

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100938	02/09/2026	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601030	AP INTERFACE 2/10/26	6,077.69
00100938	02/09/2026	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601030	AP INTERFACE 2/10/26	8,510.88
Check Total								14,588.57
00100939	02/09/2026	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2601030	AP INTERFACE 2/10/26	55,358.95
00100939	02/09/2026	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2601030	AP INTERFACE 2/10/26	4,557.84
00100939	02/09/2026	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2601030	AP INTERFACE 2/10/26	9,873.11
Check Total								69,789.90
00100940	02/09/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2601030	AP INTERFACE 2/10/26	374.00
00100940	02/09/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2601030	AP INTERFACE 2/10/26	16.50
Check Total								390.50
00100941	02/09/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601030	AP INTERFACE 2/10/26	16,723.53
00100941	02/09/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601030	AP INTERFACE 2/10/26	445.00
00100941	02/09/2026	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601030	AP INTERFACE 2/10/26	5,005.47
Check Total								22,174.00
00100942	02/09/2026	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601030	AP INTERFACE 2/10/26	9,935.98
00100942	02/09/2026	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601030	AP INTERFACE 2/10/26	12,886.19
00100942	02/09/2026	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601030	AP INTERFACE 2/10/26	3,299.37
00100942	02/09/2026	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601030	AP INTERFACE 2/10/26	1,723.59
Check Total								27,845.13
00100943	02/09/2026	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2601030	AP INTERFACE 2/10/26	50,519.47
00100943	02/09/2026	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2601030	AP INTERFACE 2/10/26	21,474.89
00100943	02/09/2026	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2601030	AP INTERFACE 2/10/26	3,957.20
00100943	02/09/2026	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2601030	AP INTERFACE 2/10/26	702.26
00100943	02/09/2026	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2601030	AP INTERFACE 2/10/26	12,123.62
00100943	02/09/2026	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2601030	AP INTERFACE 2/10/26	3,980.94
Check Total								92,758.38
00100944	02/09/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601030	AP INTERFACE 2/10/26	8,846.50
00100944	02/09/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601030	AP INTERFACE 2/10/26	15,923.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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Check Total								24,770.17
00100945	02/23/2026	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601040	AP INTERFACE 2/25/26	6,071.86
00100945	02/23/2026	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601040	AP INTERFACE 2/25/26	8,503.69
Check Total								14,575.55
00100946	02/23/2026	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2601040	AP INTERFACE 2/25/26	55,944.57
00100946	02/23/2026	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2601040	AP INTERFACE 2/25/26	4,557.84
00100946	02/23/2026	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2601040	AP INTERFACE 2/25/26	9,867.51
Check Total								70,369.92
00100947	02/23/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2601040	AP INTERFACE 2/25/26	376.20
00100947	02/23/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2601040	AP INTERFACE 2/25/26	16.50
Check Total								392.70
00100948	02/23/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601040	AP INTERFACE 2/25/26	16,748.53
00100948	02/23/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601040	AP INTERFACE 2/25/26	445.00
00100948	02/23/2026	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601040	AP INTERFACE 2/25/26	5,030.47
Check Total								22,224.00
00100949	02/23/2026	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601040	AP INTERFACE 2/25/26	9,924.00
00100949	02/23/2026	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601040	AP INTERFACE 2/25/26	12,895.14
00100949	02/23/2026	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601040	AP INTERFACE 2/25/26	3,333.23
00100949	02/23/2026	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601040	AP INTERFACE 2/25/26	1,717.96
Check Total								27,870.33
00100950	02/23/2026	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2601040	AP INTERFACE 2/25/26	50,696.28
00100950	02/23/2026	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2601040	AP INTERFACE 2/25/26	22,274.89
00100950	02/23/2026	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2601040	AP INTERFACE 2/25/26	4,256.42
00100950	02/23/2026	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2601040	AP INTERFACE 2/25/26	702.26
00100950	02/23/2026	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2601040	AP INTERFACE 2/25/26	12,379.74
00100950	02/23/2026	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2601040	AP INTERFACE 2/25/26	3,974.94
Check Total								94,284.53
00100951	02/23/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601040	AP INTERFACE 2/25/26	8,792.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00100951	02/23/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601040	AP INTERFACE 2/25/26	15,826.39
Check Total								24,618.85
00100952	02/24/2026	100-000-00-245400-00000-000	00373	SC RETIREMENT SYS		01.31.2026	SCRS Retirement Ded/Cont	6,450,637.41
00100952	02/24/2026	100-000-00-245410-00000-000	00373	SC RETIREMENT SYS		01.31.2026	ORP Retirement Ded/Cont	341,055.15
00100952	02/24/2026	100-000-00-245420-00000-000	00373	SC RETIREMENT SYS		01.31.2026	PORS Retirement Ded/Cont	3,567.46
Check Total								6,795,260.02
00709775	02/03/2026	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606615	234312	LHS - Stihl Shredder/Vac Blowe	256.79
Check Total								256.79
00709776	02/03/2026	100-233-42-433200-10000-04	Exxxxx	Employee		01.15.01.16.26	Early Lit SERRA Conf	262.75
Check Total								262.75
00709777	02/03/2026	800-126-25-464000-89271-394	Exxxxx	Employee		01.22.26	ASHA Learning Pass	144.00
Check Total								144.00
00709778	02/03/2026	100-263-06-469000-10000-600	12599	BLACK ROCK BRANDING	P2606267	42969-1	Qty: 32	1,599.81
Check Total								1,599.81
00709779	02/03/2026	713-720-13-441000-78870-013	13255	BSN SPORTS LLC	P2605565	932221337	Stack Shoulder Pad Rack New	855.98
00709779	02/03/2026	713-720-13-441000-78870-013	13255	BSN SPORTS LLC	P2605565	932221337	Shipping	47.19
Check Total								903.17
00709780	02/03/2026	100-266-31-444500-10011-930	01145	CAMCOR INC.	P2605054	2594530	Audio Enhancement PA-0191 25/7	263.22
00709780	02/03/2026	100-266-31-444500-10011-930	01145	CAMCOR INC.	P2605054	2594530	Audio Enhancement SP-0300 70V	443.27
00709780	02/03/2026	100-266-31-444500-10011-930	01145	CAMCOR INC.	P2605054	2594531	Installation	2,700.00
Check Total								3,406.49
00709781	02/03/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53265116 RI	Large Plastic Container, 24 oz	5.65
00709781	02/03/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53265116 RI	Plastic container, 16 oz	7.70
00709781	02/03/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53265116 RI	Cotton Wicks	6.69
00709781	02/03/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53265116 RI	Seed, Lima Bush Bean, 1/2 lb	8.42
Check Total								28.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00709782	02/03/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2605817	37190	Gildan - Gildan Softstyle Crew	806.01
00709782	02/03/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2605817	37190	Gildan - Gildan Softstyle Crew	28.58
00709782	02/03/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2605817	37190	Design and Setup	32.10
Check Total								866.69
00709783	02/03/2026	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2606505	LEX-26-1289	Vietnamese Audio of ACCESS TA	300.00
Check Total								300.00
00709784	02/03/2026	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606539	LEX/214821	DM - Shockwave 7pc Impact MAG	10.59
00709784	02/03/2026	100-254-15-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606539	LEX/214821	PHS - Tuff-Frip Pro Fis Tape	84.24
00709784	02/03/2026	100-254-44-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606539	LEX/214821	RBHS - Bluetooth Speaker W/Mag	48.14
00709784	02/03/2026	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606539	LEX/214821	DM - M12 REDLITHIUM HO XC5.0 B	138.03
Check Total								281.00
00709785	02/03/2026	727-190-27-441000-77800-027	01212	CLASS GUITAR RESOURCES	P2506734	17725	Item #FYG001	538.50
00709785	02/03/2026	727-190-27-441000-77800-027	01212	CLASS GUITAR RESOURCES	P2506734	17725	Shipping	25.69
Check Total								564.19
00709786	02/03/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.12.01.22.26	Career Specialist	56.63
Check Total								56.63
00709787	02/03/2026	537-222-39-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605971	673631A	FPES Per pupil Funding	351.15
00709787	02/03/2026	537-222-44-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605986	673661B	Quote Number: 11879969	1,643.12
Check Total								1,994.27
00709788	02/03/2026	100-114-15-441000-10035-015	13245	FORT POTTERY COMPANY LLC	P2606348	24304	FPC White Earthenware	265.00
00709788	02/03/2026	100-114-15-441000-10035-015	13245	FORT POTTERY COMPANY LLC	P2606348	24304	Fuel Surcharge for	32.00
Check Total								297.00
00709789	02/03/2026	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2606642	7013873	Wet wipe prevail soft pack (96	89.29
00709789	02/03/2026	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2606642	7013873	Kleenex facial tissue	77.62
00709789	02/03/2026	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2606642	7013873	Prevail underpad 23 X 36 green	150.07
00709789	02/03/2026	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2606642	7013873	Clorox disinfectant wipes fres	157.42
00709789	02/03/2026	203-213-45-441000-92000-394	02048	GROVE MEDICAL	P2606648	7013876	Wet wipe prevail soft pack (96	89.28
00709789	02/03/2026	203-213-45-441000-92000-394	02048	GROVE MEDICAL	P2606648	7013876	Prevail underpad 23 X 36 green	150.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00709789	02/03/2026	203-213-45-441000-92000-394	02048	GROVE MEDICAL	P2606648	7013876	Clorox disinfectant wipes fres	472.26
00709789	02/03/2026	203-213-39-441000-92000-394	02048	GROVE MEDICAL	P2606646	7013917	Procure vinyl exam gloves XL B	62.98
00709789	02/03/2026	203-213-39-441000-92000-394	02048	GROVE MEDICAL	P2606646	7013917	Kleenex facial tissue	77.62
00709789	02/03/2026	203-213-39-441000-92000-394	02048	GROVE MEDICAL	P2606646	7013917	Prevail underpad 23 X 36 green	30.01
00709789	02/03/2026	203-213-39-441000-92000-394	02048	GROVE MEDICAL	P2606646	7013917	Clorox disinfectant wipes fres	78.71
00709789	02/03/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2606640	7013945	Wet wipe prevail soft pack (96	89.29
00709789	02/03/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2606640	7013945	Flexible straws wrapped 7-3/4"	3.66
00709789	02/03/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2606640	7013945	Prevail underpad 23 X 36 green	30.01
00709789	02/03/2026	203-213-14-441000-92000-394	02048	GROVE MEDICAL	P2606640	7013945	Clorox disinfectant wipes fres	236.13
Check Total								1,794.42
00709790	02/03/2026	100-233-42-433200-10000-04	Exxxxx	Employee		01.15.01.16.26	Literacy Conf	67.00
Check Total								67.00
00709791	02/03/2026	737-270-37-441069-79650-03	Exxxxx	Employee		01.23.2026	Dance Team Snacks	52.17
Check Total								52.17
00709792	02/03/2026	100-233-42-433200-10000-04	Exxxxx	Employee		01.15.01.16.26	SERRA Conf	67.00
Check Total								67.00
00709793	02/03/2026	737-270-37-441069-78605-03	Exxxxx	Employee		01.23.2026	Reimb meeting supplies	174.28
Check Total								174.28
00709794	02/03/2026	744-735-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	400 LBS Athletic Laundry Deter	132.80
00709794	02/03/2026	744-720-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	400 LBS Athletic Laundry Deter	132.80
00709794	02/03/2026	744-730-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	400 LBS Athletic Laundry Deter	132.80
00709794	02/03/2026	744-795-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	400 LBS Athletic Laundry Deter	132.80
00709794	02/03/2026	744-790-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	400 LBS Athletic Laundry Deter	132.80
00709794	02/03/2026	744-720-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	delivery	65.00
00709794	02/03/2026	744-720-44-441000-78870-044	01254	IVEY SALES ASSOC	P2606625	4033	gas surcharge	15.00
Check Total								744.00
00709795	02/03/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.31.25	Autism Behavior Therapy Prog	99.75
Check Total								99.75

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00709796	02/03/2026	100-254-46-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53707561	Fire Alarm Repair & Related Se	1,134.00
Check Total								1,134.00
00709797	02/03/2026	201-224-51-433200-91000-35	16354	JULIE WRIGHT CONSULTING LLC	P2601154	5086	One-Day Experience	3,900.00
Check Total								3,900.00
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	Five Pocket Poems	77.50
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	Bhombela Two part	53.00
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	Joshua Fought the Battle Of Je	45.00
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	Notes from Emily	64.00
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	Niska Banja	50.00
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	JAMI Three Part	66.00
00709798	02/03/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2606500	368173737	Shipping	24.99
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Legends of Glory	60.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Legends of Glory	30.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Riders In The Night	65.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Riders In The Night Score	33.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Moonlight Tango	46.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Moonlight Tango Score	24.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Poor Wayfaring Stranger Score	30.00
00709798	02/03/2026	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2606501	368174944	Shipping	24.99
Check Total								693.48
00709799	02/03/2026	341-147-24-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2603557	0007348280	Junior Engineer Creative Build	31.12
Check Total								31.12
00709800	02/03/2026	100-114-13-432300-10000-468	12924	LORICK, STAN	P2606457	P2606457.GHS	Tune Chorus Piano & Tune Band	240.00
Check Total								240.00
00709801	02/03/2026	800-126-44-464000-89271-394	xxxxxx	Employee		12.31.25	ASHA Dues	250.00
Check Total								250.00
00709805	02/03/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121381213	042-Meadow Glen ES #30125	505.67
00709805	02/03/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121381235	030-Pelion MS #30133	221.52
00709805	02/03/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121381236	015-Pelion HS #30132	91.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709805	02/03/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121381237	039-Forts Pond ES #30116	643.15
00709805	02/03/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121381238	051-South Lake ES #30176	547.20
00709805	02/03/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121381239	023-Saxe Gotha ES #30139	507.87
00709805	02/03/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121381241	025-White Knoll ES #30140	462.36
00709805	02/03/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121381242	024-Red Bank ES #30136	362.60
00709805	02/03/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121381243	038-Carolina Springs ES #30113	258.02
00709805	02/03/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121381246	045-Deerfield ES #30115	652.93
00709805	02/03/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121381247	037-Carolina Springs MS #30114	273.60
00709805	02/03/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121381248	047-Centerville ES #30112	546.57
00709805	02/03/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121381249	014-Gilbert ES #30117	679.59
00709805	02/03/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121381250	029-Gilbert MS #30119	200.86
00709805	02/03/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121381251	013-Gilbert HS #30118	237.57
00709805	02/03/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121406912	022-Oak Grove ES #30130	288.76
00709805	02/03/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121406913	042-Meadow Glen ES #30125	434.24
00709805	02/03/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121406914	043-Meadow Glen MS #30126	165.04
00709805	02/03/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121406917	044-River Bluff HS #30138	383.94
00709805	02/03/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121406918	028-Midway ES #30127	288.76
00709805	02/03/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121406919	020-Lakeside MS #30121	163.94
00709805	02/03/2026	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121406920	054-North Lake CLC #30175	90.10
00709805	02/03/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121406921	012-Lexington ES #30122	236.68
00709805	02/03/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121406922	040-New Providence ES #30128	362.60
00709805	02/03/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121406923	031-Lake Murray ES #30120	310.52
00709805	02/03/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121406924	046-Beechwood MS #30111	274.39
00709805	02/03/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121406925	041-Rocky Creek ES #30137	401.51
00709805	02/03/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121406926	011-Lexington HS #30123	475.35
00709805	02/03/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121406927	035-Pleasant Hill ES #30134	366.58
00709805	02/03/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121406928	034-Pleasant Hill MS #30135	236.68
00709805	02/03/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121406929	027-White Knoll HS #30142	530.94
00709805	02/03/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121419912	022-Oak Grove ES #30130	182.40
00709805	02/03/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121419913	024-Red Bank ES #30136	256.24
00709805	02/03/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121419914	025-White Knoll ES #30140	284.36
00709805	02/03/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121419915	039-Forts Pond ES #30116	433.82
00709805	02/03/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121419916	016-Pelion ES #30131	360.40
00709805	02/03/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121419917	038-Carolina Springs ES #30113	182.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709805	02/03/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121419918	013-Gilbert HS #30118	311.31
00709805	02/03/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121419919	013-Gilbert HS #30118	73.84
00709805	02/03/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121419920	029-Gilbert MS #30119	364.80
00709805	02/03/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121419921	014-Gilbert ES #30117	147.68
00709805	02/03/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121419922	047-Centerville ES #30112	364.59
00709805	02/03/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121419923	012-Lexington ES #30122	327.88
00709805	02/03/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121419924	028-Midway ES #30127	288.76
00709805	02/03/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121432712	016-Pelion ES #30131	364.80
00709805	02/03/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121432713	030-Pelion MS #30133	256.24
00709805	02/03/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121432714	015-Pelion HS #30132	145.27
00709805	02/03/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121432715	039-Forts Pond ES #30116	251.21
00709805	02/03/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121432716	051-South Lake ES #30176	254.04
00709805	02/03/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121432717	023-Saxe Gotha ES #30139	616.22
00709805	02/03/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121432718	026-White Knoll MS #30143	310.52
00709805	02/03/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121432719	025-White Knoll ES #30140	232.28
00709805	02/03/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121432720	024-Red Bank ES #30136	290.96
00709805	02/03/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121432721	038-Carolina Springs ES #30113	184.18
00709805	02/03/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121432722	037-Carolina Springs MS #30114	254.04
00709805	02/03/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121432723	045-Deerfield ES #30115	581.50
00709805	02/03/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121432724	047-Centerville ES #30112	512.06
00709805	02/03/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121432725	014-Gilbert ES #30117	802.81
00709805	02/03/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121445512	022-Oak Grove ES #30130	452.70
00709805	02/03/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121445516	043-Meadow Glen MS #30126	165.04
00709805	02/03/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121445517	044-River Bluff HS #30138	401.09
00709805	02/03/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121445518	044-River Bluff HS #30138	28.03
00709805	02/03/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121445519	028-Midway ES #30127	254.04
00709805	02/03/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121445520	020-Lakeside MS #30121	128.12
00709805	02/03/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121445521	012-Lexington ES #30122	450.50
00709805	02/03/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121445522	040-New Providence ES #30128	255.14
00709805	02/03/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121445523	031-Lake Murray ES #30120	293.16
00709805	02/03/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121445524	046-Beechwood MS #30111	200.76
00709805	02/03/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121445525	041-Rocky Creek ES #30137	270.30
00709805	02/03/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121445528	011-Lexington HS #30123	247.35
00709805	02/03/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121445529	035-Pleasant Hill ES #30134	310.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709805	02/03/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121445530	034-Pleasant Hill MS #30135	165.04
00709805	02/03/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121445531	034-Pleasant Hill MS #30135	108.56
00709805	02/03/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121445534	027-White Knoll HS #30142	548.30
Check Total								24,114.58
00709806	02/03/2026	100-266-51-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2604872	306001570-1	SL300 Portables with Battery,	529.65
00709806	02/03/2026	100-266-51-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2604872	306001570-1	SHIPPING	16.05
00709806	02/03/2026	100-266-93-439500-10000-930	15282	MOBILE COMMUNICATIONS AMERICA	P2605191	689000574-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00709806	02/03/2026	100-266-93-439500-10000-930	15282	MOBILE COMMUNICATIONS AMERICA	P2605191	689000574-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
Check Total								1,245.70
00709807	02/03/2026	600-256-37-433200-96000-000	Exxxxx	Employee		01.14.26	Pick up biscuits	23.20
Check Total								23.20
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Scorecards - 500/pack	58.85
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Scorecards - 500/pack	58.85
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	3D targets	505.04
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	3D targets	597.06
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	3D targets	544.63
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	3D targets	515.74
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Indoor 3D Stand	81.32
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Indoor 3D Stand	162.64
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Rinehart 3D Replacement Insert	86.67
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Rinehart 3D Replacement Insert	74.90
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Rinehart 3D Replacement Insert	126.26
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Rinehart 3D Replacement Insert	103.79
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Rinehart 3D Replacement Insert	103.79
00709808	02/03/2026	744-270-44-441000-79320-044	10970	NASP INC	P2606048	302742	Rinehart 3D Replacement Insert	109.14
Check Total								3,128.68
00709809	02/03/2026	100-114-11-436000-10000-011	00103	PINE PRESS OF LEXINGTON INC	P2606526	157125	Printing of 2,500 LHS #10 retu	554.43
00709809	02/03/2026	711-700-11-441000-78020-011	00103	PINE PRESS OF LEXINGTON INC	P2606598	157138	1000 Letter Certificates	256.10
Check Total								810.53
00709810	02/03/2026	711-270-11-411000-77380-011	18179	PIPKIN, CANDICE C		01.09.2026	School Musical Director LHS	750.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	1750.00
00709811	02/03/2026	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600917	0743-001940347	LTC - 30 Yard Roll Off Contain	315.00
							Check Total	315.00
00709812	02/03/2026	800-126-22-464000-89271-394Exxxxx		Employee		01.11.26	SLP Summit PD	38.99
00709812	02/03/2026	800-126-22-464000-89271-394Exxxxx		Employee		01.16.26	SCSHA Dues	115.00
							Check Total	153.99
00709813	02/03/2026	100-113-03-434500-10000-380V15975		RIVERSIDE INSIGHTS	P2600354	INV268688	Additional Cognitive Abilities	1,478.48
							Check Total	1,478.48
00709814	02/03/2026	711-270-11-469000-78340-011V01864		SC ASSOCIATION STUDENT COUNCIL	P2607266	00001	Registration for Lexington Hig	1,500.00
00709814	02/03/2026	711-270-11-469000-78340-011V01864		SC ASSOCIATION STUDENT COUNCIL	P2607266	00001	Advisor Registration	250.00
							Check Total	1,750.00
00709815	02/03/2026	721-270-21-464000-78930-021V00920		SC HOSA	P2607244	3774	STUDENTS STATE LEADERSHIP CONF	3,150.00
							Check Total	3,150.00
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	3 Oz. Flat Bottom Plastic Cups	89.34
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	CaviWipes 2.0 Surface Disinfect	77.52
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Skintegrity Wound Cleanser - 1	15.76
