LLC DBA P	P2603831	20257170	Freshman Express Supply Packag	898.69
Check Total								648.69
00705350	10/22/2025	744-270-44-433100-79991-044/01284		SALUDA SHOALS PARK	P2602871	SSP4422	Challenge Course - Student (1.	2,092.50
Check Total								2,092.50
00705351	10/22/2025	720-270-20-441069-77350-020/19245		SANDLAPPER SINGERS	P2604357	2025-04	Sandlapper Singers	109.89
00705351	10/22/2025	720-270-20-441069-77350-020/19245		SANDLAPPER SINGERS	P2604357	2025-04	Sandlappers Singers	9.89
Check Total								119.78
00705352	10/22/2025	100-233-20-433200-10000-020/01134		SC ASSOCIATION AGRICULTURAL ED	P2604325	2025-57	SC Association of Agricultural	430.00
Check Total								430.00
00705353	10/22/2025	100-255-07-432300-10000-740/00338		SC DEPARTMENT OF ADMINISTRATIO	P2601141	070584.CVRP	Bus repairs as needed	10,415.62
Check Total								10,415.62
00705354	10/22/2025	100-264-05-465000-10000-500/00131		SC SCHOOL BOARDS ASSOCIATION I	P2511900	14841	Workers' Comp - 2ndQ	377,777.00
00705354	10/22/2025	100-254-10-432400-10000-800/00131		SC SCHOOL BOARDS ASSOCIATION I	P2511899	4979	Property & Casualty	773,491.00
Check Total								1,151,268.00
00705355	10/22/2025	100-258-08-434500-10000-810/12405		SCENARIO LEARNING LLC DBA VECT	P2603549	INV129540	SLSSA Vector Alert, K12 Editio	7,800.00
Check Total								7,800.00
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	SNS flexible fabric adhesive b	149.79
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	examination gowns (50 ct)	79.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	first aid eye/skin wash (1 oz)	19.20
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	Lysol air sanitizers - white l	13.86
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	5 oz flat bottom plastic cups	62.06
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	zipper closure bags, 2 mil cle	11.18
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	Bausch & Lomb sensitive eye sa	42.75
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	SNS shear plastic adhesive ban	9.20
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	Dynarex disposable penlights w	17.01
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	Zoll AED plus - pediatric padz	160.50
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	LED reusable penight with pupi	7.47
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	treasure chest tooth box (144	21.29
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	alcohol prep pads - large (100	36.27
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	FREE SNS CPR microkey, nurse w	0.00
00705356	10/22/2025	100-213-16-441000-10000-016/00838		SCHOOL NURSE SUPPLY INC	P2603732	INV1069147	Zoll AED plus - adult CPR-D pa	246.10
Check Total								876.40
00705357	10/22/2025	924-147-12-441000-90000-341/16452		SCHOOL SPECIALTY LLC	P2603788	208136447172	PAPER SAX COLORED ART 9X12 ASS	26.26
00705357	10/22/2025	924-147-12-441000-90000-341/16452		SCHOOL SPECIALTY LLC	P2603788	208136447172	PAPER CARDSTOCK 8.5X11 BRIGHT	67.57
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	Cotton Balls	174.10
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	Creativity Street WonderFoam S	16.68
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	Crayola Washable Paint	23.26
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	Crayola Colored Pencil Sets	99.87
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	Scotch 810 Magic Tape in Refil	311.83
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	BIC Intensity Advanced Tank St	17.93
00705357	10/22/2025	326-113-46-441000-90000-347/16452		SCHOOL SPECIALTY LLC	P2603736	208136447344	Crystalware Aluminum Pans and	75.97
00705357	10/22/2025	924-147-12-441000-90000-341/16452		SCHOOL SPECIALTY LLC	P2603787	208136447351	QS EASEL TABLETOP ART DRY ERAS	113.99
Check Total								927.46
00705358	10/22/2025	711-840-11-464000-78020-011/12640		SCHOOLFIELD, DAVID	P2604405	202536	Cheer booking fee	100.00
Check Total								100.00
00705359	10/22/2025	100-254-23-441000-10020-800/00392		SHERWIN WILLIAMS CO	P2603593	3301-9	SGES - LXN 40% Silane AR	550.52
Check Total								550.52
00705360	10/22/2025	100-254-13-441000-10020-800/00392		SHERWIN WILLIAMS CO	P2603591	8043-9	PUMP REPAIR KIT	535.00
00705360	10/22/2025	100-254-13-441000-10020-800/00392		SHERWIN WILLIAMS CO	P2603591	8043-9	1% RICHLAND COUNTY SALES TAX	5.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	540.00
00705361	10/22/2025	722-190-22-469000-77430-02N/01207		SHRED WITH US	P2600419	318237	On Site Shredding Service Mini	25.00
							Check Total	25.00
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 24295909	5.30
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 817196	3.40
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 637820	7.44
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 507256	6.30
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 567488	4.23
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 24567891	2.84
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 646094	3.40
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601357	6037704600	Item #: 616851	20.42
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 772968	1.21
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 24297309	41.09
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 554359	22.12
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 24495176	26.43
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	)Item #: 266262	15.42
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 300525	1.25
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 2095545	17.79
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 24418174	1.48
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 24357085	5.06
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 887114	5.03
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 200571	2.41
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 24405546	68.16
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601355	6037704603	Item #: 487908	4.59
00705362	10/22/2025	100-114-15-441000-10000-01N/13420		STAPLES ADVANTAGE	P2601359	6037704604	Staples?? A-Z Index File Guide	11.34
00705362	10/22/2025	100-114-15-441000-10000-01N/13420		STAPLES ADVANTAGE	P2601359	6037704604	Gorilla Tough & Clear Double-S	64.07
00705362	10/22/2025	100-114-15-441000-10000-01N/13420		STAPLES ADVANTAGE	P2601359	6037704604	Post-it Notes, 3" x 3", Poptim	22.89
00705362	10/22/2025	100-114-15-441000-10000-01N/13420		STAPLES ADVANTAGE	P2601359	6037704604	TRU RED??? Tank Permanent Mark	76.21
00705362	10/22/2025	100-114-15-441000-10000-01N/13420		STAPLES ADVANTAGE	P2601359	6037704604	Crayola Super Tips Washable Ma	36.49
00705362	10/22/2025	100-114-15-441000-10000-01N/13420		STAPLES ADVANTAGE	P2601359	6037704604	Pacon 6-Ply Poster Board, 22"	56.34
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601376	6037964302	Item #: 24529910	6.94
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601376	6037964302	Item #: 487908	4.59
00705362	10/22/2025	100-114-27-441000-10000-02N/13420		STAPLES ADVANTAGE	P2601376	6037964302	Item #: 711770	1.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601376	6037964302	Item #: 130674	2.42
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601376	6037964302	Item #: 448910	23.63
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601376	6037964302	Item #: 412804	59.79
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601376	6037964302	Item #: 24534139	42.69
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601376	6037964302	Item #: 479074	12.29
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Avery TruBlock Laser/Inkjet Fi	15.11
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Post-It Pop Up Notes 3 x 3, Po	28.89
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Staples Standard Weight Sheet	16.48
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Mr. Sketch Scented Water Based	9.57
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Staedtler Mars Plastic Erasers	45.45
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Bostitch Quietsharp 6 Classroo	20.42
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Teacher Created Resources Adhe	12.50
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Post It Super Sticky Notes 4x4	9.75
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	POst It Pop up sticky notes, 3	12.12
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Post It Sticky Easel Pad, 25 x	66.05
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Astrobrights 65lb. Cardstock P	24.33
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Tru Red 5 Compartment Wire Mes	62.89
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	SuperSpots Sticker Variety Pac	5.67
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Staples Teacher Pack, 5" Kids	4.80
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Staples Presharpened Wooden Pe	6.25
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Post It Super Sticky Wall Ease	18.63
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Staples 110lb cardstock, 8.5x1	8.46
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Papermate Arrowhead Cap Eraser	16.11
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Sharpie Permanent Marker, Fine	5.15
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Elmers School Washable Removab	6.28
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Crayola Classpack Kids Colored	31.99
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Crayola Kids Markers, Broad Li	59.79
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Crayola Original Crayons, Asso	8.20
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Post It Sticky Notes, 2.8 x 2.	2.34
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	BIC Bright Liner Stick Highlig	4.04
00705362	10/22/2025	100-113-25-441000-10000-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Bostitch Twist-n-Sharp Manual	10.06
00705362	10/22/2025	100-113-25-441000-10035-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Bostitch Executive Desktop Pen	24.49
00705362	10/22/2025	100-113-25-441000-10035-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Neenah Paper Neenah Bright Whi	55.92
00705362	10/22/2025	100-113-25-441000-10035-025	13420	STAPLES ADVANTAGE	P2601374	6037964307	Expo Whiteboard Care Cleaner,	10.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Expo Whiteboard Care Dry Erase	10.09
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	C-Line HeavyWeight Sheet Prote	33.19
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Avery Easy Peel Laser Address	37.58
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Avery TrueBlock Laser Shipping	37.66
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Fellowes ImageLast Thermal Lam	37.02
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Fellowes ImageLast Thermal Lam	101.63
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Staples Teacher Pack 5" Kids B	25.85
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Post It Transparent Sticky Not	60.60
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Post It Super Sticky Wall Ease	127.44
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Post It Mini Super Sticky Wall	172.51
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Expo Low Odor Tank Dry Erase M	20.50
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Expo Dry Erase Markers, Chisel	94.29
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Expo Dry Erase Marker, Fine Ti	16.91
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Expo Low Odor Dry Erase Marker	37.81
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Expo 2 in 1 Tank Dry Erase Mar	15.03
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Mr. Sketch Scented Washable Ma	28.68
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Paper Mate Flair Felt Pens, Me	44.67
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	Paper Mate Flair Felt Pens, Me	60.31
00705362	10/22/2025	100-113-25-441000-10035-025V13420		STAPLES ADVANTAGE	P2601374	6037964307	3M Whiteboard Eraser for perma	11.17
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: 169931	14.90
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: 24567891	2.84
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: 24529911	7.56
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: SAN1949557	21.75
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: 508804	11.61
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: 163501	22.17
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601377	6037964309	Item #: 24326283	56.81
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 642736	5.93
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 565771	4.89
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 565444	3.78
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 1706832	10.02
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 648102	8.10
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 791161	29.96
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 875411	24.10
00705362	10/22/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602374	6040246805	Item #: 711770	1.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 442901	6.01
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 031307	15.81
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 483018	7.06
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24418179	3.09
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 082656	2.92
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	#: 24617343	2.95
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24617629	7.67
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24534064	26.65
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 2728194	18.50
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24617959	3.18
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 125328	5.15
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24295904	14.84
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 831293	17.48
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24357083	20.24
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #:502677	26.22
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 646094	3.40
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 779330	60.39
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 637820	29.75
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 589825	29.75
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 429174	6.36
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 504308	6.36
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 567884	3.00
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 24428209	10.70
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 458419	4.80
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 1958179	26.24
00705362	10/22/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2602374	6040246805	Item #: 765560	234.54
00705362	10/22/2025	730-190-30-441000-70060-030	13420	STAPLES ADVANTAGE	P2603694	6044346265	TRU RED 8.5"x11" Copy paper, 2	1,339.64
Check Total								4,419.51
00705363	10/22/2025	100-254-34-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31339	Fire Alarm Repairs & Related S	176.00
Check Total								176.00
00705364	10/22/2025	743-720-43-439500-78020-043	15964	WOOLEY, MICHAEL CRAIG		FB/MG/10/15/25/P	FB vs PHMS	100.00
Check Total								100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705365	10/22/2025	727-270-27-441000-79320-027	13176	X GRAIN SPORTWEAR	P2602850	333930	Item number XGS118	1,179.14
00705365	10/22/2025	727-270-27-441000-79320-027	13176	X GRAIN SPORTWEAR	P2602850	333930	Item number XGS118	0.00
Check Total								1,179.14
00705366	10/22/2025	744-270-44-433100-77870-044	14884	BOOKER T RICE DBA RICE TOURS L	P2603376	P2603376.RBH	Deposit	300.00
00705366	10/22/2025	744-270-44-433100-77870-044	14884	BOOKER T RICE DBA RICE TOURS L	P2603376	P2603376.RBH	Final Payment- Due 10/17/2025	2,100.00
Check Total								2,400.00
00705367	10/22/2025	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1898-0001-5203 MES	9,955.60
00705367	10/22/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1898-0002-8031 GES	12,018.14
00705367	10/22/2025	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1898-0002-8065 GMS	16,293.29
00705367	10/22/2025	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1898-0003-1240 OGE	12,165.09
00705367	10/22/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1898-0003-4872 PES	16,421.29
00705367	10/22/2025	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1970-0122-5418 GMS	466.59
00705367	10/22/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-8741 PMS 758 Mag	1,913.59
00705367	10/22/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-8755 PMS 758 Mag	5,360.06
00705367	10/22/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-8806 PMS 758 Mag	243.13
00705367	10/22/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-8811 PMS 758 Mag	207.91
00705367	10/22/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-8882 PMS 758 Mag	186.59
00705367	10/22/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-9405 PES	363.04
00705367	10/22/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-1971-0135-9476 PES	26.58
00705367	10/22/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-6205-2857 LMES	101.51
00705367	10/22/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-6587-2481 LMES	25.32
00705367	10/22/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7083-7860 PMS	506.60
00705367	10/22/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7550-2940 CSE	12,330.44
00705367	10/22/2025	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7550-3018 CSM	23,076.89
00705367	10/22/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7563-3795 PHS	1,189.12
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7585-4760 WKH	2,107.91
00705367	10/22/2025	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7604-4859 PMS	1,114.61
00705367	10/22/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7650-7414 GES	586.20
00705367	10/22/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7884-9874 FPE	13,784.52
00705367	10/22/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-7949-3601 GES	2,415.05
00705367	10/22/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-8235-9863 CSE	182.78
00705367	10/22/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-8361-8992 FPE	32.99
00705367	10/22/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-8361-9130 FPE	363.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9034-6548 WKH	1,559.61
00705367	10/22/2025	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9035-9220 MGE	14,465.30
00705367	10/22/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9258-0153 MGM	53.78
00705367	10/22/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9413-8217MGM	33,864.19
00705367	10/22/2025	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9743-5679TR	293.47
00705367	10/22/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9743-5819PHS	215.49
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9784-0937RBH	6,437.42
00705367	10/22/2025	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9784-1288MGE	578.86
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9795-7065 RBH	59,364.65
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9795-7101 RBH	32,101.06
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9796-9877 RBH	875.59
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9796-9947 RBH	77.28
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9797-0009 RBH	26.96
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2100-9797-0052 RBH	4,459.06
00705367	10/22/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-0006-2585 PHS	98.99
00705367	10/22/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-0138-8474 DES	17,472.50
00705367	10/22/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-0542-0682MGM	317.26
00705367	10/22/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-0564-3953MGE	680.47
00705367	10/22/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-1242-2198PES	53.25
00705367	10/22/2025	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-1736-5028 CSM	450.98
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-1941-8088RBH	26.99
00705367	10/22/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-2409-3068 Longs Pd trai	212.42
00705367	10/22/2025	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-2556-7999 CES	11,084.75
00705367	10/22/2025	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-2661-8445 325 Main St	28,901.11
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-2849-8045	3,347.31
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-2861-9758 5643 Platt Sp	5,912.46
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3200-1092	45.25
00705367	10/22/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3206-4542	126.66
00705367	10/22/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3265-0233	95.49
00705367	10/22/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3265-0252	81.26
00705367	10/22/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3580-9172 MGM Shop	44.45
00705367	10/22/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3627-7485 520 Main St T	66.32
00705367	10/22/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3659-7199 638 Longs Pd	118.90
00705367	10/22/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3686-6028 6340 Platt Sp	70.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705367	10/22/2025	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3691-5882 Bus Facility	1,820.96
00705367	10/22/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3698-4908 7350 Fish Hat	38.41
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3755-5216 320 Corley Mi	186.98
00705367	10/22/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-3755-5273 320 Corley Mi	343.25
00705367	10/22/2025	100-254-51-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-4026-0879 274 Bluefield	11,482.43
00705367	10/22/2025	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-4327-5996 4147 Augusta	151.67
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	1-2100-4778-0812	1,144.57
00705367	10/22/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	5-2100-4951-5809 PES	2,938.66
00705367	10/22/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	0-2101-4341-7460 520 Main St,	166.72
00705367	10/22/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	7-2100-4899-7076 PHS	31,909.06
00705367	10/22/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	8-2100-4630-0246 LME	13,292.68
00705367	10/22/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	8-2100-4672-8304 WKH	42,675.83
00705367	10/22/2025	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	8-2100-5807-0210 OGE	443.63
00705367	10/22/2025	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.25	9-1800-0002-3764 MES	500.25
Check Total								464,113.50
00705368	10/22/2025	713-270-13-464000-78340-013	00342	IRMO HIGH SCHOOL	P2603858	P2603858.GHS	D3 Rally Student Registration	1,000.00
00705368	10/22/2025	713-270-13-464000-78340-013	00342	IRMO HIGH SCHOOL	P2603858	P2603858.GHS	Advisor Registration for D3 Ra	25.00
Check Total								1,025.00
00705369	10/22/2025	720-270-20-464000-78330-020	01864	SC ASSOCIATION STUDENT COUNCIL	P2604327	P2604327.LMS	South Carolina Association of	50.00
Check Total								50.00
00705370	10/22/2025	711-270-11-469000-77380-011	19137	BEST WESTERN PLUS CLEMSON	P2602940	P2602940.LHS	Hotel rooms for LHS Theatre st	3,170.16
Check Total								3,170.16
00705371	10/22/2025	711-270-11-441000-79650-011	01243	FORT MILL HIGH SCHOOL	P2604488	P2604488.LHS	Lexington High School Dance Te	540.00
00705371	10/22/2025	711-270-11-441000-79650-011	01243	FORT MILL HIGH SCHOOL	P2604488	P2604488.LHS	Solos	180.00
00705371	10/22/2025	711-270-11-441000-79650-011	01243	FORT MILL HIGH SCHOOL	P2604488	P2604488.LHS	Alternate Dancer	5.00
00705371	10/22/2025	711-270-11-441000-79650-011	01243	FORT MILL HIGH SCHOOL	P2604488	P2604488.LHS	FMDTI T-Shirts (Sizes: 2 Sm,	150.00
00705371	10/22/2025	711-270-11-441069-79650-011	01243	FORT MILL HIGH SCHOOL	P2604488	P2604488.LHS	FMDTI Boxed lunches	135.00
Check Total								1,010.00
00705372	10/22/2025	721-270-21-441000-78110-021	16263	IMAGE INK SC LLC	P2604183	71541	DECA SHIRTS, SIZES XS, S, M, L	1,262.73
00705372	10/22/2025	721-270-21-441000-78110-021	16263	IMAGE INK SC LLC	P2604183	71541	DEA SHIRTS, SIZE XXL	15.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								1,277.74
00705373	10/22/2025	731-270-31-466031-79390-031V00986		LAKE MURRAY ELEMENTARY SCHOOL	P2604406	P2604406.LME	1169	8.00
00705373	10/22/2025	731-270-31-466031-79390-031V00986		LAKE MURRAY ELEMENTARY SCHOOL	P2604406	P2604406.LME	1170	8.00
00705373	10/22/2025	731-270-31-441000-77020-031V00986		LAKE MURRAY ELEMENTARY SCHOOL	P2604406	P2604406.LME	1175	9.30
00705373	10/22/2025	731-270-31-469000-78810-031V00986		LAKE MURRAY ELEMENTARY SCHOOL	P2604406	P2604406.LME	1177	100.00
Check Total								125.30
00705374	10/22/2025	740-270-40-469000-77930-040V01784		NEW PROVIDENCE ELEMENTARY	P2604487	P2604487.NPE	Check 1041	400.00
Check Total								400.00
00705375	10/23/2025	100-000-00-245650-00000-000V00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501200	AP INTERFACE 10/25/25	22,407.43
Check Total								22,407.43
00705376	10/23/2025	100-000-00-245670-00000-000V00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2501200	AP INTERFACE 10/25/25	22,907.35
Check Total								22,907.35
00705377	10/23/2025	100-000-00-245660-00000-000V00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2501200	AP INTERFACE 10/25/25	48,917.96
Check Total								48,917.96
00705378	10/23/2025	100-000-00-245680-00000-000V14828		COLONIAL SUPPLEMENTAL INSURANC		2356/2501200	AP INTERFACE 10/25/25	9,030.31
Check Total								9,030.31
00705379	10/23/2025	100-000-00-245681-00000-000V14829		COLONIAL SUPPLEMENTAL INSURANC		2358/2501200	AP INTERFACE 10/25/25	27,778.75
Check Total								27,778.75
00705380	10/23/2025	100-000-00-245800-00000-000V01293		DAWN M HARDESTY		2760/2501200	AP INTERFACE 10/25/25	1,777.00
Check Total								1,777.00
00705381	10/23/2025	100-000-00-245410-00000-000V12481		EMPOWER RETIREMENT LLC		1540/2501200	AP INTERFACE 10/25/25	10,343.27
00705381	10/23/2025	100-000-00-245410-00000-000V12481		EMPOWER RETIREMENT LLC		2540/2501200	AP INTERFACE 10/25/25	18,617.77
Check Total								28,961.04
00705382	10/23/2025	100-000-00-245800-00000-000V15351		FLORIDA STATE DISBURSEMENT UNI		2910/2501200	AP INTERFACE 10/25/25	102.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	102.00
00705383	10/23/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2501200	AP INTERFACE 10/25/25	2,107.00
							Check Total	2,107.00
00705384	10/23/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2501200	AP INTERFACE 10/25/25	4,214.00
							Check Total	4,214.00
00705385	10/23/2025	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501200	AP INTERFACE 10/25/25	1,560.46
							Check Total	1,560.46
00705386	10/23/2025	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501200	AP INTERFACE 10/25/25	2,967.71
							Check Total	2,967.71
00705387	10/23/2025	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2501200	AP INTERFACE 10/25/25	504.75
							Check Total	504.75
00705388	10/23/2025	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501200	AP INTERFACE 10/25/25	3.64
							Check Total	3.64
00705389	10/23/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501200	AP INTERFACE 10/25/25	144.08
							Check Total	144.08
00705390	10/23/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501200	AP INTERFACE 10/25/25	511.03
							Check Total	511.03
00705391	10/23/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501200	AP INTERFACE 10/25/25	1,884.68
							Check Total	1,884.68
00705392	10/23/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501200	AP INTERFACE 10/25/25	1,015.83
00705392	10/23/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501200	AP INTERFACE 10/25/25	100.60
							Check Total	1,116.43
00705393	10/23/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501200	AP INTERFACE 10/25/25	1,596.18

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								1,596.18
00705394	10/23/2025	100-000-00-245410-00000-000V01114		TIAACREF (ORP)		1546/2501200	AP INTERFACE 10/25/25	13,012.39
00705394	10/23/2025	100-000-00-245410-00000-000V01114		TIAACREF (ORP)		2546/2501200	AP INTERFACE 10/25/25	23,422.33
Check Total								36,434.72
00705395	10/23/2025	100-000-00-245800-00000-000V13470		UNITED STATES DEPARTMENT OF TR		2900/2501200	AP INTERFACE 10/25/25	98.70
Check Total								98.70
00705396	10/23/2025	100-000-00-245810-00000-000V00170		UNITED WAY		2700/2501200	AP INTERFACE 10/25/25	337.04
Check Total								337.04
00705397	10/23/2025	100-000-00-245410-00000-000V01113		VALIC TRUST CO (ORP)		1542/2501200	AP INTERFACE 10/25/25	11,270.40
00705397	10/23/2025	100-000-00-245410-00000-000V01113		VALIC TRUST CO (ORP)		2542/2501200	AP INTERFACE 10/25/25	20,286.62
Check Total								31,557.02
00705398	10/23/2025	100-258-20-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-21-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-22-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-23-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-24-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-25-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-26-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-27-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platofmr	7,864.86
00705398	10/23/2025	100-258-28-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platofmr	7,864.86
00705398	10/23/2025	100-258-29-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-30-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-31-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-34-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-35-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-38-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-39-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-40-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-41-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-42-434500-10000-810V18307		34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705398	10/23/2025	100-258-43-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-44-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-45-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-46-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-47-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-51-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-54-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-57-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-16-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-14-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-15-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-13-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platofmr	7,864.86
00705398	10/23/2025	100-258-12-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-11-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	7,864.86
00705398	10/23/2025	100-258-07-434500-10000-810	18307	34 ED LLC DBA CENTEGIX	P2602514	INV6026	Centegix Platform	30,909.62
Check Total								290,450.00
00705399	10/23/2025	100-114-15-441000-10000-015	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2603790	ID135684	HP 746 Colors	1,562.10
00705399	10/23/2025	100-114-15-441000-10000-015	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2603790	ID135684	HP 746 Printhead	345.12
Check Total								1,907.22
00705400	10/23/2025	744-270-44-441000-78605-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	nikki-pom-dress Nikki Pom Dres	6,272.00
00705400	10/23/2025	744-270-44-441000-77650-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	buckle-mesh-shrug Buckle Mesh	820.36
00705400	10/23/2025	744-270-44-441000-78605-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	buckle-mesh-shrug Buckle Mesh	1,204.64
00705400	10/23/2025	744-270-44-441000-77650-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	hestia-biketard Hestia Biketar	4,480.00
00705400	10/23/2025	744-270-44-441000-77650-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	Shipping	46.70
00705400	10/23/2025	744-270-44-441000-77650-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	xander-pom-dress Xander Pom Dr	5,270.00
00705400	10/23/2025	744-270-44-441000-77650-044	16453	ARDAN LLC DBA THE LINE UP	P2602507	INV9104	20% Discount - TLU 20% Group D	-3,609.40
Check Total								14,484.30
00705401	10/23/2025	100-254-15-447000-10020-800	02150	BARNES PROPANE		1146356	Propane	570.25
Check Total								570.25
00705402	10/23/2025	746-700-46-439500-78020-046	02883	BOLAR, FRANKLIN MURRELL		FB.BMS.10.15.25	FB BMS vs GMS	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	100.00
00705403	10/23/2025	746-700-46-439500-78020-046	16913	BOND, TERRY		FB.BMS.10.15.25	FB BMS vs GMS	100.00
							Check Total	100.00
00705404	10/23/2025	100-112-45-441000-10030-045	00884	BOOKSOURCE	P2602277	25208973	Newmark Decodable Readers	15.74
00705404	10/23/2025	100-112-45-441000-10030-045	00884	BOOKSOURCE	P2602277	25208973	Biography & Memoir	8.43
00705404	10/23/2025	100-112-45-441000-10030-045	00884	BOOKSOURCE	P2602277	25208973	Fantasy & Science Fiction	20.75
00705404	10/23/2025	100-112-45-441000-10030-045	00884	BOOKSOURCE	P2602277	25208973	Realistic Fiction	23.55
							Check Total	68.47
00705405	10/23/2025	744-720-44-439500-78870-044	16229	BOWERS, CHRISTOPHER SCOTT		BJVFBALL.RB.10.1B/JV FBALL VS D FORK		159.80
00705405	10/23/2025	744-720-44-439500-78870-044	16229	BOWERS, CHRISTOPHER SCOTT		BJVFBALL.RB.10.2B/JV FBALL VS WKNOLL		159.80
							Check Total	319.60
00705406	10/23/2025	100-258-08-439500-10000-810	18926	BRADLEY M WILKE		10.20.25	PMS VB	90.00
							Check Total	90.00
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	EXTERNAL DECORATION 3	209.72
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	EXTERNAL DECORATION 2	29.96
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	EXTERNAL DECORATION 1	58.85
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA DRIVE PANTS BLACK 1- 34*32,	163.71
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA M'S DRIVE SHORT BLACK 1-34	179.76
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA CHARGED ASSERT 10 MENS RUNN	104.86
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA M'S TEAM TECH LS 2-S, 5-M,	211.86
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA MENS IGNITE PRO 8 SL 5-11,	306.02
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA HUSTLE 6.0 TEAM BACKPACK	539.28
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA M'S TEAM TECH LS 1-L, 1-XL	38.52
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA M'S TEAM TECH LS 1-L, 1-XL	38.52
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA SURGE 4 MENS RUNNING SHOES	104.86
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA M TECH VENT 9" SHORT 2-L MO	44.94
00705407	10/23/2025	715-730-15-441000-78870-015	13255	BSN SPORTS LLC	P2603219	931499995	UA M TECH VENT 9" SHORT 2-L BL	44.94
00705407	10/23/2025	711-750-11-441000-78020-011	13255	BSN SPORTS LLC	P2603914	931514719	Mark 1 12" NFHS/DZ	256.77
00705407	10/23/2025	711-750-11-441000-78020-011	13255	BSN SPORTS LLC	P2603914	931514719	Wilson HS softball A9011BSST	695.23
00705407	10/23/2025	711-750-11-441000-78020-011	13255	BSN SPORTS LLC	P2603914	931514719	BSN bucket	128.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705407	10/23/2025	711-750-11-441000-78020-01N13255		BSN SPORTS LLC	P2603914	931514719	shipping	81.37
00705407	10/23/2025	711-750-11-441000-78020-01N13255		BSN SPORTS LLC	P2603914	931514719	Royal0XVT 2.0 helmet w/facemas	1,368.74
Check Total								4,606.27
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599565	Professional Services	5,000.00
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599580	Professional Services	6,870.00
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599581	Professional Services	490.35
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599582	Professional Services	490.35
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599583	Professional Services	17.05
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599584	Professional Services	12.59
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599585	Professional Services	495.34
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599586	Professional Services	12.59
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599587	Professional Services	3,557.33
00705408	10/23/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1599588	Professional Services	12.70
Check Total								16,958.30
00705409	10/23/2025	100-266-28-444500-10011-930V01145		CAMCOR INC.	P2603160	2589625	NEC NP15LP Replacement Lamp f/	2,378.77
00705409	10/23/2025	100-266-25-444500-10011-930V01145		CAMCOR INC.	P2603160	2589625	NEC NP28LP Replacement Lamp	2,199.33
00705409	10/23/2025	100-266-24-444500-10011-930V01145		CAMCOR INC.	P2603160	2589625	NEC NP43LP REPLACEMENT LAMP f/	2,442.33
Check Total								7,020.43
00705410	10/23/2025	744-720-44-439500-78870-044V02718		CAUGHMAN, MICHAEL		BJVFBALL.RB.10.2B/JV FBALL VS WKNOLL		156.50
Check Total								156.50
00705411	10/23/2025	744-800-44-439500-78870-044V02630		COMBS, OBIE		VBALL.RB.10.9.25 VBALL VS CHAPIN		146.30
Check Total								146.30
00705412	10/23/2025	744-815-44-469000-78870-044V11805		COUNTRY CLUB OF NEWBERRY	P2604534	96267	SMITH MEMORIAL W GOLF TOURNAME	500.00
Check Total								500.00
00705413	10/23/2025	720-720-20-439500-78020-020V02820		CULLER, DOUGLAS L		FB.LMS.10.08.25	LMS FB	100.00
Check Total								100.00
00705414	10/23/2025	100-254-15-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603837	39279305	33X40 MEDIUM CAN LINER	334.91
00705414	10/23/2025	100-254-15-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603837	39279305	38X58 LARGE CAN LINER	700.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	1,035.76
00705415	10/23/2025	201-112-12-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2601624	201863.2	Polyhedra Dice - 10 - Sided Se	74.79
00705415	10/23/2025	201-112-12-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2601624	201863.2	Additional Freight	10.48
							Check Total	85.27
00705416	10/23/2025	100-114-13-433200-10000-01Exxxxx		Employee		09.04.09.25.25	GHS Commutes Diff Dist Sites	233.10
							Check Total	233.10
00705417	10/23/2025	100-231-01-431900-10000-100V00859		DUFF FREEMAN SEIBERT LLC		4348	Professional Services	325.00
00705417	10/23/2025	100-231-01-431900-10000-100V00859		DUFF FREEMAN SEIBERT LLC		4375	Professional Services	65.00
							Check Total	390.00
00705418	10/23/2025	737-720-37-439500-78020-037V18595		ELIJAH FULMORE		FB.CSM.10.15.25	FB CSM vs LMS	100.00
							Check Total	100.00
00705419	10/23/2025	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	WP Law	119.97
00705419	10/23/2025	100-254-28-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Amazon	64.18
00705419	10/23/2025	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Home Depot	182.38
00705419	10/23/2025	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	McCoy Ace Hardware	67.38
00705419	10/23/2025	100-254-42-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Amazon	55.64
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Ed Smith Lumber	70.72
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Prices Country Store	243.43
00705419	10/23/2025	100-254-14-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Adaptive Specialities	119.96
00705419	10/23/2025	100-254-35-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Amazon	224.20
00705419	10/23/2025	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Amazon	224.20
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Oswald Lumber	131.93
00705419	10/23/2025	100-254-40-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Ed Smith Lumber	121.62
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Home Depot	227.38
00705419	10/23/2025	100-254-41-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Ed Smith Lumber	121.62
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Amazon	41.19
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604497	ADM.7424.10.25	Amazon	43.53
00705419	10/23/2025	100-254-47-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604493	ADM.7457.10.25	CES	394.44
00705419	10/23/2025	100-254-13-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604493	ADM.7457.10.25	Ed Smith Lumber	34.20
00705419	10/23/2025	100-254-23-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604493	ADM.7457.10.25	McCoy Ace Hardware	24.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705419	10/23/2025	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604494	ADM.7465.10.25	Batteries Plus	93.95
00705419	10/23/2025	100-254-14-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604494	ADM.7465.10.25	Home Depot	23.43
00705419	10/23/2025	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604494	ADM.7465.10.25	Home Depot	22.41
00705419	10/23/2025	100-254-37-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604494	ADM.7465.10.25	CES	165.61
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	A-Z Lawnmower	116.81
00705419	10/23/2025	100-254-20-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	WW Williams	241.14
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Lowe's	108.47
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	A-Z Lawnmower	47.59
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Enlows	75.85
00705419	10/23/2025	100-254-08-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Pep Boys	234.75
00705419	10/23/2025	100-254-13-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Sherwin Williams	119.87
00705419	10/23/2025	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Sparrow & Kennedy	80.25
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	BobCat	97.14
00705419	10/23/2025	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Enlows	158.09
00705419	10/23/2025	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Cox Tire	24.90
00705419	10/23/2025	100-254-15-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Enlows	91.46
00705419	10/23/2025	100-254-15-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Pep Boys	89.85
00705419	10/23/2025	100-254-08-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Pep Boys	51.48
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Harbor Freight	179.74
00705419	10/23/2025	100-254-28-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	A-Z Lawnmower	87.84
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	AutoZone	49.58
00705419	10/23/2025	100-254-08-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Pep Boys	81.95
00705419	10/23/2025	100-254-27-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Pep Boys	273.61
00705419	10/23/2025	100-254-08-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604498	ADM.7473.10.25	Pep Boys	274.19
00705419	10/23/2025	100-254-51-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604495	ADM.7499.10.25	Lowe's	33.72
00705419	10/23/2025	100-254-21-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604495	ADM.7499.10.25	Kleen Rite	63.21
00705419	10/23/2025	100-254-21-432300-10020-800V15897		FIRST COMMUNITY BANK	P2604495	ADM.7499.10.25	Smith & Jones	65.00
00705419	10/23/2025	100-254-08-464000-10020-800V15897		FIRST COMMUNITY BANK	P2604495	ADM.7499.10.25	GTC	239.00
00705419	10/23/2025	100-254-14-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604495	ADM.7499.10.25	Windsor Vacuum Parts	330.89
00705419	10/23/2025	100-254-29-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604495	ADM.7499.10.25	Windsor Vacuum Parts	330.89
00705419	10/23/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	AMAZON	26.71
00705419	10/23/2025	100-254-31-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	LOWES	432.86
00705419	10/23/2025	100-254-26-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	SHERWIN WILLIAMS	202.07
00705419	10/23/2025	100-254-26-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	HOME DEPOT	128.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00705419	10/23/2025	100-254-08-464000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	SC DEPT OF ENVIRONMENTAL SERVI	376.00
00705419	10/23/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	AMAZON	30.83
00705419	10/23/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	CES	184.40
00705419	10/23/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	MCCOY ACE HARDWARE	6.18
00705419	10/23/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	AMAZON	34.94
00705419	10/23/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	AMAZON	131.61
00705419	10/23/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604499	ADM.7515.10.25	AMAZON	1,221.88
00705419	10/23/2025	100-254-42-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	101.10
00705419	10/23/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Home Depot	63.88
00705419	10/23/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	88.88
00705419	10/23/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Ed Smith Lumber	143.09
00705419	10/23/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	185.21
00705419	10/23/2025	100-254-57-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Home Depot	108.78
00705419	10/23/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Home Depot	104.37
00705419	10/23/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	75.81
00705419	10/23/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	69.69
00705419	10/23/2025	100-254-51-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	53.68
00705419	10/23/2025	100-254-22-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	29.81
00705419	10/23/2025	100-254-13-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Thompson Rentals	45.99
00705419	10/23/2025	100-254-13-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Ed Smith Lumber	164.54
00705419	10/23/2025	100-254-44-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	74.86
00705419	10/23/2025	100-254-34-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Ed Smith Lumber	177.11
00705419	10/23/2025	100-254-34-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Ed Smith Lumber	45.75
00705419	10/23/2025	100-254-12-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604492	ADM.7531.10.25	Lowe's	124.46
00705419	10/23/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Drink LMNT, Inc.	223.00
00705419	10/23/2025	715-700-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Security (Fraud) Adjustment	-46.93
00705419	10/23/2025	715-840-15-441000-70020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Etsy	123.84
00705419	10/23/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Shumpert's IGA	85.45
00705419	10/23/2025	715-710-15-441000-78870-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Help U Print	53.50
00705419	10/23/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Sweet Magnolias	396.76
00705419	10/23/2025	715-710-15-441069-78870-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	3 Brothers Pizza	65.29
00705419	10/23/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Hoist	260.00
00705419	10/23/2025	715-800-15-441069-78870-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Publix	131.21
00705419	10/23/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	Sweet Magnolia's	396.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705419	10/23/2025	715-720-15-441069-78870-015	15897	FIRST COMMUNITY BANK	P2604504	PHS.3945.10.25	3 Brothers Pizza	139.35
00705419	10/23/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Amazon	124.92
00705419	10/23/2025	100-233-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Expedia	407.37
00705419	10/23/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Amazon	9.62
00705419	10/23/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Sam's	202.32
00705419	10/23/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Amazon	101.64
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	67.99
00705419	10/23/2025	726-880-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	119.98
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	69.99
00705419	10/23/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Little Caesar's	39.43
00705419	10/23/2025	100-113-26-464000-10035-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	SCACDA	41.50
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Little Caesars	47.01
00705419	10/23/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Sam's	10.48
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Sam's	39.94
00705419	10/23/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Little Caesars	40.63
00705419	10/23/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Sam's	41.80
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	81.31
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	69.99
00705419	10/23/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Little Caesars	32.99
00705419	10/23/2025	726-880-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	139.98
00705419	10/23/2025	726-880-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	119.98