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Wall Sign For AED	25.41
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Dosage Syringe Medicine Dispen	17.23
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Saline Wound Flush - 7 OZ Aero	21.34
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Sterile Saline Wipes - 3" X 4"	23.95
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	PURELL Advanced Hand Sanitizer	56.92
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Bulk Ziploc Storage Bags - San	31.51
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Ziploc Heavy Duty Freezer Bags	18.28
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	CPR Resuscitator Mask - Adult	64.63
00709816	02/03/2026	100-213-38-441000-10000-038V00838		SCHOOL NURSE SUPPLY INC	P2606515	INV1078797	Curad Nitrile Powder-Free Exam	116.63
							Check Total	558.52
00709817	02/03/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606587	208136682893	Push-Pull Type Spring Scales	143.92
00709817	02/03/2026	326-113-03-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2604890	208136683027	Kit -	19.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	163.39
00709818	02/03/2026	726-730-26-469000-78020-026/16164		SCOTT MILES PHOTOGRAPHY	P2606607	WKMS42	1 photography Sports Event	125.00
00709818	02/03/2026	726-730-26-469000-78020-026/16164		SCOTT MILES PHOTOGRAPHY	P2606607	WKMS42	1 photography Sports Event	125.00
00709818	02/03/2026	726-730-26-469000-78020-026/16164		SCOTT MILES PHOTOGRAPHY	P2606607	WKMS42	Photograph Media Session	175.00
							Check Total	425.00
00709819	02/03/2026	100-255-07-433100-10000-740/19194		SHANNON WILSON		01.29.26	MV Reimb	421.20
							Check Total	421.20
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 1075842	10.70
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 24343770	99.48
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item P0076510	45.35
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 2434082	108.61
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 662783	25.72
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 826240	3.40
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 826718	3.53
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 826713	3.40
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 923312	25.01
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 474335	4.94
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 170913	15.92
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 405766	3.45
00709820	02/03/2026	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2606548	6052920738	Item 895490	33.19
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Lee Fingerprint Pads, Black In	117.10
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	BIC Intensity Dry Erase Marker	4.06
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Sharpie Retractable Permanent	23.37
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Rayovac AAA Alkaline Battery,	21.25
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Crayola Classpack Kid's Colore	165.34
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Hammermill Colors Multipurpose	6.67
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Scotch Desktop Dispenser, 1"Co	6.81
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Staples?? Invisible Tape, 0.75	9.18
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Creativity Street Craft Popsic	31.81
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Dixon Pink Carnation Medium Er	18.49
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Astrobrights Colored Paper, 24	30.14
00709820	02/03/2026	713-190-13-441000-77440-013/13420		STAPLES ADVANTAGE	P2606764	6052920739	Crayola 12 Colors! Constructio	21.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT		<u>Vendor</u>					
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00709820	02/03/2026	713-190-13-441000-77440-013	13420	STAPLES ADVANTAGE	P2606764	6052920739	Expo Low Odor Tank Dry Erase M	41.00
00709820	02/03/2026	713-190-13-441000-77440-013	13420	STAPLES ADVANTAGE	P2606764	6052920739	Scotch Blue Original Painter's	48.90
00709820	02/03/2026	713-190-13-441000-77440-013	13420	STAPLES ADVANTAGE	P2606764	6052920739	Elmer's All Purpose School Glu	11.56
00709820	02/03/2026	713-190-13-441000-77440-013	13420	STAPLES ADVANTAGE	P2606764	6052920739	Staples Bond Cash Register/POS	22.36
00709820	02/03/2026	713-190-13-441000-77440-013	13420	STAPLES ADVANTAGE	P2606764	6052920739	Staples Ultra Sticky Easel Pad	106.41
00709820	02/03/2026	728-190-28-441000-77430-028	13420	STAPLES ADVANTAGE	P2606552	6052920740	8.5x11 Copy Paper, Pallet	2,533.16
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Accu-Stamp 2 E-Mailed Rectangl	6.86
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Quality Park Dab-N-Seal 1.69 o	19.07
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Scotch Commercial Grade Packag	26.12
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	BIC Round Stic Grip Xtra Comfo	20.42
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Staples Customizable Table of	3.17
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Staples Ultra Heavy Duty Shipp	57.68
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	BIC Round Stic Grip Xtra Comfo	13.61
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Staples Flip Chart Easel, Blac	365.37
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Avery Easy Peel Laser Address	61.09
00709820	02/03/2026	100-212-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606555	6052920742	Avery TrueBlock Laser Shipping	41.14
00709820	02/03/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Staples 4" x 6" Index Cards, L	19.98
00709820	02/03/2026	740-190-40-441000-77400-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Staples Wide Ruled Filler Pape	6.10
00709820	02/03/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Avery Laser/Inkjet Color-Codin	4.53
00709820	02/03/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Avery Laser/Inkjet Color-Codin	4.53
00709820	02/03/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Avery Laser/Inkjet Color-Codin	4.53
00709820	02/03/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Avery Laser/Inkjet Color-Codin	4.53
00709820	02/03/2026	100-113-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Avery Easy Peel Laser/Inkjet C	15.12
00709820	02/03/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	X-ACTO School Pro Electric Pen	20.58
00709820	02/03/2026	740-190-40-441000-77430-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Pacon Sentence & Learning Stri	12.01
00709820	02/03/2026	100-111-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Exact 90 lb. Index Paper, 8.5"	74.99
00709820	02/03/2026	100-113-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Hammermill Colors Copy Paper,	12.70
00709820	02/03/2026	100-113-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606553	6052920743	Neenah Exact Index 110 lb. Car	15.43
00709820	02/03/2026	100-114-13-441000-10000-013	13420	STAPLES ADVANTAGE	P2606765	6052920744	TRU RED 8.5" x 11" Copy Paper,	1,014.68
00709820	02/03/2026	729-190-29-441000-70060-029	13420	STAPLES ADVANTAGE	P2606573	6052920746	#184482 2-Pallets of 400 Rea	2,533.16
00709820	02/03/2026	713-190-13-441000-77440-013	13420	STAPLES ADVANTAGE	P2606764	6052920748	Sharpie Retractable Permanent	15.48
Check Total								7,974.42
00709821	02/03/2026	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.7	Yamaha Parts - WIRE CLIP YV270	17.95
00709821	02/03/2026	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.7	Yamaha Spring Washer for RD240	4.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	22.45
00709822	02/03/2026	100-145-94-433200-10000-394Exxxxx		Employee		01.06.01.23.26	Homebound	183.94
							Check Total	183.94
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Category 6 Jacks Yellow	352.40
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	48 Port Category 6 Patch Panel	93.57
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Category 6 Lan Yellow Plenum	1,669.20
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Category 6 Gamechanger	1,583.60
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	1/2" EMT	12.41
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	1/2" EMT Coupler screw set	0.54
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Double Gang Weatherproof box w	5.39
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Conduit Straps	1.77
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	12" X 12" Communications Cover	194.21
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	1/2" EMT Connector	1.01
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Horizontal Manger	211.86
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Single Gang Standoff Box	12.07
00709823	02/03/2026	537-258-14-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	Configuration, Miscellaneous p	470.80
00709823	02/03/2026	537-258-14-439500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	ADMIN FEE	1,327.78
00709823	02/03/2026	537-258-14-464000-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604247	GES CAM	LABOR	5,632.50
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	Category 6 Jacks White	1,859.90
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	48 Port Category 6 Patch Panel	194.21
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	Category 6 Lan White Plenum	7,629.10
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	2 Port Standoff Box	415.25
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	2" Ready Sleeve	256.59
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	Drilling, Firestop, Anchors	353.10
00709823	02/03/2026	537-266-14-444500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	ADMIN FEE	3,227.47
00709823	02/03/2026	537-266-14-439500-53170-930W16148		TAYLORED COMMUNICATIONS LLC	P2604052	GES TV CABLING	LABOR	16,800.00
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	Category 6 Jacks Yellow	464.97
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	48 Port Category 6 Patch Panel	258.94
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	Category 6 Lan Yellow Plenum G	1,990.20
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	1/2" EMT	37.24
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	1/2" EMT Coupler screw set	1.61
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	Conduit Straps	7.06
00709823	02/03/2026	537-258-28-444500-53170-810W16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	4" Box with Blank Cover	37.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709823	02/03/2026	537-258-28-444500-53170-810\16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	Configuration, Miscellaneous p	529.65
00709823	02/03/2026	537-258-28-439500-53170-810\16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	ADMIN FEE	1,247.90
00709823	02/03/2026	537-258-28-464000-53170-810\16148		TAYLORED COMMUNICATIONS LLC	P2604248	MES CAM	LABOR	6,802.50
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6 Jacks Blue	996.38
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6 Jacks Yellow	182.67
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6 Jacks White	1,992.77
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6A Jacks Green	145.48
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	48 Port Category 6 Patch Panel	388.41
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6A Plenum Green	1,326.80
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6 Lan White Plenum	7,960.80
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Category 6 Lan Blue Plenum	1,990.20
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Horizontal Manger	406.07
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	2 Port Standoff Box	429.50
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	6 Strand OM3 OSP Tight Buffer	873.12
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	6 Position LC Fiber Panel	82.39
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Fiber Distribution Cabinet/3 S	192.44
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	7' Cabinet w/casters	2,137.43
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	2" Ready Sleeve	320.73
00709823	02/03/2026	537-266-28-444500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	Drilling, Firestop, Anchors, J	1,412.40
00709823	02/03/2026	537-266-28-439500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	ADMIN FEE	5,491.79
00709823	02/03/2026	537-266-28-439500-53170-930\16148		TAYLORED COMMUNICATIONS LLC	P2604064	MES TV CABLES	LABOR	26,208.00
Check Total								106,219.35
00709824	02/03/2026	100-254-44-432300-10020-800\01638		TRITEK FIRE AND SECURITY LLC	P2601491	31617	Fire Alarm Repairs & Related S	1,452.65
Check Total								1,452.65
00709827	02/03/2026	600-256-15-446000-96000-000\00079		US FOODS		1138905CH	015-Pelion HS cust #60838307	7,056.14
00709827	02/03/2026	600-256-15-441000-96000-000\00079		US FOODS		1138906CH	015-Pelion HS cust #60838307	577.56
00709827	02/03/2026	600-256-39-441000-96000-000\00079		US FOODS		1138907CH	039-Forts Pond ES cust #208378	470.44
00709827	02/03/2026	600-256-30-446000-96000-000\00079		US FOODS		1138908CH	030-Pelion MS cust #90838301	5,545.16
00709827	02/03/2026	600-256-30-441000-96000-000\00079		US FOODS		1138909CH	030-Pelion MS cust #90838301	199.38
00709827	02/03/2026	600-256-39-446000-96000-000\00079		US FOODS		1138910CH	039-Forts Pond ES cust #208378	7,479.22
00709827	02/03/2026	600-256-16-441000-96000-000\00079		US FOODS		1138911CH	016-Pelion ES cust #10838290	785.39
00709827	02/03/2026	600-256-16-446000-96000-000\00079		US FOODS		1138912CH	016-Pelion ES cust #10838290	8,598.49
00709827	02/03/2026	600-256-44-441000-96000-000\00079		US FOODS		1167106CH	044-River Bluff HS Cust # 7104	375.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709827	02/03/2026	600-256-44-446000-96000-000/00079	US FOODS			1167107CH	044-River Bluff HS Cust # 7104	5,854.50
00709827	02/03/2026	600-256-42-441000-96000-000/00079	US FOODS			1167983CH	042-Meadow Glen ES cust #20915	330.96
00709827	02/03/2026	600-256-42-446000-96000-000/00079	US FOODS			1167984CH	042-Meadow Glen ES cust #20915	3,441.59
00709827	02/03/2026	600-256-22-441000-96000-000/00079	US FOODS			1167985CH	022-Oak Grove ES cust #8083830	249.40
00709827	02/03/2026	600-256-22-446000-96000-000/00079	US FOODS			1167986CH	022-Oak Grove ES cust #8083830	4,716.39
00709827	02/03/2026	600-256-40-441000-96000-000/00079	US FOODS			1167987CH	040-New Providence ES cust #20	320.22
00709827	02/03/2026	600-256-28-446000-96000-000/00079	US FOODS			1167988CH	028-Midway ES cust #80838089	2,583.38
00709827	02/03/2026	600-256-28-446000-96000-000/00079	US FOODS			1167988CH	028-Midway ES cust #80838089	-26.76
00709827	02/03/2026	600-256-28-441000-96000-000/00079	US FOODS			1167989CH	028-Midway ES cust #80838089	177.46
00709827	02/03/2026	600-256-40-446000-96000-000/00079	US FOODS			1167990CH	040-New Providence ES cust #20	3,533.42
00709827	02/03/2026	600-256-43-446000-96000-000/00079	US FOODS			1167991CH	043-Meadow Glen MS cust #30978	5,062.89
00709827	02/03/2026	600-256-43-446000-96000-000/00079	US FOODS			1167991CH	043-Meadow Glen MS cust #30978	-40.50
00709827	02/03/2026	600-256-43-441000-96000-000/00079	US FOODS			1167992CH	043-Meadow Glen MS cust #30978	335.74
00709827	02/03/2026	600-256-54-441000-96000-000/00079	US FOODS			1169267CH	054-Northlake CLC #50838085	35.63
00709827	02/03/2026	600-256-54-446000-96000-000/00079	US FOODS			1169268CH	054-Northlake CLC #50838085	826.73
00709827	02/03/2026	600-256-12-441000-96000-000/00079	US FOODS			1169269CH	012-Lexington EScust #40838088	70.37
00709827	02/03/2026	600-256-12-446000-96000-000/00079	US FOODS			1169270CH	012-Lexington EScust #40838088	2,987.76
00709827	02/03/2026	600-256-20-441000-96000-000/00079	US FOODS			1169581CH	020-Lakeside MS #11528650	238.79
00709827	02/03/2026	600-256-20-446000-96000-000/00079	US FOODS			1169582CH	020-Lakeside MS #11528650	3,780.14
00709827	02/03/2026	600-256-37-446000-96000-000/00079	US FOODS			1213562CH	037-Carolina Springs MS cust #	5,517.75
00709827	02/03/2026	600-256-27-446000-96000-000/00079	US FOODS			1213563CH	027-White Knoll HS cust #90839	8,063.24
00709827	02/03/2026	600-256-27-446000-96000-000/00079	US FOODS			1213563CH	027-White Knoll HS cust #90839	-42.06
00709827	02/03/2026	600-256-27-441000-96000-000/00079	US FOODS			1213564CH	027-White Knoll HS cust #90839	394.53
00709827	02/03/2026	600-256-38-446000-96000-000/00079	US FOODS			1213565CH	038-Carolina Springs ES cust #	2,766.70
00709827	02/03/2026	600-256-38-441000-96000-000/00079	US FOODS			1213566CH	038-Carolina Springs ES cust #	114.61
00709827	02/03/2026	600-256-25-446000-96000-000/00079	US FOODS			1213567CH	025-White Knoll ES cust #70839	5,064.83
00709827	02/03/2026	600-256-25-441000-96000-000/00079	US FOODS			1213568CH	025-White Knoll ES cust #70839	821.54
00709827	02/03/2026	600-256-23-446000-96000-000/00079	US FOODS			1213569CH	023-Saxe Gotha ES cust #308383	6,072.86
00709827	02/03/2026	600-256-23-446000-96000-000/00079	US FOODS			1213569CH	023-Saxe Gotha ES cust #308383	-66.60
00709827	02/03/2026	600-256-26-441000-96000-000/00079	US FOODS			1213570CH	026-White Knoll MS cust #80839	233.67
00709827	02/03/2026	600-256-37-441000-96000-000/00079	US FOODS			1213571CH	037-Carolina Springs MS cust #	227.36
00709827	02/03/2026	600-256-26-446000-96000-000/00079	US FOODS			1213572CH	026-White Knoll MS cust #80839	3,404.43
00709827	02/03/2026	600-256-23-441000-96000-000/00079	US FOODS			1213573CH	023-Saxe Gotha ES cust #308383	304.46
00709827	02/03/2026	600-256-51-446000-96000-000/00079	US FOODS			1214825CH	051-South Lake ES cust #616466	5,318.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709827	02/03/2026	600-256-51-441000-96000-000/00079		US FOODS		1214826CH	051-South Lake ES cust #616466	842.79
00709827	02/03/2026	600-256-24-441000-96000-000/00079		US FOODS		1219906CH	024-Red Bank ES cust #2083831	776.11
00709827	02/03/2026	600-256-24-446000-96000-000/00079		US FOODS		1219907CH	024-Red Bank ES cust #2083831	4,147.39
00709827	02/03/2026	600-256-31-441000-96000-000/00079		US FOODS		1240760CH	031-Lake Murray ES cust #30838	431.15
00709827	02/03/2026	600-256-11-441000-96000-000/00079		US FOODS		1240761CH	011-Lexington HS cust #7083808	686.48
00709827	02/03/2026	600-256-31-446000-96000-000/00079		US FOODS		1240762CH	031-Lake Murray ES cust #30838	4,877.91
00709827	02/03/2026	600-256-11-446000-96000-000/00079		US FOODS		1240763CH	011-Lexington HS cust #7083808	7,942.71
00709827	02/03/2026	600-256-47-441000-96000-000/00079		US FOODS		1240764CH	047-Centerville ES cust #41421	294.96
00709827	02/03/2026	600-256-47-446000-96000-000/00079		US FOODS		1240765CH	047-Centerville ES cust #41421	7,259.70
00709827	02/03/2026	600-256-46-446000-96000-000/00079		US FOODS		1240766CH	046-Beechwood MS #91341172	3,605.22
00709827	02/03/2026	600-256-46-446000-96000-000/00079		US FOODS		1240766CH	046-Beechwood MS #91341172	-79.51
00709827	02/03/2026	600-256-46-441000-96000-000/00079		US FOODS		1240767CH	046-Beechwood MS #91341172	395.16
00709827	02/03/2026	600-256-41-441000-96000-000/00079		US FOODS		1240768CH	041-Rocky Creek ES cust #30880	261.56
00709827	02/03/2026	600-256-35-446000-96000-000/00079		US FOODS		1240769CH	035-Pleasant Hill ES cust #108	4,249.15
00709827	02/03/2026	600-256-34-446000-96000-000/00079		US FOODS		1240770CH	034-Pleasant Hill MS cust #908	4,758.87
00709827	02/03/2026	600-256-35-441000-96000-000/00079		US FOODS		1240771CH	035-Pleasant Hill ES cust #108	452.61
00709827	02/03/2026	600-256-34-441000-96000-000/00079		US FOODS		1240772CH	034-Pleasant Hill MS cust #908	569.26
00709827	02/03/2026	600-256-41-446000-96000-000/00079		US FOODS		1240773CH	041-Rocky Creek ES cust #30880	5,163.52
00709827	02/03/2026	600-256-41-446000-96000-000/00079		US FOODS		1240773CH	041-Rocky Creek ES cust #30880	-12.86
00709827	02/03/2026	600-256-29-441000-96000-000/00079		US FOODS		1266231CH	029-Gilbert MS cust #60837804	678.48
00709827	02/03/2026	600-256-13-441000-96000-000/00079		US FOODS		1266232CH	013-Gilbert HS cust #40837809	382.15
00709827	02/03/2026	600-256-29-446000-96000-000/00079		US FOODS		1266233CH	029-Gilbert MS cust #60837804	5,144.34
00709827	02/03/2026	600-256-13-446000-96000-000/00079		US FOODS		1266234CH	013-Gilbert HS cust #40837809	6,021.36
00709827	02/03/2026	600-256-14-441000-96000-000/00079		US FOODS		1266235CH	014-Gilbert ES cust 70837802	441.95
00709827	02/03/2026	600-256-14-446000-96000-000/00079		US FOODS		1266236CH	014-Gilbert ES cust 70837802	8,783.91
00709827	02/03/2026	600-256-45-441000-96000-000/00079		US FOODS		1268285CH	045-Deerfield ES cust #4083399	567.95
00709827	02/03/2026	600-256-45-446000-96000-000/00079		US FOODS		1268286CH	045-Deerfield ES cust #4083399	6,993.21
Check Total								179,396.99
00709828	02/03/2026	800-126-40-464000-89271-394Exxxxx		Employee		01.23.26	PD/CEUs for speech pathology	138.03
Check Total								138.03
00709829	02/03/2026	800-126-94-464000-89271-394Exxxxx		Employee		01.19.26	ASHA Annual Membership Dues	278.00
Check Total								278.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709830	02/03/2026	725-270-25-466031-77020-023V15414		C AND S TOURS	P2604975	12745.FINAL	C & S Tours	3,351.60
Check Total								3,351.60
00709831	02/03/2026	744-270-44-469000-79320-044V01131		CASH		01.20.2026	Archery Start Up Cash	1,450.00
Check Total								1,450.00
00709832	02/03/2026	100-000-00-245510-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Employer Share Health	3,456,782.22
00709832	02/03/2026	100-000-00-245000-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Employer Share Dental	48,719.02
00709832	02/03/2026	100-000-00-245510-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Employee Health	616,010.40
00709832	02/03/2026	100-000-00-245000-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Employee Dental	31,610.16
00709832	02/03/2026	100-000-00-245010-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Dental Plus	175,389.30
00709832	02/03/2026	100-000-00-245620-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Optional Life	50,855.48
00709832	02/03/2026	100-000-00-245600-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Dependent Life Spouse	5,691.94
00709832	02/03/2026	100-000-00-245590-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Dependent Life Child	1,787.94
00709832	02/03/2026	100-000-00-245640-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	SLTD	28,536.76
00709832	02/03/2026	100-000-00-245030-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Vision	33,880.48
00709832	02/03/2026	100-000-00-245020-00000-000V01209		EMPLOYEE INSURANCE PROGRAM		2/1/2026	Tobacco Surcharge	9,300.00
Check Total								4,458,563.70
00709833	02/03/2026	100-252-04-441000-10000-400V01131		Employee		01.29.26	Birthday decor for Finance	19.15
Check Total								19.15
00709834	02/03/2026	711-270-11-441069-77380-011V16121		PALMETTO DRAMATIC ASSOCIATION	P2607256	F95E5T1	Meal tickets for Competition:	1,755.00
Check Total								1,755.00
00709835	02/04/2026	711-910-11-464000-78020-011V10544		AIKEN HIGH SCHOOL	P2607309	101	Aiken Play Day for Lexington G	75.00
Check Total								75.00
00709836	02/04/2026	100-148-03-439500-10000-349V19292		ANDREW CODY WILLIAMS	P2606602	01-15-2026	Professional Development for J	150.00
Check Total								150.00
00709837	02/04/2026	329-115-11-441000-90000-021V01004		B & H PHOTO	P2606749	241097505	DJI Mini 4 Pro Drone with RC 2	2,737.06
00709837	02/04/2026	329-115-11-441000-90000-021V01004		B & H PHOTO	P2606749	241097505	SanDisk 256GB Extreme UHS-I mi	76.63
00709837	02/04/2026	329-115-11-441000-90000-021V01004		B & H PHOTO	P2606749	241097505	Nanuk 915 Hard-Shell Case for	224.61
00709837	02/04/2026	329-115-11-441000-90000-021V01004		B & H PHOTO	P2606749	241097505	DJI Mic 3 2-Person Compact Wir	275.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								3,314.06
00709838	02/04/2026	800-126-23-464000-89271-394	Exxxxx	Employee		01.27.26	ASHA Renewal dues SGE	250.00
Check Total								250.00
00709839	02/04/2026	715-740-15-441000-78020-015	13255	BSN SPORTS LLC	P2605875	932905891	SOCKS	52.43
00709839	02/04/2026	715-740-15-441000-78020-015	13255	BSN SPORTS LLC	P2605875	932905891	R2M	144.45
00709839	02/04/2026	715-740-15-441000-78020-015	13255	BSN SPORTS LLC	P2605875	932905891	DECORATION	112.35
Check Total								309.23
00709840	02/04/2026	100-221-03-441000-10000-349	Exxxxx	Employee		01.28.26	Reimb for sheet music	70.92
Check Total								70.92
00709841	02/04/2026	711-270-11-469000-79195-011	14727	CANCER OF MANY COLORS	P2607271	01.20.26	Linking Lexington fundraising	16,654.35
Check Total								16,654.35
00709842	02/04/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.07.01.23.26	Special Services to students	35.89
Check Total								35.89
00709843	02/04/2026	711-270-11-441000-77320-011	01144	CAROLINA IDEAS	P2606637	239515	National Art Honor Society Tee	299.60
00709843	02/04/2026	711-270-11-441000-77320-011	01144	CAROLINA IDEAS	P2606637	239515	Size XXL	24.08
00709843	02/04/2026	711-270-11-441000-77320-011	01144	CAROLINA IDEAS	P2606637	239515	Size 3XL	25.68
Check Total								349.36
00709844	02/04/2026	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50696342012	044-River Bluff HS #501859983	783.15
00709844	02/04/2026	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50716564023	013-Gilbert HS #501859950	725.97
00709844	02/04/2026	600-256-25-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50716564029	025-White Knoll ES #	649.72
Check Total								2,158.84
00709845	02/04/2026	100-114-03-441000-10000-342	00817	EAI (ERIC ARMIN INC)	P2606682	INV1459964	Exploragons?? 360?? Student Bu	1,823.25
00709845	02/04/2026	100-114-03-441000-10000-342	00817	EAI (ERIC ARMIN INC)	P2606682	INV1459964	Patty Paper 5.5" - 1000 sheets	726.66
00709845	02/04/2026	100-114-03-441000-10000-342	00817	EAI (ERIC ARMIN INC)	P2606682	INV1459964	Reflection GeoMirror - Set of	1,784.16
Check Total								4,334.07
00709846	02/04/2026	100-254-27-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2606409	213900	WKHS B/B Field House - Lumber	202.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709846	02/04/2026	100-254-27-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2606409	213900	Lumber 2 x 6 x 12 Treated GC	379.42
00709846	02/04/2026	100-254-27-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2606409	213900	Galvanized Star Screw-25#	113.62
Check Total								695.66
00709847	02/04/2026	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2606472	C31549	Translation of the ACCESS TA S	154.47
Check Total								154.47
00709848	02/04/2026	203-213-41-441000-92000-394	02048	GROVE MEDICAL	P2606641	7014786	Purell sanitizer 1.5 liter pum	63.02
00709848	02/04/2026	203-213-39-441000-92000-394	02048	GROVE MEDICAL	P2606646	7014790	Purell hand sanitizer 1.5 lite	63.02
Check Total								126.04
00709849	02/04/2026	329-116-20-453000-90000-021	02159	H G REYNOLDS COMPANY INC	P2604173	3.P2604173	GMP #15 - Lakeside Middle Scho	11,925.95
Check Total								11,925.95
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	GAUSE SPONGE STERILE	20.12
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	BANDAGE ADHESIVE 3/4X3"	6.72
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	BANDAGE ADHESIVE 1.5X3"	6.89
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	PURPLE NITRILE SMALL GLOVES	63.59
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	PURPLE ITRILE MEDIUM GLOVES	127.18
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	BLACK DRAGON GLOVES	23.80
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	SKIN-LUBE	255.46
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	BABY POWDER	1.99
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	DUAL PURPOSE MASSAGE LOTION	85.25
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	ALL GAUZE SPONGE NON STERILE	6.16
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	BANDAGE FLEX BAND FABRIC 3X3	16.69
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	BANDAGE FLEX 1.5X3	11.58
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	NON ADHERANT 3X4	19.30
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	NON ADHERANT 2X3	29.53
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	CRY CAPE NEOPREN COVERS	58.04
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	CUFF ADULT LARGE	28.60
00709850	02/04/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52117469	CUFF ADULT SMALL	24.37
Check Total								785.27
00709851	02/04/2026	990-188-03-441000-99000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2606065	0007349749	At Home with Diversity and Inc	48.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								48.34
00709852	02/04/2026	100-112-10-431100-10000-468/17833		KELLY SERVICES INC	P2601419	INV5613599568	PRVD THE FOLLOWING TYPES OF AS	40,745.91
00709852	02/04/2026	100-113-10-431100-10000-468/17833		KELLY SERVICES INC	P2601419	INV5613599568	PRVD THE FOLLOWING TYPES OF AS	40,745.91
00709852	02/04/2026	100-114-10-431100-10000-468/17833		KELLY SERVICES INC	P2601419	INV5613599568	PRVD THE FOLLOWING TYPES OF AS	40,745.91
Check Total								122,237.73
00709853	02/04/2026	203-214-94-433200-92000-394xxxxx		Employee		01.05.01.28.26	Observe/mtgs/evals	91.06
Check Total								91.06
00709854	02/04/2026	100-266-93-439500-10000-930/12924		LORICK, STAN	P2604349	P2604349.LOPAC	Piano tuning	120.00
Check Total								120.00
00709857	02/04/2026	600-256-42-446030-96000-000/17283		MARVA MAID DAIRY		121445515	042-Meadow Glen ES #30125	401.51
00709857	02/04/2026	600-256-16-446030-96000-000/17283		MARVA MAID DAIRY		121458412	016-Pelion ES #30131	581.92
00709857	02/04/2026	600-256-30-446030-96000-000/17283		MARVA MAID DAIRY		121458413	030-Pelion MS #30133	364.80
00709857	02/04/2026	600-256-15-446030-96000-000/17283		MARVA MAID DAIRY		121458414	015-Pelion HS #30132	146.37
00709857	02/04/2026	600-256-39-446030-96000-000/17283		MARVA MAID DAIRY		121458415	039-Forts Pond ES #30116	471.32
00709857	02/04/2026	600-256-51-446030-96000-000/17283		MARVA MAID DAIRY		121458416	051-South Lake ES #30176	492.92
00709857	02/04/2026	600-256-23-446030-96000-000/17283		MARVA MAID DAIRY		121458417	023-Saxe Gotha ES #30139	325.47
00709857	02/04/2026	600-256-26-446030-96000-000/17283		MARVA MAID DAIRY		121458418	026-White Knoll MS #30143	35.82
00709857	02/04/2026	600-256-25-446030-96000-000/17283		MARVA MAID DAIRY		121458419	025-White Knoll ES #30140	462.36
00709857	02/04/2026	600-256-24-446030-96000-000/17283		MARVA MAID DAIRY		121458420	024-Red Bank ES #30136	362.60
00709857	02/04/2026	600-256-38-446030-96000-000/17283		MARVA MAID DAIRY		121458421	038-Carolina Springs ES #30113	256.03
00709857	02/04/2026	600-256-37-446030-96000-000/17283		MARVA MAID DAIRY		121458422	037-Carolina Springs MS #30114	219.32
00709857	02/04/2026	600-256-45-446030-96000-000/17283		MARVA MAID DAIRY		121458423	045-Deerfield ES #30115	399.10
00709857	02/04/2026	600-256-47-446030-96000-000/17283		MARVA MAID DAIRY		121458424	047-Centerville ES #30112	438.64
00709857	02/04/2026	600-256-14-446030-96000-000/17283		MARVA MAID DAIRY		121458425	014-Gilbert ES #30117	536.11
00709857	02/04/2026	600-256-13-446030-96000-000/17283		MARVA MAID DAIRY		121458426	013-Gilbert HS #30118	127.02
00709857	02/04/2026	600-256-29-446030-96000-000/17283		MARVA MAID DAIRY		121458427	029-Gilbert MS #30119	72.74
00709857	02/04/2026	600-256-22-446030-96000-000/17283		MARVA MAID DAIRY		121484112	022-Oak Grove ES #30130	399.52
00709857	02/04/2026	600-256-42-446030-96000-000/17283		MARVA MAID DAIRY		121484113	042-Meadow Glen ES #30125	290.96
00709857	02/04/2026	600-256-43-446030-96000-000/17283		MARVA MAID DAIRY		121484114	043-Meadow Glen MS #30126	165.04
00709857	02/04/2026	600-256-44-446030-96000-000/17283		MARVA MAID DAIRY		121484115	044-River Bluff HS #30138	217.91
00709857	02/04/2026	600-256-44-446030-96000-000/17283		MARVA MAID DAIRY		121484116	044-River Bluff HS #30138	-55.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709857	02/04/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121484117	028-Midway ES #30127	288.76
00709857	02/04/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121484118	020-Lakeside MS #30121	92.30
00709857	02/04/2026	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121484119	054-North Lake CLC #30175	72.74
00709857	02/04/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121484120	012-Lexington ES #30122	274.70
00709857	02/04/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121484121	040-New Providence ES #30128	237.78
00709857	02/04/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121484122	031-Lake Murray ES #30120	219.32
00709857	02/04/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121484123	046-Beechwood MS #30111	291.75
00709857	02/04/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121484124	041-Rocky Creek ES #30137	362.39
00709857	02/04/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121484126	035-Pleasant Hill ES #30134	347.23
00709857	02/04/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121484127	034-Pleasant Hill MS #30135	55.38
00709857	02/04/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121484128	027-White Knoll HS #30142	364.80
00709857	02/04/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121496912	016-Pelion ES #30131	581.92
00709857	02/04/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121496913	030-Pelion MS #30133	221.52
00709857	02/04/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121496914	015-Pelion HS #30132	146.37
00709857	02/04/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121496917	039-Forts Pond ES #30116	379.23
00709857	02/04/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121496918	051-South Lake ES #30176	419.08
00709857	02/04/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121496919	023-Saxe Gotha ES #30139	360.19
00709857	02/04/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121496920	026-White Knoll MS #30143	294.26
00709857	02/04/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121496921	025-White Knoll ES #30140	231.18
00709857	02/04/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121496922	024-Red Bank ES #30136	362.60
00709857	02/04/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121496923	038-Carolina Springs ES #30113	182.40
00709857	02/04/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121496924	037-Carolina Springs MS #30114	234.48
00709857	02/04/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121496925	045-Deerfield ES #30115	364.38
00709857	02/04/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121496926	047-Centerville ES #30112	475.14
00709857	02/04/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121496927	014-Gilbert ES #30117	638.98
00709857	02/04/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121496928	013-Gilbert HS #30118	183.29
00709857	02/04/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121496929	029-Gilbert MS #30119	163.94
00709857	02/04/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121509612	022-Oak Grove ES #30130	344.14
00709857	02/04/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121509614	043-Meadow Glen MS #30126	165.04
00709857	02/04/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121509615	044-River Bluff HS #30138	438.22
00709857	02/04/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121509616	028-Midway ES #30127	288.76
00709857	02/04/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121509617	020-Lakeside MS #30121	127.02
00709857	02/04/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121509618	012-Lexington ES #30122	473.36
00709857	02/04/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121509619	040-New Providence ES #30128	256.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709857	02/04/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121509620	031-Lake Murray ES #30120	274.70
00709857	02/04/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121509621	041-Rocky Creek ES #30137	308.11
00709857	02/04/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121509622	011-Lexington HS #30123	221.52
00709857	02/04/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121509623	035-Pleasant Hill ES #30134	310.52
00709857	02/04/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121509624	034-Pleasant Hill MS #30135	327.88
00709857	02/04/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121509625	027-White Knoll HS #30142	203.06
Check Total								18,297.09
00709858	02/04/2026	537-258-12-454500-53170-810	11160	NETWORK CONTROLS AND ELECTRIC	P2605235	C-5571	Avigilon Camera System	87,496.30
Check Total								87,496.30
00709859	02/04/2026	100-254-57-432500-10020-800	17735	PURE WATER PARTNERS LLC	P2600311	2343647	Monthly Rental Fee for Optimum	85.60
Check Total								85.60
00709860	02/04/2026	203-215-14-441000-92000-394	01960	REHABMART LLC	P2605870	118918	Drive medical pediatric height	81.20
Check Total								81.20
00709861	02/04/2026	721-270-21-464000-78930-021	00920	SC HOSA	P2607244	3774	ADVISOR STATE LEADERSHIP CONFE	270.00
Check Total								270.00
00709862	02/04/2026	100-115-15-433200-10000-015	00920	SC HOSA	P2607313	99740036	SC HOSA Registration 2026	270.00
00709862	02/04/2026	100-115-15-466031-10000-015	00920	SC HOSA	P2607313	99740036	SC HOSA Registration 2026	1,080.00
Check Total								1,350.00
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Binder Clips 2"	13.86
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Oxford Index Cards	7.76
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Scotch 3850 Heavy Duty Shippin	80.09
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Genuine Joe Reclosable Food St	122.26
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Genuine Joe Reclosable Food St	34.56
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Ziplock Storage Bags	65.30
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Alkaline Batteries	3.33
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Tank Style Highlighters	18.61
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Astrobrights	40.47
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Pink Erasers	20.28
00709863	02/04/2026	326-113-46-441000-90000-347	16452	SCHOOL SPECIALTY LLC	P2606578	208136687014	Astrobrights	22.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709863	02/04/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606578	208136687014	Post-it Arrow Flags Portable	22.50
00709863	02/04/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606578	208136687014	Duck Tape Clean Release Painte	85.81
00709863	02/04/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606580	208136687061	Crayola Washable Paint	47.27
00709863	02/04/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606580	208136687061	Hot Glue Sticks	6.74
00709863	02/04/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606587	208136687178	Push-Pull Type Spring Scales	143.92
00709863	02/04/2026	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Chromacryl Students' Acrylics	27.94
00709863	02/04/2026	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Chromacryl Students' Acrylics	27.95
00709863	02/04/2026	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Chromacryl Acrylic Essentials	23.85
00709863	02/04/2026	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Versatemp Washable - White -	16.12
00709863	02/04/2026	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Versatemp Washable - Blue -	8.06
00709863	02/04/2026	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Versatemp Heavy-Bodied Tempera	8.75
00709863	02/04/2026	100-112-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2606579	208136687241	Ucreate Mixed Media Paper - 9x	57.44
00709863	02/04/2026	739-190-39-441000-70060-039V16452		SCHOOL SPECIALTY LLC	P2606575	208136687384	School Smart Dry Erasers	5.56
00709863	02/04/2026	739-190-39-441000-70060-039V16452		SCHOOL SPECIALTY LLC	P2606575	208136687384	Uno	7.99
Check Total								918.67
00709865	02/04/2026	600-256-45-446040-96000-000V00879		SENN BROTHERS INC		Y45042	045-Deerfield ES #02118	106.53
00709865	02/04/2026	600-256-54-446040-96000-000V00879		SENN BROTHERS INC		Y45053	054-Northlake CLC #00304	24.85
00709865	02/04/2026	600-256-25-446040-96000-000V00879		SENN BROTHERS INC		Y77242	025-White Knoll ES #00309	99.40
00709865	02/04/2026	600-256-23-446040-96000-000V00879		SENN BROTHERS INC		Y77247	012-Lexington ES #00299	124.25
00709865	02/04/2026	600-256-27-446040-96000-000V00879		SENN BROTHERS INC		Y77249	027-White Knoll HS #00620	157.01
00709865	02/04/2026	600-256-37-446040-96000-000V00879		SENN BROTHERS INC		Y77251	037-Carolina Springs MS #01925	115.80
00709865	02/04/2026	600-256-38-446040-96000-000V00879		SENN BROTHERS INC		Y77253	038-Carolina Springs ES #01926	74.55
00709865	02/04/2026	600-256-45-446040-96000-000V00879		SENN BROTHERS INC		Y77255	045-Deerfield ES #02118	131.91
00709865	02/04/2026	600-256-35-446040-96000-000V00879		SENN BROTHERS INC		Y77257	035-Pleasant Hill ES #01577	74.55
00709865	02/04/2026	600-256-11-446040-96000-000V00879		SENN BROTHERS INC		Y77259	011-Lexington HS #00294	124.25
00709865	02/04/2026	600-256-31-446040-96000-000V00879		SENN BROTHERS INC		Y77261	031-Lake Murray ES #00525	74.55
00709865	02/04/2026	600-256-20-446040-96000-000V00879		SENN BROTHERS INC		Y77263	020-Lakeside MS #02121	124.25
00709865	02/04/2026	600-256-12-446040-96000-000V00879		SENN BROTHERS INC		Y77265	012-Lexington ES #00299	74.55
00709865	02/04/2026	600-256-54-446040-96000-000V00879		SENN BROTHERS INC		Y77267	054-Northlake CLC #00304	24.85
00709865	02/04/2026	600-256-47-446040-96000-000V00879		SENN BROTHERS INC		Y77274	047-Centerville ES #02120	99.40
00709865	02/04/2026	600-256-39-446040-96000-000V00879		SENN BROTHERS INC		Y77286	039-Forts Pond ES #02114	99.40
00709865	02/04/2026	600-256-14-446040-96000-000V00879		SENN BROTHERS INC		Y77287	014-Gilbert ES #00839	157.01
00709865	02/04/2026	600-256-13-446040-96000-000V00879		SENN BROTHERS INC		Y77288	013-Gilbert HS #00300	78.65
00709865	02/04/2026	600-256-29-446040-96000-000V00879		SENN BROTHERS INC		Y77289	029-Gilbert MS #00312	49.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709865	02/04/2026	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		Y77291	015-Pelion HS #00302	49.70
00709865	02/04/2026	600-256-30-446040-96000-000	00879	SENN BROTHERS INC		Y77292	030-Pelion MS #00729	74.55
00709865	02/04/2026	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y77560	046-Beechwood MS #02119	49.70
00709865	02/04/2026	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y77563	041-Rocky Creek ES #02116	99.40
00709865	02/04/2026	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y77967	022-Oak Grove ES #00306	99.40
00709865	02/04/2026	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y78058	044-River Bluff HS #01311	74.55
00709865	02/04/2026	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y78059	028-Midway ES #00311	74.55
00709865	02/04/2026	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y78060	043-Meadow Glen MS #52912	49.70
Check Total								2,387.01
00709866	02/04/2026	711-760-11-441000-70020-011	12883	SHEALY ATHLETICS	P2606300	LEXINGTON12172	Rental vaulting poles for 5 mo	4,250.00
00709866	02/04/2026	711-760-11-441000-70020-011	12883	SHEALY ATHLETICS	P2606300	LEXINGTON12172	Discount for school	-1,487.50
Check Total								2,762.50
00709867	02/04/2026	536-253-44-453000-50957-800	10080	SIMS GROUP ENGINEERS INC	P2510036	C25009-2	Electrical Engineering design	1,750.00
Check Total								1,750.00
00709868	02/04/2026	100-114-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606597	6053031711	Highland Invisible Clear Tape,	27.11
00709868	02/04/2026	100-114-13-441000-10000-013	13420	STAPLES ADVANTAGE	P2606531	6053031712	TRU RED??? 8.5" x 11" Copy Pap	1,014.68
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Expo tank dry erase markers, c	44.62
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Expo low odor tank dry erase m	44.62
00709868	02/04/2026	716-190-16-441000-77430-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	X-Acto school pro electric pen	102.88
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Staples reinforced classificat	79.67
00709868	02/04/2026	716-190-16-441000-77430-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	GBM nap-laminating film, 1.5 m	188.36
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Fellowes LX840 easy press desk	32.36
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Standard staples, 5/pk	6.98
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Staples invisible tape, 12 rol	18.36
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Staples smooth jumbo paper cli	7.92
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Staples small binder clips	70.62
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Zebra z-grip retractable ballp	34.15
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	Paper mate inkjoy retractable	24.91
00709868	02/04/2026	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2606595	6053031713	post-it notes, 3"x5", canary	79.54
00709868	02/04/2026	100-114-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606597	6053031714	Dixon Wooden Pencil, 2.2mm, #2	19.77
00709868	02/04/2026	100-114-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606597	6053031714	Prang 9" x 12" Construction Pa	1.68
00709868	02/04/2026	100-114-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606597	6053031714	Westcott All Purpose 8" Stainl	14.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Pacon Poster Board, 22" x 28",	45.35
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Fellowes Thermal Laminating Po	131.08
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples Heavyweight Sheet Prot	59.96
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Crayola Classpack Kids' Colore	31.99
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Prang 9" x 12" Construction Pa	1.77
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Scotch Transparent Clear Tape	14.65
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Pilot G2 Retractable Gel Pens,	8.10
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples Ultra Sticky Easel Pad	159.63
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Astrobrights 65 lb. Cardstock	24.57
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Elmer's All Purpose School Glu	34.67
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Prang 9" x 12" Construction Pa	1.81
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples Desktop Dispenser, 1"C	4.84
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Crayola Kid's Markers, Broad L	119.58
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Astrobrights 65 lb. Cardstock	28.25
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Prang 9" x 12" Construction Pa	1.77
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Westcott All Purpose Value 8"	6.37
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples Invisible Tape with Di	9.14
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples 3" x 5" Index Cards, L	6.89
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Prang 9" x 12" Construction Pa	1.75
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Pilot G2 Retractable Gel Pens,	8.10
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Scotch Heavy Duty Packing Tape	15.64
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples File Folders, 1/3-Cut	23.22
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples?? Composition Notebook	34.92
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Swingline 747 Desktop Stapler,	30.60
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Staples 30% Recycled File Fold	26.81
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Duracell Coppertop AA Alkaline	57.38
00709868	02/04/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606597	6053031714	Prang 9" x 12" Construction Pa	1.99
00709868	02/04/2026	712-190-12-441000-77430-012V13420	13420	STAPLES ADVANTAGE	P2606622	6053031715	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00709868	02/04/2026	100-113-46-441000-10000-046V13420	13420	STAPLES ADVANTAGE	P2606621	6053031716	Staples 110 lb. Cardstock Pape	427.47
00709868	02/04/2026	100-113-46-441000-10000-046V13420	13420	STAPLES ADVANTAGE	P2606621	6053031716	Staples Large Tab Insertable P	49.43
00709868	02/04/2026	100-113-46-441000-10000-046V13420	13420	STAPLES ADVANTAGE	P2606621	6053031716	Exact Brights Colored Paper, 2	164.10
00709868	02/04/2026	100-113-46-441000-10000-046V13420	13420	STAPLES ADVANTAGE	P2606621	6053031716	Staples Pastel 30% Recycled Co	53.16
00709868	02/04/2026	100-113-46-441000-10000-046V13420	13420	STAPLES ADVANTAGE	P2606621	6053031716	Exact Brights Colored Paper, 2	218.79
00709868	02/04/2026	100-113-46-441000-10000-046V13420	13420	STAPLES ADVANTAGE	P2606621	6053031716	Staples Pastel 30% Recycled Co	253.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	Staples Pastel 30% Recycled Co	53.16
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	Staples Pastel 30% Recycled Co	26.58
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	Avery Easy Peel Laser Address	246.85
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	Sharpie Permanent Marker, Fine	48.18
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	Staples Large Binder Clips, 1"	4.32
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	Bostitch Impulse 30 Electric S	90.61
00709868	02/04/2026	100-113-46-441000-10000-046/13420		STAPLES ADVANTAGE	P2606621	6053031716	8.5" x 11" Copy Paper, 20 lbs.	1,266.58
00709868	02/04/2026	100-255-07-441000-10000-740/13420		STAPLES ADVANTAGE	P2606551	6053031717	Staples White Box 8.5" x 11" C	1,583.07
Check Total								8,455.97
00709871	02/04/2026	600-256-39-441000-96000-000/00079		US FOODS		1419711CI	039-Forts Pond ES cust #208378	569.70
00709871	02/04/2026	600-256-16-441000-96000-000/00079		US FOODS		1419713CI	016-Pelion ES cust #10838290	353.18
00709871	02/04/2026	600-256-16-446000-96000-000/00079		US FOODS		1419714CI	016-Pelion ES cust #10838290	8,824.22
00709871	02/04/2026	600-256-15-441000-96000-000/00079		US FOODS		1419715CI	015-Pelion HS cust #60838307	232.69
00709871	02/04/2026	600-256-15-446000-96000-000/00079		US FOODS		1419716CI	015-Pelion HS cust #60838307	8,208.24
00709871	02/04/2026	600-256-30-441000-96000-000/00079		US FOODS		1419717CI	030-Pelion MS cust #90838301	593.17
00709871	02/04/2026	600-256-30-446000-96000-000/00079		US FOODS		1419718CI	030-Pelion MS cust #90838301	4,429.94
00709871	02/04/2026	600-256-39-446000-96000-000/00079		US FOODS		141972CI	039-Forts Pond ES cust #208378	7,217.05
00709871	02/04/2026	600-256-42-441000-96000-000/00079		US FOODS		1424574CI	042-Meadow Glen ES cust #20915	613.38
00709871	02/04/2026	600-256-42-446000-96000-000/00079		US FOODS		1424575CI	042-Meadow Glen ES cust #20915	6,051.53
00709871	02/04/2026	600-256-43-441000-96000-000/00079		US FOODS		1424576CI	043-Meadow Glen MS cust #30978	185.95
00709871	02/04/2026	600-256-43-446000-96000-000/00079		US FOODS		1424577CI	043-Meadow Glen MS cust #30978	5,602.34
00709871	02/04/2026	600-256-28-441000-96000-000/00079		US FOODS		1424578CI	028-Midway ES cust #80838089	260.78
00709871	02/04/2026	600-256-40-446000-96000-000/00079		US FOODS		1424579CI	040-New Providence ES cust #20	3,930.81
00709871	02/04/2026	600-256-40-441000-96000-000/00079		US FOODS		1424580CI	040-New Providence ES cust #20	378.41
00709871	02/04/2026	600-256-28-446000-96000-000/00079		US FOODS		1424581CI	028-Midway ES cust #80838089	3,677.50
00709871	02/04/2026	600-256-22-446000-96000-000/00079		US FOODS		1424582CI	022-Oak Grove ES cust #8083830	4,809.27
00709871	02/04/2026	600-256-22-441000-96000-000/00079		US FOODS		1424583CI	022-Oak Grove ES cust #8083830	76.26
00709871	02/04/2026	600-256-12-441000-96000-000/00079		US FOODS		1424649CI	012-Lexington EScust #40838088	242.89
00709871	02/04/2026	600-256-12-446000-96000-000/00079		US FOODS		1424650CI	012-Lexington EScust #40838088	4,120.34
00709871	02/04/2026	600-256-54-441000-96000-000/00079		US FOODS		1424651CI	054-Northlake CLC #50838085	147.99
00709871	02/04/2026	600-256-54-446000-96000-000/00079		US FOODS		1424652CI	054-Northlake CLC #50838085	1,979.42
00709871	02/04/2026	600-256-44-441000-96000-000/00079		US FOODS		1424992CI	044-River Bluff HS Cust # 7104	725.10
00709871	02/04/2026	600-256-44-446000-96000-000/00079		US FOODS		1424993CI	044-River Bluff HS Cust # 7104	7,496.56
00709871	02/04/2026	600-256-20-441000-96000-000/00079		US FOODS		1425062CI	020-Lakeside MS #11528650	133.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709871	02/04/2026	600-256-20-446000-96000-000/00079	US FOODS			1425063CI	020-Lakeside MS #11528650	4,467.75
00709871	02/04/2026	600-256-38-441000-96000-000/00079	US FOODS			1474001CI	038-Carolina Springs ES cust #	120.72
00709871	02/04/2026	600-256-38-446000-96000-000/00079	US FOODS			1474002CI	038-Carolina Springs ES cust #	3,375.94
00709871	02/04/2026	600-256-37-446000-96000-000/00079	US FOODS			1474003CI	037-Carolina Springs MS cust #	6,556.06
00709871	02/04/2026	600-256-37-441000-96000-000/00079	US FOODS			1474004CI	037-Carolina Springs MS cust #	258.72
00709871	02/04/2026	600-256-24-446000-96000-000/00079	US FOODS			1474005CI	024-Red Bank ES cust #2083831	5,234.45
00709871	02/04/2026	600-256-23-441000-96000-000/00079	US FOODS			1474006CI	023-Saxe Gotha ES cust #308383	411.31
00709871	02/04/2026	600-256-23-446000-96000-000/00079	US FOODS			1474007CI	023-Saxe Gotha ES cust #308383	6,412.43
00709871	02/04/2026	600-256-25-441000-96000-000/00079	US FOODS			1474008CI	025-White Knoll ES cust #70839	328.19
00709871	02/04/2026	600-256-25-446000-96000-000/00079	US FOODS			1474009CI	025-White Knoll ES cust #70839	4,537.15
00709871	02/04/2026	600-256-27-446000-96000-000/00079	US FOODS			1474010CI	027-White Knoll HS cust #90839	8,285.49