00705419	10/23/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	San Jose	131.38
00705419	10/23/2025	100-113-26-464000-10035-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	SCAHPERD	156.00
00705419	10/23/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	108.77
00705419	10/23/2025	100-113-26-434500-10000-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Classroomscreen.com	944.90
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Chick fil A	120.34
00705419	10/23/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Musical Innovations	11.00
00705419	10/23/2025	726-270-26-441069-79650-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Sam's	153.78
00705419	10/23/2025	726-800-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Dollar Tree	21.67
00705419	10/23/2025	100-113-26-436000-10000-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Foreign currency exchange	28.34
00705419	10/23/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2604540	WKM.2491.10.25	Publix	-81.31
Check Total								16,030.04
00705420	10/23/2025	201-224-24-433200-91000-35	100255	FOREST LAKE TRAVEL	P2603387	9514229	7 Rooms for 3 Nights	6,906.90
00705420	10/23/2025	201-224-24-433200-91000-35	100255	FOREST LAKE TRAVEL	P2603387	9514229	Taxes	820.47

From 10/1/2025 to 10/31/2025Page 243

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								135.00
00705431	10/23/2025	100-114-56-434500-10000-056	16593	INTELLISPARK INC	P2604437	INV-0427	Intellispark Pro - Site	2,995.00
00705431	10/23/2025	100-114-56-434500-10000-056	16593	INTELLISPARK INC	P2604437	INV-0427	ScholarCentric for Middle & Hi	1,000.00
00705431	10/23/2025	100-114-56-434500-10000-056	16593	INTELLISPARK INC	P2604437	INV-0427	Intellispark Set Up	995.00
Check Total								4,990.00
00705432	10/23/2025	744-720-44-439500-78870-044	19161	JOEY LYNN ROSS		BJVFBALL.RB.10.1B/JV FBALL VS D FORK		159.80
Check Total								159.80
00705433	10/23/2025	924-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603778	0007275295	Carolina End Table	114.76
00705433	10/23/2025	924-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603778	0007275295	Kaplan Wooden Puzzle Rack	53.26
00705433	10/23/2025	924-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603778	0007275295	Washable Wicker Basket with Ha	27.80
00705433	10/23/2025	924-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603778	0007275295	Self-Adhesive Pocket Labels -	24.56
00705433	10/23/2025	924-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603778	0007275295	Self-Adhesive Pocket Labels -	22.92
Check Total								243.30
00705434	10/23/2025	737-720-37-439500-78020-037	10690	KARANIUK, JOHN		FB.CSM.10.15.25	FB CSM vs LMS	100.00
Check Total								100.00
00705435	10/23/2025	744-720-44-439500-78870-044	02581	KUHN, DAVID H		VFBALL.RB.10.10.	VFBALL VS IRMO	129.30
Check Total								129.30
00705436	10/23/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.18.2025	Transportation Fairgrounds	23.80
Check Total								23.80
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	SCOOP-A-BUG SORTING KIT.	40.66
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	LAKESHORE SCIENCE VIEWERS-SET	81.31
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	ANIMALS UP CLOSE PUZZLE SET	120.96
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	MGNTC WNDER TILES-VEHICLE	142.29
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	MGNTC WNDER TILES-VEHICLE	71.14
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	DESIGN-BUILD ENGINEERING CNTRS	161.62
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	BEGINNERS HAMMERING KIT	81.30
00705437	10/23/2025	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603558	92111646	LAKESHORE MAGNIFIER CENTER	81.31
00705437	10/23/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603779	92171393	ALPHABET PUZZLES STORAGE RACK	50.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705437	10/23/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603779	92171393	1 IN GRAPH PAPER-500 SHEETS	17.27
00705437	10/23/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603779	92171393	ALPHABT SOUNDS PICTURE PUZZLES	161.62
00705437	10/23/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603779	92171393	LAKESHORE TABLETOP DRYING RACK	101.14
00705437	10/23/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603779	92171393	WHITE DRAWING PAPER 9X12 INCH	16.25
00705437	10/23/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2603779	92171393	COT CLIPS - SET OF 5	52.82
Check Total								1,180.50
00705438	10/23/2025	746-700-46-439500-78020-046	13474	LAWSON, JOSEPH A		FB.BMS.10.15.25	FB BMS vs GMS	100.00
Check Total								100.00
00705439	10/23/2025	720-720-20-439500-78020-020	03221	LIPPETT, TIMOTHY		FB.LMS.10.08.25	FB LMS	100.00
Check Total								100.00
00705440	10/23/2025	744-800-44-439500-78870-044	16048	LIPSCOMB, JAMES E		VBALL.RB.10.14.2	VBALL VS D FORK	121.00
Check Total								121.00
00705441	10/23/2025	100-113-03-433200-10000-320	Exxxxx	Employee		09.02.09.30.25	Behavior Intervention	122.50
Check Total								122.50
00705442	10/23/2025	744-800-44-439500-78870-044	02708	MADISON, ZELL A		JVTOURNEY.RB.1	JV VBALL TOURNAMENT	190.70
Check Total								190.70
00705443	10/23/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.25	Observations,Planning,Mtngs1:1	103.60
Check Total								103.60
00705444	10/23/2025	100-224-03-433200-10000-351	Exxxxx	Employee		10.07.10.10.25	Attendance at the NAFSCE Conf	80.00
00705444	10/23/2025	201-188-03-433200-92000-351	Exxxxx	Employee		10.07.10.10.25	Attendance at the NAFSCE Conf	191.20
Check Total								271.20
00705445	10/23/2025	726-800-26-439500-78020-026	15876	MILLS, H KYLE		VB.WKM.10.18.25	VB Playoffs	150.00
Check Total								150.00
00705446	10/23/2025	744-800-44-439500-78870-044	02640	MOORE, PATTI I		VBALL.RB.10.14.2	VBALL VS D FORK	129.80
Check Total								129.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705447	10/23/2025	727-270-27-441000-78605-027	00705	POSITIVE PROMOTIONS INC	P2601036	07604167	Positive Promotions	2,872.50
00705447	10/23/2025	727-270-27-441000-78605-027	00705	POSITIVE PROMOTIONS INC	P2601036	07604167	Shipping and Handling	330.34
00705447	10/23/2025	727-270-27-441000-78605-027	00705	POSITIVE PROMOTIONS INC	P2601036	07604167	Set up Charge	55.00
Check Total								3,257.84
00705448	10/23/2025	744-720-44-439500-78870-044	02770	PRICE, JOHN M		BJVFBALL.RB.10.1 B/JV FBALL VS D FORK		151.00
Check Total								151.00
00705449	10/23/2025	744-720-44-439500-78870-044	02690	RAMSEY, DERRA		BJVFBALL.RB.10.1 B/JV FBALL VS D FORK		170.70
Check Total								170.70
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	Number 1-10 + 0-20 Dry Erase	27.27
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	Pushes & Pulls Science Center	18.18
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	4 in a row: Long Vowel Game	26.72
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	Short Vowel Blends + Digraphs	28.63
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	Long Vowels	28.63
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	TML 2-3 INTRO TO FRACTIONS CTR	36.37
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	TML 4-5 FRACTION ADDITION CTR	36.37
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	TML 2-3 CTR 1-6 KIT	204.63
00705450	10/23/2025	224-175-47-441000-91000-351	00911	REALLY GOOD STUFF	P2603873	9032480	MULT&DIVISION STACKING TILES	20.00
Check Total								426.80
00705451	10/23/2025	744-720-44-439500-78870-044	12662	REED, RICO		BJVFBALL.RB.10.2 B/JV FBALL VS WKNOLL		151.00
00705451	10/23/2025	744-720-44-439500-78870-044	12662	REED, RICO		VFBALL.RB.10.10. VFBALL VS IRMO		126.00
Check Total								277.00
00705452	10/23/2025	746-700-46-439500-78020-046	19199	RICHE, CEDRICK		FB.BMS.10.15.25	FB BMS vs GMS	100.00
Check Total								100.00
00705453	10/23/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604544	62379931	VIQRC Additional Team Registra	200.00
00705453	10/23/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604544	62379931	VIQRC Additional Team Registra	200.00
00705453	10/23/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604544	62379931	VIQRC Additional Team Registra	200.00
Check Total								600.00
00705454	10/23/2025	744-720-44-439500-78870-044	18002	ROGERS, JOHNATHAN		BJVFBALL.RB.10.2 B/JV FBALL VS WKNOLL		151.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	151.00
00705455	10/23/2025	744-720-44-439500-78870-044	13409	ROGERS, WAYNE M		VFBALL.RB.10.10.	VFBALL VS IRMO	192.00
							Check Total	192.00
00705456	10/23/2025	100-233-25-433200-10000-025	Exxxxx	Employee		09.01.09.30.25	WKE School Misc Duties	90.30
							Check Total	90.30
00705457	10/23/2025	100-252-04-439500-10000-400	17856	RYCOR SOLUTIONS (US) CORP		1169	Other Prof & Tech Service	8,138.11
							Check Total	8,138.11
00705458	10/23/2025	711-730-11-464000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2604531	25612	Sanction fee for Lake Murray T	50.00
00705458	10/23/2025	711-730-11-464000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2604531	25615	Sanction fee for Lexington 1 d	50.00
							Check Total	100.00
00705459	10/23/2025	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2603786	208136450576	DOUGH CRAYOLA YELLOW 3LB	9.78
00705459	10/23/2025	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2603786	208136450576	DOUGH CRAYOLA RED 3LB	9.78
00705459	10/23/2025	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2603786	208136450576	DOUGH CRAYOLA ORANGE 3LB	9.78
00705459	10/23/2025	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2603786	208136450576	DOUGH CRAYOLA GREEN 3LB	9.78
00705459	10/23/2025	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2603786	208136450576	DOUGH CRAYOLA PURPLE 3LB	9.78
00705459	10/23/2025	100-111-47-441000-10000-047	16452	SCHOOL SPECIALTY LLC	P2603850	208136450993	Laminating Roll Film 1" Core	244.74
00705459	10/23/2025	100-112-47-441000-10000-047	16452	SCHOOL SPECIALTY LLC	P2603850	208136450993	Laminating Roll Film 1" Core	244.78
00705459	10/23/2025	100-113-47-441000-10000-047	16452	SCHOOL SPECIALTY LLC	P2603850	208136450993	Laminating Roll Film 1" Core	244.80
00705459	10/23/2025	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2603736	208136452487	Dart Flex Straws	150.22
							Check Total	933.44
00705460	10/23/2025	744-840-44-464000-78870-044	12640	SCHOOLFIELD, DAVID	P2604538	202515	ARBITER BOOKING FEE FOR	100.00
							Check Total	100.00
00705461	10/23/2025	100-255-07-433100-10000-740	19194	SHANNON WILSON		10.21.2025	MV Reimb BCE,BMS & LHS	259.20
							Check Total	259.20
00705462	10/23/2025	600-256-47-433200-96000-000	Exxxxx	Employee		09.01.09.30.25	CES Cafeteria Duties	29.80
							Check Total	29.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705463	10/23/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.01.09.30.25	Family Liaison Suppt Sessions	84.00
00705463	10/23/2025	100-224-03-433200-10000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	80.00
00705463	10/23/2025	201-188-03-433200-92000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	191.20
Check Total								355.20
00705464	10/23/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603648	240006	CLASIC SUDS LAUNDRY DETERGENT	96.22
00705464	10/23/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603648	240006	CLASSIC PUMICE STICK	9.81
00705464	10/23/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603648	240006	CLASSIC ENZYME ODOR DIGESTER	52.25
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	FLYING INSECT SPRAY	129.93
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	WASP & HORNET SPRAY	141.24
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	ASSAULT LIQUID FIRE ANT KILLR	201.19
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	MARCAL PRO MULTIFOLD PAPER TOW	238.61
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	MARCAL PRO CENTER PULL PAPER T	90.09
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	MARCAL 2 PLY BATH TISSUE	248.78
00705464	10/23/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603345	240036	MARCAL JUMBO TISSUE	186.12
00705464	10/23/2025	100-254-45-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603321	240049	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00705464	10/23/2025	100-254-45-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603321	240049	MARCAL JUMBO TISSUE	1,550.97
Check Total								4,138.26
00705465	10/23/2025	201-224-24-433200-91000-35N01566		SOLUTION TREE	P2603713	S331414	Solution Tree	9,948.00
00705465	10/23/2025	201-224-23-433200-91000-35N01566		SOLUTION TREE	P2604189	S331889	REGISTRATION FOR PLC ARIZONA C	5,743.00
00705465	10/23/2025	237-224-23-433200-92000-35N01566		SOLUTION TREE	P2604189	S331889	REGISTRATION FOR PLC ARIZONA C	1,718.00
Check Total								17,409.00
00705466	10/23/2025	100-112-38-441000-10000-038V13420		STAPLES ADVANTAGE	P2603781	6044424383	Pendaflex Heavy Duty Manila Fa	166.36
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Sharpie S-Gel Retractable Gel	6.37
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Post-it Super Sticky Notes, 4"	27.83
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	BIC Wite-Out EZ Correct Correc	20.94
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Pentel EnerGel RTX Retractable	66.58
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Neenah Paper 65 lb. Cardstock	18.64
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Staples Clasp & Moistenable Gl	483.27
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Post-it Pop-up Notes, 3" x 3",	14.45
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Sharpie Permanent Marker, Fine	5.15
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Pentel EnerGel RTX Retractable	66.58
00705466	10/23/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2603801	6044424384	Post-it Super Sticky Notes, 3"	17.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00705466	10/23/2025	100-212-11-441000-10000-01N	13420	STAPLES ADVANTAGE	P2603801	6044424384	Bankers Box Stor/File 60% Recy	65.66
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Tru-Ray 9" x 12" Construction	16.01
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Tru-Ray 9" x 12" Construction	11.81
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Tru-Ray 9" x 12" Construction	14.50
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Staples Standard Staples, 1/4"	24.42
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Westcott All Purpose 8" Stainl	29.40
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Sharpie Permanent Marker, Fine	80.30
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Pacon Poster Boards, 28" x 22"	29.40
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Paper Mate InkJoy 50ST Ballpoi	10.12
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Paper Mate InkJoy 50ST Ballpoi	10.12
00705466	10/23/2025	100-111-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	3M Highland Masking Tape, 0.94	41.34
00705466	10/23/2025	100-111-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	3M Value Masking Tape, 0.7" x	37.60
00705466	10/23/2025	100-111-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Staples 110 lb. Cardstock Pape	42.63
00705466	10/23/2025	100-112-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Staples Pastel 30% Recycled Co	13.16
00705466	10/23/2025	100-112-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Staples Pastel 30% Recycled Co	13.16
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Staples Pastel 30% Recycled Co	30.72
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Exact Vellum Bristol 67 lb. Ca	42.91
00705466	10/23/2025	100-113-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2603781	6044424385	Staples Screen Cleaning Wipes,	27.69
00705466	10/23/2025	100-212-11-441000-10000-01N	13420	STAPLES ADVANTAGE	P2603801	6044517208	Avery 2-Pocket Portfolio Folde	243.75
Check Total								1,678.66
00705467	10/23/2025	100-113-43-441000-10000-043	13420	STAPLES ADVANTAGE	P2604178	6045247384	TRU RED??? 8.5" x 11" Copy Pap	1,511.90
Check Total								1,511.90
00705468	10/23/2025	744-720-44-439500-78870-044	02954	STASIO, MARK		VFBALL.RB.10.10.	VFBALL VS IRMO	126.00
Check Total								126.00
00705469	10/23/2025	100-114-27-441000-10035-02E	Exxxxx	Employee		10.16.2025	Fall Show Supplies Reimb	348.86
Check Total								348.86
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Knob Bolt for RD2700	65.70
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	YAM-WV766700 Yamaha Wave Washe	2.00
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Parts Leg Mount MFZN2B3	8.95
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Parts - WE948702 Woods	2.39
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Wing Bolt for YV2700 M6	4.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Name				
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Lower Pull Rod for YV27	34.95
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Wing Bolt for YV2700 M6	39.60
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Parts - Rubber Gasket	3.79
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Parts - TONE BAR SUSPEN	2.95
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Suspension Post I-46-BL	2.69
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Post Insulator (sold EA	2.49
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Slide Guide 2 (Damper S	34.95
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Damper Spring 2 for YG-	4.79
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Damper Support Assembly	14.95
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha YG2500 Rubber Insulator	7.50
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Tone Bar Suspension Pos	10.17
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha FRAME MOUNTING KNOB BOL	41.85
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Wing Bolt for YV2700 M6	9.90
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Parts - TONE BAR SUSPEN	17.70
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Suspension Post I-46-BL	16.14
00705470	10/23/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.2	Yamaha Post Insulator (sold EA	14.94
Check Total								343.35
00705471	10/23/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.14.2025	Extra Duty Officer PHS Tennis	135.00
00705471	10/23/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.16.2025	Extra Duty Officer PHS VB	112.50
00705471	10/23/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.17.25	PHS FB away	270.00
Check Total								517.50
00705472	10/23/2025	100-127-94-431300-10000-394	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000103188	In-person SpEd Teacher	2,151.24
Check Total								2,151.24
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	Category 6 Jacks Yellow	344.39
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	Category 6 Lan Yellow Plenum	1,455.20
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	1/2" EMT	59.06
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	1/2" EMT Coupler screw set	2.14
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	Admin Fee	809.92
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	LABOR	4,665.00
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	Conduit Straps	3.53
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	1/2" EMT Connector	5.03
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	4" Box with Blank Cover	23.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	Testing/Labeling Fiber and Cop	209.28
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	Configuration, Miscellaneous p	706.20
00705473	10/23/2025	536-258-16-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2511237	PES CAM CABLE	TAX	15.75
Check Total								8,299.35
00705474	10/23/2025	100-254-22-432300-10020-800	00167	TERMINIX COMMERCIAL	P2603486	25-001037145	OGES - Annual Termite Bond Ren	526.50
Check Total								526.50
00705475	10/23/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2511308	34289	Plaque - 7x9 Walnut w/ White	877.45
00705475	10/23/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2511308	34289	Glass: BK306C Black Glass	192.60
Check Total								1,070.05
00705476	10/23/2025	744-720-44-439500-78870-044	18607	TYJUAN MONTGOMERY		BJVFBALL.RB.10.1B/JV FBALL VS D FORK		156.50
Check Total								156.50
00705477	10/23/2025	100-255-07-441000-10000-740	16920	TYLER BROTHERS LLC	P2603607	28118	Columbia Glennaker Lake II Rai	5,040.00
00705477	10/23/2025	100-255-07-441000-10000-740	16920	TYLER BROTHERS LLC	P2603607	28118	Tax	403.20
Check Total								5,443.20
00705478	10/23/2025	203-161-94-441000-91000-394	00189	W W GRAINGER	P2603874	9663123843	Cut-Resistant Sleeve, A6, 18",	684.27
00705478	10/23/2025	100-254-27-441000-10020-800	00189	W W GRAINGER	P2603894	9663516384	ENTRANCE MAT 4FT X 6FT 3/8" T	1,686.29
00705478	10/23/2025	100-254-27-441000-10020-800	00189	W W GRAINGER	P2603894	9663516384	ENTRANCE MAT 3FT X 5FT 38" T	318.95
Check Total								2,689.51
00705479	10/23/2025	326-113-46-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2603857	8820108507	Juice Cabbage 20G Jiffy Juice	10.69
00705479	10/23/2025	326-113-46-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2603857	8820108507	Cheesecloth 2 Yards	2.69
Check Total								13.38
00705480	10/23/2025	100-213-07-441000-10000-730	16685	WELCH ALLYN, INC.	P2603069	96923740	SERVICE FOR SPOT	276.08
00705480	10/23/2025	100-114-44-441000-10000-044	16685	WELCH ALLYN, INC.	P2603069	96923740	Battery replacement	150.51
Check Total								426.59
00705481	10/23/2025	720-720-20-439500-78020-020	17533	WOOD, KEVIN WILLIAM		FB.LMS.10.08.25	FB LMS	100.00
Check Total								100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705482	10/23/2025	100-224-03-433200-10000-35	1xxxxx	Employee		10.07.10.10.25	Attendance at the NAFSCE Conf	80.00
00705482	10/23/2025	201-188-03-433200-92000-35	1xxxxx	Employee		10.07.10.10.25	Attendance at the NAFSCE Conf	191.20
Check Total								<hr/> 271.20
00705483	10/23/2025	100-114-13-464000-10035-013	00826	AMERICAN CHORAL DIRECTOR'S ASS	P2602382	P2602382.GHS	GHS Chorus Membership Fees	125.00
Check Total								<hr/> 125.00
00705484	10/23/2025	744-270-44-464000-79320-044	12375	BERKELEY COUNTY SCHOOL DISTRIC	P2604527	3D-L-SC-42541097	Archery Tournament Entry Fee	240.00
00705484	10/23/2025	744-270-44-464000-79320-044	12375	BERKELEY COUNTY SCHOOL DISTRIC	P2604527	BE-L-SC-42564351	Archery Tournament Entry Fee	240.00
Check Total								<hr/> 480.00
00705485	10/23/2025	727-735-27-464000-78870-027	00354	BROOKLAND CAYCE HIGH SCHOOL	P2604460	P2604460.WKH	JV Boys Basketball entry fee	125.00
00705485	10/23/2025	727-730-27-464000-78870-027	00354	BROOKLAND CAYCE HIGH SCHOOL	P2604460	P2604460.WKH	JV Boys Basketball entry fee	125.00
00705485	10/23/2025	713-840-13-469000-70020-013	00354	BROOKLAND CAYCE HIGH SCHOOL	P2604523	P2604523.GHS	Cayce Cheer Classic	75.00
Check Total								<hr/> 325.00
00705486	10/23/2025	744-840-44-464000-78870-044	00699	CHAPIN HIGH SCHOOL	P2604533	P2604533.RBH	RIVER BLUFF JV CHEER	85.00
Check Total								<hr/> 85.00
00705487	10/23/2025	744-815-44-464000-78870-044	00474	DORMAN HIGH SCHOOL	P2604539	P2604539.RBH	2025 5A D1 GIRLS STATE GOLF CH	550.00
00705487	10/23/2025	711-810-11-464000-70020-011	00474	DORMAN HIGH SCHOOL	P2604553	P2604553.LHS	Entry fee to 5A Girls Golf Sta	550.00
00705487	10/23/2025	711-810-11-464000-70020-011	00474	DORMAN HIGH SCHOOL	P2604553	P2604553.LHS	Extra lunches for Monday and T	72.00
Check Total								<hr/> 1,172.00
00705488	10/23/2025	711-810-11-464000-70020-011	01732	SC ATHLETICS COACHES ASSOCIATI	P2604529	P2604529.LHS	Hole sponsor signs for 2 golfe	220.00
Check Total								<hr/> 220.00
00705489	10/23/2025	744-800-44-469000-78870-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2604536	P2604536.RBH	SPONSORPSHIP FEE FOR SCACA	200.00
00705489	10/23/2025	744-800-44-469000-78870-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2604536	P2604536.RBH	SPONSORHIP FEE FOR SCACA:	200.00
Check Total								<hr/> 400.00
00705490	10/23/2025	713-770-13-469000-70020-013	19239	SOUTH AIKEN HIGH SCHOOL BOOSTE	P2604522	P2604522.GHS	Gilbert Entry Fee	125.00
Check Total								<hr/> 125.00
00705491	10/23/2025	744-815-44-464000-78870-044	01088	WANDO HIGH SCHOOL	P2604535	P2604535.RBH	2025 CLASS 5A D1 GIRLS	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								350.00
00705492	10/23/2025	711-270-11-469000-78530-01N10989		A&E MANAGEMENT GROUP LLC DBA	P2604543	P2604543.LHS	Large Pepperoni Pizzas for LHS	278.20
00705492	10/23/2025	711-270-11-469000-78530-01N10989		A&E MANAGEMENT GROUP LLC DBA	P2604543	P2604543.LHS	Large Cheese Pizzas for LHS Fu	243.43
00705492	10/23/2025	711-270-11-469000-78530-01N10989		A&E MANAGEMENT GROUP LLC DBA	P2604543	P2604543.LHS	Large Pepperoni Pizzas for LHS	278.19
00705492	10/23/2025	711-270-11-469000-78530-01N10989		A&E MANAGEMENT GROUP LLC DBA	P2604543	P2604543.LHS	Large Cheese Pizzas for LHS Fu	243.43
Check Total								1,043.25
00705493	10/23/2025	100-224-03-433200-10000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	105.00
00705493	10/23/2025	201-188-03-433200-92000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	338.83
Check Total								443.83
00705494	10/23/2025	100-224-03-433200-10000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	80.00
00705494	10/23/2025	201-188-03-433200-92000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	390.14
Check Total								470.14
00705495	10/23/2025	201-188-03-433200-92000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	198.78
00705495	10/23/2025	100-224-03-433200-10000-35Exxxxx		Employee		10.07.10.10.25	NAFSCE Conf	110.00
Check Total								308.78
00705496	10/24/2025	744-770-44-441000-78870-04414710		323 SPORTS LLC	P2603746	27925	ST350LS SPORT TEK	1,147.70
00705496	10/24/2025	744-770-44-441000-78870-04414710		323 SPORTS LLC	P2603746	27925	SIZE UPCHARGE	1.75
Check Total								1,149.45
00705497	10/24/2025	711-270-11-439500-78100-01N12641		APPLETON, KAMI		VCH.LHS.10.18.20	Official	280.00
Check Total								280.00
00705498	10/24/2025	100-254-08-441000-10020-800V12483		AUTOZONE INC	P2604368	01021821242	SP-526-X MOTORCRAFT PLUGS	159.04
Check Total								159.04
00705499	10/24/2025	711-800-11-439500-78020-01N11742		BROWN, LINDA M		VVB.LHS.10.13.20	Official	141.90
Check Total								141.90
00705500	10/24/2025	744-710-44-441000-78870-044V13255		BSN SPORTS LLC	P2603973	931532346	COLOR PORTHOLE MESH SCRIMMAGE	107.00
00705500	10/24/2025	744-710-44-441000-78870-044V13255		BSN SPORTS LLC	P2603973	931532346	100 WHT/BLK AC DRY BUCKET CAP	66.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705500	10/24/2025	744-825-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931532346	FREIGHT	15.00
00705500	10/24/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2603973	931532366	LULUEMON WOMEN'S PERFECTLY OVE	92.01
00705500	10/24/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2603973	931532366	NIKE WOMEN'S DRY WOVEN FULL ZI	88.80
00705500	10/24/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2603973	931532366	NIKE WOMENS FYM VINTAGE	87.73
00705500	10/24/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2603973	931532366	NIKE MENS LEGEND SS TEE	29.96
00705500	10/24/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2603973	931532366	NIKE MENS THERMA FIT LS 1/4 ZI	57.78
00705500	10/24/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2603973	931532366	FREIGHT	26.64
00705500	10/24/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2601113	931536298	Black Schutt Inter LInk Jaw Pa	1,411.70
00705500	10/24/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2601113	931536298	Red Guardian Cap XT 2.0	2,219.98
00705500	10/24/2025	713-720-13-441000-78020-013	13255	BSN SPORTS LLC	P2601113	931536298	Shipping	169.70
Check Total								4,372.64
00705501	10/24/2025	723-270-23-466031-77050-023	00343	CAPITOL TOURS	P2604605	CBL30784.DEP	DEPOSIT FOR 5TH GR TRIP TO CHA	419.60
Check Total								419.60
00705502	10/24/2025	711-270-11-439500-78100-011	13424	CLARK, GWENDOLYN		VCH.LHS.10.18.20	Official	267.60
Check Total								267.60
00705503	10/24/2025	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49292391022	011-Lexington HS #501859952	1,055.32
00705503	10/24/2025	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49313974017	044-River Bluff HS #501859983	839.09
00705503	10/24/2025	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		4933362004	013-Gilbert HS #501859950	514.68
Check Total								2,409.09
00705504	10/24/2025	100-254-22-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	OGES,GHS - CS-255 Keepers	70.62
00705504	10/24/2025	100-254-13-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	OGES,GHS - CS-255 Keepers	70.62
00705504	10/24/2025	100-254-13-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	WKHS,GHS - CS-256 Keepers	44.62
00705504	10/24/2025	100-254-27-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	WKHS,GHS - CS-256 Keepers	44.62
00705504	10/24/2025	100-254-11-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	LHS - FA-300 Screws	2.68
00705504	10/24/2025	100-254-11-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	LHS - FA-400 Anchors	3.21
00705504	10/24/2025	100-254-11-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	LHS - CS-570 Vault Hinges	33.17
00705504	10/24/2025	100-254-27-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	WKHS - CS-258 Keepers	87.53
00705504	10/24/2025	100-254-22-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	OGES,PMS - SS-296 Latch W/Stri	40.13
00705504	10/24/2025	100-254-30-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	OGES,PMS - SS-296 Latch W/Stri	40.12
00705504	10/24/2025	100-254-41-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	RCES - SS-991 54" Hinges	337.05
00705504	10/24/2025	100-254-41-441000-10020-800	18320	COLUMBIA SYSTEMS INTERNATIONAL	P2603424	17854	Richland County Additional 1%	6.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								781.12
00705505	10/24/2025	713-270-13-441000-78140-013/00384		DAVIS FLORAL	P2600505	47504	Poinsettia Jubilee Jingle Bell	46.05
00705505	10/24/2025	713-270-13-441000-78140-013/00384		DAVIS FLORAL	P2600505	47504	Poinsettia Prestige Red	414.45
00705505	10/24/2025	713-270-13-441000-78140-013/00384		DAVIS FLORAL	P2600505	47504	Web Flat Standard	3.60
00705505	10/24/2025	713-270-13-441000-78140-013/00384		DAVIS FLORAL	P2600505	47504	Tax on Sales	37.13
Check Total								501.23
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Ellison SureCut Die Umbrella (	33.99
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Ellison SureCut Die Snowflake	38.24
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Ellison SureCut Die Handprint,	28.89
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Sizzix Framelits Dies Tags by	17.84
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Sizzix Framelits Dies Egg/Ball	13.59
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Sizzix Framelits Dies Square F	13.59
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	Acrylic Bookmark Dispenser Hol	51.98
00705506	10/24/2025	100-222-15-441000-10000-013/00645		DEMCO INC	P2603823	7708525	shipping	21.79
Check Total								219.91
00705507	10/24/2025	711-720-11-439500-78020-011/16911		DINAPOLI, MICHAEL		VFB.LHS.10.16.20	Official	151.00
Check Total								151.00
00705508	10/24/2025	100-127-94-431300-10000-394/17557		EI US LLC.	P2604569	INV269280	Hospital Homebound	32.50
00705508	10/24/2025	100-127-94-431300-10000-394/17557		EI US LLC.	P2604569	INV269281	Hospital Homebound	32.50
Check Total								65.00
00705509	10/24/2025	100-254-12-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604577	ADM.7440.10.25	Home Depot	44.83
00705509	10/24/2025	100-254-38-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604577	ADM.7440.10.25	Carrier Enterprises	255.93
00705509	10/24/2025	100-254-44-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604577	ADM.7440.10.25	Johnstone Supply	66.45
00705509	10/24/2025	100-254-43-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604577	ADM.7440.10.25	Electric Control & Supply	247.60
00705509	10/24/2025	100-254-13-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604577	ADM.7440.10.25	Lowe's	74.57
00705509	10/24/2025	100-254-11-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Sherwin Williams	134.71
00705509	10/24/2025	100-254-11-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Home Depot	91.50
00705509	10/24/2025	100-254-11-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Home Depot	136.40
00705509	10/24/2025	100-254-44-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Gulf Oil	139.01
00705509	10/24/2025	100-254-11-441000-10020-800/15897		FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Home Depot	92.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705509	10/24/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Home Depot	128.35
00705509	10/24/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	McCoy Ace Hardware	25.66
00705509	10/24/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Home Depot	79.77
00705509	10/24/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	McCoy Ace Hardware	24.36
00705509	10/24/2025	100-254-46-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Palmetto Kustom Karts	152.43
00705509	10/24/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Home Depot	186.93
00705509	10/24/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Lowe's	89.37
00705509	10/24/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Lowe's	89.36
00705509	10/24/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Circle K	97.97
00705509	10/24/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	CES	199.31
00705509	10/24/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	AutoZone	153.92
00705509	10/24/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	AutoZone	-5.35
00705509	10/24/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604575	ADM.7507.10.25	Circle K	-0.98
00705509	10/24/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	CES	115.23
00705509	10/24/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	Lowe's	50.65
00705509	10/24/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	Home Depot	42.69
00705509	10/24/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	Lowe's	49.00
00705509	10/24/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	Ace Hardware Three Fountains	2.14
00705509	10/24/2025	100-254-20-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	Home Depot	373.30
00705509	10/24/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	Ed Smith	23.53
00705509	10/24/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	CES	145.44
00705509	10/24/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	McCoy Ace Hardware	66.92
00705509	10/24/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604576	ADM.7523.10.25	CES	233.06
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Walmart	26.36
00705509	10/24/2025	100-254-44-432400-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	K & K Insurance	576.06
00705509	10/24/2025	100-254-44-432400-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	K&K Insurance	576.06
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Chick-Fil-A	1,027.07
00705509	10/24/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Walmart	59.63
00705509	10/24/2025	100-254-08-464000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Lexington County Tax	61.59
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	US Postal Service	31.44
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Amazon	26.41
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Amazon	137.97
00705509	10/24/2025	100-254-08-433200-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	A4LE	155.00
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Amazon	59.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
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00705509	10/24/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Circle K	38.00
00705509	10/24/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Amazon	273.86
00705509	10/24/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604573	ADM.7549.10.25	Circle K	-0.38
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Lowe's	162.48
00705509	10/24/2025	100-254-28-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	123.60
00705509	10/24/2025	100-254-28-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	57.66
00705509	10/24/2025	100-112-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Pearson	139.53
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	25.65
00705509	10/24/2025	728-270-28-441000-78630-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Fast Signs	655.82
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	10.69
00705509	10/24/2025	728-270-28-441069-79930-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Krispy Kreme	29.95
00705509	10/24/2025	728-270-28-441000-78630-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Lowe's	29.79
00705509	10/24/2025	728-270-28-441069-79930-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Chick Fil A	119.36
00705509	10/24/2025	728-270-28-441069-78660-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Panera	87.18
00705509	10/24/2025	100-113-28-441000-10030-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	59.04
00705509	10/24/2025	728-270-28-441000-78630-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	The UPS Store	13.95
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	21.39
00705509	10/24/2025	728-270-28-469000-78810-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Lexington Florist	63.50
00705509	10/24/2025	728-270-28-441069-79930-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Chick Fil A	119.36
00705509	10/24/2025	728-190-28-441000-77430-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	21.00
00705509	10/24/2025	100-112-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	36.36
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	26.90
00705509	10/24/2025	728-270-28-441000-78418-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Kohl's	102.71
00705509	10/24/2025	728-270-28-441000-77450-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Demco	280.19
00705509	10/24/2025	100-254-28-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Circle K	98.50
00705509	10/24/2025	100-113-28-441000-10030-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Wayground - Quizizz	216.00
00705509	10/24/2025	728-190-28-441000-77430-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	224.47
00705509	10/24/2025	728-190-28-441000-77430-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	28.12
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	267.49
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon - CREDIT	-267.49
00705509	10/24/2025	100-113-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	331.69
00705509	10/24/2025	728-270-28-441000-78660-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	13.90
00705509	10/24/2025	728-270-28-469000-79930-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Publix	27.25
00705509	10/24/2025	728-270-28-441000-79290-028V15897	15897	FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Bambu Lab	484.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705509	10/24/2025	728-270-28-469000-79930-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	SCASA	300.00
00705509	10/24/2025	728-270-28-469000-78810-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Lexington Florist	68.85
00705509	10/24/2025	100-112-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	49.19
00705509	10/24/2025	728-270-28-441000-78810-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	40.51
00705509	10/24/2025	100-113-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	34.23
00705509	10/24/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Publix	16.03
00705509	10/24/2025	728-270-28-441069-78660-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Bellacino's	128.81
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Chick fil A	161.87
00705509	10/24/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	132.30
00705509	10/24/2025	728-270-28-441000-77430-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	20.32
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Publix	67.23
00705509	10/24/2025	100-222-28-443000-10000-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	38.28
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Chick fil A	272.50
00705509	10/24/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	21.39
00705509	10/24/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	14.97
00705509	10/24/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	24.60
00705509	10/24/2025	728-190-28-441000-77400-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Amazon	98.43
00705509	10/24/2025	728-270-28-433200-77010-028\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Sease Farm	1,300.00
00705509	10/24/2025	100-254-28-441000-10000-800\15897		FIRST COMMUNITY BANK	P2604613	MES.3523.10.25	Circle K	-0.99
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Walmart	143.66
00705509	10/24/2025	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Walmart	66.74
00705509	10/24/2025	100-112-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Amazon	467.40
00705509	10/24/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Bambu Lab	6.62
00705509	10/24/2025	728-270-28-441000-79290-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Bambu Lab	15.80
00705509	10/24/2025	728-270-28-464000-78660-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	SCMEA	120.00
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	McAlister's Deli	116.35
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Chick Fil A	119.36
00705509	10/24/2025	100-254-28-441000-10000-800\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	The Home Depot	152.31
00705509	10/24/2025	728-270-28-469000-78810-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Lexington Florist	74.20
00705509	10/24/2025	728-270-28-441000-79290-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Panyard	369.90
00705509	10/24/2025	728-270-28-441000-78470-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Geddes	88.42
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	SAM's	437.66
00705509	10/24/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2604603	MES.8133.10.25	Walmart	146.24
00705509	10/24/2025	743-190-43-441000-77650-043\15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Cheerleading.com	-129.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705509	10/24/2025	743-270-43-441000-77650-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Weissman Theatrical	-59.95
00705509	10/24/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Hobby Lobby	7.48
00705509	10/24/2025	743-270-43-441000-78860-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	WalMart	506.73
00705509	10/24/2025	743-800-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Chick Fil A	254.62
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Food Lion	26.90
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	WalMart	14.12
00705509	10/24/2025	743-720-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Chick Fil A	426.24
00705509	10/24/2025	743-270-43-441069-78605-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Chicken Salad Chick	94.52
00705509	10/24/2025	743-800-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Publix	149.90
00705509	10/24/2025	743-270-43-441000-77650-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Discount Dance	352.03
00705509	10/24/2025	743-700-43-436000-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Help U Print	12.84
00705509	10/24/2025	743-720-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Chick Fil A	520.97
00705509	10/24/2025	743-270-43-464000-78030-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	National Beta Club	1,101.84
00705509	10/24/2025	743-800-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Publix	167.23
00705509	10/24/2025	100-212-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Amazon	9.17
00705509	10/24/2025	743-270-43-469000-79285-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Dominion Energy	392.50
00705509	10/24/2025	100-212-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Amazon	113.96
00705509	10/24/2025	743-800-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Chick Fil A	250.36
00705509	10/24/2025	100-212-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Amazon	35.30
00705509	10/24/2025	743-190-43-441000-77320-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Target.com	50.27
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	HomeDepot.com	53.49
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	WalMart	234.49
00705509	10/24/2025	100-213-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	MacGill School Nurse	69.55
00705509	10/24/2025	743-270-43-464000-78030-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	The National BETA Club	103.73
00705509	10/24/2025	743-270-43-464000-78030-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	The National BETA Club	20.00
00705509	10/24/2025	100-254-43-441000-10000-800/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Murphy Express	58.50
00705509	10/24/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Smith's Concrete	150.00
00705509	10/24/2025	743-270-43-469000-79285-043/15897		FIRST COMMUNITY BANK	P2604565	MGM.3671.10.25	Envision Family Eyecare	298.70
00705509	10/24/2025	743-800-43-441000-70020-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	116.16
00705509	10/24/2025	743-190-43-441000-77640-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	77.84
00705509	10/24/2025	743-270-43-441000-78030-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	The National BETA Club	1,019.54
00705509	10/24/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	5.77
00705509	10/24/2025	743-270-43-441069-78920-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Chick Fil A	68.13
00705509	10/24/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	179.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705509	10/24/2025	743-190-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	164.68
00705509	10/24/2025	743-270-43-441000-79830-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	18.18
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	109.10
00705509	10/24/2025	743-190-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	51.03
00705509	10/24/2025	743-270-43-441000-79830-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	10.69
00705509	10/24/2025	743-190-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	60.32
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	89.80
00705509	10/24/2025	743-190-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	146.80
00705509	10/24/2025	100-222-43-443000-10000-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	74.80
00705509	10/24/2025	743-190-43-441069-78430-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	161.23
00705509	10/24/2025	743-190-43-441000-77500-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	119.61
00705509	10/24/2025	743-270-43-441000-79020-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	33.98
00705509	10/24/2025	743-190-43-441000-77970-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	38.51
00705509	10/24/2025	743-270-43-441000-79830-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	31.02
00705509	10/24/2025	743-720-43-441069-78020-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Hudsons Smokehouse	479.56
00705509	10/24/2025	743-270-43-441069-78605-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	116.67
00705509	10/24/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	138.03
00705509	10/24/2025	743-190-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	139.05
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	145.60
00705509	10/24/2025	743-800-43-441000-78020-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	17.11
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	89.32
00705509	10/24/2025	743-190-43-441000-77480-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	21.41
00705509	10/24/2025	743-190-43-441000-77480-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	2.14
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	182.88
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	42.79
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	28.88
00705509	10/24/2025	743-720-43-441000-70020-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	487.62
00705509	10/24/2025	743-190-43-441000-77480-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	35.68
00705509	10/24/2025	743-270-43-441000-79340-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	64.33
00705509	10/24/2025	743-270-43-441000-79340-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	283.44
00705509	10/24/2025	743-720-43-441000-70020-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	50.69
00705509	10/24/2025	743-190-43-441000-77380-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Hobby Lobby	100.59
00705509	10/24/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	10.69
00705509	10/24/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2604574	MGM.7887.10.25	Amazon	46.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Amount
No.	Date	Account Key	No.
00705509	10/24/2025	743-270-43-441000-78418-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-720-43-441000-70020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-730-43-441000-70020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-730-43-441000-78020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441000-79830-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-730-43-441000-78020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441000-79830-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-730-43-441069-78020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441000-79830-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-730-43-441000-78020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-469000-78418-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441000-79020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-190-43-441000-77870-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-190-43-441000-77380-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-720-43-441069-78020-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-222-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-254-43-441000-10000-800/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-254-43-441000-10000-800/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441069-78030-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441069-78030-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441069-78030-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-441069-78030-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	743-270-43-466031-77080-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-212-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-212-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-212-43-441000-10000-043/15897	FIRST COMMUNITY BANK
00705509	10/24/2025	100-113-43-441000-10000-043/15897	FIRST COMMUNITY BANK

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705509	10/24/2025	743-800-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	JM Katz Enterprise-Willie Jewe	141.63
00705509	10/24/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Blush Boutique	140.59
00705509	10/24/2025	326-113-43-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	WalMart	24.41
00705509	10/24/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Hudsons Smokehouse	262.38
00705509	10/24/2025	743-800-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Chick Fil A	246.99
00705509	10/24/2025	743-270-43-441069-77080-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Chick Fil A	463.41
00705509	10/24/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	The UPS Store	7.95
00705509	10/24/2025	743-270-43-441069-78030-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	SubStationII	75.51
00705509	10/24/2025	100-113-43-434500-10000-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Delta math	117.70
00705509	10/24/2025	100-113-43-434500-10000-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Delta math	117.70
00705509	10/24/2025	743-800-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Chick Fil A	175.49
00705509	10/24/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	SamsClub	87.96
00705509	10/24/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2604600	MGM.7895.10.25	Hudsons Smokehouse	334.60
00705509	10/24/2025	100-212-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Sams	100.58
00705509	10/24/2025	100-148-44-441000-10035-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	JW Pepper	37.45
00705509	10/24/2025	744-270-44-464000-78660-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	USC MarketPlace	315.00
00705509	10/24/2025	100-212-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	180.36
00705509	10/24/2025	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	29.95
00705509	10/24/2025	100-212-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	5.77
00705509	10/24/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	15.44
00705509	10/24/2025	100-212-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	61.11
00705509	10/24/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	181.89
00705509	10/24/2025	100-212-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	48.75
00705509	10/24/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Carolina Charm	88.17
00705509	10/24/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	UPS Store	449.40
00705509	10/24/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Food Service Direct	592.69
00705509	10/24/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Food Service Direct	322.88
00705509	10/24/2025	100-222-44-443000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	160.40
00705509	10/24/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Travinia	197.98
00705509	10/24/2025	744-270-44-441000-78040-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Hobby Lobby	71.05
00705509	10/24/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Printful Inc	360.76
00705509	10/24/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	224.40
00705509	10/24/2025	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	21.38
00705509	10/24/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	662.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705509	10/24/2025	744-190-44-441000-77350-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	607.68
00705509	10/24/2025	744-190-44-441000-77350-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	151.92
00705509	10/24/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Chick-Fil-A	298.77
00705509	10/24/2025	744-190-44-441000-77571-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	128.28
00705509	10/24/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	40.93
00705509	10/24/2025	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Lexington Co School Educationa	150.00
00705509	10/24/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Wristband Bros.com	475.00
00705509	10/24/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	64.95
00705509	10/24/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	217.20
00705509	10/24/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Sams	192.40
00705509	10/24/2025	744-270-44-441000-79420-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Amazon	157.07
00705509	10/24/2025	744-270-44-441069-79340-044	15897	FIRST COMMUNITY BANK	P2604578	RBH.3481.10.25	Publix	47.03
Check Total								41,203.20
00705510	10/24/2025	100-222-45-443000-10000-045	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603501	629966F	See attached list of books.	428.79
00705510	10/24/2025	100-114-27-441000-10000-344	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603585	630493A	Quote number 11817686	77.10
00705510	10/24/2025	100-222-27-443000-10000-027	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603628	630743A	Books, E-books & Audiobook (29	3,431.86
00705510	10/24/2025	100-222-27-443000-10000-027	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603628	630743A	Processing fee	78.37
00705510	10/24/2025	100-222-27-443000-10000-027	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603628	630743B	Books, E-books & Audiobook (29	897.38
Check Total								4,913.50
00705511	10/24/2025	100-254-15-441000-10020-800	14359	GE APPLIANCES	P2603080	179915988	PHS 300 Hall, - GE 16.6 Cu. Ft	560.68
00705511	10/24/2025	100-254-15-441000-10020-800	14359	GE APPLIANCES	P2603080	179915988	GE Icemaker	95.23
Check Total								655.91
00705512	10/24/2025	100-113-26-441000-10035-026	01479	GUITAR CENTER DBA MUSIC AND AR	P2603933	INV054599574	Jones Oboe reed medium soft	28.53
00705512	10/24/2025	100-113-26-441000-10035-026	01479	GUITAR CENTER DBA MUSIC AND AR	P2603933	INV054599574	Jones Bassoon reed medium soft	14.26
Check Total								42.79
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Cafeteria Expectations (Englis	23.49
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Cafeteria Expectations (Spanis	23.54
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Playground Expectations (Engli	17.66
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Playground Expectations (Spani	17.66
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Arrival and Dismissal Expectat	17.66
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Arrival and Dismissal Expectat	17.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Ready to Learn Expectations (E	358.99
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Ready to Learn Expectations (S	58.85
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Hallway Expectations (English)	100.05
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Hallway Expectations (Spanish)	100.05
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Restroom Expectations (English	64.74
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Restroom Expectations (Spanish	64.74
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Bus Expectations (English)	64.74
00705513	10/24/2025	100-233-14-436000-10000-014	17618	HELP U PRINT LLC	P2603902	334	Bus Expectations (Spanish)	64.74
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00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	8.5X11, 92 Bright 20 lb Copy P	233.91
00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	Pendaflex Essentials Letter Re	11.78
00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	1/3 Tab Cut Letter File Folder	9.64
00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	Binder Clips, Medium, Black/Si	4.71
00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	Officemate 99020 Small Binder	1.93
00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	Integra Side-Applly Correction	4.89
00705514	10/24/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2603981	456049-0	Avery Permanent Glue Stic Valu	6.00
Check Total								<hr/> 272.86
00705515	10/24/2025	100-254-13-432300-10020-800	17556	HIGH TIDE TECHNOLOGIES	P2604465	INV20252637	GHS - Annual Lift Station	282.48
Check Total								<hr/> 282.48
00705516	10/24/2025	711-800-11-439500-78020-011	17424	HOLSTEAD, THOMAS RICHARD		VVB.LHS.10.16.20	Official	179.30
Check Total								<hr/> 179.30
00705517	10/24/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2601453	0007275875	Kinetic Beach Sand??? 3 lbs.	112.92
00705517	10/24/2025	924-147-38-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603777	0007276187	Carolina Market	349.28
00705517	10/24/2025	924-147-38-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603777	0007276187	Wooden Round Mission Table wit	295.16
00705517	10/24/2025	924-147-51-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603906	0007277706	Carolina End Table	229.52
Check Total								<hr/> 986.88
00705518	10/24/2025	712-190-12-441000-77430-012	00500	LAKESHORE LEARNING MATERIALS	P2603849	92194046	ABC Blocks	60.98
00705518	10/24/2025	722-190-22-441000-77430-022	00500	LAKESHORE LEARNING MATERIALS	P2602934	92194049	Take-Home Pouch - set of 10	668.71
Check Total								<hr/> 729.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705519	10/24/2025	711-720-11-439500-78020-01N02854		LEVY, REUBEN O		VFB.LHS.10.16.20	Official	157.60
Check Total								<hr/> 157.60
00705520	10/24/2025	711-720-11-439500-78020-01N02840		MACK, BOBBY		VFB.LHS.10.16.20	Official	151.00
Check Total								<hr/> 151.00
00705521	10/24/2025	711-720-11-439500-78020-01N19003		MARK STASIO		VFB.LHS.10.16.20	Official	141.00
Check Total								<hr/> 141.00
00705524	10/24/2025	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		120518016	051-South Lake ES #30176	484.72
00705524	10/24/2025	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		120543717	051-South Lake ES #30176	287.21
00705524	10/24/2025	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		120569212	039-Forts Pond ES #30116	427.84
00705524	10/24/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		120569213	016-Pelion ES #30131	465.76
00705524	10/24/2025	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		120569214	030-Pelion MS #30133	289.76
00705524	10/24/2025	600-256-15-446030-96000-000V17283		MARVA MAID DAIRY		120569215	015-Pelion HS #30132	160.44
00705524	10/24/2025	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		120569216	051-South Lake ES #30176	520.94
00705524	10/24/2025	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		120569217	023-Saxe Gotha ES #30139	144.88
00705524	10/24/2025	600-256-26-446030-96000-000V17283		MARVA MAID DAIRY		120569218	026-White Knoll MS #30143	286.36
00705524	10/24/2025	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		120569219	025-White Knoll ES #30140	352.00
00705524	10/24/2025	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		120569220	024-Red Bank ES #30136	286.36
00705524	10/24/2025	600-256-37-446030-96000-000V17283		MARVA MAID DAIRY		120569221	037-Carolina Springs MS #30114	320.88
00705524	10/24/2025	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		120569222	038-Carolina Springs ES #30113	322.58
00705524	10/24/2025	600-256-45-446030-96000-000V17283		MARVA MAID DAIRY		120569223	045-Deerfield ES #30115	253.54
00705524	10/24/2025	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		120569224	047-Centerville ES #30112	431.24
00705524	10/24/2025	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		120569225	014-Gilbert ES #30117	538.20
00705524	10/24/2025	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		120569226	029-Gilbert MS #30119	161.29
00705524	10/24/2025	600-256-13-446030-96000-000V17283		MARVA MAID DAIRY		120569227	013-Gilbert HS #30118	196.66
00705524	10/24/2025	600-256-43-446030-96000-000V17283		MARVA MAID DAIRY		120607912	043-Meadow Glen MS #30126	89.70
00705524	10/24/2025	600-256-44-446030-96000-000V17283		MARVA MAID DAIRY		120607914	044-River Bluff HS #30138	377.13
00705524	10/24/2025	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		120607915	022-Oak Grove ES #30130	338.99
00705524	10/24/2025	600-256-28-446030-96000-000V17283		MARVA MAID DAIRY		120607916	028-Midway ES #30127	338.99
00705524	10/24/2025	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		120607917	020-Lakeside MS #30121	161.29
00705524	10/24/2025	600-256-54-446030-96000-000V17283		MARVA MAID DAIRY		120607918	054-North Lake CLC #30175	125.07
00705524	10/24/2025	600-256-12-446030-96000-000V17283		MARVA MAID DAIRY		120607921	012-Lexington ES #30122	569.32
00705524	10/24/2025	600-256-40-446030-96000-000V17283		MARVA MAID DAIRY		120607922	040-New Providence ES #30128	250.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705524	10/24/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120607923	031-Lake Murray ES #30120	215.62
00705524	10/24/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120607924	046-Beechwood MS #30111	305.01
00705524	10/24/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120607926	011-Lexington HS #30123	178.24
00705524	10/24/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120607927	035-Pleasant Hill ES #30134	269.64
00705524	10/24/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120607928	034-Pleasant Hill MS #30135	197.20
00705524	10/24/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120607929	027-White Knoll HS #30142	503.68
00705524	10/24/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120620712	039-Forts Pond ES #30116	403.93
00705524	10/24/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120620713	016-Pelion ES #30131	572.72
00705524	10/24/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120620714	030-Pelion MS #30133	179.40
00705524	10/24/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120620715	015-Pelion HS #30132	160.98
00705524	10/24/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120620716	051-South Lake ES #30176	395.02
00705524	10/24/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120620717	023-Saxe Gotha ES #30139	464.06
00705524	10/24/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120620718	026-White Knoll MS #30143	251.84
00705524	10/24/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120620719	025-White Knoll ES #30140	333.04
00705524	10/24/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120620720	024-Red Bank ES #30136	322.58
00705524	10/24/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120620721	037-Carolina Springs MS #30114	179.40
00705524	10/24/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120620722	038-Carolina Springs ES #30113	430.82
00705524	10/24/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120620723	045-Deerfield ES #30115	527.73
00705524	10/24/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120620724	047-Centerville ES #30112	555.79
00705524	10/24/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120620725	014-Gilbert ES #30117	476.70
00705524	10/24/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120620726	029-Gilbert MS #30119	144.88
00705524	10/24/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120620727	013-Gilbert HS #30118	232.67
00705524	10/24/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120633412	042-Meadow Glen ES #30125	498.37
00705524	10/24/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120633413	022-Oak Grove ES #30130	320.88
00705524	10/24/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120633414	043-Meadow Glen MS #30126	125.92
00705524	10/24/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120633415	044-River Bluff HS #30138	251.63
00705524	10/24/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120633416	028-Midway ES #30127	320.88
00705524	10/24/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120633417	020-Lakeside MS #30121	125.92
00705524	10/24/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120633418	012-Lexington ES #30122	357.10
00705524	10/24/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120633420	031-Lake Murray ES #30120	287.21
00705524	10/24/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120633421	046-Beechwood MS #30111	197.20
00705524	10/24/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120633422	041-Rocky Creek ES #30137	321.52
00705524	10/24/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120633423	011-Lexington HS #30123	351.73
00705524	10/24/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120633424	035-Pleasant Hill ES #30134	217.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

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Check Total								19,055.65
00705525	10/24/2025	711-270-11-439500-78100-01V15967		MCMANUS, NICOLE		VCH.LHS.10.18.20	Official	207.10
Check Total								207.10
00705526	10/24/2025	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02502688	Comprehensive Maintenance + Im	54,540.00
00705526	10/24/2025	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503482	Comprehensive Maintenance + Im	41,350.00
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00705527	10/24/2025	100-113-46-432300-10035-046V11389		MUSICAL INNOVATIONS	P2603342	737521	Srl #B55850	60.00
00705527	10/24/2025	100-113-46-432300-10035-046V11389		MUSICAL INNOVATIONS	P2603661	737575	Srl #048421	125.00
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00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	1,232.11
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	846.37
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	1,232.11
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	846.37
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	1,809.37
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	1,109.59
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Global (Contract #4400022641)	1,258.32
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Eurotech (Contract #4400024117)	735.09
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	588.50
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Indiana (Contract #4400022598)	881.15
00705528	10/24/2025	100-114-11-441000-10000-01V00078		NUIDEA SCHOOL SUPPLY CO	P2600054	1010136	Dart, Midback, Synchro Tilt, H	3,680.80
Check Total								14,219.78
00705529	10/24/2025	711-800-11-439500-78020-01V10671		OLAWSKY, KELVIN KEITH		VVB.LHS.10.16.20	Official	121.00
Check Total								121.00
00705530	10/24/2025	721-270-21-441000-78860-02V00735		OSWALD WHOLESALE LUMBER INC	P2601143	348585	STUDENT HOUSE-BLDG SUPPLIES	2,056.60
Check Total								2,056.60
00705531	10/24/2025	100-254-23-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	11804	DM - HVAC Service Requests and	984.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705531	10/24/2025	100-254-23-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11805	DM - HVAC Service Requests and	984.65
00705531	10/24/2025	100-254-54-432300-10020-800V18504	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11808	DM - HVAC Service Requests and	964.00
Check Total								<hr/> 2,933.30
00705532	10/24/2025	100-254-30-441000-10020-800V12448	12448	PALMETTO CONTROLS INC	P2602630	3175	BMS, PMS - Siemens Differentia	1,779.54
00705532	10/24/2025	100-254-46-441000-10020-800V12448	12448	PALMETTO CONTROLS INC	P2602630	3175	BMS, PMS - Siemens Differentia	1,779.54
00705532	10/24/2025	100-254-27-432300-10020-800V12448	12448	PALMETTO CONTROLS INC	P2602975	3176	Labor	330.00
00705532	10/24/2025	100-254-27-432300-10020-800V12448	12448	PALMETTO CONTROLS INC	P2602975	3176	WKHS Room 3301- Replace Siemen	530.39
Check Total								<hr/> 4,419.47
00705533	10/24/2025	329-115-21-439500-90000-021V12103	12103	PEE DEE REGIONAL EMS INC	P2604270	37124	BLS PROVIDER CARDS	112.00
Check Total								<hr/> 112.00
00705534	10/24/2025	100-212-11-436000-10000-011V00103	00103	PINE PRESS OF LEXINGTON INC	P2603798	155317	Printing of 250 business cards	124.53
Check Total								<hr/> 124.53
00705535	10/24/2025	100-113-46-441000-10000-040V00760	00760	PRESENTATION SYSTEMS SOUTH INC	P2603931	16087	24" x 150' Roll of Standard Po	299.39
00705535	10/24/2025	100-113-46-441000-10000-040V00760	00760	PRESENTATION SYSTEMS SOUTH INC	P2603931	16087	Shipping and Handling	26.94
Check Total								<hr/> 326.33
00705536	10/24/2025	224-175-47-441000-91000-351V00911	00911	REALLY GOOD STUFF	P2603873	9032831	DS LG NAT CRAFT STICKS	5.35
00705536	10/24/2025	224-175-47-441000-91000-351V00911	00911	REALLY GOOD STUFF	P2603873	9032831	DS ANIMAL COLOR PIPE CLEANERS	19.38
Check Total								<hr/> 24.73
00705537	10/24/2025	711-270-11-441000-78100-011V16260	16260	REBEL ATHLETIC INC	P2602049	SIN600747	School girl, N708	502.90
00705537	10/24/2025	711-270-11-441000-78100-011V16260	16260	REBEL ATHLETIC INC	P2602049	SIN600747	Solid athletic flex warmup pan	1,609.28
00705537	10/24/2025	711-270-11-441000-78100-011V16260	16260	REBEL ATHLETIC INC	P2602049	SIN600747	shipping	137.29
00705537	10/24/2025	711-270-11-441000-78100-011V16260	16260	REBEL ATHLETIC INC	P2602049	SIN600747	Solid athletic flex warmup jac	1,961.31
Check Total								<hr/> 4,210.78
00705538	10/24/2025	715-270-15-464000-78910-015V00340	00340	ROTARY CLUB OF LEXINGTON	P2604594	7553	Invoice 7553 past due May 2025	180.00
Check Total								<hr/> 180.00
00705539	10/24/2025	100-113-51-441000-10000-051V00572	00572	RYDIN DECAL	P2600913	PS-INV132036	2025-2026 Student Pickup Sheet	975.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

<u>Check/ EFT</u> <u>No.</u>	<u>Check/ EFT</u> <u>Date</u>	<u>Account Key</u>	<u>Vendor</u> <u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u> Check Total	<u>Amount</u>
								975.84
00705540	10/24/2025	100-254-11-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-11-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-11-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-08-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-12-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-26-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-27-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-44-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-44-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-44-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-54-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-20-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-25-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-08-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
00705540	10/24/2025	100-254-28-432900-10020-800\00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001700	Elevator Certificate Fee	150.00
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00705541	10/24/2025	715-800-15-464000-78870-015\00270		SC HIGH SCHOOL LEAGUE	P2604599	24986	Pelion VB Pre-season Invitatio	50.00
00705541	10/24/2025	715-800-15-464000-78870-015\00270		SC HIGH SCHOOL LEAGUE	P2604599	24986	Pelion VB JV JAM Sanction Fee	50.00
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00705542	10/24/2025	100-221-03-441000-10000-349\16452		SCHOOL SPECIALTY LLC	P2602353	208136455917	Assorted Premium Heavy-Body Ac	27.81
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	NumberBlocks Blockzee Balance	50.97
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	6 Reading Games	81.64
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	CVC Spelling Games	52.37
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Assorted Shape Wiggle Eyes	28.78
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Splat Multiplication	100.11
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Playing Cards	64.16
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Math Flash Cards Addition	10.49
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Math Flash Cards Subtraction	10.49
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Watercolor Paper School Pack 9	120.52
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	C-Line Two Pocket Heavyweight	235.73
00705542	10/24/2025	224-175-14-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2603876	208136455999	Assorted Pastel Acrylic Paint	62.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00705542	10/24/2025	224-175-14-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603876	208136455999	Sparkling Glitter Assortment 6	23.15	
00705542	10/24/2025	224-175-14-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603876	208136455999	Jack Richeson TM Neatness Mat	185.23	
00705542	10/24/2025	224-175-14-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603876	208136455999	Creativity Street Paper Mache	53.20	
00705542	10/24/2025	224-175-14-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603876	208136455999	Elmer's Washable Clear School	78.07	
00705542	10/24/2025	224-175-14-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603876	208136455999	6 Comprehension Games	122.46	
00705542	10/24/2025	224-175-14-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603876	208136455999	6 Phonics Games	81.64	
00705542	10/24/2025	224-175-47-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603851	208136456296	NewPath Learning Science Curri	269.54	
00705542	10/24/2025	224-175-47-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603851	208136456296	NewPath Learning Science Curri	269.53	
00705542	10/24/2025	224-175-47-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603851	208136456296	Creative Teaching Press STEAM	21.35	
00705542	10/24/2025	224-175-47-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603851	208136456296	Creative Teaching Press STEAM	23.43	
00705542	10/24/2025	224-175-47-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603851	208136456296	Learning Resources STEM Activi	121.64	
00705542	10/24/2025	224-175-47-441000-91000-35	N16452	SCHOOL SPECIALTY LLC	P2603851	208136456296	Creative Teaching Press STEAM	23.43	
Check Total								<hr/>	2,117.84
00705543	10/24/2025	711-270-11-439500-78100-01	N12640	SCHOOLFIELD, DAVID		VCH.LHS.10.18.20	Official	270.00	
Check Total								<hr/>	270.00
00705544	10/24/2025	711-270-11-439500-78100-01	N18095	SCHOOLFIELD, KIMBERLLY L		VCH.LHS.10.18.20	Official	270.00	
Check Total								<hr/>	270.00
00705545	10/24/2025	711-720-11-439500-78020-01	N02871	SCOTT, DAMON		VFB.LHS.10.16.20	Official	163.10	
Check Total								<hr/>	163.10
00705546	10/24/2025	579-266-93-441000-57080-930	W17614	SECURED TECH SOLUTIONS LLC	P2601837	INV120127507	Logitech Rugged Combo 3 Touch	21,625.00	
00705546	10/24/2025	579-266-93-441000-57080-930	W17614	SECURED TECH SOLUTIONS LLC	P2601837	INV120127507	Logitech Rugged Combo 4 Touch	23,625.00	
Check Total								<hr/>	45,250.00
00705547	10/24/2025	600-256-51-446040-96000-000	W00879	SENN BROTHERS INC		X97935	051-South Lake ES #00383	49.70	
00705547	10/24/2025	600-256-26-446040-96000-000	W00879	SENN BROTHERS INC		X97939	026-White Knoll MS #00310	99.40	
00705547	10/24/2025	600-256-24-446040-96000-000	W00879	SENN BROTHERS INC		X97941	024-Red Bank ES #00308	99.40	
00705547	10/24/2025	600-256-23-446040-96000-000	W00879	SENN BROTHERS INC		X97943	012-Lexington ES #00299	99.40	
00705547	10/24/2025	600-256-27-446040-96000-000	W00879	SENN BROTHERS INC		X97945	027-White Knoll HS #00620	149.10	
00705547	10/24/2025	600-256-45-446040-96000-000	W00879	SENN BROTHERS INC		X97949	045-Deerfield ES #02118	99.40	
00705547	10/24/2025	600-256-34-446040-96000-000	W00879	SENN BROTHERS INC		X97952	034-Pleasant Hill MS #01576	24.85	
00705547	10/24/2025	600-256-31-446040-96000-000	W00879	SENN BROTHERS INC		X97955	031-Lake Murray ES #00525	74.55	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705547	10/24/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		X97957	020-Lakeside MS #02121	149.10
00705547	10/24/2025	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		X97959	012-Lexington ES #00299	49.70
00705547	10/24/2025	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		X97961	054-Northlake CLC #00304	158.63
00705547	10/24/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		X97962	046-Beechwood MS #02119	49.70
00705547	10/24/2025	600-256-39-446040-96000-000	00879	SENN BROTHERS INC		X97974	039-Forts Pond ES #02114	103.50
00705547	10/24/2025	600-256-29-446040-96000-000	00879	SENN BROTHERS INC		X97975	029-Gilbert MS #00312	49.70
00705547	10/24/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		X97976	040-New Providence ES #02115	149.10
00705547	10/24/2025	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		X97977	015-Pelion HS #00302	74.55
00705547	10/24/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		X97978	041-Rocky Creek ES #02116	99.40
00705547	10/24/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		X98457	043-Meadow Glen MS #52912	24.85
00705547	10/24/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		X98458	028-Midway ES #00311	74.55
00705547	10/24/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		X98521	022-Oak Grove ES #00306	74.55
Check Total								<hr/> 1,753.13
00705548	10/24/2025	714-270-14-439500-78630-014	01207	SHRED WITH US	P2602424	319067	Onsite Shredding Service	25.00
Check Total								<hr/> 25.00
00705549	10/24/2025	100-254-15-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603845	240074	24" DUST MOP 3"	49.43
00705549	10/24/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603883	240075	JUMBO ROLL TISSUE DISPENSER	192.60
00705549	10/24/2025	100-254-38-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603754	240076	BATTERY 12V 195 A/H	749.00
Check Total								<hr/> 991.03
00705550	10/24/2025	711-800-11-439500-78020-011	17655	SMITH, CHARLES		VVB.LHS.10.13.20	Official	138.60
Check Total								<hr/> 138.60
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item : 24405549	36.11
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item : 24323552	6.10
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item : 739318	8.73
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item : 490891	19.77
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item: 121962	82.50
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item : 554359	7.37
00705551	10/24/2025	100-212-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603901	6044681675	Item : 194506	24.44
00705551	10/24/2025	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2603917	6044681676	Hammermill Colors 8.5" x 11" C	87.32
00705551	10/24/2025	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2603917	6044681676	Hammermill Colors 8.5" x 11" C	87.33
00705551	10/24/2025	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2603917	6044681676	Hammermill Colors Copy Paper,	50.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705551	10/24/2025	100-212-11-441000-10000-01N13420	113420	STAPLES ADVANTAGE	P2603917	6044681676	Exact Brights Colored Paper, 2	36.47
00705551	10/24/2025	100-212-11-441000-10000-01N13420	113420	STAPLES ADVANTAGE	P2603917	6044681676	Hammermill Fore MP Colors Mult	26.41
00705551	10/24/2025	100-212-11-441000-10000-01N13420	113420	STAPLES ADVANTAGE	P2603917	6044681676	Hammermill Recycled Colors 8.5	18.73
00705551	10/24/2025	100-114-11-441000-10000-01N13420	113420	STAPLES ADVANTAGE	P2603917	6044681676	Staples Large Tab Write & Eras	4.11
00705551	10/24/2025	100-114-11-441000-10000-01N13420	113420	STAPLES ADVANTAGE	P2603917	6044681676	Staples 1/2" 3-Ring View Binde	16.31
00705551	10/24/2025	100-222-11-441000-10000-01N13420	113420	STAPLES ADVANTAGE	P2603917	6044681676	Angel Soft Ultra Professional	32.84
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	3 ring binder - 1" in blue	7.15
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	4x6 white lined index cards	8.72
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	3x5 lined white index cards	4.98
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	Solar yellow card stock for st	22.60
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	8.5 x 11 white copy paper (2 p	2,508.08
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	GBC Nap-Lam Laminating Film Ro	133.58
00705551	10/24/2025	100-113-28-441000-10000-028V13420	13420	STAPLES ADVANTAGE	P2603862	6044681677	Plain mailing envelopes	40.36
Check Total								<hr/> 3,270.81
00705552	10/24/2025	734-190-34-441000-77330-034V00133	00133	STAR MUSIC CO	P2603940	10062025 001 PHM	Meinl Weston 4 Piston Valve Tu	605.00
00705552	10/24/2025	734-270-34-441000-79461-034V00133	00133	STAR MUSIC CO	P2603940	10062025 001 PHM	Meinl Weston 4 Piston Valve Tu	1,000.00
Check Total								<hr/> 1,605.00
00705553	10/24/2025	100-113-41-441000-10000-04N01372	01372	STUDIES WEEKLY DBA AMERICAN LE	P2603929	551974	Shipping	217.61
00705553	10/24/2025	100-113-41-441000-10000-04N01372	01372	STUDIES WEEKLY DBA AMERICAN LE	P2603929	551974	South Carolina Fourth Grade Sc	1,611.90
Check Total								<hr/> 1,829.51
00705554	10/24/2025	744-270-44-441000-78340-044V16374	16374	SUNBELT RENTALS INC	P2603431	174665471-0001	4000W SOLAR LIGHT TOWER	752.20
Check Total								<hr/> 752.20
00705555	10/24/2025	737-720-37-439500-78020-037V19170	19170	TIMOTHY YOUMANS		FB.CSM.10.15.25	FB CSM vs LMS	100.00
00705555	10/24/2025	720-800-20-439500-78020-020V19170	19170	TIMOTHY YOUMANS		VB.LMS.10.07.25	VB LMS	110.00
Check Total								<hr/> 210.00
00705556	10/24/2025	100-254-27-432300-10020-800V01638	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31344	Fire Alarm Repairs & Related S	176.00
Check Total								<hr/> 176.00
00705559	10/24/2025	600-256-51-446000-96000-000V00079	00079	US FOODS		0563802BY	051-South Lake ES cust #616466	7,090.47
00705559	10/24/2025	600-256-44-446000-96000-000V00079	00079	US FOODS		0785567BY	044-River Bluff HS Cust # 7104	7,811.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705559	10/24/2025	600-256-44-441000-96000-000/00079	US FOODS			0785568BY	044-River Bluff HS Cust # 7104	368.19
00705559	10/24/2025	600-256-22-441000-96000-000/00079	US FOODS			0786416BY	022-Oak Grove ES cust #8083830	300.75
00705559	10/24/2025	600-256-42-446000-96000-000/00079	US FOODS			0786417BY	042-Meadow Glen ES cust #20915	3,715.01
00705559	10/24/2025	600-256-42-441000-96000-000/00079	US FOODS			0786418BY	042-Meadow Glen ES cust #20915	420.58
00705559	10/24/2025	600-256-28-446000-96000-000/00079	US FOODS			0786419BY	028-Midway ES cust #80838089	2,786.57
00705559	10/24/2025	600-256-28-441000-96000-000/00079	US FOODS			0786420BY	028-Midway ES cust #80838089	115.46
00705559	10/24/2025	600-256-40-441000-96000-000/00079	US FOODS			0786421BY	040-New Providence ES cust #20	332.15
00705559	10/24/2025	600-256-22-446000-96000-000/00079	US FOODS			0786422BY	022-Oak Grove ES cust #8083830	4,346.03
00705559	10/24/2025	600-256-43-441000-96000-000/00079	US FOODS			0786423BY	043-Meadow Glen MS cust #30978	262.42
00705559	10/24/2025	600-256-40-446000-96000-000/00079	US FOODS			0786424BY	040-New Providence ES cust #20	2,473.35
00705559	10/24/2025	600-256-43-446000-96000-000/00079	US FOODS			0786425BY	043-Meadow Glen MS cust #30978	3,105.75
00705559	10/24/2025	600-256-15-446000-96000-000/00079	US FOODS			0786939BY	015-Pelion HS cust #60838307	6,632.59
00705559	10/24/2025	600-256-15-441000-96000-000/00079	US FOODS			0786940BY	015-Pelion HS cust #60838307	264.31
00705559	10/24/2025	600-256-39-446000-96000-000/00079	US FOODS			0786941BY	039-Forts Pond ES cust #208378	4,666.68
00705559	10/24/2025	600-256-30-446000-96000-000/00079	US FOODS			0786942BY	030-Pelion MS cust #90838301	4,064.90
00705559	10/24/2025	600-256-16-441000-96000-000/00079	US FOODS			0786943BY	016-Pelion ES cust #10838290	598.65
00705559	10/24/2025	600-256-16-446000-96000-000/00079	US FOODS			0786944BY	016-Pelion ES cust #10838290	6,837.52
00705559	10/24/2025	600-256-39-441000-96000-000/00079	US FOODS			0786945BY	039-Forts Pond ES cust #208378	233.59
00705559	10/24/2025	600-256-20-441000-96000-000/00079	US FOODS			0787098BY	020-Lakeside MS #11528650	347.31
00705559	10/24/2025	600-256-20-446000-96000-000/00079	US FOODS			0787099BY	020-Lakeside MS #11528650	4,763.45
00705559	10/24/2025	600-256-12-441000-96000-000/00079	US FOODS			0788020BY	012-Lexington EScust #40838088	307.96
00705559	10/24/2025	600-256-12-446000-96000-000/00079	US FOODS			0788021BY	012-Lexington EScust #40838088	3,456.81
00705559	10/24/2025	600-256-27-446000-96000-000/00079	US FOODS			0841277BY	027-White Knoll HS cust #90839	9,780.38
00705559	10/24/2025	600-256-27-441000-96000-000/00079	US FOODS			0841278BY	027-White Knoll HS cust #90839	502.55
00705559	10/24/2025	600-256-38-446000-96000-000/00079	US FOODS			0841279BY	038-Carolina Springs ES cust #	3,904.86
00705559	10/24/2025	600-256-25-441000-96000-000/00079	US FOODS			0841280BY	025-White Knoll ES cust #70839	264.82
00705559	10/24/2025	600-256-38-441000-96000-000/00079	US FOODS			0841281BY	038-Carolina Springs ES cust #	239.75
00705559	10/24/2025	600-256-25-446000-96000-000/00079	US FOODS			0841282BY	025-White Knoll ES cust #70839	3,378.86
00705559	10/24/2025	600-256-23-441000-96000-000/00079	US FOODS			0841283BY	023-Saxe Gotha ES cust #308383	380.66
00705559	10/24/2025	600-256-23-446000-96000-000/00079	US FOODS			0841284BY	023-Saxe Gotha ES cust #308383	5,572.74
00705559	10/24/2025	600-256-37-446000-96000-000/00079	US FOODS			0841285BY	037-Carolina Springs MS cust #	6,341.64
00705559	10/24/2025	600-256-37-441000-96000-000/00079	US FOODS			0841286BY	037-Carolina Springs MS cust #	234.65
00705559	10/24/2025	600-256-26-446000-96000-000/00079	US FOODS			0841287BY	026-White Knoll MS cust #80839	9,220.65
00705559	10/24/2025	600-256-26-441000-96000-000/00079	US FOODS			0841288BY	026-White Knoll MS cust #80839	750.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705559	10/24/2025	600-256-24-441000-96000-000/00079	US FOODS			0842528BY	024-Red Bank ES cust #2083831	445.38
00705559	10/24/2025	600-256-24-446000-96000-000/00079	US FOODS			0842529BY	024-Red Bank ES cust #2083831	5,543.72
00705559	10/24/2025	600-256-51-441000-96000-000/00079	US FOODS			0843101BY	051-South Lake ES cust #616466	553.37
00705559	10/24/2025	600-256-51-446000-96000-000/00079	US FOODS			0843102BY	051-South Lake ES cust #616466	6,401.02
00705559	10/24/2025	600-256-11-441000-96000-000/00079	US FOODS			0895190BY	011-Lexington HS cust #7083808	453.73
00705559	10/24/2025	600-256-41-441000-96000-000/00079	US FOODS			0895191BY	041-Rocky Creek ES cust #30880	110.26
00705559	10/24/2025	600-256-11-446000-96000-000/00079	US FOODS			0895192BY	011-Lexington HS cust #7083808	8,733.65
00705559	10/24/2025	600-256-31-441000-96000-000/00079	US FOODS			0895193BY	031-Lake Murray ES cust #30838	326.15
00705559	10/24/2025	600-256-47-441000-96000-000/00079	US FOODS			0895194BY	047-Centerville ES cust #41421	829.96
00705559	10/24/2025	600-256-47-446000-96000-000/00079	US FOODS			0895195BY	047-Centerville ES cust #41421	4,323.80
00705559	10/24/2025	600-256-35-441000-96000-000/00079	US FOODS			0895196BY	035-Pleasant Hill ES cust #108	338.13
00705559	10/24/2025	600-256-41-446000-96000-000/00079	US FOODS			0895197BY	041-Rocky Creek ES cust #30880	3,126.96
00705559	10/24/2025	600-256-35-446000-96000-000/00079	US FOODS			0895198BY	035-Pleasant Hill ES cust #108	3,305.95
00705559	10/24/2025	600-256-35-446000-96000-000/00079	US FOODS			0895198BY	035-Pleasant Hill ES cust #108	-12.86
00705559	10/24/2025	600-256-34-446000-96000-000/00079	US FOODS			0895199BY	034-Pleasant Hill MS cust #908	5,416.15
00705559	10/24/2025	600-256-34-441000-96000-000/00079	US FOODS			0895200BY	034-Pleasant Hill MS cust #908	175.96
00705559	10/24/2025	600-256-46-441000-96000-000/00079	US FOODS			0895201BY	046-Beechwood MS #91341172	105.51
00705559	10/24/2025	600-256-46-446000-96000-000/00079	US FOODS			0895202BY	046-Beechwood MS #91341172	3,150.68
00705559	10/24/2025	600-256-31-446000-96000-000/00079	US FOODS			0895203BY	031-Lake Murray ES cust #30838	3,233.88
00705559	10/24/2025	600-256-45-446000-96000-000/00079	US FOODS			0895311BY	045-Deerfield ES cust #4083399	5,783.92
00705559	10/24/2025	600-256-45-441000-96000-000/00079	US FOODS			0895312BY	045-Deerfield ES cust #4083399	582.78
00705559	10/24/2025	600-256-13-441000-96000-000/00079	US FOODS			0895964BY	013-Gilbert HS cust #40837809	297.18
00705559	10/24/2025	600-256-29-441000-96000-000/00079	US FOODS			0895965BY	029-Gilbert MS cust #60837804	272.70
00705559	10/24/2025	600-256-29-446000-96000-000/00079	US FOODS			0895966BY	029-Gilbert MS cust #60837804	3,364.81
00705559	10/24/2025	600-256-14-441000-96000-000/00079	US FOODS			0895967BY	014-Gilbert ES cust 70837802	287.94
00705559	10/24/2025	600-256-14-441000-96000-000/00079	US FOODS			0895967BY	014-Gilbert ES cust 70837802	-16.38
00705559	10/24/2025	600-256-14-446000-96000-000/00079	US FOODS			0895968BY	014-Gilbert ES cust 70837802	6,340.76
00705559	10/24/2025	600-256-13-446000-96000-000/00079	US FOODS			0895969BY	013-Gilbert HS cust #40837809	5,403.75
00705559	10/24/2025	600-256-44-446000-96000-000/00079	US FOODS			785569BY	044-River Bluff HS Cust # 7104	622.82
Check Total								175,376.00
00705560	10/24/2025	100-254-35-441000-10000-800/00189	W W GRAINGER		P2603946	9666653481	Contractor Wet/Dry Vacuum, 6 g	73.73
00705560	10/24/2025	100-254-08-441000-10020-800/00189	W W GRAINGER		P2603961	9666889606	ROLL PAPER TOWEL	83.33
Check Total								157.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705561	10/24/2025	711-720-11-439500-78020-01N19184		WILLIAM SCOTT TURBEVILLE		VFB.LHS.10.09.20	Official	89.80
							Check Total	<hr/> 89.80
00705562	10/24/2025	711-750-11-464000-78020-01N02418		ASHLEY RIDGE HIGH SCHOOL	P2604572	P2604572.LHS	Entry fee for Ashley Ridge Swa	400.00
							Check Total	<hr/> 400.00
00705563	10/24/2025	744-750-44-464000-78020-04401560		NORTH CENTRAL HIGH SCHOOL	P2604568	P2604568.RBH	VARSITY SOFTBALL TOURNAMENT	150.00
							Check Total	<hr/> 150.00
00705564	10/24/2025	224-175-23-431100-91000-35N18882		SCALY ADVENTURES	P2604430	P2604430.SGE	SCHOOL PRESENTATION FOR 21ST C	2,000.00
							Check Total	<hr/> 2,000.00
00705565	10/24/2025	744-270-44-464000-79320-04400354		BROOKLAND CAYCE HIGH SCHOOL	P2604561	BE-L-SC-42570260	Bearcat Brawl (MNASPL)	220.00
							Check Total	<hr/> 220.00
00705566	10/24/2025	747-270-47-469000-77138-04716323		CENTERVILLE ELEMENTARY SCHOOL	P2604506	P2604506.CES	Check #1038	14.00
							Check Total	<hr/> 14.00
00705567	10/24/2025	730-700-30-469000-78020-03001148		PELION MIDDLE SCHOOL	P2604564	P2604564.PMS	Imprest Check Reimbursement CK	350.00
00705567	10/24/2025	730-270-30-469000-77060-03001148		PELION MIDDLE SCHOOL	P2604564	P2604564.PMS	Imprest Check Reimbursement CK	30.00
00705567	10/24/2025	730-270-30-469000-77060-03001148		PELION MIDDLE SCHOOL	P2604564	P2604564.PMS	Imprest Check Reimbursement CK	30.00
00705567	10/24/2025	730-270-30-469000-77060-03001148		PELION MIDDLE SCHOOL	P2604564	P2604564.PMS	Imprest Check Reimbursement CK	30.00
							Check Total	<hr/> 440.00
00705568	10/24/2025	100-232-02-441000-10000-200018294		TROPHY & AWARDS CENTER	P2604279	35513	engraved sign (10"x3.5" gold m	626.75
							Check Total	<hr/> 626.75
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	JBL-Harman - AWC129 in Light G	4,068.23
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	Crown-Harman - Two-channel, An	1,922.12
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	Shure - Four-Channel Transform	413.83
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	TOA - Gooseneck Microphone- On	138.24
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	Juice Goose - 19" PDU 9 out	114.70
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	Middle Atlantic - 1SP UNIVERSA	51.36
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	Middle Atlantic - 1SP FLAT ALU	33.71
00705569	10/24/2025	536-266-29-454500-50958-93001037		ADVANCED VIDEO GROUP INC	P2511967	49177	AVG Lot Cables, Interconnects,	321.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705569	10/24/2025	536-266-29-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511967	49177	Hardware and supplies required	963.00
00705569	10/24/2025	536-266-29-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511967	49177	AVG Installation, Integration,	7,600.00
00705569	10/24/2025	536-266-29-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511967	49178	Middle Atlantic 85P/17D Econo	491.94
Check Total								16,118.13
00705570	10/24/2025	711-270-11-441000-78100-01	116260	REBEL ATHLETIC INC	P2602049	SIN600747	School girl, N708	502.90
00705570	10/24/2025	711-270-11-441000-78100-01	116260	REBEL ATHLETIC INC	P2602049	SIN600747	Solid athletic flex warmup jac	1,961.31
00705570	10/24/2025	711-270-11-441000-78100-01	116260	REBEL ATHLETIC INC	P2602049	SIN600747	Solid athletic flex warmup pan	1,609.28
00705570	10/24/2025	711-270-11-441000-78100-01	116260	REBEL ATHLETIC INC	P2602049	SIN600747	shipping	128.31
Check Total								4,201.80
00705571	10/27/2025	730-800-30-439500-78020-030	17726	ASBILL, BOBBY		VB.PMS.10.20.25	Championship game at PMS	85.00
Check Total								85.00
00705572	10/27/2025	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2604368	01021821242	IGNITION COIL	440.83
00705572	10/27/2025	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2604368	01021821242	WIRESET	139.85
Check Total								580.68
00705573	10/27/2025	210-224-03-433200-91001-35	1xxxxx	Employee		10.12.10.15.25	Natl Dropout Prevention Conf	523.65
Check Total								523.65
00705574	10/27/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#12.P2600529	Speech Contract Services 25-26	2,387.25
Check Total								2,387.25
00705575	10/27/2025	100-221-03-433200-10000-320	xxxxxx	Employee		09.02.09.30.25	IT Support	134.40
00705575	10/27/2025	100-224-03-433200-10000-320	xxxxxx	Employee		10.14.10.17.25	ED Leader 21 Conf	457.50
Check Total								591.90
00705576	10/27/2025	100-254-22-432100-10020-800	01119	BLUE GRANITE WATER COMPANY		4276900000.1025	Water	3,799.44
Check Total								3,799.44
00705577	10/27/2025	720-720-20-439500-78020-020	02883	BOLAR, FRANKLIN MURRELL		FB.LMS.09.24.25	FB LMS vs BMS	100.00
Check Total								100.00
00705578	10/27/2025	100-211-03-433200-10000-320	xxxxxx	Employee		09.02.09.29.25	Serving students & families	95.90

From 10/1/2025 to 10/31/2025

Report: AP20003B - Transparency Report **Page** 277

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	344.40
00705589	10/27/2025	100-213-07-433200-10000-730V15897		FIRST COMMUNITY BANK	P2604672	ADM.3903.10.25	EB BUSINESS OVERLUNCH	99.74
00705589	10/27/2025	100-213-07-433200-10000-730V15897		FIRST COMMUNITY BANK	P2604672	ADM.3903.10.25	NURSING CE.COM	5.00
00705589	10/27/2025	100-213-07-433200-10000-730V15897		FIRST COMMUNITY BANK	P2604672	ADM.3903.10.25	NURSE.COM	37.00
00705589	10/27/2025	100-213-07-433200-10000-730V15897		FIRST COMMUNITY BANK	P2604672	ADM.3903.10.25	AMC AMERICAN MEDICAL COMPLIANC	9.95
00705589	10/27/2025	100-211-07-433200-10000-700V15897		FIRST COMMUNITY BANK	P2604672	ADM.3903.10.25	SCASA	150.00
00705589	10/27/2025	758-270-58-441069-77140-058V15897		FIRST COMMUNITY BANK	P2604611	ADM.4199.10.25	US Foods Chef's Store purchase	78.51
00705589	10/27/2025	758-270-58-439500-77140-058V15897		FIRST COMMUNITY BANK	P2604611	ADM.4199.10.25	Center for Applied Linguistics	177.00
00705589	10/27/2025	758-270-58-444500-77140-058V15897		FIRST COMMUNITY BANK	P2604611	ADM.4199.10.25	Intercambio Uniting Communitie	4.50