00709871	02/04/2026	600-256-27-441000-96000-000/00079	US FOODS			1474011CI	027-White Knoll HS cust #90839	570.10
00709871	02/04/2026	600-256-26-441000-96000-000/00079	US FOODS			1474012CI	026-White Knoll MS cust #80839	237.15
00709871	02/04/2026	600-256-26-446000-96000-000/00079	US FOODS			1474013CI	026-White Knoll MS cust #80839	5,498.96
00709871	02/04/2026	600-256-24-441000-96000-000/00079	US FOODS			1474014CI	024-Red Bank ES cust #2083831	624.01
00709871	02/04/2026	600-256-51-441000-96000-000/00079	US FOODS			1478579CI	051-South Lake ES cust #616466	236.83
00709871	02/04/2026	600-256-51-446000-96000-000/00079	US FOODS			1478580CI	051-South Lake ES cust #616466	5,898.86
00709871	02/04/2026	600-256-46-441000-96000-000/00079	US FOODS			1497950CI	046-Beechwood MS #91341172	214.94
00709871	02/04/2026	600-256-46-446000-96000-000/00079	US FOODS			1497951CI	046-Beechwood MS #91341172	4,423.73
00709871	02/04/2026	600-256-47-446000-96000-000/00079	US FOODS			1497952CI	047-Centerville ES cust #41421	5,395.40
00709871	02/04/2026	600-256-47-441000-96000-000/00079	US FOODS			1497953CI	047-Centerville ES cust #41421	128.10
00709871	02/04/2026	600-256-31-446000-96000-000/00079	US FOODS			1497954CI	031-Lake Murray ES cust #30838	5,002.62
00709871	02/04/2026	600-256-31-441000-96000-000/00079	US FOODS			1497955CI	031-Lake Murray ES cust #30838	392.19
00709871	02/04/2026	600-256-11-441000-96000-000/00079	US FOODS			1497956CI	011-Lexington HS cust #7083808	195.71
00709871	02/04/2026	600-256-11-446000-96000-000/00079	US FOODS			1497957CI	011-Lexington HS cust #7083808	8,503.31
00709871	02/04/2026	600-256-41-441000-96000-000/00079	US FOODS			1497958CI	041-Rocky Creek ES cust #30880	243.60
00709871	02/04/2026	600-256-41-446000-96000-000/00079	US FOODS			1497959CI	041-Rocky Creek ES cust #30880	4,008.90
00709871	02/04/2026	600-256-35-441000-96000-000/00079	US FOODS			1497960CI	035-Pleasant Hill ES cust #108	352.60
00709871	02/04/2026	600-256-35-446000-96000-000/00079	US FOODS			1497961CI	035-Pleasant Hill ES cust #108	3,467.45
00709871	02/04/2026	600-256-35-446000-96000-000/00079	US FOODS			1497961CI	035-Pleasant Hill ES cust #108	-9.06
00709871	02/04/2026	600-256-34-446000-96000-000/00079	US FOODS			1497962CI	034-Pleasant Hill MS cust #908	2,880.65
00709871	02/04/2026	600-256-45-446000-96000-000/00079	US FOODS			1522304CI	045-Deerfield ES cust #4083399	6,903.63
00709871	02/04/2026	600-256-45-441000-96000-000/00079	US FOODS			1522305CI	045-Deerfield ES cust #4083399	374.41
00709871	02/04/2026	600-256-14-446000-96000-000/00079	US FOODS			1525102CI	014-Gilbert ES cust 70837802	5,913.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709871	02/04/2026	600-256-29-441000-96000-000	00079	US FOODS		1525103CI	029-Gilbert MS cust #60837804	125.27
00709871	02/04/2026	600-256-13-446000-96000-000	00079	US FOODS		1525104CI	013-Gilbert HS cust #40837809	6,386.41
00709871	02/04/2026	600-256-13-441000-96000-000	00079	US FOODS		1525105CI	013-Gilbert HS cust #40837809	305.74
00709871	02/04/2026	600-256-29-446000-96000-000	00079	US FOODS		1525106CI	029-Gilbert MS cust #60837804	3,521.53
Check Total								182,645.65
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	16.67
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	4.27
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	27.58
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	183.99
00709872	02/04/2026	207-115-44-441000-91001-021	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	168.02
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	69.53
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	68.46
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	19.22
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111219800	34.72
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111220923	418.78
00709872	02/04/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606681	857831	Quote #: 111220923	63.42
Check Total								1,074.66
00709873	02/04/2026	203-126-94-433200-92000-394	Exxxxx	Employee		01.08.01.28.26	Assistive Technology	48.94
Check Total								48.94
00709874	02/04/2026	800-126-94-464000-89271-394	Exxxxx	Employee		01.27.26	SCSHA Annual Dues	115.00
Check Total								115.00
00709875	02/04/2026	100-212-94-431300-10000-394	19315	CATHY MOORE BOSHAMER DBA BOSHA	P2606689	P2606689.ADM	504 Hearing for MGMS student	1,800.00
Check Total								1,800.00
00709876	02/04/2026	727-915-27-439500-78870-027	02618	CHARLES DANNY CAULDER	P2606815	P2606815.WKH	2026 Booking services fee to b	100.00
00709876	02/04/2026	744-915-44-464000-78020-044	02618	CHARLES DANNY CAULDER	P2606975	P2606975.RBH	2026 GIRLS LACROSSE BOOKING FE	175.00
00709876	02/04/2026	711-910-11-464000-78020-011	02618	CHARLES DANNY CAULDER	P2607307	P2607307.LHS	2026 Girls Lacrosse booking fe	175.00
Check Total								450.00
00709877	02/04/2026	711-780-11-464000-78020-011	02552	COOK, DENNIS R	P2607311	P2607311.LHS	Boys and girls soccer booking	200.00
00709877	02/04/2026	711-780-11-464000-78020-011	02552	COOK, DENNIS R	P2607311	P2607311.LHS	Boys and girls JV soccer booki	150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	350.00
00709878	02/04/2026	711-270-11-464000-77380-01101594		SC SPEECH THEATRE ASSOCIATION	P2606677	P2606677.LHS	School Membership Fee	50.00
00709878	02/04/2026	711-270-11-464000-77380-01101594		SC SPEECH THEATRE ASSOCIATION	P2606677	P2606677.LHS	Festival Competition Registrat	100.00
00709878	02/04/2026	711-270-11-464000-77380-01101594		SC SPEECH THEATRE ASSOCIATION	P2606677	P2606677.LHS	Student Membership Fees	250.00
00709878	02/04/2026	734-270-34-464000-77580-03401594		SC SPEECH THEATRE ASSOCIATION	P2607306	P2607306.PHM	School Membership Fee	50.00
00709878	02/04/2026	734-270-34-464000-77580-03401594		SC SPEECH THEATRE ASSOCIATION	P2607306	P2607306.PHM	Festical Competition Registrat	100.00
00709878	02/04/2026	734-270-34-464000-77580-03401594		SC SPEECH THEATRE ASSOCIATION	P2607306	P2607306.PHM	MS Student Membership Fee	300.00
							Check Total	850.00
00709879	02/04/2026	800-126-94-464000-89271-394Exxxxx		Employee		01.21.26	ASHA Dues	278.00
							Check Total	278.00
00709880	02/04/2026	100-224-03-441069-10000-342Exxxxx		Employee		01.27.26	Reimb food for meetings	33.47
							Check Total	33.47
00709881	02/04/2026	100-224-03-433200-10000-370Exxxxx		Employee		01.21.01.24.26	PSSCA Conf	1,010.03
							Check Total	1,010.03
00709882	02/04/2026	100-113-03-441069-10000-346Exxxxx		Employee		01.21.2026	Immersion info night	17.56
00709882	02/04/2026	100-113-03-441000-10000-346Exxxxx		Employee		01.21.26	Reimb supplies for classroom	17.99
00709882	02/04/2026	100-113-03-441000-10000-346Exxxxx		Employee		1-21-26	Supplies	42.19
							Check Total	77.74
00709883	02/04/2026	100-144-11-431200-10000-46801396		SC INTERNATIONAL BACCALAUREATE	P2607192	P2607192.LHS	Registration for Spring Synpos	300.00
							Check Total	300.00
00709884	02/04/2026	100-221-03-441000-10000-349Exxxxx		Employee		01.28.2026	Reimb paper products for event	7.58
							Check Total	7.58
00709885	02/05/2026	100-126-94-431300-10000-394018066		3CHORDS INC	P2600869	INV125090	Speech Language Pathologist	2,724.75
							Check Total	2,724.75
00709886	02/05/2026	100-254-44-432300-10020-800000198		ACE GLASS CO INC	P2606169	2-58427	RBHS D Hall - Replace Glass	513.47
00709886	02/05/2026	100-254-44-432300-10020-800000198		ACE GLASS CO INC	P2606169	2-58427	Labor/Installation (2) Men	1,550.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709886	02/05/2026	100-254-44-432300-10020-800	00198	ACE GLASS CO INC	P2606169	2-58427	Lift	1,346.46
Check Total								3,409.93
00709887	02/05/2026	100-266-46-444500-10011-930	19080	ADVIZEX TECHNOLOGIES LLC	P2606280	INV-312331	LASERJET CP5225N CLR 20PPM US/	2,133.14
Check Total								2,133.14
00709888	02/05/2026	100-254-15-447000-10020-800	02150	BARNES PROPANE		1179056	Propane	1,883.75
Check Total								1,883.75
00709889	02/05/2026	100-263-06-469000-10000-600	12599	BLACK ROCK BRANDING	P2606542	43964-1	T-shirts for each Teacher of t	742.68
00709889	02/05/2026	100-263-06-469000-10000-600	12599	BLACK ROCK BRANDING	P2606542	43964-1	Estimated shipping charge	32.05
Check Total								774.73
00709890	02/05/2026	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53269548 RI	PERFECT SOLUTION BULLFROG	361.02
00709890	02/05/2026	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53269548 RI	FORMALIN ATLANTIC SHARPNOSE	350.53
Check Total								711.55
00709891	02/05/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2606256	37413	Bella + Canvas - BELLA+CANVAS	2,038.72
00709891	02/05/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2606256	37413	Bella + Canvas - BELLA+CANVAS	24.40
00709891	02/05/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2606256	37413	Bella + Canvas - BELLA+CANVAS	110.79
00709891	02/05/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2606256	37413	Design & Set-up	26.35
00709891	02/05/2026	744-270-44-441000-77650-044	12901	CAROLINA SCREEN PRINTERS	P2606256	37413	Discount	-480.18
Check Total								1,720.08
00709892	02/05/2026	725-270-25-441000-77930-025	Exxxxx	Employee		01.29.26	Reimb supplies	54.91
Check Total								54.91
00709893	02/05/2026	100-266-93-434500-10002-930	00706	CDW GOVERNMENT LLC	P2600378	ZR01090377	GCP Consumption	608.62
Check Total								608.62
00709894	02/05/2026	715-730-15-469000-78020-015	12703	COLUMBIA HIGH SCHOOL	P2607360	#1	Arbiter Game Fee for 1/6/26 JV	93.50
Check Total								93.50
00709895	02/05/2026	728-190-28-441000-70060-028	15024	CORWIN PRESS INC	P2606638	251721KI	Instructional Strategies to Mo	1,068.66
00709895	02/05/2026	728-190-28-441000-70060-028	15024	CORWIN PRESS INC	P2606638	251721KI	Promotional Code: events26	-213.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								854.93
00709896	02/05/2026	100-000-00-245510-00000-000Exxxxx		Employee		02.03.2026	Ins Premium Refund for 2/10/26	71.93
00709896	02/05/2026	100-000-00-245000-00000-000Exxxxx		Employee		02.03.2026	Ins Premium Refund for 2/10/26	6.86
00709896	02/05/2026	100-000-00-245100-00000-000Exxxxx		Employee		02.03.2026	Ins Premium Refund for 2/10/26	27.68
00709896	02/05/2026	100-000-00-245590-00000-000Exxxxx		Employee		02.03.2026	Ins Premium Refund for 2/10/26	0.63
00709896	02/05/2026	100-000-00-245030-00000-000Exxxxx		Employee		02.03.2026	Ins Premium Refund for 2/10/26	6.77
Check Total								113.87
00709897	02/05/2026	100-254-35-441000-10020-800V19217		DH PACE COMPANY INC	P2606532	CD2600005183	PHES - Continuous Hinge	143.59
00709897	02/05/2026	100-254-35-441000-10020-800V19217		DH PACE COMPANY INC	P2606532	CD2600005183	Estimated Shipping	26.75
Check Total								170.34
00709898	02/05/2026	201-112-51-441000-92000-35IV00414		DIDAX EDUCATIONAL RESOURCES	P2606745	207726	Base Ten - Plastic, Rods, Set	94.08
00709898	02/05/2026	201-112-51-441000-92000-35IV00414		DIDAX EDUCATIONAL RESOURCES	P2606745	207726	Rekenrek - 100 Bead, Student	336.57
00709898	02/05/2026	201-112-51-441000-92000-35IV00414		DIDAX EDUCATIONAL RESOURCES	P2606745	207726	Shipping	60.29
Check Total								490.94
00709899	02/05/2026	734-270-34-464000-77960-034Exxxxx		Employee		01.28.26	Reimb PSSCA Membership	45.00
Check Total								45.00
00709900	02/05/2026	100-266-93-433200-10000-930Exxxxx		Employee		01.05.01.27.26	IT Coverage of Mult Dist Locs	63.08
Check Total								63.08
00709901	02/05/2026	711-810-11-441000-78870-01IV12717		FIRST TEAM SPORTS CENTER OF TH	P2606476	0000036533	Badger b-core ss tee	171.20
00709901	02/05/2026	711-810-11-441000-78870-01IV12717		FIRST TEAM SPORTS CENTER OF TH	P2606476	0000036533	Badger b-core 7" short	101.65
00709901	02/05/2026	711-810-11-441000-78870-01IV12717		FIRST TEAM SPORTS CENTER OF TH	P2606476	0000036533	shipping	19.26
Check Total								292.11
00709902	02/05/2026	537-222-16-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605697	668918F	PES per pupil funding	1,496.99
00709902	02/05/2026	537-222-11-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605983	673659A	Quote Number: 11880429	3,420.64
00709902	02/05/2026	537-222-25-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605972	673747F	WKES Per pupil Funding	739.06
00709902	02/05/2026	537-222-46-443000-53727-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2606264	677634	BMS per pupil funding	6,159.84
00709902	02/05/2026	537-222-12-443000-53727-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2606441	682284	LES per pupil Funding	3,925.66
00709902	02/05/2026	727-270-27-441000-78840-027V18525		FOLLETT CONTENT SOLUTIONS LLC	P2606486	683008	Books (83)	267.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								16,009.91
00709903	02/05/2026	100-266-93-434500-10002-930\12647		FREUND RESOURCES	P2606779	4324	Subscription Renewal ??? Year	1,500.00
00709903	02/05/2026	100-266-93-434500-10002-930\12647		FREUND RESOURCES	P2606779	4324	Discount for repeat business ?	-375.00
Check Total								1,125.00
00709904	02/05/2026	100-112-24-433200-10000-024Exxxxx		Employee		01.15.01.16.26	SERRRA 2026 Conference	102.00
Check Total								102.00
00709905	02/05/2026	715-710-15-441000-78870-015\01292		HENRY SCHEIN INC	P2606706	52117471	MOUNT PANEL O-RINGS	9.44
00709905	02/05/2026	715-710-15-441000-78870-015\01292		HENRY SCHEIN INC	P2606706	52117471	O RINGS/HOSE O-RINGS	9.44
00709905	02/05/2026	715-710-15-441000-78870-015\01292		HENRY SCHEIN INC	P2606706	52117471	WRAP CONNECTOR O-RINGS	9.44
Check Total								28.32
00709906	02/05/2026	100-126-94-431300-10000-394\18242		JOY IN THE JOURNEY LLC	P2600360	01.12.01.16.26	Speech Services 25-26 SY	2,850.00
Check Total								2,850.00
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	Peroxide Swing Accompaniment M	26.99
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	Tenderly EPRINT Steve Zegree S	35.00
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	After You've Gone EPRINT Turne	22.50
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	As Long As I'm Singing EPRINT	35.00
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	As Long As I'm Singing SATB Pe	4.60
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	As Long As I'm Singing SATB	31.10
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	Singing Valentines Book & Onli	49.99
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	A Day in the Life of a Fool EP	25.00
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	A Day in the Life of a Fool Pe	4.60
00709907	02/05/2026	744-190-44-441000-77350-044\00102		JW PEPPER AND SON INC	P2606786	368189768	A Day in the Life of a Fool	31.10
Check Total								265.88
00709908	02/05/2026	713-790-13-469000-78870-013\11452		KNOCKOUT SPORTSWEAR	P2606203	87792025	KO Sublimated Sweat Shirt with	660.00
00709908	02/05/2026	713-790-13-469000-78870-013\11452		KNOCKOUT SPORTSWEAR	P2606203	87792025	KO Sublimated 1/4 Zip Mock	540.00
00709908	02/05/2026	713-790-13-469000-78870-013\11452		KNOCKOUT SPORTSWEAR	P2606203	87792025	KO Sublimated Polo Shirt	270.00
00709908	02/05/2026	713-790-13-469000-78870-013\11452		KNOCKOUT SPORTSWEAR	P2606203	87792025	Shipping	45.00
Check Total								1,515.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709909	02/05/2026	100-112-39-441000-10000-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606545	10861.00	Retractable Correction Tape	9.69
00709909	02/05/2026	100-112-39-441000-10000-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606545	10861.00	BIC Marking Ultra Fine Markers	5.65
00709909	02/05/2026	100-112-39-441000-10000-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606545	10861.00	Word of the Day Grades K-3	21.57
00709909	02/05/2026	100-112-39-441000-10000-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606545	10861.00	Math Strategies Mini Posters S	12.78
00709909	02/05/2026	100-112-39-441000-10000-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606545	10861.00	Daily Higher-Order Thinking Gr	25.28
00709909	02/05/2026	100-112-39-441000-10000-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606545	10861.00	Wipe-Off Sentence Strips	12.81
00709909	02/05/2026	739-190-39-441000-70060-039\12065		KURTZ BROS DBA BENDER BURKOT	P2606557	10877.00	Mind Sparks Dice Head	16.63
Check Total								104.41
00709910	02/05/2026	341-147-24-441000-90000-341\00500		LAKESHORE LEARNING MATERIALS	P2603558	92134156	EASY-VIEW SCIENCE SPECIMENS-ST	283.60
00709910	02/05/2026	341-147-24-441000-90000-341\00500		LAKESHORE LEARNING MATERIALS	P2603558	92134156	LAKESHORE MAGNET KIT	91.47
00709910	02/05/2026	341-147-24-441000-90000-341\00500		LAKESHORE LEARNING MATERIALS	P2603558	92134156	MAGNET DISCOVERY BOARD	40.66
Check Total								415.73
00709911	02/05/2026	714-270-14-469000-78630-014\00071		LEXINGTON FLORIST AND FLOWER C	P2607269	50092	Invoice #50092	64.20
00709911	02/05/2026	714-270-14-469000-78630-014\00071		LEXINGTON FLORIST AND FLOWER C	P2607269	50092	Delivery Charge	20.00
Check Total								84.20
00709912	02/05/2026	100-113-03-433200-10000-320\Exxxxx		Employee		01.06.01.30.26	Misc Career Spec Mtngs	291.45
Check Total								291.45
00709913	02/05/2026	730-270-30-469000-79461-030\00719		MUSICIAN SUPPLY	P2606564	1837	Cello Repair	609.90
Check Total								609.90
00709914	02/05/2026	713-190-13-441000-77480-013\00719		MUSICIAN SUPPLY	P2602931	1787	Blanket PO for Misc Goods & Se	2,073.62
Check Total								2,073.62
00709915	02/05/2026	730-270-30-469000-79320-030\10970		NASP INC	P2604852	303761	Feradyne 34" Block Target	918.95
00709915	02/05/2026	730-270-30-469000-79320-030\10970		NASP INC	P2604852	303761	Gabriel Gilmore SCDNR approved	-400.00
Check Total								518.95
00709916	02/05/2026	100-254-42-432300-10020-800\01373		P & S CONSTRUCTION COMPANY INC	P2606654	20726	ESTIMATE	374.08
Check Total								374.08
00709917	02/05/2026	100-112-35-441000-10000-035\00911		REALLY GOOD STUFF	P2606766	9106425	Store More Medium Book Pouches	54.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								54.55
00709918	02/05/2026	743-720-43-432300-70020-043\00749		RIDDELL / ALL AMERICAN	P2606075	952484121_01	Helmet Recon	2,764.20
Check Total								2,764.20
00709919	02/05/2026	100-231-01-426000-10000-100\02005		SC DEPARTMENT OF EMPLOYMENT/WO		2025-4	Ins charges	1,142.59
Check Total								1,142.59
00709920	02/05/2026	100-127-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000659493	Tuition-LEA	149.09
00709920	02/05/2026	100-114-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000659493	Tuition-LEA	261.91
Check Total								411.00
00709921	02/05/2026	100-113-35-441000-10035-035\16452		SCHOOL SPECIALTY LLC	P2606579	208136692182	3M 201+ General Use Masking Ta	97.16
00709921	02/05/2026	100-113-35-441000-10035-035\16452		SCHOOL SPECIALTY LLC	P2606579	208136692182	Chromacryl Students' Acrylics	55.90
00709921	02/05/2026	100-113-35-441000-10035-035\16452		SCHOOL SPECIALTY LLC	P2606579	208136692182	Chromacryl Acrylic Essentials	23.85
00709921	02/05/2026	100-113-35-441000-10035-035\16452		SCHOOL SPECIALTY LLC	P2606579	208136692182	Versatemp Washable - Violet -	8.06
00709921	02/05/2026	100-113-35-441000-10035-035\16452		SCHOOL SPECIALTY LLC	P2606579	208136692182	Versatemp Premium - Green -	10.77
00709921	02/05/2026	746-190-46-441000-77320-046\16452		SCHOOL SPECIALTY LLC	P2606619	208136692432	Elmer's Rubber Cement	20.16
Check Total								215.90
00709922	02/05/2026	739-270-39-469000-79285-039\Exxxxx		Employee		01.23.2026	Reimb Family Assistance	278.94
Check Total								278.94
00709923	02/05/2026	100-266-19-434000-10000-930\16598		SEGRA		3451125	AES Internet 02/01-02/28 2026	1,292.50
Check Total								1,292.50
00709924	02/05/2026	100-254-45-441000-10020-800\11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606692	INV018040	TUBE ADAPTER GASKET	17.89
00709924	02/05/2026	100-254-45-432300-10020-800\11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606692	INV018040	LABOR, COMMERCIAL	351.00
Check Total								368.89
00709925	02/05/2026	100-126-94-431300-10000-394\17573		SPEECH THERAPY WITH SARA BURGE	P2600954	01.12.01.16.26	Speech Contract Services 25-26	1,387.50
Check Total								1,387.50
00709926	02/05/2026	100-233-39-433200-10000-039\Exxxxx		Employee		11.20.11.21.26	SCCTM 2025 Conference	61.00
00709926	02/05/2026	201-224-39-433200-91000-351\Exxxxx		Employee		11.20.11.21.26	SCCTM 2025 Conference	203.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	264.40
00709927	02/05/2026	100-127-94-431300-10000-394	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000121124	In person SPED teacher PHS	2,925.00
							Check Total	2,925.00
00709928	02/05/2026	100-188-03-434500-10000-34	100419	THE PARENT INSTITUTE	P2606623	224666	Helping Children Learn Newslet	279.00
00709928	02/05/2026	100-188-03-434500-10000-34	100419	THE PARENT INSTITUTE	P2606623	224666	Helping Children Learn Newslet	159.00
00709928	02/05/2026	100-188-03-434500-10000-34	100419	THE PARENT INSTITUTE	P2606623	224666	Building Readers Newsletters -	279.00
00709928	02/05/2026	100-188-03-434500-10000-34	100419	THE PARENT INSTITUTE	P2606623	224666	Parents Make the Difference! N	399.00
00709928	02/05/2026	100-188-03-434500-10000-34	100419	THE PARENT INSTITUTE	P2606623	224666	Parents Make the Difference! N	179.00
00709928	02/05/2026	100-188-03-434500-10000-34	100419	THE PARENT INSTITUTE	P2606623	224666	Building Readers Newsletters -	159.00
							Check Total	1,454.00
00709929	02/05/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2537	Psychologist Services, Aimee G	7,100.03
00709929	02/05/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2537	Psychologist Services, Rachel	7,099.99
00709929	02/05/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2537	Psychologist Services, Ashley	7,099.99
00709929	02/05/2026	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2537	Psychologist Services, Tiara W	7,099.99
							Check Total	28,400.00
00709930	02/05/2026	100-254-08-432300-10020-800	00352	THYSSENKRUPP ELEVATOR	P2603569	1000739979	CS - Elevator Repair	2,988.29
00709930	02/05/2026	100-254-22-432300-10020-800	00352	THYSSENKRUPP ELEVATOR	P2605083	1000739984	OGES - Furnish & Install ADA C	1,068.50
							Check Total	4,056.79
00709931	02/05/2026	744-270-44-466031-79991-044	19264	TOPGOLF USA AG, LLC AUGUSTA	P2607296	3149808.DEP	Deposit for 3/5/26 event	684.00
00709931	02/05/2026	744-270-44-466031-79991-044	19264	TOPGOLF USA AG, LLC AUGUSTA	P2607296	3149810.DEP	Deposit for 3/4/26 event	684.00
00709931	02/05/2026	744-270-44-466031-79991-044	19264	TOPGOLF USA AG, LLC AUGUSTA	P2607296	3149812.DEP	Deposit for 3/6/26 event	684.00
							Check Total	2,052.00
00709932	02/05/2026	100-258-43-439500-10000-810	00141	TOWN OF LEXINGTON		202601120225	SRO Grants MGM	10,748.92
00709932	02/05/2026	100-258-20-439500-10000-810	00141	TOWN OF LEXINGTON		202601120225	SRO Grants LMS	12,141.23
00709932	02/05/2026	100-258-44-439500-10000-810	00141	TOWN OF LEXINGTON		202601120225	SRO Grants RBH	21,305.85
00709932	02/05/2026	100-258-42-439500-10000-810	00141	TOWN OF LEXINGTON		202601120225	SRO Grants MGE	12,007.21
00709932	02/05/2026	100-258-19-439500-10000-810	00141	TOWN OF LEXINGTON		202601120225	SRO Grants AES	10,311.47
00709932	02/05/2026	100-258-12-439500-10000-810	00141	TOWN OF LEXINGTON		202601120225	SRO Grants LES	11,124.41
00709932	02/05/2026	100-258-40-439500-10000-810	00141	TOWN OF LEXINGTON		202601120226	SRO NPE	1,538.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	79,177.92
00709933	02/05/2026	100-112-24-433200-10000-024Exxxxx		Employee		01.15.01.16.26	SERRRA Conference	102.00
							Check Total	102.00
00709934	02/05/2026	100-000-00-245510-00000-000Exxxxx		Employee		02.03.2026	Ins Prem Ref	97.68
00709934	02/05/2026	100-000-00-245620-00000-000Exxxxx		Employee		02.03.2026	Ins Prem Ref	68.16
00709934	02/05/2026	100-000-00-245640-00000-000Exxxxx		Employee		02.03.2026	Ins Prem Ref	24.16
							Check Total	190.00
00709935	02/05/2026	100-213-07-441000-10000-730V16685		WELCH ALLYN, INC.	P2605882	97076779	SVBASVS 100/VS 100 Basic Servi	306.75
00709935	02/05/2026	100-213-07-441000-10000-730V16685		WELCH ALLYN, INC.	P2605882	97076779	SVBASVS 100/VS 100 Housing Se	196.08
00709935	02/05/2026	100-213-07-441000-10000-730V16685		WELCH ALLYN, INC.	P2605882	97076779	SVCMPCVS 100/VS100 Main/OVERO	700.25
							Check Total	1,203.08
00709936	02/05/2026	100-112-24-433200-10000-024Exxxxx		Employee		01.15.01.16.26	SERRRA Conference	322.50
							Check Total	322.50
00709937	02/05/2026	100-125-94-431300-10000-394V19070		WILLIAM CRUZ LLC	P2601487	W/O 1-12-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00709938	02/05/2026	100-254-26-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2606719	551957 01	WKMS - 2 PXP 90 DEG ELBOW	76.34
00709938	02/05/2026	100-254-26-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2606719	551957 01	2 PXF NPT FEMALE ADAPTER	101.85
00709938	02/05/2026	100-254-26-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2606719	551957 01	PXPXP TEE	102.71
00709938	02/05/2026	100-254-26-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2606719	551957 01	3/4 PXF NPT FEMALE ADAPT	10.36
00709938	02/05/2026	100-254-26-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2606719	551957 01	2 FTGXP 90DEG ELBOW	67.65
							Check Total	358.91
00709939	02/05/2026	713-780-13-469000-70020-013V19402		CHESTER COUNTY SCHOOL DISTRICT	P2606951	P2606951.GHS	Entry Fee PreSeason Soccer Tou	300.00
							Check Total	300.00
00709940	02/05/2026	721-270-21-464000-78930-021V00828		HOSA	P2607242	P2607242.LTC	NATIONAL HOSA STUDENT MEMBERSH	2,200.00
00709940	02/05/2026	721-270-21-464000-78930-021V00828		HOSA	P2607242	P2607242.LTC	NATIONAL HOSA ADVISOR MEMBERSH	100.00
							Check Total	2,300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709941	02/05/2026	727-780-27-464000-78870-027	19434	PROVIDENCE ATHLETIC CLUB	P2607358	P2607358.WKH	Registrations for Varsity, JV	300.00
Check Total								300.00
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.4479/002487.	197.18
00709942	02/05/2026	100-254-28-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	MES.9259/005369.	742.26
00709942	02/05/2026	100-254-19-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	ROS.1405/000840.	222.70
00709942	02/05/2026	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	LMS.2062/001217.	169.85
00709942	02/05/2026	100-254-12-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	LES.2098/001242.	718.45
00709942	02/05/2026	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	LMS.2108/001246.	478.12
00709942	02/05/2026	100-254-11-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	LHS.16841/008449.	1,999.32
00709942	02/05/2026	100-254-41-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	RCE.33079/018790.	877.98
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.23898/005318.	42.45
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.23900/004703.	46.02
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.23897/005210.	37.70
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.23899/004817.	41.27
00709942	02/05/2026	100-254-43-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	MGM.36251/019522.	1,314.15
00709942	02/05/2026	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	NPE.28215/016832.	14.06
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.31900/005319.	9.57
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.31181/004702.	38.89
00709942	02/05/2026	100-254-34-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	PHM.20731/010622.	551.55
00709942	02/05/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	DO.34818/004753.	112.38
00709942	02/05/2026	100-254-35-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	PHE.20730/10621.	621.75
00709942	02/05/2026	100-254-42-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	MGE.38335/019255.	1,004.14
00709942	02/05/2026	100-254-44-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	RBH.019299	2,759.20
00709942	02/05/2026	100-254-31-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	LME.05895	2,001.18
00709942	02/05/2026	100-254-22-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	OGE002226	1,131.78
00709942	02/05/2026	100-254-46-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	BWM00141	456.78
00709942	02/05/2026	100-254-47-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	CES.6119	473.16
00709942	02/05/2026	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN0126	NPE.19082	750.40
Check Total								16,812.29
00709943	02/05/2026	725-270-25-469000-79560-025	12472	AMERICAN CANCER SOCIETY INC		01.29.26	RFL/Midyear donation	1,000.00
Check Total								1,000.00
00709944	02/05/2026	742-270-42-441000-78630-042	01131	CASH		01.28.2026	Feb 26 Book Fair Start Up Cash	375.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	375.00
00709945	02/05/2026	100-232-02-441069-10000-200	00868	CHICK FIL A LEXINGTON	P2607337	P2607337.ADM	Chick-fil-A Biscuits	136.69
00709945	02/05/2026	100-232-02-441069-10000-200	00868	CHICK FIL A LEXINGTON	P2607337	P2607337.ADM	Hospitality Tax	2.56
							Check Total	139.25
00709946	02/05/2026	100-252-04-433200-10000-400	Exxxxx	Employee		01.23.2026	Deliver W2 Forms for Finance	37.20
							Check Total	37.20
00709947	02/05/2026	727-790-27-439500-78870-027	10930	POLLY, TODD	P2607241	P2607241.WKH	2026 5A Lower State setup and	500.00
							Check Total	500.00
00709948	02/05/2026	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	01.12.01.16.26	Speech Language Therapy Servic	1,505.00
							Check Total	1,505.00
00709949	02/05/2026	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV062	Speech Contract Services 25-26	2,973.19
							Check Total	2,973.19
00709950	02/05/2026	727-790-27-439500-78870-027	19418	TRENT T POLLY	P2607085	P2607085.WKH	2026 5A Lower State Tournament	500.00
							Check Total	500.00
00709951	02/05/2026	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000021 ISSUE.1	Speech Language Therapy Servic	1,672.50
							Check Total	1,672.50
00709952	02/05/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	237046	Contract Teacher - Special Edu	2,463.75
							Check Total	2,463.75
00709953	02/05/2026	727-790-27-439500-70020-027	19373	RYAN FAILE		WR.WK.12.20.25	Official	471.52
							Check Total	471.52
00709954	02/05/2026	100-254-24-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0000856 / LSD1 - RBES / 246 C	1,419.66
00709954	02/05/2026	100-254-23-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0001620 / LSD1 - SGES / 100 B	1,352.62
00709954	02/05/2026	100-254-31-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0002436 / LSD1 - LMES / 217 W	1,304.77
00709954	02/05/2026	100-254-35-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0003400 / LSD1 - PHES / 664 R	567.62
00709954	02/05/2026	100-254-34-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0003401 / LSD1 - PHMS / 660 R	516.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709954	02/05/2026	100-254-37-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0004166 / LSD1 - CSMS / 6180	1,492.96
00709954	02/05/2026	100-254-38-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0004167 / LSD1 - CSES / 6340	2,607.11
00709954	02/05/2026	100-254-40-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0004723 / LSD1 - NPES / 1118	806.24
00709954	02/05/2026	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0004784 / LSD1 - MAINT / 946	127.50
00709954	02/05/2026	100-254-11-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0004785 / LSD1 - LHS / 2463 A	1,926.54
00709954	02/05/2026	100-254-27-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0004786 / LSD1 - WKHS / 5643	4,554.82
00709954	02/05/2026	100-254-16-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0005779 / LSD1- PES / 1202 PI	2,530.52
00709954	02/05/2026	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0005927 / LSD1 - PMS ADDIT /	419.72
00709954	02/05/2026	100-254-39-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0005932 / LSD1 - FPES / 7350	846.72
00709954	02/05/2026	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0005946 / LSD1 - PMS / 851 MU	187.49
00709954	02/05/2026	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0005947 / LSD1 - PMS / 851 MU	45.34
00709954	02/05/2026	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0005959 / LSD1 - PHS / 510 MA	2,791.51
00709954	02/05/2026	100-254-41-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0006486 / LSD1 - RCES / 430 C	225.00
00709954	02/05/2026	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0007610 / LSD1 - PMS / 860 MU	74.66
00709954	02/05/2026	100-254-45-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0008757 / LSD1 - DES / 638 LO	1,744.85
00709954	02/05/2026	100-254-46-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0013298 / LSD1 - BMS / 1340 H	699.18
00709954	02/05/2026	100-254-30-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0017292 / LSD1 - PMS / 325 MA	1,436.65
00709954	02/05/2026	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0028025 / LSD1 - BUS / 1674 T	334.09
00709954	02/05/2026	100-254-51-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/26	A0030221 / LSD1 - SLES / 274 B	1,274.42
Check Total								29,286.33
00709955	02/06/2026	738-270-38-469000-79480-038	14034	ALMIGHTEES SCREEN PRINTING	P2605828	6632	Navy Jackets - CSES logo	224.70
00709955	02/06/2026	738-270-38-469000-79480-038	14034	ALMIGHTEES SCREEN PRINTING	P2605828	6632	Navy Jackets - CSES Logo	99.51
Check Total								324.21
00709956	02/06/2026	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#23.P2600529	Speech Contract Services 25-26	2,394.00
Check Total								2,394.00
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Golden Open Acrylics	50.87
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Blick Construction and Colored	57.20
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Astrobrights Paper	11.86
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Value Pre-Cut Mats	43.04
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Prismacolor Scholar Art Pencil	465.39
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Sharpie Creative Markers	32.90
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Sharpie Ultra-Fine Point Marke	169.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Dahle Chubby Pencil Sharpener	80.12
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Blick Painter's Tape	101.63
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Scotch Delicate Surface Painte	5.08
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Surebonder Glue Sticks	38.59
00709957	02/06/2026	746-190-46-441000-77320-046	13041	BLICK ART MATERIALS LLC	P2606620	7183785	Fiskars Comfort Loop Rotary Cu	24.65
Check Total								1,080.82
00709958	02/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	Training/Support	32.20
Check Total								32.20
00709959	02/06/2026	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2605452	2594712	Audio Enhancement XD-1301 BEAM	755.37
00709959	02/06/2026	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2605452	2594712	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00709959	02/06/2026	100-266-93-439500-10011-930	01145	CAMCOR INC.	P2605452	2594712	Installation Charges	300.00
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	LG 75PK640S0UA DIGITAL (ATSC /	1,150.24
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	TRIPP-LITE DWM60100XX Dsply LC	263.70
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	Tripp Lite SURGE PROTECTOR 6OU	23.39
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	STARTECH MU6MM 6FT STEREO AUDI	4.88
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	One Year Limited Installation	0.00
00709959	02/06/2026	100-114-11-444500-10000-011	01145	CAMCOR INC.	P2605985	2594713	Installation Charges	750.00
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	TRIPP-LITE DWM60100XX Dsply LC	263.70
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	Tripp Lite SURGE PROTECTOR 6OU	23.39
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	STARTECH MU6MM 6FT STEREO AUDI	4.88
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	Audio Enhancement XD-1301 BEAM	755.38
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	Audio Enhancement AC-1004 Powe	67.74
00709959	02/06/2026	100-266-26-444500-10011-930	01145	CAMCOR INC.	P2605694	2594714	Audio Enhancement ST-XD-9026 X	262.39
00709959	02/06/2026	100-266-93-439500-10000-930	01145	CAMCOR INC.	P2605694	2594714	Installation Charges	524.98
Check Total								5,308.11
00709960	02/06/2026	711-790-11-441000-78870-011	12165	CAROLINA SPORTS INC	P2606536	011926LHS	32in x 48in small senior banne	454.75
00709960	02/06/2026	711-790-11-441000-78870-011	12165	CAROLINA SPORTS INC	P2606536	011926LHS	Shipping	23.50
Check Total								478.25
00709961	02/06/2026	100-113-22-441000-10000-342	17560	ERIC ARMIN INC.	P2606752	INV1460455	Ten-Bar Demonstration Rekenrek	168.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709961	02/06/2026	100-113-22-441000-10000-342	17560	ERIC ARMIN INC.	P2606752	INV1460455	Centimeter Cubes - set of 5000	151.30
00709961	02/06/2026	100-113-22-441000-10000-342	17560	ERIC ARMIN INC.	P2606752	INV1460455	Mini GeoModel Geometric Solids	325.20
Check Total								644.56
00709962	02/06/2026	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792981	Extra Duty Officers	4,036.62
Check Total								4,036.62
00709963	02/06/2026	537-222-45-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606407	681805A	DES Per pupil funding	917.73
Check Total								917.73
00709964	02/06/2026	535-254-11-441000-53150-800	00477	GRAYBAR ELECTRIC CO INC	P2606678	9351721117	LHS Media Center - Retro Kits	9,549.75
Check Total								9,549.75
00709965	02/06/2026	100-221-03-433200-10000-320	xxxxxx	Employee		12.08.12.17.25	MTSS/Pre-K Mtgs/visits/PD	135.10
Check Total								135.10
00709966	02/06/2026	100-114-44-433200-10000-044	xxxxxx	Employee		11.05.01.28.26	Gator Town Errands	104.00
Check Total								104.00
00709967	02/06/2026	100-113-03-433200-10000-320	xxxxxx	Employee		01.14.01.21.26	Adult Ed/Career Specialist	54.23
Check Total								54.23
00709968	02/06/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2721575	Janitorial Staffing Services -	789.60
00709968	02/06/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2721576	Janitorial Staffing Services -	789.60
00709968	02/06/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2721577	Janitorial Staffing Services -	789.60
00709968	02/06/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2721578	Janitorial Staffing Services -	473.76
00709968	02/06/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2721579	Janitorial Staffing Services -	789.60
00709968	02/06/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2721580	Janitorial Staffing Services -	769.86
Check Total								4,402.02
00709969	02/06/2026	100-211-03-433200-10000-320	xxxxxx	Employee		01.06.01.30.26	CS/Social worker GHS	181.40
Check Total								181.40
00709970	02/06/2026	100-147-45-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2606393	93286449	BEDTIME CLOTHES-14IN BABY DOLL	40.65
00709970	02/06/2026	100-113-28-441000-10000-028	00500	LAKESHORE LEARNING MATERIALS	P2606468	93286451	Calming Colors Easy-Clean Room	789.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709970	02/06/2026	100-111-39-441000-10000-039\00500		LAKESHORE LEARNING MATERIALS	P2606544	93286452	Jumbo Magnetic Letters - Upper	33.53
00709970	02/06/2026	100-111-39-441000-10000-039\00500		LAKESHORE LEARNING MATERIALS	P2606544	93286452	Giant Magnetic - Lowercase	20.32
00709970	02/06/2026	100-111-39-441000-10000-039\00500		LAKESHORE LEARNING MATERIALS	P2606544	93286452	Trace and Write Alphabet Cente	40.65
00709970	02/06/2026	100-111-39-441000-10000-039\00500		LAKESHORE LEARNING MATERIALS	P2606544	93286452	The Maze Cube	20.32
00709970	02/06/2026	100-112-39-441000-10000-039\00500		LAKESHORE LEARNING MATERIALS	P2606544	93286452	Reading Comprehension Daily Pr	4.87
00709970	02/06/2026	201-112-14-441000-91000-35\00500		LAKESHORE LEARNING MATERIALS	P2606644	93286453	Alphabet Sounds Teaching Tubs	232.78
00709970	02/06/2026	201-112-14-441000-91000-35\00500		LAKESHORE LEARNING MATERIALS	P2606644	93286453	Blends and Digraphs Teaching T	110.80
00709970	02/06/2026	201-112-14-441000-91000-35\00500		LAKESHORE LEARNING MATERIALS	P2606644	93286453	Vowel Teaching Tubs	110.80
00709970	02/06/2026	201-112-14-441000-91000-35\00500		LAKESHORE LEARNING MATERIALS	P2606644	93286453	Lakeshore Community Block Play	50.81
00709970	02/06/2026	201-188-03-441000-92000-35\00500		LAKESHORE LEARNING MATERIALS	P2606649	93286457	Best Buy Tote Bags, Set of 10	731.62
Check Total								2,186.97
00709971	02/06/2026	100-113-03-433200-10000-32\0xxxxx		Employee		01.15.01.30.26	Career Specialist	102.66
Check Total								102.66
00709972	02/06/2026	100-266-93-433200-10000-93\0xxxxx		Employee		01.05.01.30.26	IT Projects	55.83
Check Total								55.83
00709973	02/06/2026	100-113-03-433200-10000-32\0xxxxx		Employee		01.22.01.29.26	Career Specialist	64.46
Check Total								64.46
00709974	02/06/2026	100-114-13-433200-10000-01\0xxxxx		Employee		12.11.12.17.25	School Errands	51.80
Check Total								51.80
00709975	02/06/2026	100-224-03-441069-10000-33\0xxxxx		Employee		02.03.26	DLC mtg supplies Reimb	127.07
00709975	02/06/2026	100-221-03-433200-10000-32\0xxxxx		Employee		12.01.12.18.25	Between Schools/DLC Support	60.55
Check Total								187.62
00709976	02/06/2026	100-266-93-433200-10000-93\0xxxxx		Employee		01.05.01.24.26	IT Responsibilities	107.30
Check Total								107.30
00709977	02/06/2026	579-266-93-441000-57080-93\017614		SECURED TECH SOLUTIONS LLC	P2601896	INV120129119	Brenthaven 360 Case for MacBoo	6,339.75
Check Total								6,339.75
00709978	02/06/2026	100-255-07-439500-10000-74\01207		SHRED WITH US	P2600889	321344	Transportation Monthly Shreddi	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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>
00709978	02/06/2026	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	322102	12 months of shredding from Au	25.00
Check Total								50.00
00709979	02/06/2026	100-254-40-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	FOOT PEDAL SR XP CPL, ZINC YEL	70.59
00709979	02/06/2026	100-254-11-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	REAR WHEEL SET B40RS	121.93
00709979	02/06/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	NIPPLE 1/4 FPT QD	10.82
00709979	02/06/2026	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	NIPPLE 1/4 CLOSE	5.02
00709979	02/06/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	SWIVEL NECK ASSEMBLY, LIGHT GR	61.39
00709979	02/06/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	MOTOR 1000W/120V	255.88
00709979	02/06/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	ACTUATOR COMPLETE	114.20
00709979	02/06/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	SWIVEL NECK SUPPORT RIGHT	28.77
00709979	02/06/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	SWIVEL NECK SUPPORT L.H.	28.08
00709979	02/06/2026	100-254-22-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	HOSE, VSE ORIGINAL EQUIPMENT	190.62
00709979	02/06/2026	100-254-22-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	FILTER VSE EXHAUSTT	250.38
00709979	02/06/2026	100-254-22-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	EXHAUST FILTER VSM	50.46
00709979	02/06/2026	100-254-22-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	MOTOR FILTER U19836	178.25
00709979	02/06/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	SENSOR HEPA FILTER KIT	865.54
00709979	02/06/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	BRUSH, ROLLER SR15	429.37
00709979	02/06/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	MOTOR 1000W/120V	255.88
00709979	02/06/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605931	241554	EXHAUST FILTER	136.50
00709979	02/06/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606703	241555	ATLAS SUPER RAGS	326.14
00709979	02/06/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606702	241556	CLASSIC BABY FRESH	95.57
00709979	02/06/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606702	241556	CLASSIC CAN DO FLOOR CLEANER	161.78
00709979	02/06/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606702	241556	CLASSIC HUSKI CREAM CLEANER	57.78
00709979	02/06/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606702	241556	KAIBLOOEY	220.37
00709979	02/06/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606702	241556	KAIBOSH	220.89
00709979	02/06/2026	100-254-26-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606698	241557	ATLAS SUPER RAGS	217.42
Check Total								4,353.63
00709980	02/06/2026	203-125-94-439500-92000-394	14848	SONOVA USA INC	P2605742	5405504175	Roger Touchscreen Mic Repair,	219.00
00709980	02/06/2026	203-125-94-439500-92000-394	14848	SONOVA USA INC	P2605742	5405504175	Shipping	19.99
Check Total								238.99
00709981	02/06/2026	100-233-46-433200-10000-046	xxxxxx	Employee		01.05.01.30.26	Banking/CS/School Business	108.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description Check Total	Amount
								108.75
00709982	02/06/2026	716-190-16-441000-70060-01013420		STAPLES ADVANTAGE	P2606595	6053218302	Avery easy load heavyweight no	46.89
00709982	02/06/2026	100-224-03-441000-10000-32013420		STAPLES ADVANTAGE	P2606388	6053218304	TRU RED 8.5" X 11" Multipurpos	1,066.79
00709982	02/06/2026	100-112-42-441000-10000-04213420		STAPLES ADVANTAGE	P2606686	6053218306	Post-it Sticky Notes 8x6	254.92
00709982	02/06/2026	100-113-42-441000-10000-04213420		STAPLES ADVANTAGE	P2606686	6053218306	Staples 2-hole punch 2 pocket	70.09
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Staples Pastel 30 percent Recy	44.29
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Staples Mini Binder Clips, 0.2	7.53
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Post-it Pop-up Notes, 3" x 3",	14.45
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Post-it Super Sticky Notes, 3"	71.18
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	X-ACTO School Pro Electric Pen	82.30
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Staples 4" x 6" Index Cards, L	34.35
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Staples Pastel 30% Recycled Co	35.44
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Staples Pastel 30% Recycled Co	35.44
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Staples 4" x 6" Index Cards, L	35.79
00709982	02/06/2026	100-114-44-441000-10000-04413420		STAPLES ADVANTAGE	P2606687	6053218307	Bostitch Classic Metal Desktop	22.79
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Expo Tank Dry Erase Marker, Ch	50.49
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Crayola Marker, Broad Point, B	26.51
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Staples Pastel 30% Recycled Co	4.43
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Post-it Super Sticky Notes, 3"	21.35
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Neenah Exact Index 110 lb. Car	15.43
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Staples® Invisible Tape,	4.59
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Hammermill Copy Plus 11" x 17"	59.00
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Sharpie Permanent Markers, Fin	28.42
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Ticonderoga The World's Best P	8.63
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Exact Vellum Bristol 110 lb. C	36.28
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Staples Pastel 30% Recycled Co	4.43
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Expo Tank Dry Erase Markers, C	30.59
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	3M Value Masking Tape, 0.7" x	37.60
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Swingline Standard 1/4" Length	2.76
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Post-it Recycled Super Sticky	24.55
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Expo Tank Dry Erase Markers, C	7.44
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Staples Pastel 30% Recycled Co	4.43
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Post-it Super Sticky Easel Pad	110.18
00709982	02/06/2026	100-114-11-441000-10000-01113420		STAPLES ADVANTAGE	P2606695	6053218309	Staples Pastel 30% Recycled Co	4.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709982	02/06/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606695	6053218309	Staples Copy Paper, 8.5" x 14"	12.18
00709982	02/06/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606695	6053218309	Sharpie Permanent Marker, Fine	16.06
00709982	02/06/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606695	6053218309	Expo Low Odor Tank Dry Erase M	7.44
00709982	02/06/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606695	6053218309	Scotch Blue Painter's Masking	8.22
00709982	02/06/2026	725-190-25-441000-77430-025V13420	13420	STAPLES ADVANTAGE	P2606708	6053218310	8.5" x 11" Copy Paper, 20lbs,	1,266.45
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Crayola Crayons Assorted Color	11.53
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Ticonderoga Pre-Sharpended Wood	67.86
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Elmer's All Purpose School Glu	69.34
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Staples Teacher Pack 5" Kids B	25.85
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Staples Kraft Clasp & Moistena	25.40
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Astrobrights Colored Paper, 24	10.17
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Astrobrights 8.5" x 11" Color	6.97
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Astrobrights 8.5" x 11" Color	6.97
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Post-it Super Sticky Notes, 3"	27.43
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Avery Easy Peel Laser Address	18.79
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Staples Wide Ruled Filler Pape	6.10
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Tru-Ray 12" x 18" Construction	5.46
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Tru-Ray 12" x 18" Construction	5.46
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Tru-Ray 12" x 18" Construction	5.46
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Color-Brite Sulphite 12" x 18"	4.74
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Color-Brite Sulphite 12" x 18"	4.74
00709982	02/06/2026	100-112-40-441000-10000-040V13420	13420	STAPLES ADVANTAGE	P2606715	6053218312	Post-it Super Sticky Wall Ease	18.63
Check Total								3,935.04
00709983	02/06/2026	536-258-16-452000-53160-810V19094	19094	SUN SOLUTIONS OF THE UPSTATE,	P2604940	SS011926-1	Window tint removal and repair	66,127.56
Check Total								66,127.56
00709984	02/06/2026	100-126-94-431300-10000-394V17194	17194	TEAM THERAPY SC	P2600926	159621	Speech Contract Services 25-26	3,120.00
Check Total								3,120.00
00709985	02/06/2026	410-500-10-464000-40000-468V01588	01588	THE BANK OF NEW YORK FINANCIAL	P2600409	00252-25-0044653	Annual Admin/Trustee Fee, Seri	2,000.00
Check Total								2,000.00
00709986	02/06/2026	100-254-41-441000-10020-800V01654	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RCES - Ceramic Stem Hot Less B	716.25
00709986	02/06/2026	100-254-41-441000-10020-800V01654	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RCES - Ceramic Stem Cold Less	716.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709986	02/06/2026	100-254-41-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RCES - Aerator, Non-Splash, 2.	189.18
00709986	02/06/2026	100-254-29-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	GMS - Drop In Kit 3.5 GPF Sloa	1,070.00
00709986	02/06/2026	100-254-21-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	LTC - Drop in Kit 1.16 Sloan A	428.00
00709986	02/06/2026	100-254-13-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	GHS - Cartridge Ceramic Press	1,190.91
00709986	02/06/2026	100-254-35-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	PHES - Cartridge Ceramic T&S B	539.92
00709986	02/06/2026	100-254-35-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	PHES - Single Lever Short Hand	82.80
00709986	02/06/2026	100-254-34-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	PHMS - P-Trap 17GA 1 1/4 CP TM	326.78
00709986	02/06/2026	100-254-54-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	NLCLC - Bemis Enlongated Open	325.62
00709986	02/06/2026	100-254-24-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RBES - Bemis Enlognated Open F	325.62
00709986	02/06/2026	100-254-16-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	PES - Washer, Flange, Old/Styl	21.72
00709986	02/06/2026	100-254-14-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	GES - Drain, Grid, Lavatory	160.50
00709986	02/06/2026	100-254-44-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RBHS - Washer, Duo Strainer, P	1.69
00709986	02/06/2026	100-254-44-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RBHS - Handle Lever Pair 2 3/8	192.81
00709986	02/06/2026	100-254-44-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RBHS - Chicago ADA Wrist Blade	100.21
00709986	02/06/2026	100-254-44-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RBHS - Handle, Wrist, Hot Chic	300.62
00709986	02/06/2026	100-254-44-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606492	INV195097	RBHS - Screw, Handle, Faucet C	2.03
Check Total								6,690.92
00709987	02/06/2026	744-835-44-469000-78870-044	19426	USC ATHLETICS	P2607373	1057	SODA CITY INVITE	6,197.50
00709987	02/06/2026	744-835-44-469000-78870-044	19426	USC ATHLETICS	P2607373	1058	REGION 4 5A SWIM MEET	3,015.00
Check Total								9,212.50
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	2025-26 VEX IQ Robotics Compet	21.38
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	2025-26 VEX IQ Robotics Compet	160.49
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	Cube Kit	79.15
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	VIQRC Field Kit (Full 6 x 8 Fi	363.69