00705589	10/27/2025	758-270-58-439500-77140-058V15897		FIRST COMMUNITY BANK	P2604611	ADM.4199.10.25	ETS Educational Testing Servic	220.00
00705589	10/27/2025	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2604611	ADM.4199.10.25	Amazon purchase for student di	192.57
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604615	ADM.5725.10.25	UNITED 01643352467842	35.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604615	ADM.5725.10.25	SOUTH CAROLINA ASSOCIA	275.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604615	ADM.5725.10.25	UNITED 01643352467864	35.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604615	ADM.5725.10.25	UNITED 01643352467875	35.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604615	ADM.5725.10.25	UNITED 01643352467853	35.00
00705589	10/27/2025	100-264-05-439500-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	SLED	1,430.00
00705589	10/27/2025	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	AMAZON MKTPL*C64BU3TP3	78.76
00705589	10/27/2025	100-264-05-464000-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	AMAZON PRIME*2M3PQ0653	148.73
00705589	10/27/2025	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	AMAZON MKTPL*TS5QE0R43	85.58
00705589	10/27/2025	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	AMAZON MKTPL*JD2E64LA3	24.56
00705589	10/27/2025	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	AMAZON MKTPL*PX1M20XH3	134.63
00705589	10/27/2025	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	AMAZON.COM*JJ2BS9093	17.06
00705589	10/27/2025	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	SAMS CLUB #6203	16.28
00705589	10/27/2025	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	SAMS CLUB #6203	313.39
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604614	ADM.5956.10.25	FISHER & PHILLIPS	75.00
00705589	10/27/2025	100-264-05-436000-10000-500V15897		FIRST COMMUNITY BANK	P2604612	ADM.5964.10.25	CANVA*104647-54997571	113.50
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604612	ADM.5964.10.25	WINTHROP UNIV MKTPLCE	125.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604612	ADM.5964.10.25	SOUTH CAROLINA ASSOCIA	275.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604612	ADM.5964.10.25	FMU ECOMMERCE	75.00
00705589	10/27/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2604612	ADM.5964.10.25	COLG OF CHARLESTON	199.00
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	100-233-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	35.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	57.28
00705589	10/27/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Signup Run Hard Midland	96.88
00705589	10/27/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Time for Kids	4.95
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	82.62
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	18.89
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	35.29
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	42.96
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Walmart	8.76
00705589	10/27/2025	100-233-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	36.56
00705589	10/27/2025	739-270-39-469000-78630-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Dollar General	27.95
00705589	10/27/2025	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Shumpert's IGA	61.34
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	201-112-39-441000-92000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	109.31
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	739-270-39-441000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	25.02
00705589	10/27/2025	739-270-39-466031-77130-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Clinton Sease Farm	730.00
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	739-270-39-441000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	27.10
00705589	10/27/2025	739-270-39-441069-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	13.99
00705589	10/27/2025	100-212-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	44.91
00705589	10/27/2025	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Mid-Carolina Electric	159.78
00705589	10/27/2025	100-113-39-441000-10035-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	267.01
00705589	10/27/2025	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	279.79
00705589	10/27/2025	100-212-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	108.00
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	57.28
00705589	10/27/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Signup Run Hard Midland	96.88
00705589	10/27/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	South Carolina Council	210.00
00705589	10/27/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	South Carolina Council	210.00
00705589	10/27/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	South Carolina Council	210.00
00705589	10/27/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	South Carolina Council	210.00
00705589	10/27/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	South Carolina Council	210.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Walmart	11.48
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Walmart	29.12
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Walmart	11.46
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Walmart	19.49
00705589	10/27/2025	739-270-39-441069-78470-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Publix	72.99
00705589	10/27/2025	739-270-39-441069-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	49.65
00705589	10/27/2025	224-175-39-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	310.28
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	14.32
00705589	10/27/2025	224-175-39-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	772.77
00705589	10/27/2025	739-270-39-441069-78470-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Chick-Fil-A	46.01
00705589	10/27/2025	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Sunoco	58.50
00705589	10/27/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	53.75
00705589	10/27/2025	100-113-39-441000-10035-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	10.31
00705589	10/27/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	18.18
00705589	10/27/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	53.75
00705589	10/27/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Lowes	40.73
00705589	10/27/2025	100-113-39-441000-10035-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	232.46
00705589	10/27/2025	739-270-39-441069-79930-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Publix	119.82
00705589	10/27/2025	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	53.48
00705589	10/27/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	55.44
00705589	10/27/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	5.98
00705589	10/27/2025	100-212-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	26.39
00705589	10/27/2025	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	69.65
00705589	10/27/2025	739-270-39-469000-79320-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Big League Shirts	1,055.00
00705589	10/27/2025	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	138.99
00705589	10/27/2025	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	POPSHELF	9.63
00705589	10/27/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	Amazon	-31.02
00705589	10/27/2025	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604664	FPE.3739.10.25	RBT Sunoco	-0.59
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	14.96
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Lowe's	218.53
00705589	10/27/2025	100-254-12-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Murphy's Express	50.00
00705589	10/27/2025	100-113-12-441069-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Walmart	5.76
00705589	10/27/2025	100-113-12-441069-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Walmart	2.98
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	20.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	217.56
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	154.37
00705589	10/27/2025	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	65.87
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Rochester 100	256.80
00705589	10/27/2025	712-270-12-441069-79930-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Food Lion	116.25
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Serv A Cup	133.22
00705589	10/27/2025	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Lowe's Food	40.17
00705589	10/27/2025	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	99.68
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	758.36
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	758.36
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	758.36
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Lowe's	97.38
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	57.68
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	16.80
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	758.36
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	758.36
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	871.36
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	871.36
00705589	10/27/2025	201-224-12-433200-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	American Airlines	758.36
00705589	10/27/2025	712-190-12-441000-77430-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Dollar Tree	19.53
00705589	10/27/2025	712-190-12-441000-77430-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	ALDI	31.37
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	36.45
00705589	10/27/2025	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	109.22
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	102.70
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	26.95
00705589	10/27/2025	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Walmart	50.09
00705589	10/27/2025	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Hobby Lobby	12.52
00705589	10/27/2025	712-190-12-441000-77430-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	100.32
00705589	10/27/2025	712-270-12-441000-77450-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Walmart	50.10
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	10.69
00705589	10/27/2025	712-270-12-441069-79930-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Maurice's BBQ	129.61
00705589	10/27/2025	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Publix	51.33
00705589	10/27/2025	712-270-12-439500-77330-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	SCMEA	123.89
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	23.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	100-254-12-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Lowe's	95.93
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	17.11
00705589	10/27/2025	100-254-12-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Murphy's Express	49.00
00705589	10/27/2025	201-188-12-441000-91000-35N15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	39.08
00705589	10/27/2025	712-190-12-441000-77430-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	51.06
00705589	10/27/2025	712-270-12-441000-77450-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Hackett Book Group	223.51
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	184.74
00705589	10/27/2025	712-270-12-441000-77450-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	268.80
00705589	10/27/2025	100-254-12-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Lowe's	144.14
00705589	10/27/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2604655	LES.8026.10.25	Amazon	110.83
00705589	10/27/2025	740-270-40-441000-77450-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	68.00
00705589	10/27/2025	740-270-40-441000-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Sam's Club	678.33
00705589	10/27/2025	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Sam's Club	103.94
00705589	10/27/2025	740-270-40-441000-79285-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	47.59
00705589	10/27/2025	100-113-40-441000-10000-342V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	152.90
00705589	10/27/2025	740-270-40-441000-79285-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Sam's Club	38.78
00705589	10/27/2025	740-270-40-441000-79285-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Walmart	19.75
00705589	10/27/2025	100-112-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Dollar Tree	32.10
00705589	10/27/2025	100-112-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	51.35
00705589	10/27/2025	100-233-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	30.09
00705589	10/27/2025	740-270-40-469000-78418-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Dominion Energy	398.34
00705589	10/27/2025	100-212-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	9.62
00705589	10/27/2025	100-233-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	48.08
00705589	10/27/2025	100-233-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	17.86
00705589	10/27/2025	740-270-40-441000-78630-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	79.60
00705589	10/27/2025	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Walmart	34.81
00705589	10/27/2025	740-270-40-441000-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	TJ Maxx	13.90
00705589	10/27/2025	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	TJ Maxx	67.24
00705589	10/27/2025	740-270-40-441000-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Dollar Tree	37.45
00705589	10/27/2025	100-233-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	12.83
00705589	10/27/2025	740-270-40-441000-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Walmart	23.45
00705589	10/27/2025	740-270-40-469000-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	47.03
00705589	10/27/2025	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Publix	238.39
00705589	10/27/2025	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Publix	121.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	100-213-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	29.68
00705589	10/27/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	17.63
00705589	10/27/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	75.28
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Walmart	33.27
00705589	10/27/2025	740-190-40-441000-70060-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Teacher Created Materials	120.85
00705589	10/27/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	31.71
00705589	10/27/2025	100-113-40-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	32.17
00705589	10/27/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Sam's Club	105.55
00705589	10/27/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Sam's Club	34.96
00705589	10/27/2025	740-270-40-441000-77040-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	32.09
00705589	10/27/2025	100-213-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	21.39
00705589	10/27/2025	100-113-40-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	21.91
00705589	10/27/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	23.66
00705589	10/27/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	7.48
00705589	10/27/2025	740-270-40-441000-77320-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	56.92
00705589	10/27/2025	740-190-40-441069-77400-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	89.94
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	36.36
00705589	10/27/2025	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	155.10
00705589	10/27/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	98.61
00705589	10/27/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	14.97
00705589	10/27/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	36.36
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	303.72
00705589	10/27/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	6.41
00705589	10/27/2025	100-113-40-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	10.69
00705589	10/27/2025	100-113-40-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	104.85
00705589	10/27/2025	100-113-40-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	83.40
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	41.12
00705589	10/27/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Circle K	53.80
00705589	10/27/2025	100-222-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	18.15
00705589	10/27/2025	740-270-40-469000-79390-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Clinton Sease Farms	1,190.00
00705589	10/27/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Salsaritas	70.76
00705589	10/27/2025	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Walmart	17.60
00705589	10/27/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Walmart	55.36
00705589	10/27/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Aldi	21.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	TJ Maxx	10.68
00705589	10/27/2025	740-270-40-469000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	27.26
00705589	10/27/2025	100-222-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	38.93
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Lowe's Food	90.94
00705589	10/27/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	-112.30
00705589	10/27/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	-18.18
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	-32.07
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	-8.55
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	-19.30
00705589	10/27/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Amazon	-8.55
00705589	10/27/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604626	NPE.4033.10.25	Circle K	-0.54
00705589	10/27/2025	100-114-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	HP	766.12
00705589	10/27/2025	715-270-15-441000-78340-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	293.89
00705589	10/27/2025	715-270-15-441069-77300-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	SAMS	854.22
00705589	10/27/2025	100-114-15-433200-10035-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	SCMEA	150.00
00705589	10/27/2025	100-114-15-433200-10035-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	NAFME	140.00
00705589	10/27/2025	100-114-15-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	CORNER PANTRY	187.00
00705589	10/27/2025	100-212-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	38.23
00705589	10/27/2025	715-270-15-441000-77330-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	539.00
00705589	10/27/2025	100-114-15-441000-10035-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	48.70
00705589	10/27/2025	715-270-15-441069-78605-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	IGA	61.82
00705589	10/27/2025	715-270-15-441000-78910-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	65.04
00705589	10/27/2025	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	45.05
00705589	10/27/2025	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	PINEVIEW	88.00
00705589	10/27/2025	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	47.50
00705589	10/27/2025	100-114-15-441000-10035-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	43.86
00705589	10/27/2025	100-114-15-433200-10000-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	CVENT	265.00
00705589	10/27/2025	715-270-15-441000-77700-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	WALMART	111.18
00705589	10/27/2025	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	DOLLAR GENERAL	12.79
00705589	10/27/2025	715-270-15-441069-78605-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	WALMART	63.91
00705589	10/27/2025	715-270-15-441069-78470-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	137.27
00705589	10/27/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	194.53
00705589	10/27/2025	715-270-15-441000-78530-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	139.38
00705589	10/27/2025	715-270-15-441000-79010-015	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	HP	49.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705589	10/27/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	WEBRESTURANT	298.55
00705589	10/27/2025	715-270-15-441000-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	315.59
00705589	10/27/2025	715-270-15-441069-78470-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	28.99
00705589	10/27/2025	715-270-15-433100-78410-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	CAFLS DEANS OFFICE	600.00
00705589	10/27/2025	715-270-15-441000-78840-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	LAMBS	99.19
00705589	10/27/2025	715-270-15-441069-78470-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	20.00
00705589	10/27/2025	715-270-15-441069-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	THE LITTLE BAKE SHOP	51.74
00705589	10/27/2025	715-270-15-441000-79240-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	43.64
00705589	10/27/2025	100-114-15-441000-10000-468V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	CORNER PANTRY	62.00
00705589	10/27/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	AMAZON	481.50
00705589	10/27/2025	100-114-15-441000-10000-468V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	CREDIT	-1.00
00705589	10/27/2025	100-114-15-441000-10000-468V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	credit	-0.62
00705589	10/27/2025	715-270-15-441069-78530-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	WEBRESTURANT	-37.52
00705589	10/27/2025	715-270-15-441069-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	PUBLIX	83.93
00705589	10/27/2025	715-270-15-441069-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	3 BROTHERS	86.59
00705589	10/27/2025	715-270-15-441000-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	THE TROPHY AND AWARDS	36.59
00705589	10/27/2025	715-270-15-441000-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	LOWES	50.69
00705589	10/27/2025	100-114-15-433200-10000-015V15897	15897	FIRST COMMUNITY BANK	P2604625	PHS.7374.10.25	SPRINGHILL SUITES	279.21
00705589	10/27/2025	100-112-24-441000-10000-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	SCHOLASTIC MAGAZINES	312.50
00705589	10/27/2025	100-113-24-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	SCHOLASTIC MAGAZINES	468.75
00705589	10/27/2025	100-111-24-441000-10000-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	SCHOLASTIC MAGAZINES	468.75
00705589	10/27/2025	100-111-24-441000-10000-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	167.90
00705589	10/27/2025	724-270-24-441069-78460-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	34.85
00705589	10/27/2025	724-270-24-441000-77930-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	109.45
00705589	10/27/2025	100-112-24-441000-10035-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	399.12
00705589	10/27/2025	100-111-24-441000-10000-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	67.48
00705589	10/27/2025	724-270-24-441000-77050-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	27.81
00705589	10/27/2025	724-270-24-441069-78630-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	35.78
00705589	10/27/2025	724-270-24-441000-78850-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	769.00
00705589	10/27/2025	100-222-24-441000-10000-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	279.48
00705589	10/27/2025	201-188-24-441069-91000-35IV15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	24.69
00705589	10/27/2025	201-188-24-441069-91000-35IV15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	100.94
00705589	10/27/2025	724-270-24-441069-78630-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	69.12
00705589	10/27/2025	724-270-24-441000-77930-024V15897	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	31.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	100-111-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	115.25
00705589	10/27/2025	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	223.61
00705589	10/27/2025	100-113-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	26.65
00705589	10/27/2025	724-270-24-441069-77930-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	KRISPY KREME	58.71
00705589	10/27/2025	100-112-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	121.98
00705589	10/27/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	23.98
00705589	10/27/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	171.48
00705589	10/27/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	13.20
00705589	10/27/2025	201-188-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	35.14
00705589	10/27/2025	724-270-24-441069-78810-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	167.29
00705589	10/27/2025	724-270-24-441069-78630-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	22.99
00705589	10/27/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	80.31
00705589	10/27/2025	724-270-24-441000-77050-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	61.67
00705589	10/27/2025	724-270-24-441000-77050-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	95.94
00705589	10/27/2025	724-190-24-441000-70060-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	95.10
00705589	10/27/2025	724-190-24-441000-70060-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	197.40
00705589	10/27/2025	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	27.27
00705589	10/27/2025	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	25.60
00705589	10/27/2025	724-190-24-441000-70060-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	25.67
00705589	10/27/2025	724-270-24-441069-78850-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	109.90
00705589	10/27/2025	724-190-24-441000-70060-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	47.24
00705589	10/27/2025	201-188-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	148.35
00705589	10/27/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	77.03
00705589	10/27/2025	724-270-24-441000-77050-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	145.16
00705589	10/27/2025	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	125.16
00705589	10/27/2025	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	39.80
00705589	10/27/2025	201-188-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	144.65
00705589	10/27/2025	100-212-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2604669	RBE.4603.10.25	AMAZON.COM	28.30
00705589	10/27/2025	744-270-44-441069-79130-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Aldi	16.90
00705589	10/27/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Walmart	145.09
00705589	10/27/2025	744-190-44-441069-77190-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Amazon	82.54
00705589	10/27/2025	744-190-44-441069-77190-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Apperson	270.49
00705589	10/27/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Sams	224.56
00705589	10/27/2025	744-270-44-441069-79130-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Walmart	40.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705589	10/27/2025	744-270-44-441069-77870-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Amazon	185.82
00705589	10/27/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Registration-Higginbotham	25.00
00705589	10/27/2025	744-270-44-441000-78450-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Target	13.90
00705589	10/27/2025	744-270-44-441000-79991-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	UPS Store	154.08
00705589	10/27/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Winthrop Univ	25.00
00705589	10/27/2025	744-270-44-441000-78450-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Target	67.12
00705589	10/27/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	UPS Store	74.90
00705589	10/27/2025	744-190-44-441069-77190-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Amazon	325.32
00705589	10/27/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Sams	152.76
00705589	10/27/2025	744-270-44-469000-78450-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Target	-67.12
00705589	10/27/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Sams	179.88
00705589	10/27/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Pineview Florist	70.92
00705589	10/27/2025	744-270-44-441000-77710-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	SC State Fair	500.00
00705589	10/27/2025	744-270-44-433100-79390-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	SC Fair/State Ag & Mech	580.00
00705589	10/27/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Sams	176.40
00705589	10/27/2025	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Vex Robotics	275.59
00705589	10/27/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Amazon	74.83
00705589	10/27/2025	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Lowes	121.34
00705589	10/27/2025	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Lowes	148.27
00705589	10/27/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Amazon	169.76
00705589	10/27/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Sams	222.06
00705589	10/27/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Amazon	608.60
00705589	10/27/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Pineview Florist	72.98
00705589	10/27/2025	744-190-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	JW Pepper	76.00
00705589	10/27/2025	744-270-44-441000-78450-044	15897	FIRST COMMUNITY BANK	P2604606	RBH.2293.10.25	Target	67.12
00705589	10/27/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Panera Bread	96.13
00705589	10/27/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	American Airlines	907.37
00705589	10/27/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	American Airlines	907.37
00705589	10/27/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	American Airlines	907.37
00705589	10/27/2025	100-222-44-443000-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Amazon	20.11
00705589	10/27/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Amazon	79.07
00705589	10/27/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Target	112.32
00705589	10/27/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Omaha Marriott	2,226.65
00705589	10/27/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Sams	286.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	American Airlines	907.37
00705589	10/27/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	American Airlines	907.37
00705589	10/27/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Amazon	367.30
00705589	10/27/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Amazon	184.16
00705589	10/27/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Sams	142.36
00705589	10/27/2025	744-270-44-466031-79340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Columbia Metro Airport/LAX Par	12.00
00705589	10/27/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Marco's Pizza	142.51
00705589	10/27/2025	744-270-44-464000-78340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	SCASC Membership	51.88
00705589	10/27/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Sams	598.57
00705589	10/27/2025	744-270-44-466031-79340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Murphy Express	26.69
00705589	10/27/2025	744-270-44-441069-79340-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Chick-fil-A	24.48
00705589	10/27/2025	100-212-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Southwestern/Expedia	288.97
00705589	10/27/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Walmart	136.98
00705589	10/27/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	88 Oriental Market	50.72
00705589	10/27/2025	744-270-44-469000-77870-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Amazon	-39.99
00705589	10/27/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2604607	RBH.3168.10.25	Pine Press Printing	60.63
00705589	10/27/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	124.86
00705589	10/27/2025	100-148-44-441000-10035-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	202.23
00705589	10/27/2025	744-270-44-464000-77380-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Furman University	91.00
00705589	10/27/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	997.43
00705589	10/27/2025	744-270-44-441000-79420-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	85.35
00705589	10/27/2025	744-270-44-466031-79340-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Enterprise	101.97
00705589	10/27/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	52.20
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Exon-Gator Market	144.95
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Lowes	54.14
00705589	10/27/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Expedia	1,341.06
00705589	10/27/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	United	772.37
00705589	10/27/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Harvard University	75.00
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Exon-Gator Market	135.80
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Exon-Gator Market	85.30
00705589	10/27/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	124.07
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	264.57
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Lowes	102.79
00705589	10/27/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Lowes	9.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705589	10/27/2025	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amazon	180.70
00705589	10/27/2025	744-270-44-441069-79130-044V15897	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Amelie's French Bakery	66.85
00705589	10/27/2025	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Exon-Gator Market	153.40
00705589	10/27/2025	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Lowes	101.41
00705589	10/27/2025	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	Exon-Gator Market	80.25
00705589	10/27/2025	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604608	RBH.3242.10.25	A-Z Lawnmower Parts	35.26
00705589	10/27/2025	744-740-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	GATORS MARKET	16.59
00705589	10/27/2025	744-740-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	LOWES	20.49
00705589	10/27/2025	744-835-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	LEX FLORIST	20.86
00705589	10/27/2025	744-730-44-464000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	SCHSL	51.75
00705589	10/27/2025	744-770-44-464000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	NATIONAL SCHOLASTIC ATH FOUNDA	430.00
00705589	10/27/2025	744-770-44-469000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	COMFORT INN	1,913.63
00705589	10/27/2025	744-270-44-464000-78585-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	NIAAA	395.00
00705589	10/27/2025	744-700-44-441000-78020-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	AMAZON	209.04
00705589	10/27/2025	744-720-44-441069-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	SULLY STEAMERS	458.15
00705589	10/27/2025	744-815-44-441069-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	CFA	704.69
00705589	10/27/2025	744-835-44-469000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	SPORTS TIMING	514.95
00705589	10/27/2025	744-815-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	PUTT OUT	204.00
00705589	10/27/2025	744-815-44-441069-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	COOKOUT	82.71
00705589	10/27/2025	744-735-44-464000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	A1 HOOPS	208.00
00705589	10/27/2025	744-770-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	HELPUPRINT	749.00
00705589	10/27/2025	744-770-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	323 SPORTS	299.33
00705589	10/27/2025	744-740-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	GATORS MARKET	13.28
00705589	10/27/2025	744-740-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	GATORS MART	17.10
00705589	10/27/2025	744-815-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	FOREIGN CURRENCY FEE	6.12
00705589	10/27/2025	744-770-44-469000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	MC HOTEL NETWORK RBT	-20.00
00705589	10/27/2025	744-750-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	323 SPORTS	345.08
00705589	10/27/2025	744-720-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604648	RBH.3648.10.25	FEDEX OFFICE	30.75
00705589	10/27/2025	751-270-51-441069-79930-05IV15897	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Walmart	134.63
00705589	10/27/2025	100-113-51-441000-10000-05IV15897	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	63.99
00705589	10/27/2025	100-254-51-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Shell-Corner Pantry	72.31
00705589	10/27/2025	751-270-51-441000-79480-05IV15897	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Granby Corner Gift	48.99
00705589	10/27/2025	751-270-51-441000-79930-05IV15897	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	162.11
00705589	10/27/2025	751-270-51-441069-79930-05IV15897	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Panera Bread	323.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	751-190-51-441000-70060-05	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	336.96
00705589	10/27/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Really Good Stuff	78.19
00705589	10/27/2025	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Walmart	14.51
00705589	10/27/2025	100-254-51-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Walmart	63.78
00705589	10/27/2025	751-270-51-441000-78418-05	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Pitt Stop	37.31
00705589	10/27/2025	201-112-51-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	278.10
00705589	10/27/2025	201-112-51-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	352.85
00705589	10/27/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Walmart	90.70
00705589	10/27/2025	751-270-51-441000-78418-05	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Council's Mattress & Furniture	265.36
00705589	10/27/2025	201-112-51-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	-135.56
00705589	10/27/2025	201-112-51-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Amazon	-135.55
00705589	10/27/2025	100-254-51-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Rebate - Shell	-0.72
00705589	10/27/2025	100-254-51-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604657	SLE.7796.10.25	Rebate - Lux Rewards	-1.95
00705589	10/27/2025	100-254-25-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	76-Pitt Stop	82.20
00705589	10/27/2025	100-113-25-441000-10000-34	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	160.44
00705589	10/27/2025	100-112-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	42.68
00705589	10/27/2025	725-270-25-441000-79930-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Food Lion	34.43
00705589	10/27/2025	725-270-25-441000-79930-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	42.76
00705589	10/27/2025	100-113-25-441000-10000-34	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Didax	191.53
00705589	10/27/2025	100-212-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Nimco	115.20
00705589	10/27/2025	100-212-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	91.36
00705589	10/27/2025	100-233-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	USPS	90.98
00705589	10/27/2025	100-212-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	151.76
00705589	10/27/2025	201-188-25-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Reading Warehouse	453.68
00705589	10/27/2025	725-270-25-441000-79930-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	17.08
00705589	10/27/2025	725-270-25-441000-79930-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	191.27
00705589	10/27/2025	725-270-25-441000-77450-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	19.78
00705589	10/27/2025	100-212-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	19.88
00705589	10/27/2025	100-112-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	146.16
00705589	10/27/2025	100-111-25-441000-10000-02	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Amazon	146.15
00705589	10/27/2025	201-188-25-441069-91000-35	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Walmart	293.55
00705589	10/27/2025	100-254-25-441000-10020-800	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Lowe's	92.98
00705589	10/27/2025	201-188-25-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Walmart	31.50
00705589	10/27/2025	201-188-25-441069-91000-35	15897	FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Walmart	280.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705589	10/27/2025	725-270-25-441069-78630-025V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Sam's Club	127.86
00705589	10/27/2025	725-270-25-469000-79150-025V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	American Cancer Society	52.75
00705589	10/27/2025	725-270-25-441069-78660-025V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Walmart	67.02
00705589	10/27/2025	725-270-25-441000-78660-025V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Hobby Lobby	49.07
00705589	10/27/2025	100-113-25-441000-10000-468V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Walmart	111.22
00705589	10/27/2025	100-254-25-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Lowe's	187.51
00705589	10/27/2025	725-270-25-441069-79150-025V15897		FIRST COMMUNITY BANK	P2604660	WKE.8315.10.25	Chick-fil-A	62.36
00705589	10/27/2025	100-213-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2604659	WKE.8323.10.25	Amazon	65.00
00705589	10/27/2025	100-111-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2604659	WKE.8323.10.25	Amazon	57.41
00705589	10/27/2025	100-113-25-441000-10000-342V15897		FIRST COMMUNITY BANK	P2604659	WKE.8323.10.25	Amazon	56.90
00705589	10/27/2025	100-113-25-441000-10000-342V15897		FIRST COMMUNITY BANK	P2604659	WKE.8323.10.25	Amazon	140.60
00705589	10/27/2025	100-113-25-441000-10000-342V15897		FIRST COMMUNITY BANK	P2604659	WKE.8323.10.25	Publix	202.43
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	397.33
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Foodlion	59.56
00705589	10/27/2025	727-270-27-441069-78340-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Sams Club	41.91
00705589	10/27/2025	727-270-27-441000-79015-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Athens Paper	530.72
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Dollar General	36.75
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Senn Brothers	561.86
00705589	10/27/2025	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Amazon	112.96
00705589	10/27/2025	727-270-27-441000-79015-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Air Mark	177.05
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walamrt	197.05
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	278.87
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	344.72
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	113.68
00705589	10/27/2025	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	81.91
00705589	10/27/2025	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	104.88
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	33.71
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	37.38
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	41.02
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	164.46
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	157.45
00705589	10/27/2025	727-270-27-441000-79390-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Sams Club	113.82
00705589	10/27/2025	727-270-27-441000-79910-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	543.92
00705589	10/27/2025	727-270-27-441000-79830-027V15897		FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	38.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	88.57
00705589	10/27/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	69.42
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	160.63
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	40.54
00705589	10/27/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	98.21
00705589	10/27/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	54.03
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	260.54
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	26.80
00705589	10/27/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Simply Stamps	159.94
00705589	10/27/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Vista Print	48.13
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Dollar General	93.20
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	138.92
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	152.91
00705589	10/27/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Amazon	162.48
00705589	10/27/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Sams Club	277.02
00705589	10/27/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	SCAEOP	35.00
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	14.88
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	44.57
00705589	10/27/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Walmart	536.36
00705589	10/27/2025	100-233-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2604618	WKH.3663.10.25	Allinanz Insurance	56.56
Check Total								78,534.68
00705590	10/27/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.18.25	Transportation Fair Grounds	23.80
Check Total								23.80
00705591	10/27/2025	100-222-28-443000-10000-028	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602868	618474F	Quote #11820631	534.85
Check Total								534.85
00705592	10/27/2025	600-256-10-433200-96000-000	Exxxxx	Employee		09.03.09.11.25	Bank Deposits	72.70
Check Total								72.70
00705593	10/27/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.18.25	Transportation Fair Grounds	39.20
Check Total								39.20
00705594	10/27/2025	730-880-30-439500-78020-030	19248	GREG PRIDGEN		FB.PMS.10.07.25	PMS VB	80.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description Check Total	Amount
								80.00
00705595	10/27/2025	203-213-23-441000-91000-394/02048		GROVE MEDICAL	P2602063	6908250	Procure vinyl exam gloves larg	136.42
00705595	10/27/2025	203-213-23-441000-91000-394/02048		GROVE MEDICAL	P2602063	6908250	Wet wipe prevail soft pack (96	53.57
00705595	10/27/2025	203-213-23-441000-91000-394/02048		GROVE MEDICAL	P2602063	6908250	Kleenex facial tissue	155.24
00705595	10/27/2025	203-213-23-441000-91000-394/02048		GROVE MEDICAL	P2602063	6908250	Cup translucent 7 oz 2500/CS	79.03
00705595	10/27/2025	203-213-23-441000-91000-394/02048		GROVE MEDICAL	P2602063	6908250	Flexible straws wrapped 7-3/4"	9.15
00705595	10/27/2025	203-213-23-441000-91000-394/02048		GROVE MEDICAL	P2602063	6908250	Clorox disinfectant wipes fres	118.06
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Procure vinyl exam gloves XL B	136.43
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Procure vinyl exam gloves larg	136.43
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Wet wipe prevail soft pack (96	89.29
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Kleenex facial tissue	388.09
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Cup translucent 7 oz 2500/CS	197.58
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Flexible straws wrapped 7-3/4"	9.15
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Underpad 30 X 30/100 CT	156.59
00705595	10/27/2025	203-213-51-441000-91000-394/02048		GROVE MEDICAL	P2602068	6908252	Clorox disinfectant wipes fres	236.13
							Check Total	1,901.16
00705596	10/27/2025	743-720-43-439500-78020-043/18004		HALL, ROBERT K		FB/MG/10/23/25/G	FB vs GMS	74.80
							Check Total	74.80
00705597	10/27/2025	100-224-03-433200-10000-320xxxxx		Employee		10.14.10.17.25	ED Leader 21 Conf	271.10
							Check Total	271.10
00705598	10/27/2025	100-126-94-431300-10000-394/18242		JOY IN THE JOURNEY LLC	P2600360	10.13.10.17.25	Speech Services 25-26 SY	2,280.00
							Check Total	2,280.00
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Spaghetteez Flexible Construct	61.46
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Kid K'NEX?? Education Set with	74.58
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Snap Block Animals - 33 Pieces	67.20
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Snap Block Vehicles - 32 Piece	72.12
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Magna-Tiles?? Builder Set with	53.26
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Magna-Tiles?? Arctic Animals -	42.60
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	STEM Builder Series Build an A	43.42
00705599	10/27/2025	341-147-24-441000-90000-341/00211		KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Clear Treasure Blocks - Set of	45.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705599	10/27/2025	341-147-24-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Matchbox Cars Assorted 24 Pack	86.84
00705599	10/27/2025	341-147-24-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	GeoSafari?? Jr. Talking Micros	53.26
00705599	10/27/2025	341-147-24-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2603557	0007275016	Dinosaur Picture Cards & X-Ray	28.66
Check Total								628.46
00705600	10/27/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611827033	PRVD THE FOLLOWING TYPES OF AS	45,734.49
00705600	10/27/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611827033	PRVD THE FOLLOWING TYPES OF AS	45,734.49
00705600	10/27/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611827033	PRVD THE FOLLOWING TYPES OF AS	47,120.38
Check Total								138,589.36
00705601	10/27/2025	743-720-43-439500-78020-043	17476	LARRY JONES		FB/MG/10/23/25/G	FB vs GMS	71.50
Check Total								71.50
00705602	10/27/2025	100-254-08-432500-10020-800	10220	LINDE GAS AND EQUIPMENT INC	P2602974	52783535	Cylinder Rental (3 cylinders)	11.56
00705602	10/27/2025	100-254-08-432500-10020-800	10220	LINDE GAS AND EQUIPMENT INC	P2602974	52783535	Cylinder Rental (3 cylinders)	30.82
Check Total								42.38
00705603	10/27/2025	720-720-20-439500-78020-020	03221	LIPPETT, TIMOTHY		FB.LMS.09.24.25	FB LMS vs BMS	100.00
Check Total								100.00
00705604	10/27/2025	743-720-43-439500-78020-043	02840	MACK, BOBBY		FB/MG/10/23/25/G	FB vs GMS	66.00
Check Total								66.00
00705605	10/27/2025	100-222-37-443000-10000-037	01500	MACKIN LIBRARY MEDIA	P2602208	946866	Quote #158950	297.05
Check Total								297.05
00705606	10/27/2025	100-255-07-433100-10000-740	10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1128018	Monthly Fuel Expenses	2,959.94
Check Total								2,959.94
00705607	10/27/2025	730-800-30-439500-78020-030	15876	MILLS, H KYLE		VB.PMS.10.20.25	Championship game at PMS	85.00
Check Total								85.00
00705608	10/27/2025	264-188-03-441069-92000-352	Exxxxx	Employee		10.16.2025	MLP refreshments for event	166.02
Check Total								166.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705609	10/27/2025	713-790-13-469000-78870-013	V13457	PONDEROSA COUNTRY CLUB	P2604645	104	Gilbert Wrestling Tournament	2,100.00
Check Total								2,100.00
00705610	10/27/2025	743-720-43-439500-78020-043	V12662	REED, RICO		FB/MG/10/23/25/G	FB vs GMS	66.00
Check Total								66.00
00705611	10/27/2025	210-129-59-431100-91002-35	V00746	RIVERBANKS ZOO	P2603722	270450	Education Outreach Mileage	25.00
00705611	10/27/2025	210-129-59-431100-91002-35	V00746	RIVERBANKS ZOO	P2603722	270450	Education Outreach Program	115.00
Check Total								140.00
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	MAGNETIC RUBBER STRIPS 1/2 INC	5.07
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	VELCRO BRAND STICKY BACK COINS	23.15
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	MULTI COLORED STARS	4.86
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	PLAY DOH MODELING DOUGH ASSORT	80.73
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	PRE INKED STAMP PADS/BLACK	5.97
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	CREATIVITY STREET WIGGLE EYES	3.88
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	MINI GEOMETRIC SOLIDS	14.59
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	C-LINE SELF ADHESIVE HOLDERS	19.46
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	TICONDEROGA PENCIL #2 PACK OF	66.74
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	EXPO PLANNING PACK	22.25
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	BLACK PAPER MATE FLAIR PEN	100.56
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	ASTROBRIGHT CARDSTOCK	15.23
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	MAGNETIC 2*2 DRY ERASER	21.95
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	LIGHT DUTY PLASTIC UTILITY BOX	27.88
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	ASTROBRIGHT ASSORTED CARDSTOCK	5.55
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	ASTROBRIGHT FILLER PAPER PK OF	22.22
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	SUPER STACKER CRAYON BOX	12.06
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	COLORS OF THE WORLD COLORED PE	55.57
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	COLORS OF THE WORLD CRAYONS	8.04
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	interchangeable TAPE DISPENSER	7.44
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	SCOTCH DOUBLE SIDED TAPE	7.58
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	EASYSHAPES FOAM DICE 3/4"	20.83
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	FOAM MATH DICE	44.13
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	HAPPY BIRTHDAY WRISTBANDS	21.00
00705612	10/27/2025	100-112-41-441000-10000-04	V16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	mR. SKETCH PREMIUM SCENTED MAR	12.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705612	10/27/2025	100-112-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	3*5 UNRULED INDEX CARDS	18.31
00705612	10/27/2025	100-112-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	ASTROBRIGHT ENVELOPES	42.83
00705612	10/27/2025	100-112-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2600046	208135818538	MR SKETCH PREMIUM SCENTED MARK	32.68
00705612	10/27/2025	100-113-31-441000-10000-03N16452	16452	SCHOOL SPECIALTY LLC	P2603094	208136377794	Sportime Nylon Bean Bag Set	97.36
00705612	10/27/2025	100-113-31-441000-10000-03N16452	16452	SCHOOL SPECIALTY LLC	P2603094	208136385710	Sportime Tennis Ball Trainers	29.62
Check Total								<hr/> 850.47
00705613	10/27/2025	100-254-44-441000-10020-800V18362	18362	STALINE WATERWORKS INC	P2601596	INV60676	2" D-025 THD NYLON COMBINATION	1,337.50
Check Total								<hr/> 1,337.50
00705614	10/27/2025	100-258-08-439500-10000-810V17931	17931	STONE, JAMES E		10.15.25	PHS Tennis	157.50
Check Total								<hr/> 157.50
00705615	10/27/2025	207-115-21-466031-91001-02Exxxxx	10001	Employee		10.27.11.01.25	Natl FFA Convention	440.00
Check Total								<hr/> 440.00
00705616	10/27/2025	100-254-24-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	RBES - Monthly Water Treatment	125.19
00705616	10/27/2025	100-254-14-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	GES - Monthly Water Treatment	125.19
00705616	10/27/2025	100-254-16-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	PES - Monthly Water Treatment	125.19
00705616	10/27/2025	100-254-43-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	MGMS - Monthly Water Treatment	32.10
00705616	10/27/2025	100-254-44-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	RBHS - Monthly Water Treatmen	35.31
00705616	10/27/2025	100-254-46-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	BMS - Monthly Water Treatment	18.19
00705616	10/27/2025	100-254-30-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	NEW PMS - Monthly Water Treatm	18.19
00705616	10/27/2025	100-254-30-432300-10020-800V17586	17586	THE METRO GROUP INC	P2600633	PI1068387	LSMS - Monthly Water Treatment	18.19
Check Total								<hr/> 497.55
00705617	10/27/2025	726-800-26-469000-78020-026V19054	19054	CHELSIE BOYD PHOTOGRAPHY	P2604661	P2604661.WKM	Division Tournament Oct. 18th	75.00
00705617	10/27/2025	726-800-26-469000-78020-026V19054	19054	CHELSIE BOYD PHOTOGRAPHY	P2604661	P2604661.WKM	Lex10 Championship Game Oct. 2	75.00
Check Total								<hr/> 150.00
00705618	10/27/2025	728-270-28-469000-78660-028V15024	15024	CORWIN PRESS INC	P2604646	P2604646.MES	2025 Annual PLC + Conference f	5,043.00
Check Total								<hr/> 5,043.00
00705619	10/27/2025	224-175-14-431100-91000-35N18882	18882	SCALY ADVENTURES	P2604604	P2604604.GES	Scaly Adventure Program Visit	1,500.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	1,500.00
00705620	10/27/2025	100-224-03-441069-10000-330Exxxxx		Employee		09.25.25	ILD lunch reimb	21.12
							Check Total	21.12
00705621	10/27/2025	100-126-94-431300-10000-394W18471		CAROLINA CADENCE SPEECH THERAP	P2600359	12.P2600359	Speech Contract Services 25-26	2,295.00
							Check Total	2,295.00
00705622	10/27/2025	100-224-03-433200-10000-370Exxxxx		Employee		02.23.02.27.26	NSCLC Conf '26	804.37
							Check Total	804.37
00705623	10/27/2025	100-232-02-433200-10000-200Exxxxx		Employee		10.14.10.17.25	EdLeader Promise Annual Conf	277.20
							Check Total	277.20
00705624	10/27/2025	100-126-94-431300-10000-394W18944		SHANNON NISHNIC LLC	P2600956	10.13.10.17.25	Speech Language Therapy Servic	2,240.00
							Check Total	2,240.00
00705625	10/28/2025	100-254-08-441000-10020-800W16827		AMERICAN TIRE DISTRIBUTORS INC	P2603974	S210988912	245/75R16 111T	103.20
00705625	10/28/2025	100-254-08-441000-10020-800W16827		AMERICAN TIRE DISTRIBUTORS INC	P2603974	S210988912	DISPOSAL	10.00
00705625	10/28/2025	100-254-08-441000-10020-800W16827		AMERICAN TIRE DISTRIBUTORS INC	P2603974	S210988912	11R22.5/16 148/145K	1,487.34
00705625	10/28/2025	100-254-27-441000-10020-800W16827		AMERICAN TIRE DISTRIBUTORS INC	P2604011	S210988921	LT245/75R17/10 121/118S	534.44
00705625	10/28/2025	100-254-27-441000-10020-800W16827		AMERICAN TIRE DISTRIBUTORS INC	P2604011	S210988921	DISPOSAL	8.00
							Check Total	2,142.98
00705626	10/28/2025	100-148-15-431100-10035-015W18616		ANITA F HOUSER	P2604354	5	Accompanist for concert	150.00
							Check Total	150.00
00705627	10/28/2025	713-720-13-439500-78020-013W18633		ANTWON NICHOLSON		VFB.GI.10.24.25	Athletic Official	142.50
							Check Total	142.50
00705628	10/28/2025	536-266-93-444500-53160-930W00391		APPLE INC	P2604053	MC13273140	4-Year AppleCare+ for Schools	960.86
00705628	10/28/2025	536-266-93-444500-53160-930W00391		APPLE INC	P2604053	MC13273140	16-inch MacBook Pro: Apple M4	5,775.86
00705628	10/28/2025	100-114-44-444500-10000-044W00391		APPLE INC	P2604051	MC13453835	Apple Pencil (1st Generation)	95.23
							Check Total	6,831.95

From 10/1/2025 to 10/31/2025

Report: AP20003B - Transparency Report **Page** 298

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 16.9 oz	17.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 16.9 oz	17.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 16.9 oz	17.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 16.9 oz	17.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 16.9 oz	17.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 8oz Raw	8.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 4oz Pris	10.85
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 8oz Phth	8.59
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 4 oz Lig	10.85
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 4 oz Gre	10.85
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Studio Acrylics 4 oz Dee	10.85
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Sakura Pigma Micron Pen Sets,	305.08
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Ranger Tim Holtz Alcohol Ink S	8.81
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Paper Mate White Pearl Eraser,	3.97
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Sumi Brushes, Size 4	191.64
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Yasutomo Waterproof Liquid Sum	14.87
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Krylon #1323 Satin Finish Fixa	27.63
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Krylon Crystal Clear Acrylic C	8.51
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	General's Kneaded Eraser,	2.61
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Elmer's Washable School Glue	19.67
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Whit	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Oran	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Gree	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Dark	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Brow	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Blue	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Economy Baren	24.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Blick Water-Soluble Inks- Blac	17.25
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Essdee Linocut Safety Hand Gua	8.54
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Soft-Kut Printing Blocks 6"x12	78.71
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Soft-Kut Printing Blocks 4"x6"	198.44
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Prismacolor Premier Colored Pe	16.26
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Prismacolor Premier Colored Pe	16.26
00705630	10/28/2025	711-190-11-441000-77320-01N13041		BLICK ART MATERIALS LLC	P2600886	5947614	Prismacolor Premier Colored Pe	16.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705630	10/28/2025	711-190-11-441000-77320-01N13041	113041	BLICK ART MATERIALS LLC	P2600886	5947614	Prismacolor Premier Colored Pe	11.38
00705630	10/28/2025	711-190-11-441000-77320-01N13041	113041	BLICK ART MATERIALS LLC	P2600886	5947614	Prismacolor Premier Colored Pe	16.26
Check Total								2,500.38
00705631	10/28/2025	728-190-28-441000-70060-028/00884	00884	BOOKSOURCE	P2602843	25209369	Quote: Q1112595-2	983.46
00705631	10/28/2025	728-190-28-441000-70060-028/00884	00884	BOOKSOURCE	P2602844	25209370	Quote: Q1112539-1	451.09
00705631	10/28/2025	722-190-22-441000-77430-022/00884	00884	BOOKSOURCE	P2601968	25209530	See attached list of books.	108.84
Check Total								1,543.39
00705632	10/28/2025	726-700-26-441000-70020-026/13255	13255	BSN SPORTS LLC	P2602038	931552039	Next Level Printed Folding Cha	1,385.65
00705632	10/28/2025	726-700-26-441000-70020-026/13255	13255	BSN SPORTS LLC	P2602038	931552039	Chair Caddie	636.65
00705632	10/28/2025	726-700-26-469000-70020-026/13255	13255	BSN SPORTS LLC	P2602038	931552039	Freight	95.00
00705632	10/28/2025	726-800-26-441000-78020-026/13255	13255	BSN SPORTS LLC	P2603015	931552051	Tandem Sport Antennae	104.86
00705632	10/28/2025	726-800-26-469000-78020-026/13255	13255	BSN SPORTS LLC	P2603015	931552051	shipping	15.00
Check Total								2,237.16
00705633	10/28/2025	715-720-15-439500-78020-015/12663	12663	BURKHART, FRANK		VFB.PE.10.24.25	Official	166.70
Check Total								166.70
00705634	10/28/2025	727-720-27-439500-70020-027/02969	02969	CHARLES D DUVAL		B/JVFB.WK.10.26.	Official	151.00
Check Total								151.00
00705635	10/28/2025	100-114-27-441000-10035-027/16576	16576	CONCORD THEATRICALS CORP	P2604476	11283688	Aesop's (Oh So Slightly)	134.25
00705635	10/28/2025	100-114-27-441000-10035-027/16576	16576	CONCORD THEATRICALS CORP	P2604476	11283688	Aesop's (Oh So Slightly)	19.95
00705635	10/28/2025	100-114-27-441000-10035-027/16576	16576	CONCORD THEATRICALS CORP	P2604476	11283688	Shipping and Handling	13.60
Check Total								167.80
00705636	10/28/2025	100-254-27-441000-10020-800/11900	11900	DADE PAPER AND BAG LLC DBA IMP	P2603867	39279306	38X58 LARGE CAN LINER	1,401.70
Check Total								1,401.70
00705637	10/28/2025	715-720-15-439500-78020-015/02653	02653	DAVIS, SAMUEL B		VFB.PE.10.24.25	Official	154.60
Check Total								154.60
00705638	10/28/2025	536-271-11-441000-50969-320/13254	13254	DEMOULIN BROTHERS AND COMPANY	P2510544	D120405	Shipping	160.50
00705638	10/28/2025	536-271-11-441000-50969-320/13254	13254	DEMOULIN BROTHERS AND COMPANY	P2510544	D120405	Pointe Bibbers with snap hem a	10,834.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	10,995.32
00705639	10/28/2025	746-700-46-439500-78020-046	10113	DERRICK, ANDREW BUTCH		FB.BMS.10.21.25	Athletic Official	100.00
00705639	10/28/2025	726-880-26-439500-78020-026	10113	DERRICK, ANDREW BUTCH		FB.WKM.10.22.25	Athletic Official	85.00
							Check Total	185.00
00705640	10/28/2025	100-113-16-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603675	204553	1-10 number paths, grades prek	85.60
00705640	10/28/2025	100-113-16-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603675	204553	pennies (set of 100)	47.99
00705640	10/28/2025	100-113-16-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603675	204553	nickles, set of 100	51.19
00705640	10/28/2025	100-113-16-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603675	204553	dimes, set of 100	22.40
00705640	10/28/2025	100-113-16-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603675	204553	quarters, set of 100	9.60
00705640	10/28/2025	100-113-16-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603675	204553	free shipping if over \$99	0.00
00705640	10/28/2025	100-113-28-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603728	548313	Eureka Math Place Value Disks,	430.68
00705640	10/28/2025	100-113-28-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603728	548313	Eureka Math Place Value Disks,	553.73
00705640	10/28/2025	100-113-28-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2603728	548313	Eureka Math Deci-Disks	15.59
00705640	10/28/2025	100-113-28-441000-10000-028	00414	DIDAX EDUCATIONAL RESOURCES	P2603728	548313	Eureka Math Deci-Disks	40.59
							Check Total	1,257.37
00705641	10/28/2025	100-222-28-434500-10000-028	12496	DISCOVERY EDUCATION INC	P2601352	CINV-252766	DreamBox Math Advanced - Large	4,815.00
00705641	10/28/2025	728-190-28-434500-77430-028	12496	DISCOVERY EDUCATION INC	P2601352	CINV-252766	DreamBox Math Advanced - Large	4,815.00
							Check Total	9,630.00
00705642	10/28/2025	715-720-15-439500-78020-015	02748	DOLAN, RICK W		VFB.PE.10.24.25	Official	137.00
							Check Total	137.00
00705643	10/28/2025	201-112-51-441000-92000-351	00817	EAI (ERIC ARMIN INC)	P2603852	INV1448305	Jumbo QuietShape Foam Dot Dice	36.55
00705643	10/28/2025	201-112-51-441000-92000-351	00817	EAI (ERIC ARMIN INC)	P2603852	INV1448305	Magnetic Ten Frame Dry-Erase B	237.96
							Check Total	274.51
00705644	10/28/2025	329-115-21-434500-90000-021	16178	EWELL EDUCATION SERVICES INC	P2604638	SC43-95391	SAE Record Keeping Subscriptio	540.00
							Check Total	540.00
00705645	10/28/2025	100-113-29-433200-10000-029	15897	FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Evenbrite-Visible Learning	534.31
00705645	10/28/2025	100-113-29-441000-10035-029	15897	FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Lucks Music Library	144.37
00705645	10/28/2025	100-116-29-441000-10000-029	15897	FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	SC Assoc of Future Farmers of	32.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705645	10/28/2025	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Luck's Music Library	33.54
00705645	10/28/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Etsy Media mediums	8.49
00705645	10/28/2025	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Musician Supply	49.35
00705645	10/28/2025	729-270-29-439900-78418-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Mid Carolina Electric (MCEC)	100.00
00705645	10/28/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Etsy - download	2.85
00705645	10/28/2025	100-113-29-434500-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Make Music	149.00
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Kessler Science	349.00
00705645	10/28/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Walmart	63.71
00705645	10/28/2025	729-270-29-469000-78030-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	National Beta Club	792.00
00705645	10/28/2025	729-800-29-441000-78020-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Lexington Florist	240.75
00705645	10/28/2025	729-270-29-441000-77330-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Oriental Trading	20.32
00705645	10/28/2025	729-270-29-441000-79335-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	1,059.30
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	63.12
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	20.52
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	8.85
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	166.88
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	23.40
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	46.36
00705645	10/28/2025	729-270-29-441000-78418-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	44.93
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Amazon	37.68
00705645	10/28/2025	100-254-29-441000-10000-800\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Ed Smith Lumber	10.69
00705645	10/28/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	Publix	47.31
00705645	10/28/2025	729-270-29-441000-77350-029\15897		FIRST COMMUNITY BANK	P2604717	GMS.8349.10.25	American Choral Directors Asso	100.21
00705645	10/28/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Accurate Label	649.95
00705645	10/28/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Lowes Foods	4.00
00705645	10/28/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Lowes Foods	17.12
00705645	10/28/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Grouchos-Batesburg	543.79
00705645	10/28/2025	100-254-29-441000-10000-800\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Ed Smith Lumber	46.58
00705645	10/28/2025	100-233-29-433200-10000-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Evenbrite-Visible Learning	534.31
00705645	10/28/2025	729-270-29-441000-78660-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	694.43
00705645	10/28/2025	729-270-29-441000-78660-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Yearbook Class Supplies-Camera	694.43
00705645	10/28/2025	100-113-29-441000-10035-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Theater Class Supplies	90.93
00705645	10/28/2025	100-113-29-441000-10000-344\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	272.82
00705645	10/28/2025	100-113-29-464000-10035-029\15897		FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	American Choral Directors Asso	125.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705645	10/28/2025	100-113-29-464000-10035-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	National Assoc for Music Educa	140.00
00705645	10/28/2025	326-113-29-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Dollar Tree	6.69
00705645	10/28/2025	729-190-29-441000-77680-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	274.05
00705645	10/28/2025	729-270-29-441000-78660-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	24.49
00705645	10/28/2025	729-270-29-444500-79335-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	48.76
00705645	10/28/2025	729-270-29-464000-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	16.04
00705645	10/28/2025	729-270-29-441000-77450-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	39.95
00705645	10/28/2025	729-270-29-441000-77450-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	42.29
00705645	10/28/2025	100-254-29-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	170.20
00705645	10/28/2025	729-190-29-441000-77680-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	23.53
00705645	10/28/2025	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Hobby Lobby	73.72
00705645	10/28/2025	729-270-29-441069-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Jennys Soft Serve Ice Cream &	400.00
00705645	10/28/2025	100-113-29-441000-10035-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	161.51
00705645	10/28/2025	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	19.25
00705645	10/28/2025	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Wal Mart	33.17
00705645	10/28/2025	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Dollar General	23.10
00705645	10/28/2025	729-270-29-441000-77330-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	13.90
00705645	10/28/2025	729-190-29-441000-77320-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	375.48
00705645	10/28/2025	729-190-29-441000-77320-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	250.32
00705645	10/28/2025	326-113-29-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	42.98
00705645	10/28/2025	100-113-29-444500-10000-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	153.84
00705645	10/28/2025	729-700-29-464000-78020-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	SC High School League	51.75
00705645	10/28/2025	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Lowes Foods	48.13
00705645	10/28/2025	100-113-29-441000-10000-344	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Amazon	597.00
00705645	10/28/2025	729-270-29-441069-78605-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Publix	286.94
00705645	10/28/2025	729-270-29-441000-78418-029	15897	FIRST COMMUNITY BANK	P2604720	GMS.8356.10.25	Wal Mart	75.22
00705645	10/28/2025	723-270-23-441000-78850-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	LEXINGTON FLORIST-	60.15
00705645	10/28/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	SGES CAFE	491.40
00705645	10/28/2025	723-270-23-433200-78600-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	SCAHERD	121.00
00705645	10/28/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	LOWES FOODS	122.26
00705645	10/28/2025	723-270-23-469000-78418-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	DAYS INN	123.12
00705645	10/28/2025	723-270-23-469000-78915-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	SPEC OLYMPICS	26.82
00705645	10/28/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	FT JACKSON COMMISSARY	74.43
00705645	10/28/2025	723-270-23-433200-79390-023	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	SC STATE FAIR	453.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705645	10/28/2025	723-270-23-441000-79930-023\15897	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	WALGREENS	7.20
00705645	10/28/2025	723-270-23-441000-79930-023\15897	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	PUBLIX	17.11
00705645	10/28/2025	100-254-23-441000-10000-800\15897	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	QUIK TRIP	67.35
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	DOLLAR TREE	75.00
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	RESTAURANT CREDIT	-5.45
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604674	SGE.3184.10.25	RESTAURANT CREDIT	-5.40
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	MARCOS	227.32
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	DUNKIN DONUTS	41.28
00705645	10/28/2025	723-270-23-441000-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	39.21
00705645	10/28/2025	100-213-23-441000-10000-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	44.88
00705645	10/28/2025	100-213-23-441000-10000-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	10.61
00705645	10/28/2025	100-213-23-441000-10000-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	WALAMRT	87.85
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	MARCOS	40.21
00705645	10/28/2025	723-270-23-441069-79930-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	71.14
00705645	10/28/2025	723-270-23-466031-77130-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	CLINTON SEASE FARM	440.00
00705645	10/28/2025	723-270-23-441000-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	72.74
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	WALMART	47.80
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	42.79
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	MARCO'S	40.27
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	WALMART	102.45
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	WALMART	38.31
00705645	10/28/2025	723-270-23-441000-79930-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	80.38
00705645	10/28/2025	723-270-23-441000-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	206.38
00705645	10/28/2025	723-270-23-441000-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	AMAZON	108.84
00705645	10/28/2025	723-270-23-441069-78600-023\15897	15897	FIRST COMMUNITY BANK	P2604675	SGE.7390.10.25	WALAMRT	60.09
Check Total								14,645.15
00705646	10/28/2025	100-113-03-441000-10000-346\00549	00549	FORMS AND SUPPLY INC (FSI)	P2603920	2016985-0	ProWorks Blue Nitrile Exam Glo	13.20
00705646	10/28/2025	100-113-03-441000-10000-346\00549	00549	FORMS AND SUPPLY INC (FSI)	P2603920	2016985-0	Scotch Sure Start Packaging Ta	13.50
00705646	10/28/2025	924-147-12-441000-90000-341\00549	00549	FORMS AND SUPPLY INC (FSI)	P2603918	2016996-0	PAD,EASEL,POST-IT,PLAIN,WE	113.61
Check Total								140.31
00705647	10/28/2025	274-185-94-441000-91000-394\19165	19165	GARDYN INC	P2604106	INV-1429	Gardyn Hydroponic Kit 4.0	4,809.65
00705647	10/28/2025	274-185-94-434500-91000-394\19165	19165	GARDYN INC	P2604106	INV-1429	12 Months of Kelby AI Subscrip	2,182.80
00705647	10/28/2025	274-185-94-441000-91000-394\19165	19165	GARDYN INC	P2604106	INV-1429	Gardyn Dolly for 4.0	797.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Gardyn Sprout Nursery	427.95	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Hydroboost	534.89	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Gardyn Cap Red Amaranth pack o	267.45	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Gardyn yCover White pack of 10	133.70	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Plant Belt set of 3	133.70	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Trellis Set of 3	267.45	
00705647	10/28/2025	274-185-94-441000-91000-394	19165	GARDYN INC	P2604106	INV-1429	Discount	-256.79	
Check Total								9,297.95	
00705648	10/28/2025	713-270-13-441069-77110-013	Exxxxx	Employee		10.22.2025	Ring Ceremony Refreshments	169.06	
Check Total								169.06	
00705649	10/28/2025	100-266-93-433200-10000-930	Exxxxx	Employee		10.02.2025	Conference Travel Reimb.	156.80	
Check Total								156.80	
00705650	10/28/2025	600-256-34-441000-96000-000	Exxxxx	Employee		10.22.2025	Serving line decorations Reimb	56.46	
Check Total								56.46	
00705651	10/28/2025	715-720-15-439500-78020-015	18004	HALL, ROBERT K		VFB.PE.10.24.25	Official	152.40	
Check Total								152.40	
00705652	10/28/2025	713-720-13-439500-78020-013	11796	HOLLAND, PAUL		VFB.GI.10.24.25	Athletic Official	156.80	
Check Total								156.80	
00705653	10/28/2025	727-270-27-464000-77810-027	00828	HOSA	P2604471	99694402	Student State/National HOSA Du	1,425.00	
00705653	10/28/2025	727-270-27-464000-77810-027	00828	HOSA	P2604471	99694402	Advisor State/National HOSA Du	75.00	
Check Total								1,500.00	
00705654	10/28/2025	100-266-93-433200-10000-930	Exxxxx	Employee		09.01.09.30.25	IT Dept Various Duties	214.60	
Check Total								214.60	
00705655	10/28/2025	100-254-41-441000-10020-800	12096	HYMAN PAPER CO INC	P2603465	460128	CARLISLE BOWL MOP	27.64	
00705655	10/28/2025	100-254-41-441000-10020-800	12096	HYMAN PAPER CO INC	P2603465	460128	COLOR SAFE BLEACH	101.30	
00705655	10/28/2025	100-254-41-441000-10020-800	12096	HYMAN PAPER CO INC	P2603465	460128	CARLISLE MEASURING CUP	75.31	
00705655	10/28/2025	100-254-41-441000-10020-800	12096	HYMAN PAPER CO INC	P2603465	460128	JANICO 20 OZ CUT END RAYON MOP	1,263.45	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705655	10/28/2025	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2603465	460128	JANICO 24 OZ CUT END RAYON MOP	301.61
Check Total								1,769.31
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Dog Brag Tags	42.50
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Dog Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	2" Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Paw Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Shoe Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Dog Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Star Brag Tags	42.50
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Inline Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Dog Brag Tags	17.00
00705656	10/28/2025	201-112-39-441000-91000-35N19166		IMAGESTUFF DBA SCHOOL LIFE	P2603095	200104041	Shipping	21.01
Check Total								225.01
00705657	10/28/2025	727-720-27-439500-70020-02N19257		JON R. POWELL		B/JVFB.WK.10.26.	Official	181.80
Check Total								181.80
00705658	10/28/2025	746-700-46-439500-78020-04N10690		KARANIUK, JOHN		FB.BMS.10.21.25	Athletic Official	100.00
Check Total								100.00
00705659	10/28/2025	715-720-15-439500-78020-01N15999		KNOWLIN, GREGORY T		VFB.PE.10.24.25	Official	162.30
Check Total								162.30
00705660	10/28/2025	727-720-27-439500-70020-02N16974		LANE, GARY D		B/JVFB.WK.10.26.	Official	165.30
Check Total								165.30
00705661	10/28/2025	713-720-13-439500-78020-01N17476		LARRY JONES		VFB.GI.10.24.25	Athletic Official	139.20
Check Total								139.20
00705662	10/28/2025	720-720-20-439500-78020-02N13474		LAWSON, JOSEPH A		FB.LMS.09.24.25	FB LMS vs BMS	100.00
Check Total								100.00
00705663	10/28/2025	725-270-25-441000-79930-02N14859		LEBLEU ENTERPRISES	P2603964	002223934	Le Bleu Water Service	69.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	69.87
00705664	10/28/2025	734-700-34-439500-78020-034	16419	LESABINE, JOHN ARTHUR	P2604681	64	2025-2026 Basketball Booking F	75.00
							Check Total	75.00
00705665	10/28/2025	726-880-26-439500-78020-026	03221	LIPPETT, TIMOTHY		FB.WKM.10.22.25	Athletic Official	85.00
							Check Total	85.00
00705666	10/28/2025	100-266-41-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2601759	689000550-1	BT-DEPOT-MOTO-3	490.00
00705666	10/28/2025	100-266-41-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2601759	689000550-1	BT-DEPOT-MOTO-3	490.00
							Check Total	980.00
00705667	10/28/2025	737-270-37-441000-79320-037	11723	MORRELL MFG INC	P2603947	439983	Pre Measured Archery Line Tape	180.00
							Check Total	180.00
00705668	10/28/2025	536-258-45-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602903	C-5211	Avigilon Camera System	100,000.00
00705668	10/28/2025	536-258-45-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602903	C-5211	LABOR	20,333.50
							Check Total	120,333.50
00705669	10/28/2025	727-720-27-439500-70020-027	02650	OSBORNE, ARTHUR		B/JVFB.WK.10.26.	Official	178.50
							Check Total	178.50
00705670	10/28/2025	100-212-94-441000-10000-394	14659	OTICON INC	P2603971	INV12074775	EduMic Wireless Remote Microph	620.00
00705670	10/28/2025	100-212-94-441000-10000-394	14659	OTICON INC	P2603971	INV12074775	Shipping	19.99
							Check Total	639.99
00705671	10/28/2025	711-830-11-441000-78870-011	19229	OVR PERFORMANCE	P2604103	INV-24820523	OVR Jump	299.00
00705671	10/28/2025	711-830-11-441000-78870-011	19229	OVR PERFORMANCE	P2604103	INV-24820523	OVR Velocity	1,743.00
							Check Total	2,042.00
00705672	10/28/2025	715-270-15-441069-78340-015	17577	P22 LEADERSHIP LLC DBA CHICK-F	P2602581	3120609	CHICK FIL A BISCUITS FOR STUDE	384.13
00705672	10/28/2025	715-270-15-441069-78340-015	17577	P22 LEADERSHIP LLC DBA CHICK-F	P2602581	3120626	CHICK FIL A BISCUITS FOR STUDE	384.13
00705672	10/28/2025	715-270-15-441069-78340-015	17577	P22 LEADERSHIP LLC DBA CHICK-F	P2602581	3120633	CHICK FIL A BISCUITS FOR STUDE	384.13
00705672	10/28/2025	715-270-15-441069-78340-015	17577	P22 LEADERSHIP LLC DBA CHICK-F	P2602581	3120634	CHICK FIL A BISCUITS FOR STUDE	384.13
00705672	10/28/2025	715-270-15-441069-78340-015	17577	P22 LEADERSHIP LLC DBA CHICK-F	P2602581	3120637	CHICK FIL A BISCUITS FOR STUDE	384.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								1,920.65
00705673	10/28/2025	744-270-44-433200-78585-044Exxxxx		Employee		09.25.10.24.25	AD Supervision/Admin Duties	130.20
Check Total								130.20
00705674	10/28/2025	600-256-29-432300-96023-000V13001		PRO KITCHEN LLC	P2603887	INV02517	FPBT2024.3	180.00
Check Total								180.00
00705675	10/28/2025	734-270-34-441000-78920-034V16260		REBEL ATHLETIC INC	P2602635	SIN610116	Category: School, Collection:	385.20
00705675	10/28/2025	734-270-34-441000-78920-034V16260		REBEL ATHLETIC INC	P2602635	SIN610116	Category: School, Collection:	175.48
00705675	10/28/2025	734-270-34-441000-78920-034V16260		REBEL ATHLETIC INC	P2602635	SIN610116	Category: School, Collection:	813.20
00705675	10/28/2025	734-270-34-441000-78920-034V16260		REBEL ATHLETIC INC	P2602635	SIN610116	Category: School, Collection:	224.70
00705675	10/28/2025	734-270-34-441000-78920-034V16260		REBEL ATHLETIC INC	P2602635	SIN610116	Shipping Fees Team Order	44.82
Check Total								1,643.40
00705676	10/28/2025	207-115-44-433100-91001-021V14032		ROBOTICS EDUCATION AND COMPETI	P2604062	62365756	Carolina Countdown Registratio	1,050.00
Check Total								1,050.00
00705677	10/28/2025	100-113-37-431200-10000-037V00309		SC COUNCIL FOR THE SOCIAL STUD	P2603157	06297	Registration for SCCSS	205.00
Check Total								205.00
00705678	10/28/2025	100-113-37-431200-10000-037V00309		SC COUNCIL FOR THE SOCIAL STUD	P2603157	06298	Registration for SCCSS	205.00
Check Total								205.00
00705679	10/28/2025	100-113-37-431200-10000-037V00309		SC COUNCIL FOR THE SOCIAL STUD	P2603157	06299	Registration for SCCSS	205.00
Check Total								205.00
00705680	10/28/2025	100-113-37-431200-10000-037V00309		SC COUNCIL FOR THE SOCIAL STUD	P2603157	06300	Registration for SCCSS	205.00
Check Total								205.00
00705681	10/28/2025	100-233-15-433200-10000-01Exxxxx		Employee		08.21.10.01.25	Misc School Errands & Mtngs	100.80
Check Total								100.80
00705682	10/28/2025	726-880-26-439500-78020-026V17460		SOUDER, BRADY P		FB.WKM.10.22.25	Athletic Official	85.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								85.00
00705683	10/28/2025	711-190-11-441000-77350-01N00534		SOUTHEASTERN PERFORMANCE APPAR	P2603797	557648	Georgia Dress - Black -	544.00
00705683	10/28/2025	711-190-11-441000-77350-01N00534		SOUTHEASTERN PERFORMANCE APPAR	P2603797	557648	Full Tuxedo Ensemble with bow	515.00
00705683	10/28/2025	711-190-11-441000-77350-01N00534		SOUTHEASTERN PERFORMANCE APPAR	P2603797	557648	Shipping	79.43
Check Total								1,138.43
00705684	10/28/2025	713-720-13-439500-78020-013V12679		SPEAKS, T C		VFB.GI.10.24.25	Athletic Official	174.40
Check Total								174.40
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	8.5 * 11' copy paper 20lbs 400	1,254.04
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Staples file folders 1/3 cut t	26.75
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Staples book rings, 1' 100/pac	37.94
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Staples small binder clips .38	17.66
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Elmer's all purpose glue stick	138.67
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Sharpie stick highlighter, chi	22.67
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	staples smooth jumbo paper cli	23.75
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	GBC Nap-Lam laminating film ro	200.37
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Staples standard staples 1/4'	14.77
00705685	10/28/2025	741-270-41-441000-79930-04N13420		STAPLES ADVANTAGE	P2603907	6044748777	Exact 90lb index paper 8.5 * 1	61.85
Check Total								1,798.47
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 578499 parts	10.70
00705686	10/28/2025	734-270-34-432300-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 385772 labor	120.00
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 385772 parts	10.70
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 579180 parts	10.70
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 578650 parts	10.70
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 385964 parts	10.70
00705686	10/28/2025	734-270-34-432300-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 385964 labor	120.00
00705686	10/28/2025	734-270-34-432300-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 579180 parts	120.00
00705686	10/28/2025	734-270-34-432300-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 391069 labor	120.00
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 391069 parts	10.70
00705686	10/28/2025	734-270-34-432300-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 578499 labor	120.00
00705686	10/28/2025	734-270-34-441000-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Conn French Horn 139805 parts	16.05
00705686	10/28/2025	734-270-34-432300-79461-034V00133		STAR MUSIC CO	P2600119	10082025-002	Conn French Horn 139805 labor	135.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone 578650 labor	120.00	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Holton French Horn 586940 part	16.05	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Holton French Horn 586940 labo	135.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Holton French Horn 589676 labo	135.00	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Holton French Horn 589676 part	16.05	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Holton French Horn 589687 part	16.05	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Holton French Horn 589687 labo	135.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Tuba 382778 labor	140.00	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Tuba 382778 parts	21.40	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Tuba 385868 parts	21.40	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Tuba 385868 labor	140.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Tuba 560922 labor	140.00	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Tuba 560922 parts	21.40	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Jupiter Tuba H05629 parts	21.40	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Jupiter Tuba H05629 labor	140.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone Sax 050166 lab	120.00	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Yamaha Baritone Sax 050166 par	16.05	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Vito Bass Clarinet 3164 parts	21.40	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Vito Bass Clarinet 3164 labor	100.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Vito Tenor Sax 328382 labor	140.00	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Vito Tenor Sax 328382 parts	21.40	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Fox Bassoon 44241 parts	32.10	
00705686	10/28/2025	734-270-34-441000-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Buffet Clarinet 1279109 parts	21.40	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Buffet Clarinet 1279109 labor	120.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Buffet Clarinet 1282965 labor	120.00	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Buffet Clarinet 1282965 parts	21.40	
00705686	10/28/2025	734-270-34-432300-79461-034	00133	STAR MUSIC CO	P2600119	10082025-002	Fox Bassoon 44241 labor	140.00	
Check Total								<hr/>	2,907.75
00705687	10/28/2025	727-720-27-439500-70020-027	02766	STROMAN, ANTHONY C		B/JVFB.WK.10.26.	Official	173.00	
Check Total								<hr/>	173.00
00705688	10/28/2025	100-221-03-433200-10000-320	Exxxxxx	Employee		09.09.10.22.25	Teacher Support within Travel	117.60	
Check Total								<hr/>	117.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705689	10/28/2025	726-270-26-441000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Cheer Dress	150.00
00705689	10/28/2025	726-270-26-441000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Cheer Dress	75.00
00705689	10/28/2025	726-270-26-441000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Cheer Dress	225.00
00705689	10/28/2025	726-270-26-441000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Cheer Dress	225.00
00705689	10/28/2025	726-270-26-441000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Cheer Dress	150.00
00705689	10/28/2025	726-270-26-441000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Cheer Dress	75.00
00705689	10/28/2025	726-270-26-469000-79650-026	19110	THE TEE HIVE LLC	P2602375	322190	Shipping	79.90
Check Total								979.90
00705690	10/28/2025	746-700-46-439500-78020-046	19170	TIMOTHY YOUMANS		FB.BMS.10.21.25	Athletic Official	100.00
Check Total								100.00
00705691	10/28/2025	100-233-13-433200-10000-013	xxxxxx	Employee		08.20.10.15.25	School & District Events	191.80
Check Total								191.80
00705692	10/28/2025	203-214-94-434500-92000-394	00144	WESTERN PSYCHOLOGICAL SERVICES	P2603938	WPS-547153	ABAS-3 Spanish Parent Online F	115.00
Check Total								115.00
00705693	10/28/2025	713-720-13-439500-78020-013	16930	WOOD, CHRISTOPHER K		VFB.GI.10.24.25	Athletic Official	152.40
Check Total								152.40
00705694	10/28/2025	746-700-46-439500-78020-046	17533	WOOD, KEVIN WILLIAM		FB.BMS.10.21.25	Athletic Official	100.00
Check Total								100.00
00705695	10/28/2025	100-112-25-441000-10000-025	12255	WOODBURN PRESS	P2604019	8816	Elementary Student Planner	207.26
00705695	10/28/2025	100-112-25-441000-10000-025	12255	WOODBURN PRESS	P2604019	8816	Shipping	17.43
Check Total								224.69
00705696	10/28/2025	727-815-27-464000-78870-027	01439	NORTH MYRTLE BEACH HIGH SCHOOL	P2604668	P2604668.WKH	5A State Girls Golf Championsh	100.00
Check Total								100.00
00705697	10/28/2025	711-270-11-469000-79195-011	00868	CHICK FIL A LEXINGTON	P2604703	13116069	Chick Fil A Biscuit Fundraiser	1,551.25
Check Total								1,551.25
00705698	10/28/2025	726-880-26-439500-78020-026	14172	REESE, MARCUS A		FB.WKM.10.22.25	Athletic Official	85.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	85.00
00705699	10/29/2025	747-190-47-441000-77430-047V17964		95 PERCENT GROUP LLC	P2604048	INV175570	MORPHEME MAGIC CLASSROOM SET	149.00
00705699	10/29/2025	747-190-47-441000-77430-047V17964		95 PERCENT GROUP LLC	P2604048	INV175570	SHIPPING	14.90
							Check Total	163.90
00705700	10/29/2025	100-254-34-432300-10020-800V14545		ABSOLUTE GLASS INC	P2603071	46347	PHMS Room 518 - Replace Glass	144.64
00705700	10/29/2025	100-254-34-432300-10020-800V14545		ABSOLUTE GLASS INC	P2603071	46347	Labor	225.00
00705700	10/29/2025	100-254-34-432300-10020-800V14545		ABSOLUTE GLASS INC	P2604195	46601	PHMS Room 417 - Replace Glass	144.64
00705700	10/29/2025	100-254-34-432300-10020-800V14545		ABSOLUTE GLASS INC	P2604195	46601	Labor	225.00
							Check Total	739.28
00705701	10/29/2025	100-252-04-464000-10000-400V00380		ANOTHER PRINTER	P2603268	152322	Payment for Services Rendered	1,639.31
							Check Total	1,639.31
00705702	10/29/2025	329-115-21-441000-90000-02V01145		CAMCOR INC.	P2604068	2589909	Cannon 6895C012 EOS R50 V Mirr	1,865.01
							Check Total	1,865.01
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35589	Port & Co Youth Essential Tee	23.23
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35589	Port & Co Youth Essential Tee	139.38
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35589	Port & Co Essential Tee White	47.51
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35589	Port & Co Essential Tee White	23.75
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35589	Design & Setup	16.05
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35590	Port Authority City Backpack B	629.76
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35590	Design and Setup	16.05
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Sport-Tek Youth Tricot Track J	36.23
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Sport Tek Youth Tricot Track J	36.23
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Sport Tek Tricot Track Jacket	76.10
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Sport Tek Tricot Track Jacket	114.15
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Sport Tek Tricot Track Jacket	38.05
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Embroidered Names	107.00
00705703	10/29/2025	737-270-37-441000-79650-037V12901		CAROLINA SCREEN PRINTERS	P2603745	35591	Film Output	16.05
							Check Total	1,319.54
00705704	10/29/2025	100-254-21-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	BETTER BRUSH PLASTIC BROOM	75.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	NCEPTION BUE NITRILE GLOVE XLR	166.19
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	NCEPTION BLUE NITRILE GLOVE LR	83.10
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	RJS MICROFIBER TOWELS	15.25
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	KORCHEM SHIMMER GLASS CLEANER	27.73
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	BOARDWALK URINAL SCREEN CHERRY	15.57
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	WEPAK LEMON DISINFECTANT	580.16
00705704	10/29/2025	100-254-21-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603236	373362	IMPACT WAXED LINERS	35.85
00705704	10/29/2025	100-254-45-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603289	373409	KORCHEM SHIMMER GLASS CLEANER	55.44
00705704	10/29/2025	100-254-45-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603289	373409	RUBBERMAID MOP BUCKET WITH WRI	225.63
00705704	10/29/2025	100-254-45-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603289	373409	SOFT N SILKY ANTIBACTERIAL BAG	287.01
00705704	10/29/2025	100-254-45-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603289	373409	NCEPTION BLUE NITRILE GLOVE SM	83.10
00705704	10/29/2025	100-254-45-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603289	373409	NCEPTION BLUE NITRILE GLOVE ME	166.19