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	VEX IQ Field Case	102.69
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	VEX IQ Engineering Notebook (5	66.29
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	IQ Touch LED	26.51
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	Capped Connector Pin Pack (Blu	13.26
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	Shaft Add-On Kit	26.51
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	Long Capped Shaft Add On Pack	13.26
00709988	02/06/2026	329-116-29-441000-90000-021	13240	VEX ROBOTICS INC	P2606616	858399	Shipping & Handling	221.93
Check Total								1,095.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709989	02/06/2026	727-990-27-469000-78870-027\14918		WINDHAM SERVICES	P2606443	5139	Maintenance for Dec. baseball	950.00
00709989	02/06/2026	727-990-27-469000-78870-027\14918		WINDHAM SERVICES	P2606443	5139	Dec. 2025 stadium	887.50
00709989	02/06/2026	727-990-27-469000-78870-027\14918		WINDHAM SERVICES	P2606443	5139	maintenance for Dec. 2025	887.50
00709989	02/06/2026	727-990-27-469000-78870-027\14918		WINDHAM SERVICES	P2606443	5139	Maintenance for Dec. 2025	604.00
Check Total								3,329.00
00709990	02/06/2026	744-780-44-464000-78870-044\02552		COOK, DENNIS R	P2607370	P2607370.RBH	M SOCCER BOOKING FEE	100.00
00709990	02/06/2026	744-780-44-464000-78870-044\02552		COOK, DENNIS R	P2607370	P2607370.RBH	BOOKING OFFICIAL	75.00
Check Total								175.00
00709991	02/06/2026	100-114-13-439500-10035-013\19327		KATHLEEN MARCO DBA MARCO MUSIC	P2606413	P2606413.GHS	10/15/25 (2 Hours)	80.00
00709991	02/06/2026	100-114-13-439500-10035-013\19327		KATHLEEN MARCO DBA MARCO MUSIC	P2606413	P2606413.GHS	10/16/25 (2 Hours)	80.00
00709991	02/06/2026	100-114-13-439500-10035-013\19327		KATHLEEN MARCO DBA MARCO MUSIC	P2606413	P2606413.GHS	12/9/25 (2 Hours)	80.00
00709991	02/06/2026	100-114-13-439500-10035-013\19327		KATHLEEN MARCO DBA MARCO MUSIC	P2606413	P2606413.GHS	12/10/25 (2 Hours)	80.00
00709991	02/06/2026	100-114-13-439500-10035-013\19327		KATHLEEN MARCO DBA MARCO MUSIC	P2606413	P2606413.GHS	12/11/25 (2 Hours)	80.00
Check Total								400.00
00709992	02/06/2026	744-270-44-469000-77230-044\00132		SC DEPARTMENT OF REVENUE (SALE		GT.01.2026	Sales and use tax, Jan 2026	188.84
Check Total								188.84
00709993	02/06/2026	100-126-94-431300-10000-394\18471		CAROLINA CADENCE SPEECH THERAP	P2600359	22.P2600359	Speech Contract Services 25-26	2,868.75
Check Total								2,868.75
00709994	02/06/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.16.26	Instr/Counseling	14.14
Check Total								14.14
00709995	02/06/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	School Business	204.82
Check Total								204.82
00709996	02/09/2026	100-000-00-245650-00000-000\00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2601030	AP INTERFACE 2/10/26	20,887.74
Check Total								20,887.74
00709997	02/09/2026	100-000-00-245670-00000-000\00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2601030	AP INTERFACE 2/10/26	20,221.55
Check Total								20,221.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709998	02/09/2026	100-000-00-245660-00000-000	00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601030	AP INTERFACE 2/10/26	43,954.68
							Check Total	43,954.68
00709999	02/09/2026	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601030	AP INTERFACE 2/10/26	7,898.27
							Check Total	7,898.27
00710000	02/09/2026	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601030	AP INTERFACE 2/10/26	26,085.80
							Check Total	26,085.80
00710001	02/09/2026	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2601030	AP INTERFACE 2/10/26	671.50
							Check Total	671.50
00710002	02/09/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2601030	AP INTERFACE 2/10/26	10,305.86
00710002	02/09/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2601030	AP INTERFACE 2/10/26	18,550.44
							Check Total	28,856.30
00710003	02/09/2026	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601030	AP INTERFACE 2/10/26	102.00
							Check Total	102.00
00710004	02/09/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2601030	AP INTERFACE 2/10/26	2,016.00
							Check Total	2,016.00
00710005	02/09/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2601030	AP INTERFACE 2/10/26	4,334.40
							Check Total	4,334.40
00710006	02/09/2026	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601030	AP INTERFACE 2/10/26	1,524.46
							Check Total	1,524.46
00710007	02/09/2026	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601030	AP INTERFACE 2/10/26	2,942.71
							Check Total	2,942.71
00710008	02/09/2026	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2601030	AP INTERFACE 2/10/26	504.75
							Check Total	504.75
00710009	02/09/2026	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601030	AP INTERFACE 2/10/26	3.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	3.64
00710010	02/09/2026	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601030	AP INTERFACE 2/10/26	743.95
							Check Total	743.95
00710011	02/09/2026	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2601030	AP INTERFACE 2/10/26	2,375.87
							Check Total	2,375.87
00710012	02/09/2026	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2601030	AP INTERFACE 2/10/26	1,015.83
00710012	02/09/2026	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2601030	AP INTERFACE 2/10/26	100.60
							Check Total	1,116.43
00710013	02/09/2026	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2601030	AP INTERFACE 2/10/26	1,331.58
							Check Total	1,331.58
00710014	02/09/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2601030	AP INTERFACE 2/10/26	12,890.17
00710014	02/09/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2601030	AP INTERFACE 2/10/26	23,202.32
							Check Total	36,092.49
00710015	02/09/2026	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2601030	AP INTERFACE 2/10/26	98.70
							Check Total	98.70
00710016	02/09/2026	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2601030	AP INTERFACE 2/10/26	279.55
							Check Total	279.55
00710017	02/09/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2601030	AP INTERFACE 2/10/26	11,276.14
00710017	02/09/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2601030	AP INTERFACE 2/10/26	20,296.98
							Check Total	31,573.12
00710018	02/09/2026	537-266-93-454500-53170-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO IDS UMA U7265H 8 14 G1I BN	135,016.63
00710018	02/09/2026	536-266-93-454500-53160-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO NO COUNTRY OF ORIGIN RESTR	99.24
00710018	02/09/2026	536-266-93-454500-53160-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO ELECTRONIC ENERGY STAR LAB	196.61
00710018	02/09/2026	536-266-93-454500-53160-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO OST WIN 11 PRO 64	26,610.10
00710018	02/09/2026	536-266-93-454500-53160-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO OS LOCALIZATION	196.61
00710018	02/09/2026	536-266-93-454500-53160-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO DM 5MP USB2 WFOV INTGRTD C	1,576.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO 14.0 AGWUXGA UWVA LED 300	8,474.94
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO 32GB DDR5 5600 SODIMM MEM	29,564.90
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO 512GB PCIE NVME VALUE SSD	8,870.03
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO WNC XRAV-1 NFC I2C	1,380.03
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO INTEL BE201 WI-FI 7 +BT 5.	3,349.90
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO NO FINGERPRINT SENSOR	99.24
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO MISC NO SMARTCARD READER	185.38
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO MW LONG LIFE 77WHR FSTCRG	7,686.61
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO 100W SLM USB-C AC ADPT	4,336.71
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO ALU CP BL SR KBD PM	4,533.32
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO COUNTRY LOCALIZATION	395.10
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO 1/1/0 WARRANTY	2,364.97
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO PRE-BOOT UEFI WI-FI SUPPOR	99.24
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO AMT DISABLED	196.61
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO HP TAMPER LOCK	99.24
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO STANDARD PACKAGING	395.10
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO NO WWAN	185.38
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO C5 1.0M STKR PRM POWER COR	196.61
00710018	02/09/2026	537-266-93-454500-53170-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO MISC CUSTOMER SUPPORT	16.95
00710018	02/09/2026	536-266-93-454500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO MISC CUSTOMER SUPPORT	378.15
00710018	02/09/2026	537-266-93-454500-53170-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO ELECTRONIC TCO CERTIFIED L	196.61
00710018	02/09/2026	537-266-93-454500-53170-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	CTO CORE ULTRA 7 SZ3 G16 LBL	99.24
00710018	02/09/2026	537-266-93-454500-53170-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	HP 5Y ESSENTIAL OFFSITE MWS	27,595.03
00710018	02/09/2026	537-266-93-454500-53170-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604859	INV-312101	HP 655 WRLS KB/MSE COMBO	8,038.64
Check Total								272,433.77
00710019	02/09/2026	713-190-13-441000-77440-013V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53272828 RI	SIMULATED SPATTER BLOOD	19.15
00710019	02/09/2026	713-190-13-441000-77440-013V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53272828 RI	BULLET TRAJECTORY INVESTIGATI	341.87
00710019	02/09/2026	713-190-13-441000-77440-013V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53272828 RI	FORENSIC ENT BUGS & GUTS KIT	125.19
00710019	02/09/2026	713-190-13-441000-77440-013V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606685	53272828 RI	FORENSIC CHEMISTRY: DRUG	107.85
00710019	02/09/2026	326-113-46-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606684	53272829 RI	Micro Electrolysis Apparatus	138.67
Check Total								732.73
00710020	02/09/2026	201-188-03-436000-91000-351V01803		COMPUTER DESIGN CONSULTING SER	P2606449	19511	Printing Pre-K Weekly Packets	1,294.84
00710020	02/09/2026	201-188-03-436000-92000-351V01803		COMPUTER DESIGN CONSULTING SER	P2606449	19511	Printing Pre-K Weekly Packets	1,065.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710020	02/09/2026	100-111-31-441000-10000-031V01803		COMPUTER DESIGN CONSULTING SER	P2606673	19514	Printing Coil Bound 85 Page Ru	666.08
00710020	02/09/2026	713-270-13-441000-78650-013V01803		COMPUTER DESIGN CONSULTING SER	P2606412	19516	Printing and Folding 5.5" W x	267.50
00710020	02/09/2026	713-270-13-441000-78650-013V01803		COMPUTER DESIGN CONSULTING SER	P2606412	19516	A2 Envelopes to match Note Car	117.70
00710020	02/09/2026	100-224-03-431200-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2606241	19521	Printing & coil binding math g	753.26
00710020	02/09/2026	100-224-03-431200-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2606241	19521	Printing & coil binding math g	8,606.25
Check Total								12,770.79
00710021	02/09/2026	600-256-15-454100-96000-000V11571		CULINARY DEPOT	P2605355	INV3425070	Pass Thru Refrigerator	12,200.25
Check Total								12,200.25
00710022	02/09/2026	100-254-26-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606694	40385694	38X58 LARGE CAN LINER	700.85
00710022	02/09/2026	100-254-45-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606802	40385696	24X33 SMALL CAN LINER	475.08
00710022	02/09/2026	100-254-45-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606802	40385696	33X40 MEDIUM CAN LINER	669.82
00710022	02/09/2026	100-254-45-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606802	40385696	38X58 LARGE CAN LINER	1,401.70
00710022	02/09/2026	100-254-35-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606700	40385697	33X40 MEDIUM CAN LINER	669.82
00710022	02/09/2026	100-254-35-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606700	40385697	38X58 LARGE CAN LINER	700.85
00710022	02/09/2026	100-254-47-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606740	40385699	38X58 LARGE CAN LINER	350.43
00710022	02/09/2026	100-254-29-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606709	40385700	33X40 MEDIUM CAN LINER	334.90
00710022	02/09/2026	100-254-29-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606709	40385700	38X58 LARGE CAN LINER	406.50
Check Total								5,709.95
00710023	02/09/2026	100-115-15-433200-10000-015V01100		EMBASSY SUITES CHARLESTON CONV	P2607327	11920261	Hotel Rooms per night	806.00
00710023	02/09/2026	715-270-15-433200-78560-015V01100		EMBASSY SUITES CHARLESTON CONV	P2607327	11920261	Hotel Rooms per night	1,695.04
Check Total								2,501.04
00710024	02/09/2026	100-255-07-432300-10000-740V00033		ENLOWS AUTO SUPPLY	P2601913	24786	Maintenance Parts for 2024/25	1,352.48
Check Total								1,352.48
00710025	02/09/2026	100-113-14-441000-10035-014V01227		FITNESS FINDERS INC	P2606763	INV19436	Treble Clef / Music Award to E	240.00
00710025	02/09/2026	100-113-14-441000-10035-014V01227		FITNESS FINDERS INC	P2606763	INV19436	Shipping and Handling	21.60
Check Total								261.60
00710026	02/09/2026	537-222-46-443000-53727-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2606264	677634A	BMS per pupil funding	1,510.22
00710026	02/09/2026	537-222-45-443000-53727-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2606407	681805	DES Per pupil funding	4,903.61
00710026	02/09/2026	727-270-27-441000-78840-027V18525		FOLLETT CONTENT SOLUTIONS LLC	P2606486	683008A	Books (83)	382.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								6,796.23
00710027	02/09/2026	207-224-21-433200-91004-021V00255		FOREST LAKE TRAVEL	P2606868	800844	Vining Flight '26 National pol	561.99
00710027	02/09/2026	207-224-21-433200-91004-021V00255		FOREST LAKE TRAVEL	P2606868	800844	Service Fee	43.00
Check Total								604.99
00710028	02/09/2026	537-271-44-454100-53170-320V01479		GUITAR CENTER DBA MUSIC AND AR	P2603735	INV057064121	Yamaha YHR-671 Series Double H	21,059.65
Check Total								21,059.65
00710029	02/09/2026	100-231-01-431900-10000-100V14280		HALLIGAN MAHONEY AND WILLIAMS		21759	Professional Services	1,921.25
Check Total								1,921.25
00710030	02/09/2026	100-114-03-441000-10000-342V00039		HAND2MIND INC	P2606797	INV000493270	XY coordinate Pegboard - class	982.22
Check Total								982.22
00710031	02/09/2026	726-730-26-469000-78020-026V17618		HELP U PRINT LLC	P2606606	358	24" x 48" recognition banners	288.90
Check Total								288.90
00710032	02/09/2026	744-710-44-441000-70020-044V01292		HENRY SCHEIN INC	P2606778	52173206	NORMATEC 3 CONTROL UNIT B	533.93
Check Total								533.93
00710033	02/09/2026	744-270-44-464000-78560-044V00828		HOSA	P2607341	99735583	2025-2026 Affiliation/Dues	4,650.00
Check Total								4,650.00
00710034	02/09/2026	100-254-35-441000-10020-800V12096		HYMAN PAPER CO INC	P2606701	466597	COLOR SAFE BLEACH	101.50
00710034	02/09/2026	100-254-35-441000-10020-800V12096		HYMAN PAPER CO INC	P2606701	466597	JANICO 16 OZ CUT END RAYON MOP	202.81
00710034	02/09/2026	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2606696	466598	CARLISLE NYLON BRUSH	8.90
00710034	02/09/2026	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2606696	466598	COLOR SAFE BLEACH	101.30
00710034	02/09/2026	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2606696	466598	BULLEN RINZ FREE LAVENDER CLEA	557.62
00710034	02/09/2026	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2606696	466598	SPARTAN DEFOAMER	81.50
00710034	02/09/2026	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2606696	466598	DEB FOAM SOAP	459.74
00710034	02/09/2026	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2606696	466598	JANICO 20 OZ CUT END RAYON MOP	63.12
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	CARLISLE BOWL MOP	9.68
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	COLOR SAFE BLEACH	101.30
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	CARLISLE MEASURING CUP	9.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	SPARTAN DAMP MOP FLOOR SHINE	232.93
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	BULLEN RINZ FREE LAVENDER CLEA	111.53
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	JANICO 16 OZ CUT END RAYON MOP	270.41
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	JANICO 20 OZ CUT END RAYON MOP	252.50
00710034	02/09/2026	100-254-29-441000-10020-800V12096		HYMAN PAPER CO INC	P2606737	466599	CARLISLE 60" SIDE GATE MOP HAN	74.92
00710034	02/09/2026	100-254-47-441000-10020-800V12096		HYMAN PAPER CO INC	P2606741	466600	COLOR SAFE BLEACH	50.99
00710034	02/09/2026	100-254-47-441000-10020-800V12096		HYMAN PAPER CO INC	P2606741	466600	SPARTAN DAMP MOP FLOOR SHINE	77.64
00710034	02/09/2026	100-254-47-441000-10020-800V12096		HYMAN PAPER CO INC	P2606741	466600	BULLEN RINZ FREE LAVENDER CLEA	167.28
00710034	02/09/2026	100-254-47-441000-10020-800V12096		HYMAN PAPER CO INC	P2606741	466600	SC JOHNSON DEB FOAM SOAP	715.15
00710034	02/09/2026	100-254-47-441000-10020-800V12096		HYMAN PAPER CO INC	P2606741	466600	JANICO 16 OZ CUT END RAYON MOP	270.41
00710034	02/09/2026	100-254-47-441000-10020-800V12096		HYMAN PAPER CO INC	P2606741	466600	JANICO 20 OZ CUT END RAYON MOP	84.17
Check Total								4,004.81
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Sense of Place Range and Sink	513.28
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Sense of Place Refrigerator	368.96
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Modern Vinyl Couch - Blue	262.36
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Modern Vinyl Chair - Blue	459.12
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Wooden Round Mission Table wit	295.16
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina Block Storage Organiz	483.76
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Sense of Place Highland Stripe	254.16
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Sense of Place Nature's Stripe	254.16
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina Mobile Storage Island	578.88
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina Birch Plywood Double-	655.96
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina 2-Shelf Storage - Sol	819.92
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina 3-Shelf Storage - Sol	393.56
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina Birch Plywood Multi-S	614.96
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Sense of Place 24" Compartment	357.48
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Carolina Book Display	351.74
00710035	02/09/2026	341-147-12-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2601956	0007240969	Freight	468.82
Check Total								7,132.28
00710036	02/09/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.01.01.30.26	RBT Team	136.30
Check Total								136.30
00710037	02/09/2026	100-113-37-432300-10000-468V12924		LORICK, STAN	P2606917	P2606917.CSM	Tune 2 Pianos	200.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710037	02/09/2026	100-113-37-432300-10000-037	12924	LORICK, STAN	P2606917	P2606917.CSM	Tune 2 Pianos	40.00
Check Total								240.00
00710038	02/09/2026	800-126-35-464000-89271-394	Exxxxx	Employee		01.28.26	ASHA Dues PHE	250.00
Check Total								250.00
00710039	02/09/2026	210-129-59-441000-91002-351	00719	MUSICIAN SUPPLY	P2604090	1842	Remo KD 0010 01 Kids Percussio	1,147.04
Check Total								1,147.04
00710040	02/09/2026	100-254-46-441000-10020-800	14846	NEVCO SPORTS LLC	P2606669	0000271531	BMS Scoreboard - 9V Power Adap	138.03
00710040	02/09/2026	100-254-46-441000-10020-800	14846	NEVCO SPORTS LLC	P2606669	0000271531	Estimated Shipping	18.67
Check Total								156.70
00710041	02/09/2026	100-252-04-433200-10000-400	00969	NIGP (NATIONAL INST OF GOVN'	P2602831	660072	Introduction to Procurement 03	383.00
Check Total								383.00
00710042	02/09/2026	712-270-12-441000-78850-012	00078	NUIDEA SCHOOL SUPPLY CO	P2606212	1010742	Solo stool - 18"H	4,574.25
00710042	02/09/2026	712-270-12-441000-78850-012	00078	NUIDEA SCHOOL SUPPLY CO	P2606212	1010742	Planner studio table -	7,293.12
00710042	02/09/2026	100-254-08-432300-10020-800	00078	NUIDEA SCHOOL SUPPLY CO	P2606577	3025361	CS - Install Cubicle Panels	750.00
00710042	02/09/2026	203-223-94-441000-92000-394	00078	NUIDEA SCHOOL SUPPLY CO	P2606645	3025362	Eurotech Task Chair - black me	511.46
00710042	02/09/2026	537-112-47-441000-53170-320	00078	NUIDEA SCHOOL SUPPLY CO	P2604926	3025365	VS #45317	9,362.50
Check Total								22,491.33
00710043	02/09/2026	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13162	DM - HVAC Service Requests and	8,202.58
Check Total								8,202.58
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605802	62405042	VEX V5 Robotics Competition- R	75.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605802	62405042	VEX V5 Robotics Competition- R	75.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62407224	Order #62408555	75.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408555	Order #62407224	75.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408556	Order #62408556	85.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408556	Order #62408556	85.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408556	Order #62408556	85.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408556	Order #62408556	85.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408556	Order #62408556	85.00
00710044	02/09/2026	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605892	62408556	Order #62408556	85.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	725.00
00710045	02/09/2026	100-263-03-439500-10000-352V10056		SC INTERPRETING SERVICE FOR TH	P2605082	1133	ASL Interpreting Services for	210.00
00710045	02/09/2026	100-263-03-439500-10000-352V10056		SC INTERPRETING SERVICE FOR TH	P2605082	1134	ASL Interpreting Services for	210.00
							Check Total	420.00
00710046	02/09/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606578	208136695976	Handi-Foil Aluminum Foil	86.71
00710046	02/09/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606578	208136695976	Scotch 810 Magic Tape in Refil	41.58
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Heavy-Bodied Acrylic Assortmen	190.48
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Wedge Foam Brushes	36.98
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Jack Richeson Palette Trays	53.57
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Prang Construction Paper	42.53
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Pen n' Ink Drawing Paper	97.07
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Railroad Board	52.56
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Strathmore 300 Series Bristol	120.64
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Premium Precut Mats	138.93
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Hand Sharpener	51.09
00710046	02/09/2026	746-190-46-441000-77320-046V16452		SCHOOL SPECIALTY LLC	P2606619	208136696292	Royal & Langnickel Synthetic C	16.38
00710046	02/09/2026	739-190-39-441000-70060-039V16452		SCHOOL SPECIALTY LLC	P2606575	208136696507	Zoom Trend Multiplication Game	12.57
00710046	02/09/2026	739-190-39-441000-70060-039V16452		SCHOOL SPECIALTY LLC	P2606575	208136696507	Suntex International Single Di	39.85
00710046	02/09/2026	739-190-39-441000-70060-039V16452		SCHOOL SPECIALTY LLC	P2606575	208136696507	Whisperphone Select for guided	95.35
00710046	02/09/2026	739-190-39-441000-70060-039V16452		SCHOOL SPECIALTY LLC	P2606575	208136696507	Whisperphone Duet acoustical t	97.32
							Check Total	1,173.61
00710047	02/09/2026	201-224-03-431200-91000-351V01566		SOLUTION TREE	P2604105	S335188	Central Services:	11,360.00
							Check Total	11,360.00
00710048	02/09/2026	537-271-44-441000-53726-320V00133		STAR MUSIC CO	P2604026	01202026-03RBH	Backun Alpha Low Eb w/ Silver	4,951.10
00710048	02/09/2026	537-271-44-441000-53726-320V00133		STAR MUSIC CO	P2604026	01202026-03RBH	Backun Alpha Low C W/ Silver k	3,292.18
							Check Total	8,243.28
00710049	02/09/2026	100-148-44-432300-10035-044V01073		STEVE WEISS MUSIC INC	P2603703	INV1403029.8	Part #8-14 for YG-2500 (waitin	7.80
							Check Total	7.80
00710050	02/09/2026	100-255-07-433100-10000-740V19440		TERESA AYERS		02.03.26	MV Reimb	57.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	57.60
00710051	02/09/2026	203-214-94-433200-92000-394	xxxxxx	Employee		01.05.01.28.26	Within District	18.85
							Check Total	18.85
00710052	02/09/2026	737-270-37-432500-78660-037	18833	BOUNCER WORLD LLC	P2606871	38344.DEP	Non Refundable Down payment 43	435.19
							Check Total	435.19
00710053	02/09/2026	727-270-27-441069-79650-027	00300	WORLD'S FINEST CHOCOLATE	P2606512	P2606512.WKH	Order # O-0000563160	972.00
00710053	02/09/2026	727-270-27-441069-79650-027	00300	WORLD'S FINEST CHOCOLATE	P2606512	P2606512.WKH	Order # O-00005666135	540.00
							Check Total	1,512.00
00710054	02/09/2026	100-252-04-433200-10000-400	xxxxxx	Employee		01.06.01.30.26	Banking Errands for Finance	60.90
							Check Total	60.90
00710055	02/09/2026	100-254-08-433200-10000-800	xxxxxx	Employee		01.01.01.31.26	Job Responsibilities	142.32
							Check Total	142.32
00710056	02/09/2026	100-231-01-433200-10000-100	17562	ELIZABETH C. SHEALY		02.19.02.22.26	'26 SCSBA Convention	504.05
							Check Total	504.05
00710057	02/09/2026	100-231-01-433200-10000-100	16470	HENSON, KATHRYN WINN		02.19.02.22.26	'26 SCSBA Convention	504.05
							Check Total	504.05
00710058	02/09/2026	100-221-03-433200-10000-320	xxxxxx	Employee		01.05.01.30.26	ELA/Librarian support	125.07
							Check Total	125.07
00710059	02/09/2026	100-231-01-433200-10000-100	17567	MCCOWN, KATIE		02.19.02.22.26	'26 SCSBA Convention	504.05
							Check Total	504.05
00710060	02/09/2026	100-231-01-433200-10000-100	18684	NICHOLAS C PIZZUTI		02.19.02.22.26	'26 SCSBA Convention	504.05
							Check Total	504.05
00710061	02/09/2026	100-232-02-433200-10000-225	xxxxxx	Employee		12.05.12.07.25	'25 Legislative A & D Assembly	393.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	393.80
00710062	02/09/2026	100-252-04-433200-10000-40Exxxxx		Employee		01.23.01.28.26	Delivering W-2s	43.14
							Check Total	43.14
00710063	02/09/2026	100-221-03-433200-10000-32Exxxxx		Employee		01.13.01.15.26	Assessment & Accountability	26.10
							Check Total	26.10
00710064	02/09/2026	100-221-03-433200-10000-32Exxxxx		Employee		01.06.01.15.26	Assessment & Accountability	171.83
							Check Total	171.83
00710065	02/10/2026	100-254-57-441000-10020-800W14545		ABSOLUTE GLASS INC	P2606634	47318	RCLC Care - Replace Glass	135.86
00710065	02/10/2026	100-254-57-441000-10020-800W14545		ABSOLUTE GLASS INC	P2606634	47318	Labor	200.00
							Check Total	335.86
00710066	02/10/2026	716-190-16-441000-70060-016W13692		ACCO BRANDS USA LLC	P2606858	4731361141	ACOUL65SP017	139.23
							Check Total	139.23
00710067	02/10/2026	100-113-03-433200-10000-32Exxxxx		Employee		01.06.01.30.26	Behavior Intervention	72.50
							Check Total	72.50
00710068	02/10/2026	203-126-94-434500-92000-394W00391		APPLE INC	P2606863	MC46232593	Apps and Books Credit for Educ	100.00
							Check Total	100.00
00710069	02/10/2026	201-188-39-441069-91000-35Exxxxx		Employee		02.04.26	Snacks for event	33.45
							Check Total	33.45
00710070	02/10/2026	537-271-44-441000-53726-320W01004		B & H PHOTO	P2606928	241254352	QSC 8 IN Two Way Line ARRAY	11,588.55
							Check Total	11,588.55
00710071	02/10/2026	203-127-94-431100-91000-394W18532		BAYADA HOME HEALTH CARE	P2602655	477717GA1293	RN/LRP Nurse Services per agre	220.00
00710071	02/10/2026	203-127-94-431100-91000-394W18532		BAYADA HOME HEALTH CARE	P2602655	488177GA1829	RN/LRP Nurse Services per agre	220.00
							Check Total	440.00
00710072	02/10/2026	100-221-03-433200-10000-32Exxxxx		Employee		01.05.01.30.26	Travel	95.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	95.34
00710073	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	IT Support	118.18
							Check Total	118.18
00710074	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	DLC for Assistive Tech	88.09
							Check Total	88.09
00710075	02/10/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	7217934	Blick Studio Acrylics, Cad Yel	17.59
00710075	02/10/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	7217934	Blick Studio Acrylics, Titanium	17.59
							Check Total	35.18
00710076	02/10/2026	100-233-39-433200-10000-039Exxxxx		Employee		02.02.02.03.26	School checks during closing	23.93
							Check Total	23.93
00710077	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.06.01.30.26	Mtng,DLC Suppt,MidYrReview	98.60
							Check Total	98.60
00710078	02/10/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.06.01.28.26	BCBA/ABA/Planning/Supervision	226.56
							Check Total	226.56
00710079	02/10/2026	536-271-27-454100-53160-800V13255		BSN SPORTS LLC	P2605739	932779778	Discus Circle Aluminum - Item	454.75
00710079	02/10/2026	536-271-27-454100-53160-800V13255		BSN SPORTS LLC	P2605739	932779778	Shot/Hammer Circle Aluminum -	444.05
00710079	02/10/2026	536-271-27-454100-53160-800V13255		BSN SPORTS LLC	P2605739	932779778	Shot Toebrd Synthetic for Depr	529.65
00710079	02/10/2026	536-271-27-454100-53160-800V13255		BSN SPORTS LLC	P2605739	932779778	Aluminum HS Discus Cage - 6 Po	4,654.50
00710079	02/10/2026	536-271-27-454100-53160-800V13255		BSN SPORTS LLC	P2605739	932779778	Freight	450.00
00710079	02/10/2026	744-790-44-441000-78870-044V13255		BSN SPORTS LLC	P2603973	932947188	GRAPPLER ELITE SINGLET	1,808.30
00710079	02/10/2026	744-790-44-441000-78870-044V13255		BSN SPORTS LLC	P2603973	932947188	FREIGHT	42.33
00710079	02/10/2026	744-750-44-441000-78870-044V13255		BSN SPORTS LLC	P2605934	932947189	MENS ON DECK SS CAGE JACKET	124.12
00710079	02/10/2026	744-750-44-441000-78870-044V13255		BSN SPORTS LLC	P2605934	932947189	MENS ON DECK SS CAGE JACKET	186.18
00710079	02/10/2026	744-750-44-441000-78870-044V13255		BSN SPORTS LLC	P2605934	932947189	MENS ON DECK SS CAGE JACKET	62.06
00710079	02/10/2026	744-750-44-441000-78870-044V13255		BSN SPORTS LLC	P2605934	932947189	FREIGHT	26.55
00710079	02/10/2026	100-211-07-441000-10000-700V13255		BSN SPORTS LLC	P2605757	932956085	UA1370399	237.54
00710079	02/10/2026	100-211-07-441000-10000-700V13255		BSN SPORTS LLC	P2605757	932956085	UA1370431	158.36
00710079	02/10/2026	100-211-07-441000-10000-700V13255		BSN SPORTS LLC	P2605757	932956085	FREIGHT	29.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	9,207.99
00710080	02/10/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	Mtngs,Supervision,Observations	97.51
							Check Total	97.51
00710081	02/10/2026	100-266-26-444500-10011-930V01145		CAMCOR INC.	P2606429	2594816	LG 55PK640SOUB DIGITAL (ATSC/C	690.15
00710081	02/10/2026	100-113-37-444500-10000-037V01145		CAMCOR INC.	P2606773	2594817	SHURE SLXD24/SM58-J52 Wireless	668.75
							Check Total	1,358.90
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Comfort Colors - Unisex Garmen	200.73
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Comfort Colors - Unisex Garmen	22.49
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Comfort Colors - Unisex Garmen	25.89
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	District - District Youth Perf	70.66
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Comfort Colors - Unisex Garmen	556.83
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Comfort Colors - Unisex Garmen	31.08
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Art	10.70
00710082	02/10/2026	727-270-27-441000-79420-027V12901		CAROLINA SCREEN PRINTERS	P2606005	37135	Difference on the quote	0.01
							Check Total	918.39
00710083	02/10/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606539	WB2/611058	DM - Proflex Impact Drive Bit	26.73
00710083	02/10/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606539	WB2/611058	DM - Soft Case For Fluke 25/27	63.95
							Check Total	90.68
00710084	02/10/2026	203-127-94-433200-92000-394Exxxxx		Employee		01.07.01.31.26	SIS Meeting	10.15
							Check Total	10.15
00710085	02/10/2026	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606321	376923	RJS WHITE TOWELS	67.77
00710085	02/10/2026	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606321	376923	WEPAK LEMON DISINFECTANT	290.08
00710085	02/10/2026	100-254-35-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606699	377362	BETTER BRUSH 10 QT GRAY BUCKET	43.23
00710085	02/10/2026	100-254-35-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606699	377362	CAPRI ODOR ELIMINATOR	161.78
00710085	02/10/2026	100-254-45-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	RJS WHITE TOWELS	338.96
00710085	02/10/2026	100-254-45-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	NCEPTION BLUE NITRILE GLOVE SM	249.28
00710085	02/10/2026	100-254-45-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	BETTER BRUSH SPRAY BOTTLE 32 O	10.34
00710085	02/10/2026	100-254-45-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	BOARDWALK URINAL SCREEN CHERRY	15.57
00710085	02/10/2026	100-254-45-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	CAPRI ODOR ELIMINATOR	80.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710085	02/10/2026	100-254-45-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00710085	02/10/2026	100-254-45-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606801	377472	RUBBERMAID MOP BUCKET WITH WRI	225.63
Check Total								2,057.55
00710086	02/10/2026	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		5015529037	013-Gilbert HS #501859950	684.75
00710086	02/10/2026	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50780294009	011-Lexington HS #501859952	886.35
00710086	02/10/2026	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50796301027	044-River Bluff HS #501859983	839.09
Check Total								2,410.19
00710087	02/10/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.05.01.30.26	Teacher-District Suppt	213.88
Check Total								213.88
00710088	02/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	Digital Learning Coach	95.34
Check Total								95.34
00710089	02/10/2026	721-270-21-441000-78860-021	00126	ED SMITH LUMBER MILL INC	P2606968	214371	STUDENT HOUSE - BUILDING SUPPL	1,036.53
Check Total								1,036.53
00710090	02/10/2026	100-254-24-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2606408	6673428	RBES - Water Heater	192.60
00710090	02/10/2026	100-254-24-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2606410	6673758	RBES - Water Heater	639.08
00710090	02/10/2026	100-254-24-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2606410	6673758	Waste Tax	2.00
Check Total								833.68
00710091	02/10/2026	203-127-94-433200-92000-394	Exxxxx	Employee		01.06.01.30.26	Early Childhood Support	107.67
Check Total								107.67
00710092	02/10/2026	203-127-94-433200-92000-394	Exxxxx	Employee		01.01.01.30.26	Job Coach Duties	81.20
Check Total								81.20
00710093	02/10/2026	100-254-27-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2606192	S6720961.002	WKHS - Rubber FL FLG Gasket	256.80
00710093	02/10/2026	100-254-44-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2606192	S6720961.002	RBHS - Gasket-NEOP Neoprene Cl	708.88
00710093	02/10/2026	100-254-13-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2606192	S6720961.002	GHS - 6PK Tube REG Female Aera	240.75
00710093	02/10/2026	100-254-11-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2606192	S6720961.002	LHS - 6 PK Tube REG Female 55/	171.20
Check Total								1,377.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710094	02/10/2026	100-255-07-433200-10000-740Exxxxx		Employee		01.01.01.31.26	Job Responsibilities	50.75
							Check Total	50.75
00710095	02/10/2026	100-125-94-431300-10000-394E18182		GIFTED INTERMEDIATE HOLDINGS I	P2600374	238605	Contracted Services - Interpre	1,075.20
00710095	02/10/2026	100-127-94-431300-10000-394E18182		GIFTED INTERMEDIATE HOLDINGS I	P2600374	238606	Contract Teacher - Special Edu	2,664.50
							Check Total	3,739.70
00710096	02/10/2026	715-270-15-439500-77300-015E15917		GLENN, ODELL	P2607490	02-02	DJ for Military Ball 2/13/26	125.00
							Check Total	125.00
00710097	02/10/2026	100-224-03-433200-10000-353Exxxxx		Employee		01.15.01.16.26	SE Early Lit Conf	302.10
							Check Total	302.10
00710098	02/10/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.05.01.30.26	Curriculum/Inst School Visits	260.28
							Check Total	260.28
00710099	02/10/2026	100-113-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	Professional Travel	131.23
							Check Total	131.23
00710100	02/10/2026	738-270-38-436000-79320-038E17618		HELP U PRINT LLC	P2606514	371	CSES Archery Banners	321.00
00710100	02/10/2026	738-270-38-436000-79320-038E17618		HELP U PRINT LLC	P2606514	371	Custom Archery Sponsor Banner	64.20
							Check Total	385.20
00710101	02/10/2026	100-113-51-441000-10000-051E01382		HERALD OFFICE SOLUTIONS	P2605809	467579-0	Herald Premium Multipurpose Co	1,819.00
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Pendaflex Essentials 1/5 Tab C	24.86
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Avery?? Big Tab Write & Erase	7.15
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Pacon Railroad Board - Art, Ma	56.22
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Color Cardstock -"Happy" Assor	15.73
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Business Source Letter Recycle	14.38
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Expo Dry Erase Markers - Chise	16.14
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	3850 Heavy-Duty Packaging Tape	14.46
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Alliance Rubber Advantage Rubb	1.26
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	BIC Wite-Out EZ CORRECT Correc	16.09
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Quartet Large Glass Board Magn	29.13
00710101	02/10/2026	100-115-13-441000-10000-013E01382		HERALD OFFICE SOLUTIONS	P2605877	468275-0	Kleenex Professional Naturals	70.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710101	02/10/2026	100-115-13-441000-10000-013	01382	HERALD OFFICE SOLUTIONS	P2605877	468275-0	Dixon Oriole Presharpened Penc	14.45
00710101	02/10/2026	100-115-13-441000-10000-013	01382	HERALD OFFICE SOLUTIONS	P2605877	468275-0	Paper Mate Sharpwriter Mechani	5.01
00710101	02/10/2026	744-190-44-441000-77430-044	01382	HERALD OFFICE SOLUTIONS	P2606122	469795-0	8-1/2X11 96BR 20# COPY PAPER	3,638.00
00710101	02/10/2026	100-112-14-441000-10000-014	01382	HERALD OFFICE SOLUTIONS	P2606688	475569-0	8.5 x 11 Bright 20lb Copy Pape	1,336.64
00710101	02/10/2026	100-266-93-441000-10000-930	01382	HERALD OFFICE SOLUTIONS	P2606744	475777-1	Splenda Sweetener (1 g packs)	25.59
Check Total								7,105.05
00710102	02/10/2026	600-256-25-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677181	025-White Knoll ES #WHIWHILEX0	251.58
00710102	02/10/2026	600-256-29-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677182	029-Gilbert MS #GILRIKLEX0620	238.80
00710102	02/10/2026	600-256-14-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677183	014-Gilbert ES #GILMAILEX0620	507.60
00710102	02/10/2026	600-256-45-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677184	045-Deerfield ES #DEELONLEX062	201.24
00710102	02/10/2026	600-256-15-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677185	015-Pelion HS #PELLYDLEX0620	199.38
00710102	02/10/2026	600-256-34-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677186	034-Pleasant Hill MS #PLERAWLE	492.18
00710102	02/10/2026	600-256-44-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677187	044-River Bluff HS #RIVCORLEX	620.16
00710102	02/10/2026	600-256-35-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677188	035-Pleasant Hill ES #PLERAWLE	445.02
00710102	02/10/2026	600-256-41-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677191	041-Rocky Creek ES #ROCCALLEX0	331.20
00710102	02/10/2026	600-256-40-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677192	040-New Providence ES #NEWOLDL	1,110.90
00710102	02/10/2026	600-256-47-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677194	047-Centerville ES #CENAUGGIL0	307.92
00710102	02/10/2026	600-256-20-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677195	020-Lexington MS #LEXLAKLEX062	733.98
00710102	02/10/2026	600-256-22-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677196	022-Oak Grove ES #OAKOAKLEX062	309.36
00710102	02/10/2026	600-256-51-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677197	051-South Lake ES #SOUBLU0620	373.98
00710102	02/10/2026	600-256-24-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677198	024-Red Bank ES #REDCOMLEX0620	397.32
00710102	02/10/2026	600-256-37-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677199	037-Carolina Springs MS #CARPL	304.92
00710102	02/10/2026	600-256-31-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677200	031-Lake Murray ES #LAKWISLEX0	449.52
00710102	02/10/2026	600-256-28-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677201	028-Midway ES #MIDMIDLEX0620	752.64
00710102	02/10/2026	600-256-26-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022677202	026-White Knoll MS #WHIPLALEX0	510.72
Check Total								8,538.42
00710103	02/10/2026	329-115-21-441000-90000-021	16783	HOLSTON GASES INC	P2605890	228840	ACETYLENE 4 CYLINDERS	186.19
00710103	02/10/2026	329-115-21-441000-90000-021	16783	HOLSTON GASES INC	P2605890	228840	OXYGEN 7 CYLINDERS	75.72
00710103	02/10/2026	329-115-21-441000-90000-021	16783	HOLSTON GASES INC	P2605890	228840	DELIVERY CHARGE	25.00
Check Total								286.91
00710104	02/10/2026	100-145-94-433200-10000-394	Exxxxxx	Employee		01.06.01.15.26	Homebound Instruction	98.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	98.60
00710105	02/10/2026	100-254-31-432300-10020-800/00158		JOHNSON CONTROLS FIRE PROTECTI	P2606432	53724834	LMES - Kitchen Hood 1	175.00
							Check Total	175.00
00710106	02/10/2026	203-125-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	Deaf/Hard of Hearg Intinerant	316.46
							Check Total	316.46
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2605607	ABQ003818-BK06	Johnson-Lambe	256.80
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2605607	ABQ003818-BK06	Johnson Lambe	255.73
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2605607	ABQ003818-BK06	Johnson Lambe	97.37
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2606157	ABQ003825-BK06	Johnson-Lambe	963.00
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2606157	ABQ003825-BK06	Johnson-Lambe	731.88
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2606157	ABQ003826-BK08	Johnson-Lambe	1,156.67
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2606157	ABQ003826-BK08	Johnson-Lambe	350.96
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2606157	ABQ003828-BK10	Johnson-Lambe	745.79
00710107	02/10/2026	720-730-20-441000-78020-020/16836		JOHNSON-LAMBE CO CORP	P2606157	ABQ003828-BK10	Johnson-Lambe	87.74
							Check Total	4,645.94
00710108	02/10/2026	203-223-94-433200-92000-394Exxxxx		Employee		01.06.01.29.26	Spec Serv job responsibilities	125.79
							Check Total	125.79
00710109	02/10/2026	203-223-94-433200-92000-394Exxxxx		Employee		01.5.01.30.26	Inst Curr School Visits-Mtngs	256.65
							Check Total	256.65
00710112	02/10/2026	600-256-11-446030-96000-000/17283		MARVA MAID DAIRY		121484125	011-Lexington HS #30123	327.67
00710112	02/10/2026	600-256-42-446030-96000-000/17283		MARVA MAID DAIRY		121509613	042-Meadow Glen ES #30125	256.03
00710112	02/10/2026	600-256-16-446030-96000-000/17283		MARVA MAID DAIRY		121522912	016-Pelion ES #30131	581.92
00710112	02/10/2026	600-256-30-446030-96000-000/17283		MARVA MAID DAIRY		121522913	030-Pelion MS #30133	145.48
00710112	02/10/2026	600-256-15-446030-96000-000/17283		MARVA MAID DAIRY		121522914	015-Pelion HS #30132	163.73
00710112	02/10/2026	600-256-39-446030-96000-000/17283		MARVA MAID DAIRY		121522915	039-Forts Pond ES #30116	580.19
00710112	02/10/2026	600-256-51-446030-96000-000/17283		MARVA MAID DAIRY		121522917	051-South Lake ES #30176	325.68
00710112	02/10/2026	600-256-23-446030-96000-000/17283		MARVA MAID DAIRY		121522918	023-Saxe Gotha ES #30139	507.87
00710112	02/10/2026	600-256-26-446030-96000-000/17283		MARVA MAID DAIRY		121522919	026-White Knoll MS #30143	219.32
00710112	02/10/2026	600-256-25-446030-96000-000/17283		MARVA MAID DAIRY		121522920	025-White Knoll ES #30140	356.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710112	02/10/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121522921	024-Red Bank ES #30136	362.60
00710112	02/10/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121522922	038-Carolina Springs ES #30113	256.03
00710112	02/10/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121522923	037-Carolina Springs MS #30114	199.75
00710112	02/10/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121522925	045-Deerfield ES #30115	581.50
00710112	02/10/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121522926	047-Centerville ES #30112	512.06
00710112	02/10/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121522927	014-Gilbert ES #30117	794.13
00710112	02/10/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121522928	013-Gilbert HS #30118	182.19
00710112	02/10/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121522929	029-Gilbert MS #30119	200.86
00710112	02/10/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121548612	022-Oak Grove ES #30130	309.42
00710112	02/10/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121548613	042-Meadow Glen ES #30125	468.96
00710112	02/10/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121548614	043-Meadow Glen MS #30126	109.66
00710112	02/10/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121548616	028-Midway ES #30127	288.76
00710112	02/10/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121548617	044-River Bluff HS #30138	237.47
00710112	02/10/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121548618	020-Lakeside MS #30121	145.48
00710112	02/10/2026	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121548619	054-North Lake CLC #30175	91.20
00710112	02/10/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121548620	012-Lexington ES #30122	433.14
00710112	02/10/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121548621	040-New Providence ES #30128	272.50
00710112	02/10/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121548622	031-Lake Murray ES #30120	256.24
00710112	02/10/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121548623	046-Beechwood MS #30111	274.39
00710112	02/10/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121548624	041-Rocky Creek ES #30137	253.83
00710112	02/10/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121548626	035-Pleasant Hill ES #30134	238.67
00710112	02/10/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121548629	011-Lexington HS #30123	292.95
00710112	02/10/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121548630	027-White Knoll HS #30142	384.36
00710112	02/10/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121561412	016-Pelion ES #30131	438.64
00710112	02/10/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121561413	030-Pelion MS #30133	145.48
00710112	02/10/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121561414	015-Pelion HS #30132	164.73
00710112	02/10/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121561415	039-Forts Pond ES #30116	308.11
00710112	02/10/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121561416	051-South Lake ES #30176	436.44
00710112	02/10/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121561417	023-Saxe Gotha ES #30139	325.47
00710112	02/10/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121561418	026-White Knoll MS #30143	165.04
00710112	02/10/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121561419	025-White Knoll ES #30140	464.56
00710112	02/10/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121561420	024-Red Bank ES #30136	293.16
00710112	02/10/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121561421	038-Carolina Springs ES #30113	256.03
00710112	02/10/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121561422	037-Carolina Springs MS #30114	344.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710112	02/10/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121561423	045-Deerfield ES #30115	433.82
00710112	02/10/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121561424	047-Centerville ES #30112	546.78
00710112	02/10/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121561425	014-Gilbert ES #30117	444.91
00710112	02/10/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121561426	029-Gilbert MS #30119	165.04
00710112	02/10/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121561427	013-Gilbert HS #30118	200.86
00710112	02/10/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121574112	022-Oak Grove ES #30130	379.96
00710112	02/10/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121574113	043-Meadow Glen MS #30126	183.50
00710112	02/10/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121574114	044-River Bluff HS #30138	199.76
00710112	02/10/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121574115	044-River Bluff HS #30138	55.38
00710112	02/10/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121574117	028-Midway ES #30127	288.76
00710112	02/10/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121574120	040-New Providence ES #30128	219.32
00710112	02/10/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121574121	031-Lake Murray ES #30120	273.60
00710112	02/10/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121574122	041-Rocky Creek ES #30137	362.60
00710112	02/10/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121574123	011-Lexington HS #30123	293.16
00710112	02/10/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121574124	035-Pleasant Hill ES #30134	273.60
00710112	02/10/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121574125	034-Pleasant Hill MS #30135	256.24
Check Total								18,529.13
00710113	02/10/2026	100-113-16-433200-10000-010	Exxxxx	Employee		12.10.02.04.26	School Loc Errands, TRN, Mtngs	89.07
Check Total								89.07
00710114	02/10/2026	203-215-94-433200-92000-394	Exxxxx	Employee		01.05.01.29.26	PT service/meetings	140.65
00710114	02/10/2026	203-215-94-433200-92000-394	Exxxxx	Employee		12.16.26	PT service/meetings	17.50
Check Total								158.15
00710115	02/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	School Support	66.34
Check Total								66.34
00710116	02/10/2026	100-266-93-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2605474	306001588-1	Spare SL300 Batteries	2,782.00
00710116	02/10/2026	100-266-93-441000-10000-930	15282	MOBILE COMMUNICATIONS AMERICA	P2605474	306001588-1	SHIPPING	52.43
Check Total								2,834.43
00710117	02/10/2026	100-147-03-441000-10000-341	01900	NCS PEARSON	P2606181	30783075	DIAL-4 Record Forms Qty 50 / C	999.37
00710117	02/10/2026	100-147-03-441000-10000-341	01900	NCS PEARSON	P2606181	30783075	DIAL-4 Parent/Child Activity Q	840.16
00710117	02/10/2026	100-147-03-441000-10000-341	01900	NCS PEARSON	P2606181	30783075	DIAL-4 Parent Questionnaires Q	452.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710117	02/10/2026	100-147-03-441000-10000-341	01900	NCS PEARSON	P2606181	30783075	DIAL-4 Complete Kit (Print)	5,533.51
00710117	02/10/2026	100-147-03-441000-10000-341	01900	NCS PEARSON	P2606181	30783075	shipping and handling	313.02
Check Total								8,138.46
00710118	02/10/2026	100-254-44-432300-10020-800	12448	PALMETTO CONTROLS INC	P2603799	3345	RBHS AHU 21 - Replace Main Pan	4,643.80
00710118	02/10/2026	100-254-44-432300-10020-800	12448	PALMETTO CONTROLS INC	P2603799	3345	Labor	1,320.00
Check Total								5,963.80
00710119	02/10/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2602813	49875	Imaging and Export for 4 boxes	2,160.96
00710119	02/10/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2602813	49875	1 Export/\$150.00 per hour	150.00
00710119	02/10/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2603225	49876	Imaging and Export for 6 boxes	3,241.44
00710119	02/10/2026	100-266-93-439500-10000-930	00081	PALMETTO MICROFILM SYSTEMS INC	P2603225	49876	1 Export/\$150.00 per hour	150.00
Check Total								5,702.40
00710120	02/10/2026	100-145-94-433200-10000-394	Exxxxx	Employee		01.12.01.30.26	Homebound Instruction Svcs	193.00
Check Total								193.00
00710121	02/10/2026	100-233-31-433200-10000-031	Exxxxx	Employee		01.05.02.04.26	Office Errands	52.93
Check Total								52.93
00710122	02/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	DLC Plann,Mtngs,VariousPlann	85.55
Check Total								85.55
00710123	02/10/2026	201-188-38-436000-91000-351	01303	ROCHESTER 100 INC	P2606651	INV111773	Custom Navy Communicator	841.12
00710123	02/10/2026	100-113-38-436000-10000-038	01303	ROCHESTER 100 INC	P2606651	INV111773	Custom Navy Communicator	78.88
Check Total								920.00
00710124	02/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	Instructional Support	25.02
Check Total								25.02
00710125	02/10/2026	100-266-19-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-46-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-38-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-37-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-47-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84

From 2/1/2026 to 2/28/2026[illegible]

From 2/1/2026 to 2/28/2026

[illegible]