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	BETTER BRUSH PLASTIC BROOM	151.31
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	BETTER BRUSH SPRAY BOTTLE	12.40
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	CHASE GUM REMOVER	82.12
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	IMPACT WAXED LINERS	358.45
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	TOLCO SOAK IT VOMIT CONTROL	164.14
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	BOARDWALK URINAL SCREEN CHERRY	46.71
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	KORCHEM SHIMMER GLASS CLEANER	55.47
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	WEPAK LEMON DISINFECTANT	435.13
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	FLEX WIPE GRAFFITI WIPE	667.98
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	RJS MICROFIBER TOWELS	45.74
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	RUBBERMAID MOP BUCKET WITH WRI	225.63
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	RJS WHITE TOWELS	101.75
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	BETTER BRUSH 10 QT GRAY BUCKET	65.14
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	FRESH URINAL BLOCK CHERRY	35.89
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	NCEPTION BLUE NITRILE GLOVE ME	249.28
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	NCEPTION BLUE NITRILE GLOVE LR	166.19
00705704	10/29/2025	100-254-44-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603469	373576	NCEPTION BLUE NITRILE GLOVE XL	83.10
00705704	10/29/2025	100-254-37-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603617	373708	BETTER BRUSH TRIGGER SPRAYER	67.41
00705704	10/29/2025	100-254-34-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603617	373708	BETTER BRUSH TRIGGER SPRAYER	67.41
00705704	10/29/2025	100-254-29-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603617	373708	BETTER BRUSH TRIGGER SPRAYER	67.41
00705704	10/29/2025	100-254-46-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603617	373708	BETTER BRUSH TRIGGER SPRAYER	67.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705704	10/29/2025	100-254-08-441000-10020-800V	16517	COASTAL SANITARY SUPPLY COMPAN	P2603992	374104	NCEPTION BLUE NITRILE GLOVE ME	166.19
Check Total								5,371.22
00705705	10/29/2025	737-270-37-441000-77700-037V	12704	COLUMBIA FLAG AND SIGN COMPANY	P2603528	216474	Custom Flag	433.35
00705705	10/29/2025	737-270-37-441000-77700-037V	12704	COLUMBIA FLAG AND SIGN COMPANY	P2603528	216474	Shipping	20.00
Check Total								453.35
00705706	10/29/2025	729-270-29-441000-78330-029V	13351	COLUMBIA SPECIALTY ADVERTISING	P2603590	7001	Next Level Cotton tee-Black w/	528.58
00705706	10/29/2025	729-270-29-441000-78330-029V	13351	COLUMBIA SPECIALTY ADVERTISING	P2603590	7001	Upcharge for 1-2XL Shirt	2.14
Check Total								530.72
00705707	10/29/2025	329-115-27-439500-90000-021V	17223	CREDENTIAL NURSE AIDE LLC	P2604111	919524	Skills & Written exam	420.00
Check Total								420.00
00705708	10/29/2025	201-112-14-441000-92000-351V	00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.2	7-Value Whole Numbers Place Va	69.50
00705708	10/29/2025	201-112-14-441000-92000-351V	00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.2	Eureka Math Place Value Disks,	144.45
00705708	10/29/2025	201-112-14-441000-92000-351V	00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.2	Shipping and Handling	29.95
Check Total								243.90
00705709	10/29/2025	100-112-47-441000-10000-047V	00817	EAI (ERIC ARMIN INC)	P2604049	INV1448439	Pocket Attribute Blocks: Set o	24.75
00705709	10/29/2025	100-113-47-441000-10000-047V	00817	EAI (ERIC ARMIN INC)	P2604049	INV1448439	Counting 0 to 20 Flash Cards	9.95
00705709	10/29/2025	100-113-47-441000-10000-047V	00817	EAI (ERIC ARMIN INC)	P2604049	INV1448439	Paper Money	46.80
00705709	10/29/2025	100-113-47-441000-10000-047V	00817	EAI (ERIC ARMIN INC)	P2604049	INV1448439	Paper Money	23.40
00705709	10/29/2025	100-113-47-441000-10000-047V	00817	EAI (ERIC ARMIN INC)	P2604049	INV1448439	Paper Money	23.40
Check Total								128.30
00705710	10/29/2025	224-175-14-441000-91000-351V	12537	EDUCATIONAL DEVELOPMENT CORPOR	P2603190	DIR11733566	Division Wrap-Ups Five Pack	38.52
00705710	10/29/2025	224-175-14-441000-91000-351V	12537	EDUCATIONAL DEVELOPMENT CORPOR	P2603190	DIR11733566	Multiplication Wrap-Ups Five Pa	38.52
00705710	10/29/2025	224-175-14-441000-91000-351V	12537	EDUCATIONAL DEVELOPMENT CORPOR	P2603190	DIR11733566	Subtraction Wrap-Ups Five Pack	38.52
00705710	10/29/2025	224-175-14-441000-91000-351V	12537	EDUCATIONAL DEVELOPMENT CORPOR	P2603190	DIR11733566	Addition Wrap-Ups Five Pack	38.52
00705710	10/29/2025	224-175-14-441000-91000-351V	12537	EDUCATIONAL DEVELOPMENT CORPOR	P2603190	DIR11733566	Vocabulary Wrap-Up Intro Kit	30.82
00705710	10/29/2025	224-175-14-441000-91000-351V	12537	EDUCATIONAL DEVELOPMENT CORPOR	P2603190	DIR11733566	Shipping and Handling	7.44
Check Total								192.34
00705711	10/29/2025	100-254-11-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	204.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705711	10/29/2025	100-254-14-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	112.59
00705711	10/29/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Amazon	112.32
00705711	10/29/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Love's	42.24
00705711	10/29/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Sherwin Williams	214.25
00705711	10/29/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	QT	175.00
00705711	10/29/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	QT	36.00
00705711	10/29/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Lowe's	94.17
00705711	10/29/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Lowe's	94.17
00705711	10/29/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Love's	85.02
00705711	10/29/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Sherwin Williams	256.53
00705711	10/29/2025	100-254-57-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	28.28
00705711	10/29/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Lowe's	20.83
00705711	10/29/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	48.09
00705711	10/29/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	55.00
00705711	10/29/2025	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Lowe's	40.68
00705711	10/29/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	QT	175.00
00705711	10/29/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	The Modern Locksmith	74.90
00705711	10/29/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	148.97
00705711	10/29/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	199.42
00705711	10/29/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Home Depot	8.43
00705711	10/29/2025	100-254-08-454500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604716	ADM.7432.10.25	Plangrid	1,527.96
00705711	10/29/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	190.98
00705711	10/29/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	14.64
00705711	10/29/2025	100-254-42-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Gateway	50.35
00705711	10/29/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	109.13
00705711	10/29/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	115.35
00705711	10/29/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	55.20
00705711	10/29/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Ferguson	134.08
00705711	10/29/2025	100-254-41-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	79.44
00705711	10/29/2025	100-254-39-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Walker Hardware	7.48
00705711	10/29/2025	100-254-57-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Ferguson	29.32
00705711	10/29/2025	100-254-39-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Ferguson	137.82
00705711	10/29/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	271.32
00705711	10/29/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	192.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705711	10/29/2025	100-254-25-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Ferguson	31.36
00705711	10/29/2025	100-254-51-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	97.48
00705711	10/29/2025	100-254-51-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Ferguson	55.99
00705711	10/29/2025	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Gateway	94.94
00705711	10/29/2025	100-254-29-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	Home Depot	170.13
00705711	10/29/2025	100-254-14-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply	318.09
00705711	10/29/2025	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2604715	ADM.7481.10.25	WinSupply - CREDIT Unions	-35.89
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Sam's Club	-18.48
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Sam's Club	93.98
00705711	10/29/2025	100-114-56-441069-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Publix	71.32
00705711	10/29/2025	100-233-56-464000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	NASSP	270.00
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	57.77
00705711	10/29/2025	100-233-56-464000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	ASCD	129.00
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	41.62
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	24.82
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	469.07
00705711	10/29/2025	756-270-56-469000-78418-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Food Lion	300.00
00705711	10/29/2025	100-114-56-433200-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	HCM	190.00
00705711	10/29/2025	100-233-56-464000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Rotary of Lexington	186.30
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Publix	50.27
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Walmart	60.29
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Lowes	32.57
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Dollar Tree	23.01
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	123.30
00705711	10/29/2025	100-114-56-441069-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Sam's Club	188.37
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	63.07
00705711	10/29/2025	100-114-56-441069-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Prepared Meals	750.00
00705711	10/29/2025	100-114-56-441069-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	UNCC Catering	499.30
00705711	10/29/2025	100-114-56-441000-10000-050V15897		FIRST COMMUNITY BANK	P2604696	TCC.2285.10.25	Amazon	164.67
00705711	10/29/2025	727-700-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Shell	13.38
00705711	10/29/2025	727-700-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	75.62
00705711	10/29/2025	727-815-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Titleist	80.25
00705711	10/29/2025	727-840-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Ferguson	48.06
00705711	10/29/2025	727-835-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	154.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705711	10/29/2025	727-835-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Dollar Tree	24.08
00705711	10/29/2025	727-835-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Publix	54.38
00705711	10/29/2025	727-835-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Marco's Pizza	62.53
00705711	10/29/2025	727-835-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Chick-Fil-a	66.88
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's Club	217.14
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Food Lion	73.42
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	15.88
00705711	10/29/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Champion	702.89
00705711	10/29/2025	727-710-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Culver's	116.83
00705711	10/29/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	153.02
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Shell	13.95
00705711	10/29/2025	727-710-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Raising Cane's	104.75
00705711	10/29/2025	727-710-27-432300-70020-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Zenith Technical innovations L	613.10
00705711	10/29/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	The Dirty Cowgirl Apparel	121.50
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's club	317.68
00705711	10/29/2025	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Flosports Inc.	31.00
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	35.30
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	33.05
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Publix	33.68
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's Club	256.25
00705711	10/29/2025	100-114-27-464000-10000-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's Club	117.70
00705711	10/29/2025	727-800-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Little Caesars	37.40
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Dollar Tree	10.70
00705711	10/29/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Cabela's	288.85
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	40.63
00705711	10/29/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	The Dirty Cowgirl Apparel	372.00
00705711	10/29/2025	727-800-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Little Caesars	44.88
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Shell	12.74
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's Club	66.10
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's Club	294.88
00705711	10/29/2025	727-740-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Walmart	41.82
00705711	10/29/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Sam's club	78.90
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Publix	11.97
00705711	10/29/2025	727-700-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Eggs up Grill	375.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Shell	-0.14
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604714	WKH.3291.10.25	Shell	-0.13
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	52.05
00705711	10/29/2025	727-700-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Cane Bay Athletic Booster Club	90.00
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	37.33
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	98.70
00705711	10/29/2025	727-910-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	181.89
00705711	10/29/2025	727-750-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Lowe's	173.30
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	32.01
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	69.96
00705711	10/29/2025	727-830-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Lowe's	66.70
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	743.13
00705711	10/29/2025	727-700-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Fort Dorchester Boys Basketbal	77.05
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Walmart	12.98
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	927.50
00705711	10/29/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Lowe's	35.25
00705711	10/29/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Lowe's	202.57
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	8.43
00705711	10/29/2025	727-815-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	amazon	10.69
00705711	10/29/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Walmart	59.94
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Walmart	164.02
00705711	10/29/2025	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Hoopsking	156.70
00705711	10/29/2025	727-730-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Hoopsking	152.08
00705711	10/29/2025	727-735-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Hoopsking	152.08
00705711	10/29/2025	727-710-27-432300-70020-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Carolina Biomedical Services I	630.10
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	40.41
00705711	10/29/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604713	WKH.6624.10.25	Amazon	-22.14
Check Total								19,010.76
00705712	10/29/2025	100-113-03-441000-10000-346	00549	FORMS AND SUPPLY INC (FSI)	P2603920	2016985-1	Genuine Joe Clear Low Density	52.89
00705712	10/29/2025	726-190-26-441000-70060-026	00549	FORMS AND SUPPLY INC (FSI)	P2604071	2019014-0	staples	10.12
00705712	10/29/2025	726-190-26-441000-70060-026	00549	FORMS AND SUPPLY INC (FSI)	P2604071	2019014-0	colored masking tape	164.65
00705712	10/29/2025	726-190-26-441000-70060-026	00549	FORMS AND SUPPLY INC (FSI)	P2604071	2019014-0	headphones	364.01
Check Total								591.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705713	10/29/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234118	Contract Teacher - Special Edu	2,555.00
Check Total								2,555.00
00705714	10/29/2025	329-115-21-441000-90000-021	02048	GROVE MEDICAL	P2604137	6945700	AMERICAN DIAGNOSTICS SPYGMOMAN	171.65
Check Total								171.65
00705715	10/29/2025	329-115-44-454000-90000-021	01292	HENRY SCHEIN INC	P2604129	48037601	Hivamat Deep Oscillation	5,665.65
Check Total								5,665.65
00705716	10/29/2025	744-190-44-441000-77430-044	01382	HERALD OFFICE SOLUTIONS	P2604100	456559-0	8-1/2X11 96BR 20# COPY PAPER	3,638.00
Check Total								3,638.00
00705717	10/29/2025	743-730-43-441000-70020-043	10681	HUDL	P2604524	H00171417	Hudl AD Package	2,000.05
00705717	10/29/2025	743-270-43-441000-78870-043	10681	HUDL	P2604524	H00171417	Hudl AD Package	1,556.74
Check Total								3,556.79
00705718	10/29/2025	100-254-15-441000-10020-800	12096	HYMAN PAPER CO INC	P2603843	460929	COLOR SAFE BLEACH	102.15
00705718	10/29/2025	100-254-15-441000-10020-800	12096	HYMAN PAPER CO INC	P2603843	460929	SPARTAN SANITYZE	192.05
00705718	10/29/2025	100-254-15-441000-10020-800	12096	HYMAN PAPER CO INC	P2603843	460929	BULLEN RINZ FREE LAVENDER CLEA	418.21
00705718	10/29/2025	100-254-15-441000-10020-800	12096	HYMAN PAPER CO INC	P2603843	460929	JANICO 16 OZ CUT END RAYON MOP	811.23
00705718	10/29/2025	100-254-08-441000-10020-800	12096	HYMAN PAPER CO INC	P2603958	460988	CARLISLE NYLON BRUSH	4.45
00705718	10/29/2025	100-254-08-441000-10020-800	12096	HYMAN PAPER CO INC	P2603958	460988	JANICO 16 OZ CUT END RAYON MOP	67.60
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	CARLISLE SWIVEL PAD HOLDER	234.40
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	CARLISLE CRUB PAD BLUE	94.90
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	CARLISLE BOWL MOP	34.55
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	CARLISLE BOWL BRUSH 21"	38.00
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	COOR SAFE BLEACH	101.30
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	SPARTAN SANITYZE	307.28
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	JANICO 16 OZ CUT END RAYON MOP	202.81
00705718	10/29/2025	100-254-11-441000-10020-800	12096	HYMAN PAPER CO INC	P2603989	461109	CARLISLE 60" SIDE GATE MOP HAN	74.92
00705718	10/29/2025	100-254-39-441000-10020-800	12096	HYMAN PAPER CO INC	P2604018	461112	BULLEN RINZ FREE LAVENDER CLEA	111.72
00705718	10/29/2025	100-254-39-441000-10020-800	12096	HYMAN PAPER CO INC	P2604018	461112	SC JOHNSON DEB FOAM SOAP	204.33
00705718	10/29/2025	100-254-39-441000-10020-800	12096	HYMAN PAPER CO INC	P2604018	461112	JANICO 16 OZ CUT END RAYON MOP	202.81
00705718	10/29/2025	100-254-34-441000-10020-800	12096	HYMAN PAPER CO INC	P2604031	461153	CARLISLE BOWL MOP	11.72
00705718	10/29/2025	100-254-34-441000-10020-800	12096	HYMAN PAPER CO INC	P2604031	461153	CARLISLE LOBBY DUST PAN	50.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705718	10/29/2025	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2604031	461153	CARLISLE MEASURING CUP	18.82
00705718	10/29/2025	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2604031	461153	BULLEN RINZ FREE LAVENDER CLEA	55.76
00705718	10/29/2025	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2604031	461153	SC JOHNSON DEB FOA SOAP	408.65
00705718	10/29/2025	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2604031	461153	JANICO 16 OZ CUT END RAYON MOP	202.81
Check Total								<hr/> 3,951.25
00705719	10/29/2025	740-270-40-469000-77580-040V16263		IMAGE INK SC LLC	P2603827	71619	Gildan - Youth Softstyle T-Shi	443.72
00705719	10/29/2025	740-270-40-469000-77580-040V16263		IMAGE INK SC LLC	P2603827	71619	Gildan - Unisex Softstyle T- S	149.82
Check Total								<hr/> 593.54
00705720	10/29/2025	341-147-16-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2603905	0007279359	Natural Color 24" Round Nordic	344.32
Check Total								<hr/> 344.32
00705721	10/29/2025	714-270-14-441000-78630-014V00071		LEXINGTON FLORIST AND FLOWER C	P2604745	49770	Invoice 49770	58.85
00705721	10/29/2025	714-270-14-441000-78630-014V00071		LEXINGTON FLORIST AND FLOWER C	P2604745	49770	Delivery Charge	10.00
Check Total								<hr/> 68.85
00705722	10/29/2025	100-113-29-434500-10000-029V19155		MATHFACTLAB LLC	P2604107	25826	25 Additional Student Licenses	37.50
00705722	10/29/2025	100-113-29-434500-10000-029V19155		MATHFACTLAB LLC	P2604107	25826	Teacher Account (valid for 1 y	75.00
Check Total								<hr/> 112.50
00705723	10/29/2025	737-270-37-469000-77060-037V01013		MEDIEVAL TIMES MYRTLE BEACH IN	P2604772	43771456.DEP	Medieval Times	2,000.00
Check Total								<hr/> 2,000.00
00705724	10/29/2025	232-223-03-433200-92001-351V18399		NAEHCY	P2604776	MR-2025-2115	Annual Registration Fee	50.00
Check Total								<hr/> 50.00
00705725	10/29/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2602214	INV01058	FPBT2024.3 Pro Kitchen	9,515.69
00705725	10/29/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2602214	INV01058	FPBT2024.3 Pro Kitchen	329.53
00705725	10/29/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2602214	INV01058	FPBT2024.3 Pro Kitchen	222.31
00705725	10/29/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2602214	INV01058	FPBT2024.3 Pro Kitchen	535.00
00705725	10/29/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2602214	INV01058	FPBT2024.3 Pro Kitchen	810.00
00705725	10/29/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2602214	INV01058	FPBT2024.3 Pro Kitchen	810.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001		PRO KITCHEN LLC	P2512145	INV01319	Condensing Unit, Low Temp 13 H	28,392.40
00705725	10/29/2025	600-256-34-454100-96000-000V13001		PRO KITCHEN LLC	P2512145	INV01319	Evaporator, Electric Defrost,	12,246.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	REF-448A Refrigerant R448A	2,006.25
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Refrigeration Plumbing Supplie	535.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Torches & Soldering Supplies	160.50
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Electrical Supplies	535.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Hardware & Install Supplies	267.50
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Delivery Charge	100.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Service Work - Esequiel Gonzal	1,500.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512145	INV01319	Service Work - Price Smith	1,500.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	3 HP Condensing Unit, Scroll C	7,160.04
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	25,000 BTU/h, Evaporator, Low	4,883.50
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	REF-448A Refrigerant R448A	1,605.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	MISC PLUMBING Refrigeration Pl	535.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	Torches & Soldering Supplies	160.50
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	Electrical Supplies	535.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	Hardware & Install Supplies	267.50
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	Delivery charge	100.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	Service Work - Esequiel Gonzal	1,500.00
00705725	10/29/2025	600-256-34-454100-96000-000V13001	13001	PRO KITCHEN LLC	P2512146	INV01321	Service Work - Price Smith	1,500.00
Check Total								77,711.98
00705726	10/29/2025	100-254-27-432300-10020-800V12174	12174	PRODUCTIONS UNLIMITED INC	P2507214	23519	WKHS - Install New Thermal Ele	483.74
00705726	10/29/2025	100-254-27-432300-10020-800V12174	12174	PRODUCTIONS UNLIMITED INC	P2507214	23519	Estimated Shipping	16.05
00705726	10/29/2025	100-254-27-432300-10020-800V12174	12174	PRODUCTIONS UNLIMITED INC	P2507214	23519	Labor	840.00
Check Total								1,339.79
00705727	10/29/2025	207-116-34-433100-91001-02V14032	14032	ROBOTICS EDUCATION AND COMPETI	P2604727	62356500	VEX V% Robotics Competition B3	85.00
00705727	10/29/2025	207-116-34-433100-91001-02V14032	14032	ROBOTICS EDUCATION AND COMPETI	P2604727	62356500	VEX V5 Robotics Competition B3	85.00
00705727	10/29/2025	207-116-34-433100-91001-02V14032	14032	ROBOTICS EDUCATION AND COMPETI	P2604727	62356500	VEX V5 Robotics Competition B3	85.00
00705727	10/29/2025	207-116-34-433100-91001-02V14032	14032	ROBOTICS EDUCATION AND COMPETI	P2604727	62356500	VEX V5 Robotics Competition B3	85.00
Check Total								340.00
00705728	10/29/2025	715-270-15-464000-78605-015V00340	00340	ROTARY CLUB OF LEXINGTON	P2600367	7630	QUARTERLY DUES FOR PHS	180.00
Check Total								180.00
00705729	10/29/2025	100-255-07-433100-10000-740V18583	18583	SC DEPARTMENT OF EDUCATION	P2601577	FON-3201-092025	Fuel for the 2025/26 SY	4,558.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	4,558.10
00705730	10/29/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603911	240127	KAIBLOOEY	110.18
00705730	10/29/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603911	240127	KAIBOSH	110.45
00705730	10/29/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603968	240128	MARCAL 2 PLY BATH TISSUE	207.32
							Check Total	427.95
00705731	10/29/2025	100-212-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602906	6042082010	Item : 24405549	36.11
00705731	10/29/2025	100-212-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602906	6042082010	Item : 512658	12.81
00705731	10/29/2025	100-212-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602906	6042082010	Item : 24453926	6.36
00705731	10/29/2025	100-212-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602906	6042082010	Item : 24323552	6.10
00705731	10/29/2025	100-212-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2602906	6042082010	Item : 739318	8.73
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Pentel EnerGel Gel-Ink Pen Ref	2.80
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Pilot FriXion Erasable Marker	388.41
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Quality Park Redi Strip Kraft	32.45
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Staples QuickStrip Easy Close	28.32
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Staples Ultra Sticky Notes, 4x	6.75
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Avery TrueBlock Laser Shipping	18.83
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Avery Sure Feed Laser/Inkjet I	8.32
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Sharpie Permanent Marker, Fine	5.15
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Staples 30% Recycled File Fold	26.75
00705731	10/29/2025	725-190-25-441000-70060-025V13420		STAPLES ADVANTAGE	P2603979	6044819373	Expo Dry Erase Markers, Chisel	23.57
00705731	10/29/2025	725-190-25-441000-77430-025V13420		STAPLES ADVANTAGE	P2604000	6044819375	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00705731	10/29/2025	722-190-22-441000-70060-022V13420		STAPLES ADVANTAGE	P2604007	6044819377	Staples Multiuse Copy Paper, 8	2,485.08
							Check Total	4,350.58
00705732	10/29/2025	100-254-16-441000-10020-800V01654		TMS TOTAL MAINTENANCE SOLUTION	P2604118	INV177974	PES - Bottle Filler, Cooler, M	749.00
							Check Total	749.00
00705733	10/29/2025	100-258-08-439500-10000-810V15343		TOWN OF PELION		2025-398	Jan - March '25	49,692.98
00705733	10/29/2025	100-258-08-439500-10000-810V15343		TOWN OF PELION		2025-439	April - June '25	58,540.11
							Check Total	108,233.09
00705734	10/29/2025	737-270-37-441000-78090-037V12911		VARSITY SPIRIT FASHIONS AND SU	P2600974	95000409	VASF Allstar Fit MF Skirt	230.95
00705734	10/29/2025	737-270-37-441000-78090-037V12911		VARSITY SPIRIT FASHIONS AND SU	P2600974	95000409	Dance Leotard	142.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705734	10/29/2025	737-270-37-441000-78090-037	12911	VARSITY SPIRIT FASHIONS AND SU	P2600974	95000409	VSF 2-CLR Arch Scpt Word	46.28
00705734	10/29/2025	737-270-37-441000-78090-037	12911	VARSITY SPIRIT FASHIONS AND SU	P2600974	95000409	Rhinestone Burst	21.40
00705734	10/29/2025	737-270-37-441000-78090-037	12911	VARSITY SPIRIT FASHIONS AND SU	P2600974	95000409	Lower Sleeves	57.78
00705734	10/29/2025	737-270-37-441000-78090-037	12911	VARSITY SPIRIT FASHIONS AND SU	P2600974	95000409	Shipping	33.17
Check Total								531.84
00705735	10/29/2025	737-270-37-469000-77980-037	17982	WESTBRIDGE TRAVEL LLC	P2604670	P2604670.CSM	Forward Fundraising Money to S	156.00
Check Total								156.00
00705736	10/29/2025	100-254-29-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GMS-001-0037000-1	276.70
00705736	10/29/2025	100-254-29-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GMS-001-0037001-1	529.58
00705736	10/29/2025	100-254-14-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GES-001-0036700-1	484.78
00705736	10/29/2025	100-254-14-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GES-001-0036701-1	661.18
00705736	10/29/2025	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GHS-001-0037400-1	1.37
00705736	10/29/2025	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GHS-001-0037401-1	819.94
00705736	10/29/2025	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GHS-001-0037500-1	49.00
00705736	10/29/2025	100-254-13-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	GHS-001-0037501-1	170.00
00705736	10/29/2025	100-254-41-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	RCE-001-0118790-1	751.87
00705736	10/29/2025	100-254-41-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	RCE-001-0118791-1	153.54
00705736	10/29/2025	100-254-47-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	CES-001-0097480-1	620.97
00705736	10/29/2025	100-254-47-432100-10020-800	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.25	CES-001-0097481-1	159.78
Check Total								4,678.71
00705737	10/29/2025	100-224-03-464000-10000-380	01264	SC ASSOCIATION EDUCATIONAL OFF	P2604677	P2604677.INST	SC Association of Educational	30.00
00705737	10/29/2025	100-224-03-464000-10000-320	01264	SC ASSOCIATION EDUCATIONAL OFF	P2604677	P2604677.INST	SC Association of Educational	120.00
Check Total								150.00
00705738	10/29/2025	744-800-44-469000-78870-044	00587	SC COACHES ASSOC OF WOMEN'S S	P2604673	P2604673.RBH	ONE FULL PAGE AD FOR 2025 CAWS	200.00
Check Total								200.00
00705739	10/29/2025	713-770-13-469000-78870-013	17848	SG DESIGNS & APPAREL	P2603755	P2603755.GHS	Jerzees Black Hoodies with Des	829.25
00705739	10/29/2025	713-770-13-469000-78870-013	17848	SG DESIGNS & APPAREL	P2603755	P2603755.GHS	Jerzees Black Sweatpants with	796.08
00705739	10/29/2025	713-770-13-469000-78870-013	17848	SG DESIGNS & APPAREL	P2603755	P2603755.GHS	Set up Fee	21.40
Check Total								1,646.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>						
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00705740	10/29/2025	737-720-37-469000-78020-037	01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2604723	P2604723.CSM	Check # 1613	300.00	
00705740	10/29/2025	737-270-37-464000-78090-037	01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2604723	P2604723.CSM	Ck # 1614	75.00	
00705740	10/29/2025	737-270-37-441069-78020-037	01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2604723	P2604723.CSM	Ck # 1615	90.00	
							Check Total	465.00	
00705741	10/29/2025	737-270-37-469000-79320-037	01131	CASH		10.27.2025	Archery Tournament Start Up	600.00	
							Check Total	600.00	
00705742	10/29/2025	100-000-00-110210-00000-000	Exxxxx	Employee		10.27.2025	Unclaimed Prop 1P Ck 603779 RI	115.55	
							Check Total	115.55	
00705743	10/30/2025	730-880-30-439500-78020-030	19163	ABDAL MILLER		FB.PMS.10.23.25	FB PMS	102.30	
							Check Total	102.30	
00705744	10/30/2025	100-254-41-432300-10020-800	00198	ACE GLASS CO INC	P2603459	2-536867	RCES Cafe - Replace Glass	661.26	
00705744	10/30/2025	100-254-41-432300-10020-800	00198	ACE GLASS CO INC	P2603459	2-536867	Labor Installation (3) Men	1,175.00	
							Check Total	1,836.26	
00705745	10/30/2025	100-148-15-439500-10035-015	18616	ANITA F HOUSER	P2604134	1	Fall Concert 10/09 Accompanist	150.00	
							Check Total	150.00	
00705746	10/30/2025	100-114-44-444500-10000-044	01004	B & H PHOTO	P2604619	238341757	Canon EOS R6 Mark II Mirrorles	6,704.12	
							Check Total	6,704.12	
00705747	10/30/2025	720-720-20-439500-78020-020	02883	BOLAR, FRANKLIN MURRELL		FB.LMS.10.22.25	LMS FB	100.00	
							Check Total	100.00	
00705748	10/30/2025	728-190-28-441000-70060-028	00884	BOOKSOURCE	P2602843	25209808	Quote: Q1112595-2	14.98	
							Check Total	14.98	
00705749	10/30/2025	730-880-30-439500-78020-030	11839	BRADLEY JR, ALEC		FB.PMS.10.23.25	PMS FB	84.70	
							Check Total	84.70	
00705750	10/30/2025	744-815-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584695	UTILITY BACKPACK	89.88	
00705750	10/30/2025	744-815-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584695	FREIGHT	7.00	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
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00705750	10/30/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584731	XRS PRO STD CLIP MATTE HELMET	1,262.60
00705750	10/30/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584731	COACHES HELMET HARDWARE KIT	34.24
00705750	10/30/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584731	FRIEGHT	36.99
00705750	10/30/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584756	NIKE MEN'S VOMERO 18 RUNNING S	112.35
00705750	10/30/2025	744-795-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584756	NIKE MEN'S VOMERO 18 RUNNING S	112.35
00705750	10/30/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584756	FRIEGHT	7.50
00705750	10/30/2025	744-795-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584756	FRIEGHT	7.50
00705750	10/30/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584757	100-WHT/BLK SABRINA 2 SHOES	1,011.20
00705750	10/30/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584757	100-WHT/SILV-GT CUT 3 SHOES	599.20
00705750	10/30/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584757	100-WHT/BLK A ONE SHOES	344.54
00705750	10/30/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584757	FREIGHT	52.32
00705750	10/30/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603081	931586385	TM Go White AC Lightweight SS	64.20
00705750	10/30/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603081	931586385	Shipping	12.49
00705750	10/30/2025	713-700-13-469000-78020-013	13255	BSN SPORTS LLC	P2603081	931586385	VBlue White AC Lightweight LS	135.36
00705750	10/30/2025	729-700-29-441000-78020-029	13255	BSN SPORTS LLC	P2603601	931595289	METL-GRY Weatheredge Plus Insu	280.24
00705750	10/30/2025	729-700-29-441000-78020-029	13255	BSN SPORTS LLC	P2603601	931595289	METL-GRY-Ladies Weatheredge Pl	280.23
00705750	10/30/2025	729-700-29-441000-78020-029	13255	BSN SPORTS LLC	P2603601	931595289	Freight	30.91
Check Total								4,481.10
00705751	10/30/2025	743-720-43-439500-78020-043	02689	BYRD, GARY S		FB/MG/10/27/25/P	FB vs PMS	85.00
Check Total								85.00
00705752	10/30/2025	536-266-93-444500-53160-930	00706	CDW GOVERNMENT LLC	P2604065	AG4HS3V	Logitech MX Keys S Combo for M	7,789.17
Check Total								7,789.17
00705753	10/30/2025	720-720-20-439500-78020-020	18597	CHRISTOPHER L JAVIS		FB.LMS.10.22.25	FB LMS	100.00
Check Total								100.00
00705754	10/30/2025	727-270-27-433200-78870-027	Exxxxx	Employee		08.15.10.16.25	FB game supplies transport	382.20
Check Total								382.20
00705755	10/30/2025	201-271-25-466031-91000-351	14991	CLINTON W SEASE FARM LLC	P2604778	000627	Kindergarten Field Trip	650.00
Check Total								650.00
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	Non-Stock	449.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	334317	770.40
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	311321	385.20
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	203227	224.70
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	309224	75.97
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	14ZZZ-FREIGHT	106.89
00705756	10/30/2025	100-266-93-444500-10011-930	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019810	203227	449.51
Check Total								2,462.07
00705757	10/30/2025	727-270-27-433200-78870-02	Exxxxx	Employee		08.13.10.16.25	FB game supplies transport	189.00
Check Total								189.00
00705758	10/30/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2604569	INV271707	Hospital Homebound	260.00
00705758	10/30/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2604569	INV271708	Hospital Homebound	97.50
Check Total								357.50
00705759	10/30/2025	743-720-43-439500-78020-043	18595	ELIJAH FULMORE		FB/MG/10/27/25/P	FB vs PMS	85.00
Check Total								85.00
00705760	10/30/2025	100-115-15-466031-10000-015	00731	ENTERPRISE LEASING COMPANY SOU	P2603856	667162993	Pick-up	119.11
00705760	10/30/2025	715-270-15-466031-78140-015	00731	ENTERPRISE LEASING COMPANY SOU	P2603856	667162993	facility charge per day	6.42
00705760	10/30/2025	715-270-15-466031-78140-015	00731	ENTERPRISE LEASING COMPANY SOU	P2603856	667162993	VLF per day	2.51
00705760	10/30/2025	715-270-15-466031-78140-015	00731	ENTERPRISE LEASING COMPANY SOU	P2603856	667162993	Concession recovery fee 11.11	13.51
Check Total								141.55
00705761	10/30/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Dollar General	5.00
00705761	10/30/2025	100-258-08-433200-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	SC Assoc. of School Administra	125.00
00705761	10/30/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Lowes Home Improvement	16.40
00705761	10/30/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Lowes Home Improvement	32.81
00705761	10/30/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Best Buy	211.86
00705761	10/30/2025	100-258-08-433200-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Association of Threat Assessme	200.00
00705761	10/30/2025	100-258-08-433200-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	2026 Winter Conference Associa	725.00
00705761	10/30/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Lowes Home Improvement	17.89
00705761	10/30/2025	100-258-08-434500-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Skypoint Camera Software Renew	120.00
00705761	10/30/2025	100-258-08-434500-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Foreign Currency fee	3.60
00705761	10/30/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2604785	ADM.6749.10.25	Best Buy	211.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	100-266-93-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604806	ADM.8364.10.25	Amazon	223.62
00705761	10/30/2025	100-266-13-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604806	ADM.8364.10.25	Batteries Plus	276.83
00705761	10/30/2025	100-266-13-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604806	ADM.8364.10.25	Lowe's	40.33
00705761	10/30/2025	100-266-27-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604807	ADM.8398.10.25	Lowe's	9.69
00705761	10/30/2025	100-266-27-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604807	ADM.8398.10.25	Amazon	10.69
00705761	10/30/2025	100-266-27-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604807	ADM.8398.10.25	Gobo Source	34.80
00705761	10/30/2025	100-266-27-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604807	ADM.8398.10.25	Lowe's	284.77
00705761	10/30/2025	100-266-93-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604807	ADM.8398.10.25	Amazon	454.72
00705761	10/30/2025	100-266-93-441069-10000-930V15897		FIRST COMMUNITY BANK	P2604808	ADM.8406.10.25	Walmart	151.41
00705761	10/30/2025	100-266-93-464000-10000-930V15897		FIRST COMMUNITY BANK	P2604808	ADM.8406.10.25	SCAEOP	35.00
00705761	10/30/2025	100-266-93-464000-10000-930V15897		FIRST COMMUNITY BANK	P2604808	ADM.8406.10.25	SCAEOP	35.00
00705761	10/30/2025	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2604808	ADM.8406.10.25	Pitney Bowes	240.33
00705761	10/30/2025	100-266-93-464000-10000-930V15897		FIRST COMMUNITY BANK	P2604808	ADM.8406.10.25	COSN	1,220.00
00705761	10/30/2025	100-266-93-439500-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	SCASA	150.00
00705761	10/30/2025	100-266-93-439500-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	SCASA	150.00
00705761	10/30/2025	100-266-93-441069-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Walmart	156.37
00705761	10/30/2025	100-266-93-434000-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Amazon	404.10
00705761	10/30/2025	100-266-93-464000-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	NAEOP	69.16
00705761	10/30/2025	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Amazon	17.11
00705761	10/30/2025	100-266-93-464000-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	NAEOP	69.16
00705761	10/30/2025	100-266-44-444500-10011-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Amazon	46.92
00705761	10/30/2025	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Amazon	30.50
00705761	10/30/2025	100-266-93-441069-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Lowes Foods	35.94
00705761	10/30/2025	100-266-93-439500-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Lexington Alarm LLC	425.00
00705761	10/30/2025	100-266-93-441069-10000-930V15897		FIRST COMMUNITY BANK	P2604811	ADM.8414.10.25	Krispy Kreme	69.39
00705761	10/30/2025	100-111-47-441000-10000-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	91.42
00705761	10/30/2025	747-270-47-441069-78840-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	MARCOS PIZZA	318.31
00705761	10/30/2025	100-113-47-441000-10000-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	64.16
00705761	10/30/2025	100-112-47-441000-10000-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	64.45
00705761	10/30/2025	747-270-47-441069-78660-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	64.41
00705761	10/30/2025	100-113-47-441000-10000-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	157.23
00705761	10/30/2025	747-270-47-441069-78840-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	LOWES FOODS	33.56
00705761	10/30/2025	747-270-47-441069-78840-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	LOWES FOODS	44.20
00705761	10/30/2025	747-270-47-441069-78840-04V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	FOOD LION	23.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
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00705761	10/30/2025	100-113-47-441000-10000-342V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	73.90
00705761	10/30/2025	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	85.93
00705761	10/30/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	LOWES HOME	8.42
00705761	10/30/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	23.10
00705761	10/30/2025	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	23.37
00705761	10/30/2025	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	10.69
00705761	10/30/2025	747-270-47-441000-78630-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	30.48
00705761	10/30/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	50.80
00705761	10/30/2025	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	80.46
00705761	10/30/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	323.99
00705761	10/30/2025	100-112-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	16.02
00705761	10/30/2025	747-270-47-469000-78850-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	NATIONAL ASSOCIATION OF MUSIC	140.00
00705761	10/30/2025	747-270-47-469000-78660-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	MAC GASES	123.05
00705761	10/30/2025	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	DOLLAR TREE	73.57
00705761	10/30/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	36.56
00705761	10/30/2025	747-270-47-441000-79285-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	321.04
00705761	10/30/2025	747-270-47-441069-78630-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	29.76
00705761	10/30/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	25.93
00705761	10/30/2025	747-190-47-441000-77400-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	257.54
00705761	10/30/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	76.11
00705761	10/30/2025	747-190-47-441000-77400-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	ORIENTAL TRADING	41.05
00705761	10/30/2025	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	41.34
00705761	10/30/2025	747-270-47-441000-78860-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	VISTA PRINT	123.04
00705761	10/30/2025	747-270-47-469000-78850-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	SCMEA	103.30
00705761	10/30/2025	100-112-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	5.31
00705761	10/30/2025	201-224-47-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMERICAN AIRLINES	558.96
00705761	10/30/2025	747-270-47-441000-79290-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	351.28
00705761	10/30/2025	201-224-47-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMERICAN AIRLINES	558.96
00705761	10/30/2025	201-224-47-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMERICAN AIRLINES	558.96
00705761	10/30/2025	201-224-47-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMERICAN AIRLINES	558.96
00705761	10/30/2025	201-224-47-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMERICAN AIRLINES	558.96
00705761	10/30/2025	201-224-47-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMERICAN AIRLINES	558.96
00705761	10/30/2025	100-213-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	19.24
00705761	10/30/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	LOWES FOODS	49.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	100-113-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	104.37
00705761	10/30/2025	326-112-47-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	101.26
00705761	10/30/2025	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	53.45
00705761	10/30/2025	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	SERV A CUP	115.45
00705761	10/30/2025	747-270-47-441069-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	ZAXBYS	74.24
00705761	10/30/2025	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	ORIENTAL TRADING	493.88
00705761	10/30/2025	747-190-47-441000-77400-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	138.84
00705761	10/30/2025	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	37.11
00705761	10/30/2025	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	331.66
00705761	10/30/2025	100-254-47-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	-23.53
00705761	10/30/2025	100-254-47-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	LOWES HOME	28.12
00705761	10/30/2025	747-270-47-441000-78860-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	153.12
00705761	10/30/2025	747-270-47-441069-78840-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	LOWES FOODS	49.15
00705761	10/30/2025	747-270-47-441000-78860-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	WALMART	224.67
00705761	10/30/2025	747-270-47-441000-78860-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	MAC GASES	380.92
00705761	10/30/2025	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	106.95
00705761	10/30/2025	747-270-47-441000-78860-047	15897	FIRST COMMUNITY BANK	P2604740	CES.8448.10.25	AMAZON	114.27
00705761	10/30/2025	714-270-14-441000-78630-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	32.39
00705761	10/30/2025	714-270-14-441000-79930-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Dollar Tree	7.76
00705761	10/30/2025	224-175-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	17.10
00705761	10/30/2025	714-270-14-441000-78660-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	20.42
00705761	10/30/2025	714-190-14-441000-70060-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	52.61
00705761	10/30/2025	714-270-14-441069-78418-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Walmart	34.83
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	The UPS Store	16.59
00705761	10/30/2025	714-270-14-441000-79930-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Wayne Taylor Family Farm	31.13
00705761	10/30/2025	714-270-14-441000-78850-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	64.17
00705761	10/30/2025	326-112-14-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Walmart	138.98
00705761	10/30/2025	714-190-14-441000-77430-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	85.58
00705761	10/30/2025	100-111-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	53.49
00705761	10/30/2025	714-190-14-441000-70060-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	112.34
00705761	10/30/2025	100-111-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	73.82
00705761	10/30/2025	100-111-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	15.38
00705761	10/30/2025	100-254-14-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	29.86
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	-21.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	-21.82
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	-21.82
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	-21.82
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	-164.99
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	-23.58
00705761	10/30/2025	714-190-14-441000-77430-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	41.71
00705761	10/30/2025	714-190-14-441000-77430-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	125.75
00705761	10/30/2025	714-270-14-469000-79285-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Mid Carolina Electric	472.00
00705761	10/30/2025	714-270-14-441069-78660-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Walmart.com	6.35
00705761	10/30/2025	714-270-14-441069-78660-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Walmart.com	99.00
00705761	10/30/2025	714-270-14-441000-78660-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	18.39
00705761	10/30/2025	714-270-14-441000-78660-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	85.54
00705761	10/30/2025	714-270-14-441069-79930-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Lowes Foods	73.71
00705761	10/30/2025	224-175-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	17.33
00705761	10/30/2025	224-175-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	187.17
00705761	10/30/2025	100-254-14-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Quickserve Gilbert	45.00
00705761	10/30/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	38.51
00705761	10/30/2025	714-270-14-441000-78190-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Colucci Custom Awards	41.57
00705761	10/30/2025	224-175-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	676.31
00705761	10/30/2025	201-112-14-441000-91000-35	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	147.60
00705761	10/30/2025	800-112-14-441000-84310-014	15897	FIRST COMMUNITY BANK	P2604738	GES.6699.10.25	Amazon.com	147.63
00705761	10/30/2025	713-720-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Big Game	40.99
00705761	10/30/2025	713-720-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	12.83
00705761	10/30/2025	713-770-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	21.39
00705761	10/30/2025	713-720-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Trey Jennings Photography	450.00
00705761	10/30/2025	713-820-13-441000-70020-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	114.49
00705761	10/30/2025	713-800-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Showtime Sports and Printing	346.00
00705761	10/30/2025	713-700-13-441069-78020-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Joeys Sub and Sandwich	14.29
00705761	10/30/2025	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	59.88
00705761	10/30/2025	713-835-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	272.48
00705761	10/30/2025	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Cleveland Golf	148.69
00705761	10/30/2025	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Cleveland Golf	0.01
00705761	10/30/2025	713-720-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Little Caesars	112.19
00705761	10/30/2025	713-700-13-441069-78020-013	15897	FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Subway	34.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	713-700-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	24.06
00705761	10/30/2025	713-760-13-469000-70020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	6.41
00705761	10/30/2025	713-700-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Columbia Flag and Banner	160.50
00705761	10/30/2025	713-700-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Shell Pitt Stop	22.36
00705761	10/30/2025	713-790-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Subway	232.35
00705761	10/30/2025	713-700-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	31.33
00705761	10/30/2025	713-700-13-469000-70020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Little Caesars	7.48
00705761	10/30/2025	713-790-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Cleveland Golf	329.71
00705761	10/30/2025	713-790-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Cleveland Golf	371.74
00705761	10/30/2025	713-910-13-441000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Lax.com	498.07
00705761	10/30/2025	713-910-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Wal Mart	53.92
00705761	10/30/2025	713-910-13-441069-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Marcos Pizza	84.21
00705761	10/30/2025	713-720-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	45.99
00705761	10/30/2025	713-720-13-469000-70020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	36.40
00705761	10/30/2025	713-720-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Sams Club	147.50
00705761	10/30/2025	713-720-13-441069-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Little Caesars	112.19
00705761	10/30/2025	713-720-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	13.36
00705761	10/30/2025	713-750-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	49.51
00705761	10/30/2025	713-750-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	73.03
00705761	10/30/2025	713-750-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Amazon	57.74
00705761	10/30/2025	713-720-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Wal Mart	169.97
00705761	10/30/2025	713-720-13-441069-78870-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	Little Caesars	112.19
00705761	10/30/2025	713-700-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604826	GHS.3200.10.25	RBT Shell Oil	-0.22
00705761	10/30/2025	713-720-13-441069-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Little Caesars	112.19
00705761	10/30/2025	713-720-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Sams Club	132.40
00705761	10/30/2025	713-800-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Sams Club	172.10
00705761	10/30/2025	713-800-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	WalMart	2.19
00705761	10/30/2025	713-800-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Wal Mart	241.19
00705761	10/30/2025	713-700-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	NIAAA Indianapolis	675.00
00705761	10/30/2025	713-720-13-469000-78020-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Colucci Awards	85.60
00705761	10/30/2025	713-700-13-469000-70020-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Ed Smith Lumber	36.90
00705761	10/30/2025	713-825-13-469000-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Publix	87.27
00705761	10/30/2025	713-710-13-469000-70020-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Nexus	210.00
00705761	10/30/2025	713-800-13-441069-78870-013/15897		FIRST COMMUNITY BANK	P2604810	GHS.8166.10.25	Chick Fil A	104.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	720-270-20-469000-78605-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Restaurant Network	-15.93
00705761	10/30/2025	720-270-20-441069-78090-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Sam's Club	-122.24
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Publix	106.98
00705761	10/30/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Amazon	85.18
00705761	10/30/2025	720-190-20-441000-77340-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Amazon	192.42
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	214.46
00705761	10/30/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Amazon	85.58
00705761	10/30/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Amazon	55.77
00705761	10/30/2025	720-270-20-441069-79145-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Bojangles	398.25
00705761	10/30/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Energy Exxon	31.69
00705761	10/30/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Amazon	66.33
00705761	10/30/2025	720-720-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Sherwin-Williams	139.83
00705761	10/30/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Publix	45.45
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Publix	23.56
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	32.34
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Domino's	152.45
00705761	10/30/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	14.01
00705761	10/30/2025	720-190-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	JW Pepper	140.30
00705761	10/30/2025	720-190-20-464000-77340-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	We Will Write	540.00
00705761	10/30/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	43.42
00705761	10/30/2025	720-270-20-441000-77450-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	UPS Store	256.80
00705761	10/30/2025	720-270-20-441000-77650-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Amazon	326.24
00705761	10/30/2025	720-190-20-464000-77340-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Teachers Pay Teachers	7.99
00705761	10/30/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Energy Express	34.19
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Publix	196.17
00705761	10/30/2025	720-270-20-469000-78090-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Etsy	545.57
00705761	10/30/2025	720-270-20-441000-78330-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Custom Ink	366.05
00705761	10/30/2025	720-270-20-441069-78090-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Sam's Club	1,124.44
00705761	10/30/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Lowe's	26.71
00705761	10/30/2025	720-270-20-464000-79315-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Robotics Education & Competiti	87.55
00705761	10/30/2025	720-270-20-464000-79315-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Robotics Education & Competiti	87.55
00705761	10/30/2025	720-270-20-464000-79315-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Robotics Education & Competiti	87.55
00705761	10/30/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	197.13
00705761	10/30/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	50.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705761	10/30/2025	720-720-20-441069-78020-020V15897		FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Domino's	209.02
00705761	10/30/2025	326-113-20-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	Wal-Mart	38.23
00705761	10/30/2025	720-190-20-441000-77330-020V15897		FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	JW Pepper	74.99
00705761	10/30/2025	100-254-20-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604737	LMS.3804.10.25	The Home Depot	11.71
00705761	10/30/2025	720-270-20-441000-78605-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	-107.68
00705761	10/30/2025	720-270-20-464000-77350-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Three Minute Theory	-349.00
00705761	10/30/2025	720-270-20-464000-77350-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Three Minute Theory	349.00
00705761	10/30/2025	720-190-20-441000-77150-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	81.60
00705761	10/30/2025	720-270-20-441000-77650-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	308.06
00705761	10/30/2025	720-270-20-464000-77480-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	SCMEA	10.00
00705761	10/30/2025	326-113-20-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Wal-Mart	30.02
00705761	10/30/2025	326-113-20-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Wal-Mart	25.68
00705761	10/30/2025	720-800-20-441000-78020-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Wal-Mart	20.08
00705761	10/30/2025	100-254-20-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	9.62
00705761	10/30/2025	720-190-20-441000-77320-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	82.34
00705761	10/30/2025	720-190-20-441000-77340-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	30.87
00705761	10/30/2025	100-254-20-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	111.72
00705761	10/30/2025	720-720-20-441069-78020-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Publix	174.37
00705761	10/30/2025	720-720-20-441069-78020-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Wal-Mart	219.95
00705761	10/30/2025	100-113-20-441000-10000-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	211.35
00705761	10/30/2025	720-270-20-441000-77060-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	157.02
00705761	10/30/2025	326-113-20-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Wal-Mart	16.96
00705761	10/30/2025	100-113-20-441000-10000-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	42.39
00705761	10/30/2025	720-270-20-441000-77450-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	26.71
00705761	10/30/2025	326-113-20-441000-90000-347V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	41.31
00705761	10/30/2025	720-720-20-441069-78020-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Wal-Mart	226.24
00705761	10/30/2025	720-720-20-441000-78020-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Sherwin-Williams	139.83
00705761	10/30/2025	720-190-20-441000-77340-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Amazon	340.20
00705761	10/30/2025	720-800-20-441000-78020-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Publix	13.90
00705761	10/30/2025	720-270-20-441000-78960-020V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Tractor Supply	127.77
00705761	10/30/2025	100-254-20-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Lowe's	66.83
00705761	10/30/2025	100-254-20-441000-10000-800V15897		FIRST COMMUNITY BANK	P2604734	LMS.7994.10.25	Sam's Club	106.98
00705761	10/30/2025	715-800-15-441069-78870-015V15897		FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SAMS	335.12
00705761	10/30/2025	100-115-15-433100-10000-015V15897		FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	NATIONAL FFA	540.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705761	10/30/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	WALKER	31.86
00705761	10/30/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SHELL	116.00
00705761	10/30/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SHELL	51.52
00705761	10/30/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	IGA	83.31
00705761	10/30/2025	100-271-15-466031-10035-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SCMEA	154.79
00705761	10/30/2025	100-271-15-466031-10035-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SC ACDA	100.21
00705761	10/30/2025	100-114-15-441000-10000-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	WALMART	110.79
00705761	10/30/2025	715-720-15-441069-78020-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SWEET MAGNOLIAS	396.76
00705761	10/30/2025	715-270-15-433200-78840-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	UBER	19.94
00705761	10/30/2025	715-270-15-433200-78840-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	UBER	19.94
00705761	10/30/2025	715-270-15-433200-78840-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	UBER	12.95
00705761	10/30/2025	715-800-15-441069-78870-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SAMS	579.98
00705761	10/30/2025	201-224-15-433200-91000-35V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	DELTA	678.36
00705761	10/30/2025	715-270-15-441069-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	PUBLIX	50.97
00705761	10/30/2025	100-233-15-433200-10000-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	ALLIANZ	45.79
00705761	10/30/2025	715-270-15-441069-78340-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	PUBLIX	398.31
00705761	10/30/2025	715-270-15-441000-77740-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	CHEF STORE	89.10
00705761	10/30/2025	715-270-15-441000-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	STARBRIGHT	93.64
00705761	10/30/2025	715-270-15-441000-78605-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	PINEVIEW FLORIST	120.46
00705761	10/30/2025	715-270-15-441069-78340-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	IGA	31.83
00705761	10/30/2025	100-271-15-466031-10035-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SCMEA	247.48
00705761	10/30/2025	201-224-15-433200-91000-35V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	NCYL	155.00
00705761	10/30/2025	100-115-15-433100-10000-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	PITTSTOP	32.81
00705761	10/30/2025	100-115-15-433100-10000-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SHELL	-1.00
00705761	10/30/2025	100-115-15-433100-10000-015V15897	15897	FIRST COMMUNITY BANK	P2604827	PHS.7366.10.25	SHELL	-0.52
00705761	10/30/2025	744-720-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SAM'S CLUB	319.03
00705761	10/30/2025	744-720-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	FEDEX OFFICE	50.51
00705761	10/30/2025	744-835-44-464000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SCHSL	51.75
00705761	10/30/2025	744-815-44-464000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SCHSL	51.75
00705761	10/30/2025	744-270-44-433200-78585-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	EXPEDIA	1,398.95
00705761	10/30/2025	100-233-44-433200-10000-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	EXPEDIA	544.37
00705761	10/30/2025	744-840-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	EC PRINTING SOLUTIONS	722.36
00705761	10/30/2025	100-213-44-439500-10000-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	A1 TRANSPORTATION	1,800.00
00705761	10/30/2025	744-720-44-441000-78870-044V15897	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	FEDEX	34.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705761	10/30/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SAMS CLUB	318.76
00705761	10/30/2025	744-825-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	TRU BY HILTON	1,997.50
00705761	10/30/2025	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	323 SPORTS	395.63
00705761	10/30/2025	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	323 SPORTS	262.15
00705761	10/30/2025	744-785-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	UNITED SOCCER COACHES	150.00
00705761	10/30/2025	100-213-44-439500-10000-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	A1 TRANSPORTATION	900.00
00705761	10/30/2025	744-910-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	CRANKSHOOTER	569.03
00705761	10/30/2025	744-270-44-441000-78585-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SAMS CLUB	93.39
00705761	10/30/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SAMS CLUB	172.55
00705761	10/30/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	FEDEX OFFICE	34.26
00705761	10/30/2025	744-770-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	OLIVE GARDEN	592.02
00705761	10/30/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	AMAZON	14.97
00705761	10/30/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SAMS CLUB	291.15
00705761	10/30/2025	744-840-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	TROPHY AND AWARDS	973.70
00705761	10/30/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	SAMS CLUB	49.07
00705761	10/30/2025	744-825-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2604803	RBH.3572.10.25	LEX FLORIST	27.82
00705761	10/30/2025	751-270-51-441069-79930-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	115.52
00705761	10/30/2025	751-270-51-441000-79930-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	80.88
00705761	10/30/2025	751-190-51-441000-77430-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	33.01
00705761	10/30/2025	751-270-51-441069-79930-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Salsarita's	31.34
00705761	10/30/2025	100-113-51-441000-10000-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	132.63
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	72.71
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	51.34
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Walmart	119.52
00705761	10/30/2025	751-190-51-441000-77430-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Walmart	27.65
00705761	10/30/2025	100-113-51-441000-10000-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	AED 123, LLC	155.00
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	41.70
00705761	10/30/2025	100-113-51-441000-10035-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	17.10
00705761	10/30/2025	100-113-51-441000-10035-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	14.43
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	19.24
00705761	10/30/2025	100-212-51-441000-10000-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	13.90
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Demco	46.14
00705761	10/30/2025	100-113-51-441000-10000-342	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Didax	149.80
00705761	10/30/2025	751-190-51-441000-70060-051	15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	14.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705761	10/30/2025	751-270-51-441000-78418-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Walmart	38.49
00705761	10/30/2025	100-148-51-441000-10035-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	94.10
00705761	10/30/2025	751-190-51-441000-70060-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	23.64
00705761	10/30/2025	751-190-51-441000-77430-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	17.55
00705761	10/30/2025	751-190-51-441000-70060-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	21.30
00705761	10/30/2025	751-190-51-441000-77430-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Walmart	-27.65
00705761	10/30/2025	751-190-51-441000-77430-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Walmart	-16.13
00705761	10/30/2025	751-190-51-441000-70060-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	27.56
00705761	10/30/2025	100-148-51-441000-10035-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	32.50
00705761	10/30/2025	100-113-51-441000-10035-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	25.67
00705761	10/30/2025	100-113-51-441000-10035-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	51.34
00705761	10/30/2025	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	110.94
00705761	10/30/2025	100-113-51-441000-10035-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	17.10
00705761	10/30/2025	100-113-51-441000-10000-34	2V15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	5.87
00705761	10/30/2025	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	126.34
00705761	10/30/2025	751-190-51-441000-70060-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	19.27
00705761	10/30/2025	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Chick-Fil-A	83.56
00705761	10/30/2025	751-270-51-469000-79390-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Clinton Sease Farm	800.00
00705761	10/30/2025	751-190-51-441000-77430-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	34.87
00705761	10/30/2025	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	45.46
00705761	10/30/2025	100-213-51-441000-10000-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Amazon	18.18
00705761	10/30/2025	751-190-51-441000-70060-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	Walmart	46.99
00705761	10/30/2025	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2604726	SLE.7804.10.25	CAVA	49.70
00705761	10/30/2025	100-114-27-433200-10000-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Carolina TESOL	355.00
00705761	10/30/2025	100-114-27-433200-10000-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	TASC Conference	700.00
00705761	10/30/2025	100-114-27-439500-10000-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	US Postal Service	33.40
00705761	10/30/2025	100-114-27-433200-10000-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Allianz	28.87
00705761	10/30/2025	100-114-27-441000-10000-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Jw Pepper	123.99
00705761	10/30/2025	727-270-27-464000-77480-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	SCMEA	170.00
00705761	10/30/2025	100-114-27-441069-10000-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Walmart	53.54
00705761	10/30/2025	727-270-27-464000-79810-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Tunnels to Towers	230.00
00705761	10/30/2025	727-270-27-464000-77480-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	SCMEA	20.00
00705761	10/30/2025	727-270-27-441069-79015-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Zaxby's	40.83
00705761	10/30/2025	727-270-27-464000-79015-02	7V15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Quickbooks	26.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	727-270-27-441000-79810-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	JROTC.com	106.21
00705761	10/30/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	PSM Graphics	19.99
00705761	10/30/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Chick-fi-a	9.26
00705761	10/30/2025	727-270-27-441069-77300-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Publix	159.96
00705761	10/30/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Shop DECA	170.00
00705761	10/30/2025	727-270-27-441000-79810-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	JROTC Dog tags	20.12
00705761	10/30/2025	727-270-27-441069-78690-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Domino's Pizza	39.56
00705761	10/30/2025	100-233-27-464000-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	NASSP	270.00
00705761	10/30/2025	100-222-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	27.80
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	31.77
00705761	10/30/2025	727-190-27-441000-77685-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	319.23
00705761	10/30/2025	727-190-27-441000-77320-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	85.58
00705761	10/30/2025	727-190-27-441000-77320-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	188.30
00705761	10/30/2025	100-222-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	13.90
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Weismann	180.75
00705761	10/30/2025	727-270-27-441069-79390-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Publix	107.46
00705761	10/30/2025	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	20.76
00705761	10/30/2025	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	71.30
00705761	10/30/2025	100-222-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	132.97
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Competition Suites	340.00
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Post show reconsolidation	20.00
00705761	10/30/2025	727-190-27-441000-77320-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	160.30
00705761	10/30/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Chick-fil-a	9.26
00705761	10/30/2025	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	food lion	22.94
00705761	10/30/2025	100-114-27-439500-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Holiday Inn Express	552.56
00705761	10/30/2025	100-114-27-439500-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Holiday Inn Express	311.09
00705761	10/30/2025	100-114-27-439500-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Holiday Inn Express	273.11
00705761	10/30/2025	100-114-27-441000-10000-344	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Amazon	39.54
00705761	10/30/2025	727-270-27-441069-79390-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Furman	234.90
00705761	10/30/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Jersey Mikes	44.94
00705761	10/30/2025	727-270-27-466031-78910-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	SC State Fair	360.00
00705761	10/30/2025	100-114-27-466031-10035-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Vista Print	59.47
00705761	10/30/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	SCAEA	265.00
00705761	10/30/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	SCAEA 2025	175.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Athens Paper	406.18
00705761	10/30/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Delta Airlines	412.36
00705761	10/30/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2604813	WKH.2509.10.25	Embassy Suites by Hilton	593.87
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Epic Sports	113.96
00705761	10/30/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Walmart	112.33
00705761	10/30/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	53.86
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	177.98
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	696.40
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Jiffy.com	112.81
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	819.63
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	260.89
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	86.33
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	568.12
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Blank caps	182.21
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	128.71
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	262.28
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	621.98
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	185.13
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	474.01
00705761	10/30/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Bojangles	38.02
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	348.40
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	403.71
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Jiffy.com	213.73
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	75.00
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	UPS Store	19.67
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	569.78
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	279.92
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	201.17
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	59.48
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Blank Caps	251.45
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	495.54
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Blank Caps	172.36
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	181.57
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Orignials	166.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	108.70
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	530.63
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	242.64
00705761	10/30/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Walmart	138.88
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	613 Originals	207.14
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Titan	120.00
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Blank caps	-155.15
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Restaurants Network	-1.52
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Foreign currency fee	3.60
00705761	10/30/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2604712	WKH.3861.10.25	Atlantic Coast Cotton	195.57
00705761	10/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Shell	150.00
00705761	10/30/2025	100-213-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	19.25
00705761	10/30/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	166.82
00705761	10/30/2025	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Revolution Dancewear	788.35
00705761	10/30/2025	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	50.37
00705761	10/30/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	96.27
00705761	10/30/2025	727-270-27-441000-78261-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	24.82
00705761	10/30/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	62.52
00705761	10/30/2025	100-213-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	74.80
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	322.65
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	26.41
00705761	10/30/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	713.42
00705761	10/30/2025	727-270-27-441000-78261-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	196.54
00705761	10/30/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	268.88
00705761	10/30/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	89.14
00705761	10/30/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	196.46
00705761	10/30/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Walmart	62.41
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	127.30
00705761	10/30/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Chipotle	44.73
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	47.07
00705761	10/30/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	300.28
00705761	10/30/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	115.54
00705761	10/30/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	96.72
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Lowes	42.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705761	10/30/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Lowes	13.42
00705761	10/30/2025	100-114-27-439500-10035-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Expedia American	698.36
00705761	10/30/2025	100-114-27-439500-10035-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Expedia American	683.87
00705761	10/30/2025	727-270-27-441069-77300-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Walmart	163.64
00705761	10/30/2025	727-270-27-441069-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Walmart	60.43
00705761	10/30/2025	727-270-27-441069-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Pitt Stop	76.82
00705761	10/30/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	39.18
00705761	10/30/2025	727-270-27-464000-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	DECA	48.00
00705761	10/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	18.24
00705761	10/30/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	34.90
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	333.84
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	42.79
00705761	10/30/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	132.85
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	23.76
00705761	10/30/2025	100-222-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	41.70
00705761	10/30/2025	727-190-27-441000-77500-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	381.11
00705761	10/30/2025	727-190-27-441000-77500-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	213.87
00705761	10/30/2025	727-190-27-441000-77500-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	165.96
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	34.01
00705761	10/30/2025	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Food Lion	15.67
00705761	10/30/2025	727-270-27-441069-79830-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	196.48
00705761	10/30/2025	727-270-27-464000-78840-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Sams Club	53.50
00705761	10/30/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Amazon	246.14
00705761	10/30/2025	727-270-27-441069-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Walmart	69.02
00705761	10/30/2025	727-270-27-464000-79285-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	City of Cayce	255.25
00705761	10/30/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Origami Organelles	120.00
00705761	10/30/2025	100-114-27-441069-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Publix	66.14
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Publix	22.45
00705761	10/30/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Shop DECA	106.65
00705761	10/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Shell	-1.00
00705761	10/30/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2604814	WKH.8083.10.25	Foreign Currency fee	3.60
Check Total								78,187.59
00705762	10/30/2025	100-113-12-441000-10000-012	00549	FORMS AND SUPPLY INC (FSI)	P2604125	2019735-0	Prang Multicultural Constructi	62.06
00705762	10/30/2025	100-113-12-441000-10000-012	00549	FORMS AND SUPPLY INC (FSI)	P2604125	2019735-0	Prang Multicultural Constructi	124.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705762	10/30/2025	100-113-12-441000-10000-012	00549	FORMS AND SUPPLY INC (FSI)	P2604125	2019735-0	Business Source Ruled Index Ca	19.77
00705762	10/30/2025	100-115-15-441000-10000-015	00549	FORMS AND SUPPLY INC (FSI)	P2602584	28871A	HON HPTCC1-T1UM BLK	1,391.00
Check Total								1,596.95
00705763	10/30/2025	800-213-07-434500-89271-730	12926	FRONTLINE EDUCATION	P2600996	INVUS233348	PSNI NURSING FOR FOLLOWING	3,955.68
Check Total								3,955.68
00705764	10/30/2025	100-252-04-434500-10000-400	19225	GOVOPTICS LLC DBA BEACON BID	P2604182	INV-723	Prorated Beacon Full Suite	7,500.00
Check Total								7,500.00
00705765	10/30/2025	800-126-41-464000-89271-394	Exxxxx	Employee		10.21.2025	ASHA Learning Pass for CEUs	144.00
Check Total								144.00
00705766	10/30/2025	100-263-06-441000-10000-600	12660	GREENVILLE MEDIA LLC	P2601901	17120	Hard case for Canon PTZ camera	347.63
00705766	10/30/2025	100-263-06-441000-10000-600	12660	GREENVILLE MEDIA LLC	P2601901	17120	Custom foam for 3 Canon CR-N30	322.22
Check Total								669.85
00705767	10/30/2025	203-213-45-441000-91000-394	02048	GROVE MEDICAL	P2604162	6946848	Wet wipe prevail soft pack (96	89.28
00705767	10/30/2025	203-213-45-441000-91000-394	02048	GROVE MEDICAL	P2604162	6946848	Kleenex facial tissue	155.24
00705767	10/30/2025	203-213-45-441000-91000-394	02048	GROVE MEDICAL	P2604162	6946848	Flexible straws wrapped 7-3/4"	7.32
00705767	10/30/2025	203-213-45-441000-91000-394	02048	GROVE MEDICAL	P2604162	6946848	Clorox disinfectant wipes fres	393.55
00705767	10/30/2025	203-213-12-441000-91000-394	02048	GROVE MEDICAL	P2604163	6946878	Procure vinyl exam gloves medi	31.48
00705767	10/30/2025	203-213-12-441000-91000-394	02048	GROVE MEDICAL	P2604163	6946878	Procure vinyl exam gloves larg	29.34
00705767	10/30/2025	203-213-12-441000-91000-394	02048	GROVE MEDICAL	P2604163	6946878	We wipe prevail soft pack (96)	35.72
00705767	10/30/2025	203-213-12-441000-91000-394	02048	GROVE MEDICAL	P2604163	6946878	Prevail underpad 23 X 36 green	30.01
00705767	10/30/2025	203-213-12-441000-91000-394	02048	GROVE MEDICAL	P2604163	6946878	Clorox disinfectant wipes fres	78.71
00705767	10/30/2025	203-213-28-441000-91000-394	02048	GROVE MEDICAL	P2604164	6946880	Clorox disinfectant wipes fres	78.71
00705767	10/30/2025	203-213-28-441000-91000-394	02048	GROVE MEDICAL	P2604164	6946880	Wet wipe prevail soft pack (96	35.71
Check Total								965.07
00705768	10/30/2025	731-270-31-441000-79290-031	00039	HAND2MIND INC	P2604002	INV000458715	STEM Bins Comprehensive Kit	286.48
Check Total								286.48
00705769	10/30/2025	730-880-30-439500-78020-030	18537	HANNA, MATTHEW SHANE		FB.PMS.10.23.25	FB PMS	67.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	67.10
00705770	10/30/2025	724-270-24-441000-77930-024Exxxxx		Employee		10.24.2025	Reimb archery arrows	56.39
							Check Total	56.39
00705771	10/30/2025	100-254-42-441000-10020-800V12096		HYMAN PAPER CO INC	P2603984	461108	COLOR SAFE BLEACH	88.64
00705771	10/30/2025	100-254-42-441000-10020-800V12096		HYMAN PAPER CO INC	P2603984	461108	SPARTAN DAMOP MOP FLOOR SHINE	116.47
00705771	10/30/2025	100-254-42-441000-10020-800V12096		HYMAN PAPER CO INC	P2603984	461108	BULLEN RINZ FREE LAVENDER CLEA	55.76
00705771	10/30/2025	100-254-42-441000-10020-800V12096		HYMAN PAPER CO INC	P2603984	461108	SC JOHNSON DEB FOAM SOAP	204.33
							Check Total	465.20
00705772	10/30/2025	743-720-43-439500-78020-043V19146		JOSEPH LAWSON		FB/MG/10/27/25/P	FB vs PMS	85.00
							Check Total	85.00
00705773	10/30/2025	100-148-44-441000-10035-044V00102		JW PEPPER AND SON INC	P2601834	367748643	Ilus Haal - SSAA Octavo SSAA	145.00
00705773	10/30/2025	100-114-15-441000-10000-015V00102		JW PEPPER AND SON INC	P2602691	367752832	The Word Was God	44.25
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2602659	367753917	Gloria Three Part Mixed Octavo	23.65
00705773	10/30/2025	100-148-15-441000-10035-015V00102		JW PEPPER AND SON INC	P2601819	367765407	SOUND INNOVATIONS TEACHERS EDI	39.99
00705773	10/30/2025	713-190-13-441000-77330-013V00102		JW PEPPER AND SON INC	P2602641	367766103	Minor Alterations	85.00
00705773	10/30/2025	711-190-11-441000-77330-011V00102		JW PEPPER AND SON INC	P2602621	367768737	Vestiges (Rath)	36.00
00705773	10/30/2025	711-190-11-441000-77330-011V00102		JW PEPPER AND SON INC	P2602621	367768737	Waiting to Exhale (Naughton)	36.00
00705773	10/30/2025	711-190-11-441000-77330-011V00102		JW PEPPER AND SON INC	P2602621	367768737	Shipping	13.99
00705773	10/30/2025	100-148-44-441000-10035-044V00102		JW PEPPER AND SON INC	P2602985	367768876	Yakama Variants Richard Meyer	60.00
00705773	10/30/2025	100-148-44-441000-10035-044V00102		JW PEPPER AND SON INC	P2602985	367768876	Shipping	44.99
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2602659	367849868	Gloria Three Part Mixed Octavo	19.35
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2604122	367895072	Ha Shalom SSA Octavo	26.50
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2604122	367895072	Personent Hodie SATB Octavo	66.25
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2604122	367895072	Requiem SATB Octavo	84.00
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2604122	367895072	Jordan's Angels SATB Octavo	84.00
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2604122	367895072	Go Where I Send Thee	69.00
00705773	10/30/2025	100-114-13-441000-10035-013V00102		JW PEPPER AND SON INC	P2604122	367895072	Shipping and Handling	24.99
							Check Total	902.96
00705774	10/30/2025	203-161-29-441000-91000-394V00500		LAKESHORE LEARNING MATERIALS	P2604091	92214547	Calming Colors Easy-Clean Room	116.39
00705774	10/30/2025	203-161-38-441000-91000-394V00500		LAKESHORE LEARNING MATERIALS	P2604091	92214547	Calming Colors Easy-Clean Room	116.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705774	10/30/2025	924-147-12-441000-90000-341	000500	LAKESHORE LEARNING MATERIALS	P2603904	92221706	BRISTLE BUILDERS-CLASS SET	40.65
00705774	10/30/2025	100-147-03-441000-10000-341	000500	LAKESHORE LEARNING MATERIALS	P2604170	92221707	LAKESHORE PUPPET THEATER	262.26
Check Total								<hr/> 535.69
00705775	10/30/2025	730-880-30-439500-78020-030	02854	LEVY, REUBEN O		FB.PMS.10.23.25	PMS FB	74.80
Check Total								<hr/> 74.80
00705776	10/30/2025	743-700-43-469000-78020-043	00071	LEXINGTON FLORIST AND FLOWER C	P2604348	49832	Carnations for 8th grade recog	58.85
00705776	10/30/2025	743-700-43-469000-78020-043	00071	LEXINGTON FLORIST AND FLOWER C	P2604348	49832	Delivery Fee for carnations	10.00
00705776	10/30/2025	100-114-27-441000-10000-027	00071	LEXINGTON FLORIST AND FLOWER C	P2604475	49840	WKHS Homecoming Corsage	149.80
00705776	10/30/2025	100-114-27-441000-10000-027	00071	LEXINGTON FLORIST AND FLOWER C	P2604475	49840	WKHS Homecoming Boutonniere	55.64
00705776	10/30/2025	100-114-27-441000-10000-027	00071	LEXINGTON FLORIST AND FLOWER C	P2604475	49840	WKHS Homecoming Arm Bouquet	29.43
Check Total								<hr/> 303.72
00705777	10/30/2025	203-214-94-433200-92000-394	Exxxxx	Employee		09.02.09.29.25	Observe/Assess/paperwork	46.20
Check Total								<hr/> 46.20
00705778	10/30/2025	720-720-20-439500-78020-020	03221	LIPPETT, TIMOTHY		FB.LMS.10.22.25	FB LMS	100.00
00705778	10/30/2025	743-720-43-439500-78020-043	03221	LIPPETT, TIMOTHY		FB/MG/10/27/25/P	FB vs PMS	85.00
Check Total								<hr/> 185.00
00705779	10/30/2025	800-126-31-464000-89271-394	Exxxxx	Employee		10.20.25	2026 ASHA dues	250.00
Check Total								<hr/> 250.00
00705780	10/30/2025	714-190-14-441000-70060-014	00292	NIMCO	P2604113	211575	Red Tulip Bulbs - 100 pk	142.50
00705780	10/30/2025	714-190-14-441000-70060-014	00292	NIMCO	P2604113	211575	Plant the Promise - 30pk Plant	138.60
00705780	10/30/2025	714-190-14-441000-70060-014	00292	NIMCO	P2604113	211575	Bulb Planter	29.97
00705780	10/30/2025	714-190-14-441000-70060-014	00292	NIMCO	P2604113	211575	Plastic Garden Marker - Plant	14.95
00705780	10/30/2025	714-190-14-441000-70060-014	00292	NIMCO	P2604113	211575	Shipping and Handling	32.60
Check Total								<hr/> 358.62
00705781	10/30/2025	203-214-94-433200-92000-394	Exxxxx	Employee		09.10.09.22.25	Meetings/schools	18.90
Check Total								<hr/> 18.90
00705782	10/30/2025	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV01120	APPLIANCE REPAIR PARTS FOR ALL	1,023.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01121	APPLIANCE REPAIR PARTS FOR ALL	1,497.53
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01125	APPLIANCE REPAIR PARTS FOR ALL	90.83
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01345	APPLIANCE REPAIR PARTS FOR ALL	412.25
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01348	APPLIANCE REPAIR PARTS FOR ALL	632.55
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01626	APPLIANCE REPAIR PARTS FOR ALL	175.09
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01805	APPLIANCE REPAIR PARTS FOR ALL	367.20
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01916	APPLIANCE REPAIR PARTS FOR ALL	209.04
00705782	10/30/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV02082	APPLIANCE REPAIR PARTS FOR ALL	1,710.50
00705782	10/30/2025	600-256-44-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV02557	APPLIANCE REPAIR PARTS FOR ALL	156.60
Check Total								6,275.43
00705783	10/30/2025	203-126-94-433200-92000-394xxxxx		Employee		09.02.09.30.25	Itinerant Speech Lang Therapy	259.50
Check Total								259.50
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU	532.86
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU Set of 4 Propeller	21.40
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU Set of 4 Motors	299.60
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU Carrying Case	112.35
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU Power Pack	74.90
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU 8-Count Silicone B	17.12
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU frame	32.10
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU Light Blue Set of	42.80
00705784	10/30/2025	207-115-11-441000-91001-02V18113		ROBOLINK INC	P2604130	253887	CoDrone EDU Extra Battery	59.92
Check Total								1,193.05
00705785	10/30/2025	201-271-25-466031-91000-35V13749		ROPER MOUNTAIN SCIENCE CENTER	P2604777	12544508	Roper Mountain Science on Whee	200.00
00705785	10/30/2025	201-271-25-466031-91000-35V13749		ROPER MOUNTAIN SCIENCE CENTER	P2604777	12544508	Travel Fee	206.00
Check Total								406.00
00705786	10/30/2025	100-263-03-439500-10000-35ZV10056		SC INTERPRETING SERVICE FOR TH	P2602019	1125	In-Person ASL Interpreting Ser	270.00
00705786	10/30/2025	100-263-03-439500-10000-35ZV10056		SC INTERPRETING SERVICE FOR TH	P2602019	1127	In-Person ASL Interpreting Ser	270.00
Check Total								540.00
00705787	10/30/2025	100-258-08-464000-10000-81W00130		SC SCHOOL BOARD ASSOCIATION		35977	Risky Business/C. Spradley	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	25.00
00705788	10/30/2025	201-188-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	4 1/2" Craft Sticks 150pk	7.55
00705788	10/30/2025	201-188-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	3oz. Assorted Playdoh set of 2	61.12
00705788	10/30/2025	201-188-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	.28oz Purple Glue Stick 30pk	13.28
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Holiday Red - 9x12 Tru Ray Con	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Purple - 9x12 Tru Ray Construc	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Royal Blue- 9x12 Tru Ray Const	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Blue - - 9x12 Tru Ray Construc	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Holiday Green - - 9x12 Tru Ray	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Festive Green - - 9x12 Tru Ray	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Yellow - - 9x12 Tru Ray Constr	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Orange - - 9x12 Tru Ray Constr	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Warm Brown- 9x12 Tru Ray Const	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Black- 9x12 Tru Ray Constructi	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Gray- 9x12 Tru Ray Constructio	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Ivory- 9x12 Tru Ray Constructi	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Pink- 9x12 Tru Ray Constructio	59.67
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Flame Red - Rainbow Colored Dr	74.83
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Pink- Rainbow Colored Draft Pa	69.54
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Sky Blue- Rainbow Colored Draf	66.06
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Emerald Green- Rainbow Colored	57.51
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Canary Yellow- Rainbow Colored	61.61
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	Brown- Rainbow Colored Draft P	57.30
00705788	10/30/2025	714-190-14-441000-70060-014N16452		SCHOOL SPECIALTY LLC	P2604098	208136473119	White- Rainbow Colored Draft P	53.20
							Check Total	1,297.71
00705789	10/30/2025	746-270-46-469000-78605-046N18232		SHOW YOUR LOGO INC	P2603186	SW205813	Shipping	50.76
00705789	10/30/2025	746-270-46-469000-78605-046N18232		SHOW YOUR LOGO INC	P2603186	SW205813	Set up/Screen Charge	60.00
00705789	10/30/2025	746-270-46-469000-78605-046N18232		SHOW YOUR LOGO INC	P2603186	SW205813	Faux Leather Luggage Tag for S	628.50
							Check Total	739.26
00705790	10/30/2025	100-113-37-441000-10000-037N13420		STAPLES ADVANTAGE	P2603481	6043460113	Mastervision Magnetic Tape	8.23
00705790	10/30/2025	726-190-26-441000-70060-026N13420		STAPLES ADVANTAGE	P2604072	6044888790	expo cleaner	9.44
00705790	10/30/2025	726-190-26-441000-70060-026N13420		STAPLES ADVANTAGE	P2604072	6044888790	expo eraser	7.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	black sharpies	20.59
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	stapler	25.42
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	expo markers	189.39
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	black expo markers	23.57
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	black expo markers	44.62
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	tape dispenser	17.98
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	pencils	65.91
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	packing tape	15.64
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	large binder clips	2.16
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	small binder clips	10.75
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	medium binder clips	17.70
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	binder clips	9.18
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	nano tape	38.52
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	fingertip moistener	2.76
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	fingertip moistener	4.86
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	tombow correction tape	19.06
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	small command hooks	37.75
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	2 sided tape	14.83
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	pilot g2 pen black	16.20
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	zebra blue z-grip pen	17.08
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	blue pilot b2p pen	8.75
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	blue pilot pen	8.10
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	paper mate inkjoy blue pen	5.05
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	blue bic gel-ocity pen	9.79
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	paper mate ink joy black pen	8.55
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	black bic gel-ocity pen	9.79
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	purple expo markers	20.39
00705790	10/30/2025	726-190-26-441000-77685-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888790	8.5"x11" copy paper (pallet)	1,254.04
00705790	10/30/2025	726-190-26-441000-70060-026\13420	13420	STAPLES ADVANTAGE	P2604072	6044888791	wooden rulers	16.56
00705790	10/30/2025	100-112-45-441000-10000-045\13420	13420	STAPLES ADVANTAGE	P2604066	6044888793	DYMO LabelWriter2050769 Shippi	173.65
00705790	10/30/2025	746-190-46-441000-77685-046\13420	13420	STAPLES ADVANTAGE	P2603937	6044888794	8.5" x 11" Copy Paper, 20 lbs.	2,508.08
00705790	10/30/2025	100-115-21-441000-10000-021\13420	13420	STAPLES ADVANTAGE	P2604041	6044888795	8.5 x 11 Copy paper, 20 lbs, 9	1,254.04
00705790	10/30/2025	100-111-31-441000-10000-031\13420	13420	STAPLES ADVANTAGE	P2604008	6044888797	Tru-Ray Construction Paper 9x1	22.00
00705790	10/30/2025	100-111-31-441000-10000-031\13420	13420	STAPLES ADVANTAGE	P2604008	6044888797	Tru-Ray Construction Paper 9x1	11.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Tru Red 8.5x11 Copy Paper 20 L	1,339.65
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Tru Ray Construction Paper 9x1	19.20
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Kraft Envelopes 6x9	24.61
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Staples Kraft Envelopes 9x12	38.10
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Tru-Ray Construction Paper	29.87
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Tru-Ray Construction Paper 9x1	14.50
00705790	10/30/2025	100-111-31-441000-10000-03	113420	STAPLES ADVANTAGE	P2604008	6044888797	Tru-Ray Construction Paper 9x1	25.59
00705790	10/30/2025	100-113-23-441000-10035-02	313420	STAPLES ADVANTAGE	P2604070	6044888798	STAPLES WHITE COPY PAPER-40 BO	1,254.04
00705790	10/30/2025	745-190-45-441000-70060-04	513420	STAPLES ADVANTAGE	P2604073	6044888799	8.5x11 copy paper	1,254.04
Check Total								9,929.42
00705791	10/30/2025	100-145-94-433200-10000-39	4xxxxx	Employee		09.18.10.16.25	Homebound Services	314.20
Check Total								314.20
00705792	10/30/2025	100-115-21-441000-10000-02	112539	THE LINCOLN ELECTRIC COMPANY	P2601920	914058593	EXCALIBUR 7018 MR STICK ELECTR	1,605.00
00705792	10/30/2025	100-115-21-441000-10000-02	112539	THE LINCOLN ELECTRIC COMPANY	P2601920	914058593	PRODUCT SURCHARGE	727.60
Check Total								2,332.60
00705793	10/30/2025	100-113-46-441000-10000-34	401584	THE READING WAREHOUSE INC	P2604058	239683	A Christmas Carol	282.31
00705793	10/30/2025	746-190-46-441000-77475-04	601584	THE READING WAREHOUSE INC	P2604058	239683	A Christmas Carol	177.29
00705793	10/30/2025	746-190-46-441000-77475-04	601584	THE READING WAREHOUSE INC	P2604058	239683	Shipping and Handling	9.95
Check Total								469.55
00705794	10/30/2025	100-114-27-441000-10035-02	7xxxxx	Employee		10.21.25	Reimb theatre supplies	28.57
Check Total								28.57
00705795	10/30/2025	326-114-27-441000-90000-34	714086	WARDS NATURAL SCIENCE EST LLC	P2509618	8819757010	Item# 470300-450	37.79
00705795	10/30/2025	326-114-27-441000-90000-34	714086	WARDS NATURAL SCIENCE EST LLC	P2509618	8819757010	Item# 470303-062	188.72
00705795	10/30/2025	326-114-27-441000-90000-34	714086	WARDS NATURAL SCIENCE EST LLC	P2509618	8819757010	Item# 470301-476	72.98
00705795	10/30/2025	326-114-27-441000-90000-34	714086	WARDS NATURAL SCIENCE EST LLC	P2509618	8819757010	Hazmat Fee	27.50
00705795	10/30/2025	100-114-27-441000-10000-02	714086	WARDS NATURAL SCIENCE EST LLC	P2603576	8820042871	Fetal Pig, plain preserved in	90.17
00705795	10/30/2025	100-114-27-441000-10000-02	714086	WARDS NATURAL SCIENCE EST LLC	P2603761	8820087546	Item # 470004-492	11.73
00705795	10/30/2025	100-114-27-441000-10000-02	714086	WARDS NATURAL SCIENCE EST LLC	P2603761	8820087546	Item # 470016-028	47.29
00705795	10/30/2025	100-114-27-441000-10000-02	714086	WARDS NATURAL SCIENCE EST LLC	P2603761	8820087546	Item# 470217-930	830.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	1,306.47
00705796	10/30/2025	100-271-37-466031-10000-037/19260		KELLY TOURS INC.	P2604823	10.28.25	Student Scholarships for Atlan	360.00
							Check Total	360.00
00705797	10/30/2025	713-810-13-469000-70020-013/14107		MAY RIVER HIGH SCHOOL	P2604817	P2604817.GHS	AAAA State Girls Golf Entry Fe	450.00
							Check Total	450.00
00705798	10/30/2025	100-254-35-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	PHE.5702088108	134.00
00705798	10/30/2025	100-254-35-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	PHE.5702052000	574.00
00705798	10/30/2025	100-254-35-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	PHE.5702051796	10,570.00
00705798	10/30/2025	100-254-13-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	GHS.4900409681	32,743.00
00705798	10/30/2025	100-254-07-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	TR.4900409730	223.00
00705798	10/30/2025	100-254-34-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	PHM.5702051791	16,926.00
00705798	10/30/2025	100-254-13-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	GHS.4900409679	1,671.00
00705798	10/30/2025	100-254-34-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	PHM.5702051785	416.00
00705798	10/30/2025	100-254-41-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	RCE.5708004132	11,541.00
00705798	10/30/2025	100-254-35-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	PHE.5702051777	1,402.00
00705798	10/30/2025	100-254-41-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	RCE.9300064722	112.00
00705798	10/30/2025	100-254-13-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	ghs.9300073506	4,488.00
00705798	10/30/2025	100-254-35-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	phe.9300094948	58.00
00705798	10/30/2025	100-254-46-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	BWM-9300096062	104.00
00705798	10/30/2025	100-254-46-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	BWM-9300039298	21,205.00
00705798	10/30/2025	100-254-13-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	GHS.4900409686	81.00
00705798	10/30/2025	100-254-41-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	RCE.9300051508	294.00
00705798	10/30/2025	100-254-13-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	GHS.4900409675	483.00
00705798	10/30/2025	100-254-13-447000-10020-800/00092		MIDCAROLINA ELEC COOP INC		MCEC.10.25	GHS.4900409712	2,029.00
							Check Total	105,054.00
00705799	10/30/2025	100-252-04-434500-10000-400/17849		NAVIGATOR SOLUTION GROUP LLC	P2602914	P2602914.ADM	Inteligent Portfollo	6,612.60
							Check Total	6,612.60
00705800	10/30/2025	713-720-13-469000-70020-013/01732		SC ATHLETICS COACHES ASSOCIATI	P2604816	P2604816.GHS	Half Page	350.00
							Check Total	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705801	10/30/2025	713-270-13-464000-79390-013V00599		SC BAR LAW RELATED DEPARTMENT	P2603859	P2603859.GHS	Mock Trial for GHS Students	225.00
Check Total								225.00
00705802	10/30/2025	742-270-42-469000-79320-042V13356		GRAY COLLEGIATE ACADEMY	P2604736	BE-L-SC-42591354	WAR Eagle Kickoff	230.00
Check Total								230.00
00705803	10/30/2025	743-720-43-439500-78020-043V14172		REESE, MARCUS A		FB/MG/10/27/25/P	FB vs PMS	85.00
Check Total								85.00
00705804	10/30/2025	740-270-40-469000-79005-040V00210		UNITED WAY OF THE MIDLANDS	P2604800	10.28.25	United Way Donations from NPE	186.00
Check Total								186.00
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes Shirt	233.12
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	47.36
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	186.48
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes Shirts	293.04
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	148.00
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	207.20
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	23.68
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	2.96
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	71.04
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	12.70
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	58.60
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	20.04
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	152.36
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	60.12
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	12.70
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	12.70
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes4 shirts	175.80
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	5.01
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	6.35
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	161.15
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	25.05
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	12.70
00705805	10/30/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	64.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705805	10/30/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	10.02
00705805	10/30/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	31.75
00705805	10/30/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	8.79
00705805	10/30/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirt	5.01
00705805	10/30/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	43.95
00705805	10/30/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2603341	10933245	Hanes shirts	29.30
Check Total								2,121.44
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679434	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679434	Travel Agency Fee	43.00
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679435	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679435	Travel Agency Fee	43.00
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679436	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679436	Travel Agency Fee	43.00
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679437	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679437	Travel Agency Fee	43.00
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679438	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679438	Travel Agency Fee	43.00
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679439	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679439	Travel Agency Fee	43.00
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679440	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00705806	10/30/2025	201-224-23-433200-92000-351	00255	FOREST LAKE TRAVEL	P2603715	679440	Travel Agency Fee	43.00
Check Total								4,136.79
00705807	10/30/2025	100-114-27-441000-10000-027	17081	PROJECT LEAD THE WAY INC	P2600295	513737	Item # 490	197.00
Check Total								197.00
00705808	10/31/2025	100-254-16-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2603826	231225	STIHL BACKPACK BLOWER	385.19
00705808	10/31/2025	100-254-43-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2604061	231509	KAWP, KIT, STARTER ELECTRIC	248.09
Check Total								633.28
00705809	10/31/2025	711-835-11-441000-78870-011	01050	AUGUSTA SWIM SUPPLY	P2603513	16571	State silicone cap	529.16
00705809	10/31/2025	711-835-11-441000-78870-011	01050	AUGUSTA SWIM SUPPLY	P2603513	16571	set up fee	25.00
00705809	10/31/2025	711-835-11-441000-78870-011	01050	AUGUSTA SWIM SUPPLY	P2603513	16571	Estimated shipping	34.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	588.39
00705810	10/31/2025	535-271-24-454162-53150-800	13769	BARRS RECREATION LLC	P2511212	75875	Playground revitalization:	77,125.60
00705810	10/31/2025	535-271-24-454162-53150-800	13769	BARRS RECREATION LLC	P2511212	75875	Cypress chips for existing swi	4,280.00
00705810	10/31/2025	535-271-24-454162-53150-800	13769	BARRS RECREATION LLC	P2511212	75875	SC Cooperative Discount 2021-0	-25,522.92
00705810	10/31/2025	535-271-24-454162-53150-800	13769	BARRS RECREATION LLC	P2511212	75875	Dumpsters, equipment removal/h	31,500.00
00705810	10/31/2025	535-271-24-454162-53150-800	13769	BARRS RECREATION LLC	P2511212	75875	Excavation, stone base, pads a	26,525.00
00705810	10/31/2025	535-271-24-454162-53150-800	13769	BARRS RECREATION LLC	P2511212	75875	Freight	8,025.00
00705810	10/31/2025	535-271-24-432300-53150-800	13769	BARRS RECREATION LLC	P2602492	76039	Cypress chips for old play str	4,280.00
00705810	10/31/2025	535-271-24-432300-53150-800	13769	BARRS RECREATION LLC	P2602492	76039	Sand to cypress chips for old	9,100.00
00705810	10/31/2025	535-271-24-432300-53150-800	13769	BARRS RECREATION LLC	P2602492	76039	SC Cooperative Discount 2021-0	-428.00
							Check Total	134,884.68
00705811	10/31/2025	746-720-46-439500-78020-046	02883	BOLAR, FRANKLIN MURRELL		FB.BMS.10.27.25	FB BMS vs NMS	85.00
							Check Total	85.00
00705812	10/31/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931610622	100 WHT/BLK WOMENS AIR ZOOM PE	629.21
00705812	10/31/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931610622	102 WHT/BLK VOMERO 18 SHOES	2,786.28
00705812	10/31/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931610622	102 WHT/BLK VOMERO 18 SHOES	116.10
00705812	10/31/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931610622	100 WHITE TEAM LEGEND LS TEE	688.55
00705812	10/31/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931610622	NIKE CAMO HAT	943.74
00705812	10/31/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2603396	931610622	SHIPPING	68.99
							Check Total	5,232.87
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	PC 78 Navy fleece crewneck swe	64.19
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	PC78H Navy fleece hooded sweat	155.74
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	Charity pink- jersey pink - 30	141.19
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	youth jersey tee- Black 3001Y	19.19
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	Jersey tee- 3001 black	76.74
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	CVC Jersey tee- 3001CVC- Deep	81.32
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	Fleece pullover hooded sweatsh	63.90
00705813	10/31/2025	727-800-27-441000-78870-027	12901	CAROLINA SCREEN PRINTERS	P2603385	35476	3001 Navy Jersey Tee	110.17
							Check Total	712.44
00705814	10/31/2025	725-270-25-441000-77930-025	xxxxxx	Employee		10.24.25	Reimb coffee project supplies	76.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	76.86
00705815	10/31/2025	730-800-30-439500-78020-030	19196	CHARLES ANTHONY LUKE		VB.PMS.09.03.25	VB.PMS.09.03.25	77.00
							Check Total	77.00
00705816	10/31/2025	100-114-27-464000-10035-02	16576	CONCORD THEATRICALS CORP	P2604500	2606413.DEP	Performance Fee - 1st payment	207.50
							Check Total	207.50
00705817	10/31/2025	371-224-16-431200-90000-35	15024	CORWIN PRESS INC	P2511993	224164KI	Onsite full day training on 10	8,500.00
							Check Total	8,500.00
00705818	10/31/2025	100-254-11-432300-10020-800	17282	CRAWFORD SPRINKLER CO OF SC IN	P2603879	10000772	Parts	2,232.04
00705818	10/31/2025	100-254-11-432300-10020-800	17282	CRAWFORD SPRINKLER CO OF SC IN	P2603879	10000772	Mileage	122.50
00705818	10/31/2025	100-254-11-432300-10020-800	17282	CRAWFORD SPRINKLER CO OF SC IN	P2603879	10000772	LHS Stadium - Replace Air Comp	960.00
							Check Total	3,314.54
00705819	10/31/2025	100-127-94-431300-10000-39	17557	EI US LLC.	P2604057	INV268355	Hospital Homebound	97.50
							Check Total	97.50
00705820	10/31/2025	711-815-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Hathway Stewart	404.09
00705820	10/31/2025	711-740-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Rapsoda	1,000.00
00705820	10/31/2025	711-270-11-441000-78100-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Hobby Lobby	112.78
00705820	10/31/2025	711-710-11-441069-78020-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Lowes Food	52.06
00705820	10/31/2025	711-270-11-441069-78372-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Marco's Pizza	318.77
00705820	10/31/2025	711-270-11-441069-78372-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Walmart	374.44
00705820	10/31/2025	711-700-11-464000-78020-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Walgreens	64.17
00705820	10/31/2025	711-270-11-441069-78100-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Franks Family Restaraunt	568.81
00705820	10/31/2025	711-270-11-441069-78100-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Little Caesars	59.83
00705820	10/31/2025	711-270-11-441000-78100-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Dollar General	66.43
00705820	10/31/2025	711-830-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Sew Strong Too	372.00
00705820	10/31/2025	711-270-11-441000-78100-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Southern Needle	265.36
00705820	10/31/2025	711-720-11-441069-78020-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Walmart	107.11
00705820	10/31/2025	711-270-11-441069-78100-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Mellow Mushroom	96.91
00705820	10/31/2025	711-770-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	The Varsity	15.61
00705820	10/31/2025	711-770-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	The Varsity	74.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705820	10/31/2025	711-770-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	The Varsity	135.26
00705820	10/31/2025	711-770-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Lowes Food	21.35
00705820	10/31/2025	711-770-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Lowes For	70.28
00705820	10/31/2025	711-770-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Lowes Food	65.00
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Chick Fil A	73.71
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	zestos	54.30
00705820	10/31/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	Walmart	305.37
00705820	10/31/2025	711-815-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604836	LHS.3507.10.25	First Community Bank	12.12
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Springhill Suites	332.20
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	SpringHill Suites	332.20
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Spring Hill Suites	332.20
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Chick Fil A	50.37
00705820	10/31/2025	711-840-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Ashley Ridge High School	120.00
00705820	10/31/2025	711-840-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Subway	703.14
00705820	10/31/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	41.70
00705820	10/31/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Dollar Tree	20.07
00705820	10/31/2025	711-820-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Chipotle	202.90
00705820	10/31/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	38.51
00705820	10/31/2025	711-800-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Chick Fil A	209.31
00705820	10/31/2025	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Domino's	129.78
00705820	10/31/2025	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Canva	20.33
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Publix	17.99
00705820	10/31/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	291.02
00705820	10/31/2025	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	239.65
00705820	10/31/2025	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Awards International	108.49
00705820	10/31/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	20.31
00705820	10/31/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	26.75
00705820	10/31/2025	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	64.14
00705820	10/31/2025	711-915-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	268.54
00705820	10/31/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	229.87
00705820	10/31/2025	711-720-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Walmart	667.68
00705820	10/31/2025	711-915-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	amazon	117.69
00705820	10/31/2025	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Lowes Food	58.57
00705820	10/31/2025	711-720-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Publix	326.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705820	10/31/2025	711-720-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Lizards Thicket	174.38
00705820	10/31/2025	711-720-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	372.38
00705820	10/31/2025	711-700-11-441069-78020-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	310.29
00705820	10/31/2025	711-270-11-441069-78100-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	67.40
00705820	10/31/2025	711-770-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Enterprise	314.93
00705820	10/31/2025	711-770-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Enterprise	314.93
00705820	10/31/2025	711-700-11-441069-78020-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	32.09
00705820	10/31/2025	711-270-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Publix	695.88
00705820	10/31/2025	711-270-11-441069-78100-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Nothing Bundt Cakes	177.65
00705820	10/31/2025	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Walmart	301.39
00705820	10/31/2025	711-270-11-464000-78372-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Returned Amazon Item	-21.39
00705820	10/31/2025	711-270-11-464000-78372-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	-12.83
00705820	10/31/2025	711-270-11-464000-78372-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	-12.82
00705820	10/31/2025	711-270-11-464000-78372-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	-25.36
00705820	10/31/2025	711-270-11-464000-78372-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Amazon	-10.68
00705820	10/31/2025	711-770-11-464000-78870-01N15897		FIRST COMMUNITY BANK	P2604846	LHS.7960.10.25	Enterprise	314.93
00705820	10/31/2025	711-820-11-441069-78020-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Moes	156.89
00705820	10/31/2025	711-270-11-464000-78100-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Silver Fox Booster Club	78.00
00705820	10/31/2025	711-270-11-464000-78100-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	BHP Bear Classic	64.00
00705820	10/31/2025	711-815-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Wendy's	69.80
00705820	10/31/2025	711-270-11-441000-78100-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Paypal/8CountMusic	1,014.00
00705820	10/31/2025	711-815-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	UPS	249.63
00705820	10/31/2025	711-815-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	MGM Sports	741.45
00705820	10/31/2025	711-815-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Chick Fil A	75.69
00705820	10/31/2025	711-815-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Rainforest Cafe	310.00
00705820	10/31/2025	711-815-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Walt Disney World	888.24
00705820	10/31/2025	711-815-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Heathrow Country Club	267.50
00705820	10/31/2025	711-815-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Cane's	72.25
00705820	10/31/2025	711-815-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	7-Eleven	86.50
00705820	10/31/2025	711-815-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt House	375.30
00705820	10/31/2025	711-815-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt House	411.30
00705820	10/31/2025	711-815-11-466031-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt House	411.30
00705820	10/31/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Sams Club	840.31
00705820	10/31/2025	711-815-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	The Cheesecake Factory	285.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Jimmys Hula	93.31
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Chic Fil A	66.60
00705820	10/31/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Enterprise	516.02
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt Place	134.14
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt Place	124.85
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt Place	0.01
00705820	10/31/2025	711-815-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Murphy Express	72.30
00705820	10/31/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Amazon	83.40
00705820	10/31/2025	711-740-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Applied Concepts Inc	115.03
00705820	10/31/2025	711-800-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Amazon	77.01
00705820	10/31/2025	711-720-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Walmart	75.37
00705820	10/31/2025	711-815-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt	268.28
00705820	10/31/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Help You Print	149.80
00705820	10/31/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Little Ceasars	67.54
00705820	10/31/2025	711-770-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Sams Club	147.44
00705820	10/31/2025	711-820-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	PAYPAL	260.00
00705820	10/31/2025	711-820-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Mellow Mushroom	261.36
00705820	10/31/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	McAlisters	211.15
00705820	10/31/2025	711-800-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Boho	223.87
00705820	10/31/2025	711-800-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Hyatt	-134.15
00705820	10/31/2025	711-830-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2604835	LHS.7978.10.25	Sew Strong	300.00
Check Total								22,163.82
00705821	10/31/2025	100-222-44-443000-10000-044	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603362	626164A	See attached book list	736.65
Check Total								736.65
00705822	10/31/2025	744-190-44-441000-77430-044	00549	FORMS AND SUPPLY INC (FSI)	P2601731	1663823-0	Marker, Great eraser grip 4pk	100.79
00705822	10/31/2025	100-113-12-441000-10000-012	00549	FORMS AND SUPPLY INC (FSI)	P2604121	2020292-0	Business Source Standard Deskt	39.38
00705822	10/31/2025	100-113-12-441000-10000-012	00549	FORMS AND SUPPLY INC (FSI)	P2604121	2020292-0	Film - Permalam #150 27in x 50	263.54
00705822	10/31/2025	726-190-26-441000-70060-026	00549	FORMS AND SUPPLY INC (FSI)	P2604044	2020314-0	8 tab dividers	46.22
00705822	10/31/2025	726-190-26-441000-70060-026	00549	FORMS AND SUPPLY INC (FSI)	P2604044	2020314-0	sheet protectors	187.33
Check Total								637.26
00705823	10/31/2025	744-910-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	LACROSSE GOALS WITH STEEL BASE	1,100.00
00705823	10/31/2025	744-915-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	LACROSSE GOALS WITH STEEL BASE	1,100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00705823	10/31/2025	744-910-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	LACROSSE NETS WHITE WITH LOGOS	350.00
00705823	10/31/2025	744-915-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	LACROSSE NETS WHITE WITH LOGOS	350.00
00705823	10/31/2025	744-910-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	ART CHARGE	75.00
00705823	10/31/2025	744-910-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	SHIPPING	167.07
00705823	10/31/2025	744-915-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	SHIPPING	167.07
00705823	10/31/2025	744-915-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	TARIFF SURCHARGE	50.00
00705823	10/31/2025	744-910-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	TARIFF SURCHARGE	50.00
00705823	10/31/2025	744-910-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	LACROSSE CAGE CARRIER WITH HAN	300.00
00705823	10/31/2025	744-915-44-441000-78870-044	12487	GILMAN GEAR	P2603764	SO95220	LACROSSE CAGE CARRIER WITH HAN	300.00
Check Total								4,009.14
00705824	10/31/2025	737-270-37-464000-79320-037	13356	GRAY COLLEGIATE ACADEMY	P2604860	BE-L-SC-42566489	War Eagle Kickoff	290.00
Check Total								290.00
00705825	10/31/2025	100-254-14-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603780	9350604007	GES - Litetronics 24 2-Tube LE	2,891.99
00705825	10/31/2025	535-254-24-441000-53150-800	00477	GRAYBAR ELECTRIC CO INC	P2603780	9350604007	RBES - Litetronics 24 2-Tube L	2,892.00
Check Total								5,783.99
00705826	10/31/2025	737-270-37-432300-79461-037	01479	GUITAR CENTER DBA MUSIC AND AR	P2602953	INV054102444	French Horn S/N 172057	96.00
00705826	10/31/2025	737-270-37-432300-79461-037	01479	GUITAR CENTER DBA MUSIC AND AR	P2602953	INV054102444	French Horn S/N 172057	24.61
00705826	10/31/2025	737-270-37-432300-79461-037	01479	GUITAR CENTER DBA MUSIC AND AR	P2603156	INV054284818	Alto Sax	275.00
00705826	10/31/2025	737-270-37-432300-79461-037	01479	GUITAR CENTER DBA MUSIC AND AR	P2603156	INV054284818	Alto Sax	80.25
Check Total								475.86
00705827	10/31/2025	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2602275	ABQ003668-BK11	B-CORE SLEEVELESS HOODY Navy	400.18
00705827	10/31/2025	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2602275	ABQ003668-BK11	B-CORE SLEEVELESS HOODY- Maroo	400.18
00705827	10/31/2025	727-720-27-441000-78870-027	16836	JOHNSON-LAMBE CO CORP	P2602275	ABQ003668-BK11	B-CORE SLEEVELESS HOODY-Grey	141.24
00705827	10/31/2025	715-830-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2603693	ABQ003741-BK09	TRIPLE CROWN LS SHIRTS	564.96
Check Total								1,506.56
00705828	10/31/2025	737-270-37-441069-78605-037	xxxxxx	Employee		10.22.2025	SSOY reimb Lowe's Foods	57.27
Check Total								57.27
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	JOUST MEYER, R String Orchestr	50.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Fury Chris M. Bernotas String	55.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	DOS FUEGOS SIEVING String Orch	48.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Enigma Ben Snoek String Orches	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	HEY FIDDLE FIDDLE BALMAGES, B	45.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Strings of Fire Chris M. Berno	55.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Fields of Green and Gold Jeffr	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	POINT LOOKOUT BALMAGES, B Stri	80.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Apache Peak Susan H. Day Strin	50.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Two Scottish Farewells String	45.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Ancient Lore on Rocky Shore Ch	50.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Kingsfold Deborah Baker Monday	55.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	TOUCAN TANGO PHILLIPS, B Strin	42.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	GOING TO BOSTON GRUSELLE, C St	48.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Little Turtle Dove arr. Carrie	45.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Legend of the Knight Chris Tho	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Swashbucklers Saga Chris Thoma	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Fiddler's Fortune Bob Phillips	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Have Yourself a Merry Little C	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	ADAGIO CANTABILE BEETHOVEN, L	48.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Ad Astra Richard Meyer String	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	I'll Be Home for Christmas Kim	65.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Carnival Overture Antonin Dvor	70.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	Concerto Grosso Op. 6, #8 Arca	56.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367797832	DEEP RIVER GRUSELLE, C String	55.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367834508	Sunset Suspended Brian Balmage	55.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367834508	Dance of the Shadows Susan Day	60.00
00705829	10/31/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367834508	NOBODY KNOWS THE TROUBLE I'VE	55.00
Check Total								1,552.00
00705830	10/31/2025	746-720-46-439500-78020-046	10690	KARANIUK, JOHN		FB.BMS.10.27.25	FB BMS vs NMS	85.00
Check Total								85.00
00705831	10/31/2025	100-255-07-433100-10000-740	19135			10.27.25	MV Reimbursement	57.60
Check Total								57.60
00705832	10/31/2025	100-147-03-441000-10000-34	N00500	LAKESHORE LEARNING MATERIALS	P2604171	92243603	TWEEZER TONGS COLOR SORTNG	25.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	25.40
00705833	10/31/2025	100-113-46-432300-10035-040	00719	MUSICIAN SUPPLY	P2603019	1762	String Instrument, Bass Bridge	250.00
							Check Total	250.00
00705834	10/31/2025	203-214-94-441000-92000-394	01900	NCS PEARSON	P2604089	30185381	DAS-II Early Years Spanish Sup	272.85
00705834	10/31/2025	203-214-94-441000-92000-394	01900	NCS PEARSON	P2604089	30185381	Shipping & Handling	16.37
							Check Total	289.22
00705835	10/31/2025	100-254-14-432300-10020-800	12448	PALMETTO CONTROLS INC	P2602360	3141	GES Room 807 - Replace HVAC C	227.00
00705835	10/31/2025	100-254-14-432300-10020-800	12448	PALMETTO CONTROLS INC	P2602360	3141	Controller	988.01
							Check Total	1,215.01
00705836	10/31/2025	711-270-11-441000-78100-011	00103	PINE PRESS OF LEXINGTON INC	P2604742	154623	20 Wildcat Decals for Megaphon	165.56
00705836	10/31/2025	711-270-11-441000-78100-011	00103	PINE PRESS OF LEXINGTON INC	P2604742	154623	Name Decals for Mega Phones	83.57
00705836	10/31/2025	100-233-14-436000-10000-014	00103	PINE PRESS OF LEXINGTON INC	P2603952	155637	GES - Letterhead Envelopes #10	307.99
							Check Total	557.12
00705837	10/31/2025	100-254-57-432500-10020-800	17735	PURE WATER PARTNERS LLC	P2600311	2243740	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00705838	10/31/2025	100-114-27-464000-10035-021	Exxxxx	Employee		10.19.25	NAFME/SCMEA memberships	140.00
							Check Total	140.00
00705839	10/31/2025	746-270-46-466031-79315-040	14032	ROBOTICS EDUCATION AND COMPETI	P2604878	62385276	VEX IQ Robotics Competition -	55.00
00705839	10/31/2025	746-270-46-466031-79315-040	14032	ROBOTICS EDUCATION AND COMPETI	P2604878	62385276	VEX IQ Robotics Competition -	55.00
00705839	10/31/2025	746-270-46-466031-79315-040	14032	ROBOTICS EDUCATION AND COMPETI	P2604878	62385276	VEX IQ Robotics Competition -	55.00
00705839	10/31/2025	746-270-46-466031-79315-040	14032	ROBOTICS EDUCATION AND COMPETI	P2604878	62385276	VEX IQ Robotics Competition -	55.00
							Check Total	220.00
00705840	10/31/2025	714-270-14-469000-78850-014	Exxxxx	Employee		10.27.2025	Immersion night supplies	38.70
							Check Total	38.70
00705841	10/31/2025	727-270-27-464000-78110-021	00344	SC DECA	P2604628	10120002	WKHS Student Registration Fees	550.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	550.00
00705842	10/31/2025	100-264-05-439500-10000-500V00700		SC DEPARTMENT OF SOCIAL SERVIC		10.29.25	DSS Consent to Rel Forms	200.00
							Check Total	200.00
00705843	10/31/2025	743-270-43-469000-77450-043V16160		SCHOLASTIC BOOK FAIRS	P2604843	W6013381BF	Scholastic Book Fairs Invoice	2,256.64
							Check Total	2,256.64
00705844	10/31/2025	100-213-07-441000-10000-730V00661		SCHOOL HEALTH CORP	P2603926	CINV000320362	Spot screener replacement cord	232.71
							Check Total	232.71
00705845	10/31/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2601847	208136464110	CHILDCRAFT - CARPETS - COLORFU	520.03
00705845	10/31/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2604124	208136477247	Clay Low-Fire White w/grog 105	195.60
							Check Total	715.63
00705846	10/31/2025	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604035	240194	ATLAS SUPER RAGS	163.06
00705846	10/31/2025	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604034	240195	CLASSIC BABY FRESH	47.78
00705846	10/31/2025	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604034	240195	CLASSIC CAN DO FLOOR CLEANER	40.45
00705846	10/31/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603991	240196	ATLAS SUPER RAGS	434.84
00705846	10/31/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603991	240196	20" BEIGE BURNISHING PADS	71.48
00705846	10/31/2025	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604028	240197	ATLAS SUPER RAGS	217.42
00705846	10/31/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603955	240198	ASSAULT LIQUID FIRE ANT KILLER	100.59
00705846	10/31/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603955	240198	MARCAL PRO MULTIFOLD PAPER TOW	357.92
00705846	10/31/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603955	240198	MARCAL 2 PLY BATH TISSUE	207.31
00705846	10/31/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603960	240199	ATLAS SUPER RAGS	54.36
00705846	10/31/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603985	240200	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00705846	10/31/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603985	240200	CLASSIC ENZYME ODOR DIGESTER	52.25
00705846	10/31/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603986	240201	ATLAS SUPER RAGS	108.72
							Check Total	1,904.29
00705847	10/31/2025	713-190-13-441000-77350-013V00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 6	204.00
00705847	10/31/2025	713-190-13-441000-77350-013V00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 8	68.00
00705847	10/31/2025	713-190-13-441000-77350-013V00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 10	272.00
00705847	10/31/2025	713-190-13-441000-77350-013V00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 10 TA	78.00
00705847	10/31/2025	713-190-13-441000-77350-013V00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 12	204.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
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00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 14	68.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 20	136.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 22	68.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA BLACK DRESS SIZE 24 TA	78.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 28	68.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	NOTCH LAPEL TUX COAT BLACK 32	59.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	NOTCH LAPEL TUX COAT BLACK 42	59.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	NOTCH LAPEL TUX COAT BLACK 52	63.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	ADJ FLAT FRONT TUX PANT BLACK	27.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	ADJ FLAT FRONT TUX PANT BLACK	27.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	ADJ FLAT FRONT TUX PANT BLACK	30.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	REG COLLAR TUX SHIRT WHITE 14.	17.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	REG COLLAR TUX SHIRT WHITE 16.	17.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	REG COLLAR TUX SHIRT WHITE 17.	17.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	VANGARD BOW TIE BLACK SIZE-ADU	11.25
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	POPLIN VEST BLACK 32 REGULAR	27.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	POPLIN VEST BLACK 42 REGULAR	28.89
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	POPLIN VEST BLACK 52 REGULAR	27.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 24	68.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	SHIPPING & HANDLING	144.31
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORGIA DRESS BLACK SIZE 18	136.00
00705847	10/31/2025	713-190-13-441000-77350-013/00534		SOUTHEASTERN PERFORMANCE APPAR	P2604166	558185	GEORIGA DRESS BLACK SIZE 4	66.12
Check Total								2,068.57
00705848	10/31/2025	746-270-46-439500-78020-046/19170		TIMOTHY YOUMANS		FB.BMS.10.27.25	FB BMS vs NMS	85.00
Check Total								85.00
00705849	10/31/2025	100-114-27-441000-10035-027/xxxxx		Employee		10.17.25	Bldg materials for theatre	55.36
Check Total								55.36
00705850	10/31/2025	329-116-46-441000-90000-021/13240		VEX ROBOTICS INC	P2604075	838155	VEX IQ Education Kit (2nd Gen)	5,135.89
00705850	10/31/2025	329-116-46-441000-90000-021/13240		VEX ROBOTICS INC	P2604075	838155	Shipping	273.77
Check Total								5,409.66
00705851	10/31/2025	100-263-06-439500-10000-600/19088		VISION ENTERTAINMENT LLC	P2601221	1087	Audio/visual needs for the Imm	4,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2025 to 10/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								4,000.00
00705852	10/31/2025	737-270-37-469000-78418-03	XXXXXX	Employee		10.22.2025	Reimb Goodwill supplies	55.80
Check Total								55.80
00705853	10/31/2025	746-270-46-439500-78020-04	17533	WOOD, KEVIN WILLIAM		FB.BMS.10.27.25	Other Prof & Tech Service	85.00
Check Total								85.00
00705854	10/31/2025	737-270-37-441000-77330-03	700300	WORLD'S FINEST CHOCOLATE	P2604409	91556417	30 count Box \$2.00 Bar	1,800.00
00705854	10/31/2025	737-270-37-441000-77330-03	700300	WORLD'S FINEST CHOCOLATE	P2604409	91556417	Freight	120.00
00705854	10/31/2025	738-270-38-469000-77930-03	800300	WORLD'S FINEST CHOCOLATE	P2604400	91559521	\$2 Variety Purple Box Reg 30/C	3,366.00
Check Total								5,286.00
00705855	10/31/2025	713-840-13-469000-78870-01	300356	AIRPORT HIGH SCHOOL	P2604866	P2604866.GHS	Best at the Nest 2025	50.00
Check Total								50.00
00705856	10/31/2025	264-224-03-433200-92000-35	201586	CAROLINA TESOL	P2604484	25027	Carolina TESOL Pre Conference	200.00
00705856	10/31/2025	264-224-03-433200-92000-35	201586	CAROLINA TESOL	P2604484	25027	Carolina TESOL Pre Conference	260.00
Check Total								460.00
00705857	10/31/2025	746-720-46-469000-78020-04	18211	NEWBERRY COUNTY SCHOOLS	P2604839	P2604839.BMS	Football Gate Split	547.00
Check Total								547.00
00705858	10/31/2025	100-162-03-441000-10000-35	XXXXXX	Employee		10.23.2025	MLP teacher gift	28.88
00705858	10/31/2025	100-224-03-441069-10000-35	XXXXXX	Employee		10.23.25	MLP Team PD refreshments	46.67
Check Total								75.55
00705859	10/31/2025	716-270-16-469000-79005-01	600210	UNITED WAY OF THE MIDLANDS	P2604804	10.27.25	cash donations from PES for 25	65.00
Check Total								65.00
00705860	10/31/2025	207-224-21-433200-91004-02	100255	FOREST LAKE TRAVEL	P2602960	679106	Airfare Butler Tech 9/30-10/2,	453.37
00705860	10/31/2025	207-224-21-433200-91004-02	100255	FOREST LAKE TRAVEL	P2602960	679106	Service Fee Butler Tech	43.00
00705860	10/31/2025	207-224-21-433200-91004-02	100255	FOREST LAKE TRAVEL	P2602960	679107	Airfare Butler Tech 9/30-10/2,	453.37
00705860	10/31/2025	207-224-21-433200-91004-02	100255	FOREST LAKE TRAVEL	P2602960	679107	Service Fee Butler Tech	43.00
00705860	10/31/2025	207-224-21-433200-91004-02	100255	FOREST LAKE TRAVEL	P2602960	679108	Airfare Butler Tech 9/30-10/2,	453.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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00705860	10/31/2025	207-224-21-433200-91004-02N00255		FOREST LAKE TRAVEL	P2602960	679108	Service Fee Butler Tech	43.00
00705860	10/31/2025	207-224-21-433200-91004-02N00255		FOREST LAKE TRAVEL	P2602960	679109	Airfare Butler Tech 9/30-10/2,	453.37
00705860	10/31/2025	207-224-21-433200-91004-02N00255		FOREST LAKE TRAVEL	P2602960	679109	Service Fee Butler Tech	43.00
00705860	10/31/2025	207-224-21-433200-91004-02N00255		FOREST LAKE TRAVEL	P2602960	679110	Airfare Butler Tech 9/30-10/2,	453.37
00705860	10/31/2025	207-224-21-433200-91004-02N00255		FOREST LAKE TRAVEL	P2602960	679110	Service Fee Butler Tech	43.00
Check Total								<u>2,481.85</u>
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Pocket Chart 2 and 4 column do	50.99
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Moneybags Game EA	31.50
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Full Metal Strip Stapler	9.24
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Tape Scotch Box Lock	5.69
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Classroom set	8.34
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Recycled Letter Straight Cut	21.90
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	USA Kids Map	12.44
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	World Kids Map	12.44
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Graphic Organizers	29.62
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Graphic Organizers	14.81
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Flash Cards Multiplication	13.20
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Same but Different Game	25.17
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Multiplication Bubble Board	18.56
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Expanding Backpack file	8.89
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Paper Sentence Strips	6.46
00705861	10/31/2025	100-112-45-441000-10000-045V16452		SCHOOL SPECIALTY LLC	P2510134	208135568694	Dominoes Multiplication	10.22
Check Total								<u>279.47</u>