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710125	02/10/2026	100-266-12-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-20-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-21-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-42-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-28-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-40-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-22-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-16-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-15-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-30-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-35-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-34-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-24-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-41-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-23-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-25-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-26-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-54-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-07-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00710125	02/10/2026	100-266-51-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
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00710126	02/10/2026	100-115-15-466031-10000-015\17699		SC RESTAURANT AND LODGING	P2607492	200005593	SCPI School Team Registration	495.00
Check Total								495.00
00710127	02/10/2026	100-113-40-441000-10000-040\16452		SCHOOL SPECIALTY LLC	P2606712	208136701048	CHILDCRAFT - CARPETS - COLORFU	1,275.43
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	MARKERS PAINT POSCA MEDIUM POI	50.20
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	PAPER ART MIXED MEDIA UCREATE	92.70
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	ERASER MEDIUM PINK PEARL SET O	26.00
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	BOARD RAILROAD 22X28 BLACK SCH	52.56
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	TAPE PAINTERS DUCK 1.41IN X 60	42.91
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	TAPE DOUBLE-SIDED CLEAR 0.75 I	29.75
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	TAPE GORILLA 1.88 IN X 10 YD B	41.13
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	PAPER CEMENT BEST TEST QUART	86.35
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	LINOLEUM UNMOUNTED 4X6 INCH GR	89.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	INK WATER SOLUBLE BLOCK PRINTI	40.32
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	GLAZE MAYCO STROKE COAT SET A	175.75
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	GLAZE MAYCO STROKE COAT SET B	195.29
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	MARKER SHARPIE BLACK ULTRA FIN	70.36
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	MARKER SHARPIE PERMANENT FINE	70.36
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	PAINT ACRYLIC STUDENTS CHROMAC	241.05
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	PAPER NATURE PRINT 5X7 IN PACK	45.26
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	GLUE STICK ELMERS .24 OZ PURPL	18.56
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	PENCIL SHARPENER HAND-HELD 4 C	5.63
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	TORTILLION KIT BLENDING CLASSR	14.87
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	BRAYER SOFT RUBBER SPEEDBALL 4	337.91
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	CUTTER HANDLE ASSORTED COLORS	98.18
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	RUBBER BAND 3 1/2 X 1/8 LATEX	11.40
00710127	02/10/2026	100-114-13-441000-10035-013\16452		SCHOOL SPECIALTY LLC	P2606710	208136701089	CLAY CUTTER NYLON 18 INCH	8.31
00710127	02/10/2026	201-112-24-441000-91000-35\16452		SCHOOL SPECIALTY LLC	P2606643	208136701242	SAX SINGLE SIDED SELF PORTRAIT	298.92
00710127	02/10/2026	100-114-03-441000-10000-34\16452		SCHOOL SPECIALTY LLC	P2606726	208136701257	Non-skid book ends	57.97
00710127	02/10/2026	746-190-46-441000-77320-04\16452		SCHOOL SPECIALTY LLC	P2606619	208136701638	Canson XL Watercolor Pads	339.62
00710127	02/10/2026	326-113-46-441000-90000-34\16452		SCHOOL SPECIALTY LLC	P2606587	208136701644	SureWerx X300 Safety Glasses	79.61
00710127	02/10/2026	326-113-46-441000-90000-34\16452		SCHOOL SPECIALTY LLC	P2606587	208136701644	Microcentrifuge Tubes	12.63
00710127	02/10/2026	326-113-46-441000-90000-34\16452		SCHOOL SPECIALTY LLC	P2606587	208136701644	Graduated Transfer Pipettes	29.20
00710127	02/10/2026	326-113-46-441000-90000-34\16452		SCHOOL SPECIALTY LLC	P2606587	208136701644	Fertile Seeds	1.59
Check Total								3,939.70
00710129	02/10/2026	600-256-47-446040-96000-000\00879		SENN BROTHERS INC		Y82006	047-Centerville ES #02120	99.40
00710129	02/10/2026	600-256-39-446040-96000-000\00879		SENN BROTHERS INC		Y82018	039-Forts Pond ES #02114	107.60
00710129	02/10/2026	600-256-13-446040-96000-000\00879		SENN BROTHERS INC		Y82019	013-Gilbert HS #00300	74.55
00710129	02/10/2026	600-256-29-446040-96000-000\00879		SENN BROTHERS INC		Y82020	029-Gilbert MS #00312	49.70
00710129	02/10/2026	600-256-15-446040-96000-000\00879		SENN BROTHERS INC		Y82022	015-Pelion HS #00302	99.40
00710129	02/10/2026	600-256-30-446040-96000-000\00879		SENN BROTHERS INC		Y82023	030-Pelion MS #00729	74.55
00710129	02/10/2026	600-256-51-446040-96000-000\00879		SENN BROTHERS INC		Y82038	051-South Lake ES #00383	57.61
00710129	02/10/2026	600-256-25-446040-96000-000\00879		SENN BROTHERS INC		Y82040	025-White Knoll ES #00309	107.31
00710129	02/10/2026	600-256-26-446040-96000-000\00879		SENN BROTHERS INC		Y82042	026-White Knoll MS #00310	49.70
00710129	02/10/2026	600-256-24-446040-96000-000\00879		SENN BROTHERS INC		Y82044	024-Red Bank ES #00308	99.40
00710129	02/10/2026	600-256-23-446040-96000-000\00879		SENN BROTHERS INC		Y82046	012-Lexington ES #00299	124.25
00710129	02/10/2026	600-256-27-446040-96000-000\00879		SENN BROTHERS INC		Y82048	027-White Knoll HS #00620	149.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710129	02/10/2026	600-256-37-446040-96000-000	00879	SENN BROTHERS INC		Y82050	037-Carolina Springs MS #01925	99.40
00710129	02/10/2026	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		Y82051	038-Carolina Springs ES #01926	74.55
00710129	02/10/2026	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y82053	045-Deerfield ES #02118	99.40
00710129	02/10/2026	600-256-34-446040-96000-000	00879	SENN BROTHERS INC		Y82055	034-Pleasant Hill MS #01576	74.55
00710129	02/10/2026	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y82058	031-Lake Murray ES #00525	49.70
00710129	02/10/2026	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y82060	020-Lakeside MS #02121	149.10
00710129	02/10/2026	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		Y82062	012-Lexington ES #00299	74.55
00710129	02/10/2026	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y82232	040-New Providence ES #02115	124.25
00710129	02/10/2026	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y82234	046-Beechwood MS #02119	57.61
00710129	02/10/2026	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y82236	041-Rocky Creek ES #02116	99.40
00710129	02/10/2026	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y82636	043-Meadow Glen MS #52912	49.70
00710129	02/10/2026	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y82637	042-Meadow Glen ES #02117	49.70
00710129	02/10/2026	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y82638	028-Midway ES #00311	74.55
00710129	02/10/2026	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y82639	044-River Bluff HS #01311	78.65
00710129	02/10/2026	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y82759	022-Oak Grove ES #00306	99.40
Check Total								2,347.08
00710130	02/10/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	Fam Liaison Suppt Session	86.64
Check Total								86.64
00710131	02/10/2026	100-255-07-433200-10000-740	Exxxxx	Employee		01.22.01.26.26	Transportation Concerns	68.88
Check Total								68.88
00710132	02/10/2026	744-270-44-464000-79140-044	14705	SOUTH CAROLINA STATE FAIR	P2607252	5077	Prom Venue Rental	4,818.00
Check Total								4,818.00
00710133	02/10/2026	100-255-07-433200-10000-740	Exxxxx	Employee		01.01.01.31.26	Route Assessments	305.95
Check Total								305.95
00710134	02/10/2026	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6651	Diagnose/Repair Bogen Intercom	130.00
Check Total								130.00
00710135	02/10/2026	535-253-13-452051-53150-800	14339	THOMPSON TURNER CONSTRUCTION	P2511501	3.P2511501	GMP #07 - GHS Window Replaceme	239,693.37
00710135	02/10/2026	536-253-15-452000-53160-800	14339	THOMPSON TURNER CONSTRUCTION	P2606138	3.P2606138	GMP #12 - PHS Softball and Bas	47,273.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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>
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00710136	02/10/2026	100-127-94-433200-10000-394Exxxxx		Employee		01.07.01.29.26	Homebound Services	171.97
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00710137	02/10/2026	203-214-94-433200-92000-394Exxxxx		Employee		01.05.01.30.26	Mtngs,Evals,Observations,Misc	60.18
							Check Total	60.18
00710139	02/10/2026	600-256-15-446000-96000-000V00079		US FOODS		1664717CJ	015-Pelion HS cust #60838307	391.12
00710139	02/10/2026	600-256-30-446000-96000-000V00079		US FOODS		1664718CJ	030-Pelion MS cust #90838301	3,547.79
00710139	02/10/2026	600-256-39-446000-96000-000V00079		US FOODS		1664722CJ	039-Forts Pond ES cust #208378	3,567.27
00710139	02/10/2026	600-256-16-446000-96000-000V00079		US FOODS		1664723CJ	016-Pelion ES cust #10838290	5,849.26
00710139	02/10/2026	600-256-15-446000-96000-000V00079		US FOODS		1664724CJ	015-Pelion HS cust #60838307	25.44
00710139	02/10/2026	600-256-12-446000-96000-000V00079		US FOODS		1666502CJ	012-Lexington ES cust #40838088	3,963.50
00710139	02/10/2026	600-256-54-446000-96000-000V00079		US FOODS		1666504CJ	054-Northlake CLC #50838085	1,315.71
00710139	02/10/2026	600-256-44-446000-96000-000V00079		US FOODS		1666567CJ	044-River Bluff HS Cust # 7104	8,739.98
00710139	02/10/2026	600-256-20-446000-96000-000V00079		US FOODS		1666655CJ	020-Lakeside MS #11528650	-205.68
00710139	02/10/2026	600-256-20-446000-96000-000V00079		US FOODS		1666656CJ	020-Lakeside MS #11528650	4,419.78
00710139	02/10/2026	600-256-42-446000-96000-000V00079		US FOODS		1667037CJ	042-Meadow Glen ES cust #20915	4,202.85
00710139	02/10/2026	600-256-22-446000-96000-000V00079		US FOODS		1667038CJ	022-Oak Grove ES cust #8083830	4,691.44
00710139	02/10/2026	600-256-28-446000-96000-000V00079		US FOODS		1667039CJ	028-Midway ES cust #80838089	2,981.45
00710139	02/10/2026	600-256-40-446000-96000-000V00079		US FOODS		1667044CJ	040-New Providence ES cust #20	2,488.92
00710139	02/10/2026	600-256-43-446000-96000-000V00079		US FOODS		1667045CJ	043-Meadow Glen MS cust #30978	3,295.79
00710139	02/10/2026	600-256-38-446000-96000-000V00079		US FOODS		1701488CJ	038-Carolina Springs ES cust #	4,176.47
00710139	02/10/2026	600-256-25-446000-96000-000V00079		US FOODS		1701490CJ	025-White Knoll ES cust #70839	3,246.13
00710139	02/10/2026	600-256-23-446000-96000-000V00079		US FOODS		1701492CJ	023-Saxe Gotha ES cust #308383	5,351.78
00710139	02/10/2026	600-256-24-446000-96000-000V00079		US FOODS		1701494CJ	024-Red Bank ES cust #2083831	5,076.28
00710139	02/10/2026	600-256-51-446000-96000-000V00079		US FOODS		1701496CJ	051-South Lake ES cust #616466	4,250.90
00710139	02/10/2026	600-256-26-446000-96000-000V00079		US FOODS		1701497CJ	026-White Knoll MS cust #80839	3,375.80
00710139	02/10/2026	600-256-37-446000-96000-000V00079		US FOODS		1701499CJ	037-Carolina Springs MS cust #	6,959.71
00710139	02/10/2026	600-256-27-446000-96000-000V00079		US FOODS		1706564CJ	027-White Knoll HS cust #90839	8,590.51
00710139	02/10/2026	600-256-41-446000-96000-000V00079		US FOODS		1726149CJ	041-Rocky Creek ES cust #30880	3,815.92
00710139	02/10/2026	600-256-31-446000-96000-000V00079		US FOODS		1726150CJ	031-Lake Murray ES cust #30838	4,556.27
00710139	02/10/2026	600-256-11-446000-96000-000V00079		US FOODS		1726152CJ	011-Lexington HS cust #7083808	4,785.89
00710139	02/10/2026	600-256-34-446000-96000-000V00079		US FOODS		1726153CJ	034-Pleasant Hill MS cust #908	3,275.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710139	02/10/2026	600-256-46-446000-96000-000	00079	US FOODS		1726154CJ	046-Beechwood MS #91341172	3,605.22
00710139	02/10/2026	600-256-47-446000-96000-000	00079	US FOODS		1726157CJ	047-Centerville ES cust #41421	7,465.88
00710139	02/10/2026	600-256-35-446000-96000-000	00079	US FOODS		1726160CJ	035-Pleasant Hill ES cust #108	3,797.92
00710139	02/10/2026	600-256-45-446000-96000-000	00079	US FOODS		1752323CJ	045-Deerfield ES cust #4083399	5,163.13
00710139	02/10/2026	600-256-29-446000-96000-000	00079	US FOODS		1753053CJ	029-Gilbert MS cust #60837804	3,955.83
00710139	02/10/2026	600-256-29-446000-96000-000	00079	US FOODS		1753053CJ	029-Gilbert MS cust #60837804	-77.13
00710139	02/10/2026	600-256-14-446000-96000-000	00079	US FOODS		1753055CJ	014-Gilbert ES cust 70837802	6,215.11
00710139	02/10/2026	600-256-14-446000-96000-000	00079	US FOODS		1753055CJ	014-Gilbert ES cust 70837802	-9.06
00710139	02/10/2026	600-256-13-446000-96000-000	00079	US FOODS		1753057CJ	013-Gilbert HS cust #40837809	4,883.08
Check Total								141,735.64
00710140	02/10/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606915	858911	2025-26 VEX V5 Robotics	642.00
00710140	02/10/2026	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2606915	858911	Shipping	153.84
Check Total								795.84
00710141	02/10/2026	100-233-21-433200-10000-021	Exxxxx	Employee		01.01.01.30.26	Counselor Site Visits	61.63
Check Total								61.63
00710142	02/10/2026	800-254-08-441000-81700-810	00189	W W GRAINGER	P2606891	9778933466	Knit Sleeve, Yellow, Universal	260.55
00710142	02/10/2026	100-254-26-441000-10020-800	00189	W W GRAINGER	P2606914	9778933474	RUBBERMAID COMMERCIAL QUIET DO	86.62
00710142	02/10/2026	100-254-34-441000-10020-800	00189	W W GRAINGER	P2606772	9779263657	PHMS Room 503- Mirror	34.59
00710142	02/10/2026	100-254-34-441000-10020-800	00189	W W GRAINGER	P2606913	9779633206	PHMS - Door Reinforcer 9 x 4 1	21.14
00710142	02/10/2026	100-254-34-441000-10020-800	00189	W W GRAINGER	P2606913	9779633206	PHMS - Door Shor 1/2"	95.62
00710142	02/10/2026	100-254-24-441000-10020-800	00189	W W GRAINGER	P2606913	9779633206	RBES - Lever, Lockset	184.85
Check Total								683.37
00710143	02/10/2026	100-255-07-433200-10000-740	Exxxxx	Employee		01.01.01.31.26	Supervisor Duties	130.50
Check Total								130.50
00710144	02/10/2026	100-114-21-433200-10000-021	Exxxxx	Employee		01.05.02.03.26	LTC Banking & Local Errands	54.38
Check Total								54.38
00710145	02/10/2026	326-114-27-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2606561	8820762754	simulated urinalysis kit	120.90
00710145	02/10/2026	326-114-27-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2606561	8820762754	Hazardous Freight Charge	27.50
00710145	02/10/2026	727-190-27-441000-77810-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2606550	8820786746	D-Fructose, LG, 100g, Powder	15.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710145	02/10/2026	727-190-27-441000-77810-027	14086	WARDS NATURAL SCIENCE EST LLC	P2606550	8820786746	Tryptic Soy Agar, 100g, 40 G/L	41.56
00710145	02/10/2026	727-190-27-441000-77810-027	14086	WARDS NATURAL SCIENCE EST LLC	P2606550	8820786746	Blank Sterile Set 50 Discs	29.01
00710145	02/10/2026	727-190-27-441000-77810-027	14086	WARDS NATURAL SCIENCE EST LLC	P2606550	8820795352	LM Escherichia Coli (G-Rod)	12.69
00710145	02/10/2026	727-190-27-441000-77810-027	14086	WARDS NATURAL SCIENCE EST LLC	P2606550	8820795352	LM Bacillus Cereus (G+Rod)	12.69
00710145	02/10/2026	727-190-27-441000-77810-027	14086	WARDS NATURAL SCIENCE EST LLC	P2606550	8820795352	Shipping Charge	43.56
Check Total								303.85
00710146	02/10/2026	203-127-94-433200-92000-394	Exxxxx	Employee		01.05.01.30.26	Inst Assistant Support	21.75
Check Total								21.75
00710147	02/10/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.12.01.30.26	Dist BCaBA-Superv,Mtngs,Suppt	53.65
Check Total								53.65
00710148	02/10/2026	100-254-27-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606592	551839 01	WKHS - 4" Flanged Pump Connect	321.85
00710148	02/10/2026	100-254-27-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606592	551839 01	4 DI BFV ALUM BRZ	351.20
00710148	02/10/2026	100-254-27-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606592	551839 01	4 150 LUG BUTTERFLY KIT ZP	23.26
00710148	02/10/2026	100-254-27-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606592	551839 01	4" NBG SET WITH 5/8x4" BOLTS	28.98
Check Total								725.29
00710149	02/10/2026	100-233-35-433200-10000-033	Exxxxx	Employee		01.01.01.31.26	Bank Deposits & Sch Errands	112.01
Check Total								112.01
00710150	02/10/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7205354	Pentel Arts Oil Pastel 432 Cla	42.89
Check Total								42.89
00710151	02/10/2026	100-113-38-441000-10035-038	12924	LORICK, STAN	P2606808	P2606808.CSE	Tuning of 2 Piano	120.00
00710151	02/10/2026	100-113-38-432300-10000-468	12924	LORICK, STAN	P2606808	P2606808.CSE	Tuning of 2 Piano	120.00
Check Total								240.00
00710152	02/10/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.06.01.30.26	School Business	156.96
Check Total								156.96
00710153	02/10/2026	100-113-03-441069-10000-346	Exxxxx	Employee		02.04.26	Reimb snacks for mtg	14.87
Check Total								14.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710154	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	School meetings	183.07
00710154	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		12.01.12.19.26	School meetings	102.20
Check Total								285.27
00710155	02/10/2026	744-270-44-464000-78410-044V14017		CAROLINAS DISTRICT KEY CLUB	P2607504	P2607504.RBH	All Inclusive Package	1,199.00
00710155	02/10/2026	744-270-44-464000-78410-044V14017		CAROLINAS DISTRICT KEY CLUB	P2607504	P2607504.RBH	Add on package	1,098.00
Check Total								2,297.00
00710156	02/10/2026	100-263-06-433200-10000-600Exxxxx		Employee		01.01.01.31.26	Job Responsibilities	38.43
Check Total								38.43
00710157	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.09.02.05.26	Instruction errands	37.20
Check Total								37.20
00710158	02/10/2026	100-263-06-433200-10000-600Exxxxx		Employee		01.01.01.31.26	Job Responsibilities	29.73
Check Total								29.73
00710159	02/10/2026	536-253-20-453000-50956-800V16279		JACKSON CIVIL ENGINEERING LLC	P2511219	2518-02	Design services for Greenhouse	1,012.50
00710159	02/10/2026	536-253-20-453000-50956-800V16279		JACKSON CIVIL ENGINEERING LLC	P2511219	2518-02	Reimbursables	500.00
00710159	02/10/2026	537-271-27-453000-53170-800V16279		JACKSON CIVIL ENGINEERING LLC	P2603916	2526-02	Architectural Services for the	17,368.97
00710159	02/10/2026	100-254-44-439500-10020-800V16279		JACKSON CIVIL ENGINEERING LLC	P2602469	2532-01	2025 annual inspections (8) at	4,000.00
00710159	02/10/2026	537-253-15-453000-53716-800V16279		JACKSON CIVIL ENGINEERING LLC	P2605982	2608-01	Architectural Services for the	3,500.00
Check Total								26,381.47
00710160	02/10/2026	100-263-06-433200-10000-600Exxxxx		Employee		01.01.01.31.26	Job Responsibilities	17.40
00710160	02/10/2026	100-263-06-433200-10000-600Exxxxx		Employee		01.23.26	SCNSPRA Winter Conf	61.63
Check Total								79.03
00710161	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	Travel to Schs & Mtngs	105.85
Check Total								105.85
00710162	02/10/2026	727-270-27-464000-77380-027V16121		PALMETTO DRAMATIC ASSOCIATION	P2607248	F95E9T1	White Knoll HS PDA Meal Ticket	1,664.00
Check Total								1,664.00
00710163	02/10/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	Monthly In District Travel	96.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	96.79
00710164	02/10/2026	100-221-03-433200-10000-32Exxxxx		Employee		01.06.01.30.26	Assessment & Accountability	141.52
							Check Total	141.52
00710165	02/10/2026	100-231-01-433200-10000-10W17685		RICE, ROBERT C		02.19.02.22.26	'26 SCSBA Convention	504.05
							Check Total	504.05
00710166	02/10/2026	729-270-29-464000-78330-029/01864		SC ASSOCIATION STUDENT COUNCIL	P2607454	P2607454.GMS	SC Assoc Student Councils-Stat	1,050.00
00710166	02/10/2026	729-270-29-464000-78330-029/01864		SC ASSOCIATION STUDENT COUNCIL	P2607454	P2607454.GMS	SC Student Council Assoc - Sta	375.00
							Check Total	1,425.00
00710167	02/10/2026	100-221-03-433200-10000-32Exxxxx		Employee		01.06.01.30.26	School Business	213.88
							Check Total	213.88
00710168	02/10/2026	100-263-06-433200-10000-60Exxxxx		Employee		01.01.01.31.26	Job Responsibilities	93.89
							Check Total	93.89
00710171	02/10/2026	600-256-11-446030-96000-00W17283		MARVA MAID DAIRY		121484125	011-Lexington HS #30123	327.67
00710171	02/10/2026	600-256-42-446030-96000-00W17283		MARVA MAID DAIRY		121509613	042-Meadow Glen ES #30125	256.03
00710171	02/10/2026	600-256-16-446030-96000-00W17283		MARVA MAID DAIRY		121522912	016-Pelion ES #30131	581.92
00710171	02/10/2026	600-256-30-446030-96000-00W17283		MARVA MAID DAIRY		121522913	030-Pelion MS #30133	145.48
00710171	02/10/2026	600-256-15-446030-96000-00W17283		MARVA MAID DAIRY		121522914	015-Pelion HS #30132	163.73
00710171	02/10/2026	600-256-39-446030-96000-00W17283		MARVA MAID DAIRY		121522915	039-Forts Pond ES #30116	580.19
00710171	02/10/2026	600-256-51-446030-96000-00W17283		MARVA MAID DAIRY		121522917	051-South Lake ES #30176	325.68
00710171	02/10/2026	600-256-23-446030-96000-00W17283		MARVA MAID DAIRY		121522918	023-Saxe Gotha ES #30139	507.87
00710171	02/10/2026	600-256-26-446030-96000-00W17283		MARVA MAID DAIRY		121522919	026-White Knoll MS #30143	219.32
00710171	02/10/2026	600-256-25-446030-96000-00W17283		MARVA MAID DAIRY		121522920	025-White Knoll ES #30140	356.00
00710171	02/10/2026	600-256-24-446030-96000-00W17283		MARVA MAID DAIRY		121522921	024-Red Bank ES #30136	362.60
00710171	02/10/2026	600-256-38-446030-96000-00W17283		MARVA MAID DAIRY		121522922	038-Carolina Springs ES #30113	256.03
00710171	02/10/2026	600-256-37-446030-96000-00W17283		MARVA MAID DAIRY		121522923	037-Carolina Springs MS #30114	199.75
00710171	02/10/2026	600-256-45-446030-96000-00W17283		MARVA MAID DAIRY		121522925	045-Deerfield ES #30115	581.50
00710171	02/10/2026	600-256-47-446030-96000-00W17283		MARVA MAID DAIRY		121522926	047-Centerville ES #30112	512.06
00710171	02/10/2026	600-256-14-446030-96000-00W17283		MARVA MAID DAIRY		121522927	014-Gilbert ES #30117	794.13
00710171	02/10/2026	600-256-13-446030-96000-00W17283		MARVA MAID DAIRY		121522928	013-Gilbert HS #30118	182.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710171	02/10/2026	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		121522929	029-Gilbert MS #30119	200.86
00710171	02/10/2026	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		121548612	022-Oak Grove ES #30130	309.42
00710171	02/10/2026	600-256-42-446030-96000-000V17283		MARVA MAID DAIRY		121548613	042-Meadow Glen ES #30125	468.96
00710171	02/10/2026	600-256-43-446030-96000-000V17283		MARVA MAID DAIRY		121548614	043-Meadow Glen MS #30126	109.66
00710171	02/10/2026	600-256-28-446030-96000-000V17283		MARVA MAID DAIRY		121548616	028-Midway ES #30127	288.76
00710171	02/10/2026	600-256-44-446030-96000-000V17283		MARVA MAID DAIRY		121548617	044-River Bluff HS #30138	237.47
00710171	02/10/2026	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		121548618	020-Lakeside MS #30121	145.48
00710171	02/10/2026	600-256-54-446030-96000-000V17283		MARVA MAID DAIRY		121548619	054-North Lake CLC #30175	91.20
00710171	02/10/2026	600-256-12-446030-96000-000V17283		MARVA MAID DAIRY		121548620	012-Lexington ES #30122	433.14
00710171	02/10/2026	600-256-40-446030-96000-000V17283		MARVA MAID DAIRY		121548621	040-New Providence ES #30128	272.50
00710171	02/10/2026	600-256-31-446030-96000-000V17283		MARVA MAID DAIRY		121548622	031-Lake Murray ES #30120	256.24
00710171	02/10/2026	600-256-46-446030-96000-000V17283		MARVA MAID DAIRY		121548623	046-Beechwood MS #30111	274.39
00710171	02/10/2026	600-256-41-446030-96000-000V17283		MARVA MAID DAIRY		121548624	041-Rocky Creek ES #30137	253.83
00710171	02/10/2026	600-256-35-446030-96000-000V17283		MARVA MAID DAIRY		121548626	035-Pleasant Hill ES #30134	238.67
00710171	02/10/2026	600-256-11-446030-96000-000V17283		MARVA MAID DAIRY		121548629	011-Lexington HS #30123	292.95
00710171	02/10/2026	600-256-27-446030-96000-000V17283		MARVA MAID DAIRY		121548630	027-White Knoll HS #30142	384.36
00710171	02/10/2026	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		121561412	016-Pelion ES #30131	438.64
00710171	02/10/2026	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		121561413	030-Pelion MS #30133	145.48
00710171	02/10/2026	600-256-15-446030-96000-000V17283		MARVA MAID DAIRY		121561414	015-Pelion HS #30132	164.73
00710171	02/10/2026	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		121561415	039-Forts Pond ES #30116	308.11
00710171	02/10/2026	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		121561416	051-South Lake ES #30176	436.44
00710171	02/10/2026	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		121561417	023-Saxe Gotha ES #30139	325.47
00710171	02/10/2026	600-256-26-446030-96000-000V17283		MARVA MAID DAIRY		121561418	026-White Knoll MS #30143	165.04
00710171	02/10/2026	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		121561419	025-White Knoll ES #30140	464.56
00710171	02/10/2026	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		121561420	024-Red Bank ES #30136	293.16
00710171	02/10/2026	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		121561421	038-Carolina Springs ES #30113	256.03
00710171	02/10/2026	600-256-37-446030-96000-000V17283		MARVA MAID DAIRY		121561422	037-Carolina Springs MS #30114	344.14
00710171	02/10/2026	600-256-45-446030-96000-000V17283		MARVA MAID DAIRY		121561423	045-Deerfield ES #30115	433.82
00710171	02/10/2026	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		121561424	047-Centerville ES #30112	546.78
00710171	02/10/2026	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		121561425	014-Gilbert ES #30117	444.91
00710171	02/10/2026	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		121561426	029-Gilbert MS #30119	165.04
00710171	02/10/2026	600-256-13-446030-96000-000V17283		MARVA MAID DAIRY		121561427	013-Gilbert HS #30118	200.86
00710171	02/10/2026	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		121574112	022-Oak Grove ES #30130	379.96
00710171	02/10/2026	600-256-43-446030-96000-000V17283		MARVA MAID DAIRY		121574113	043-Meadow Glen MS #30126	183.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710171	02/10/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121574114	044-River Bluff HS #30138	199.76
00710171	02/10/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121574115	044-River Bluff HS #30138	55.38
00710171	02/10/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121574117	028-Midway ES #30127	288.76
00710171	02/10/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121574118	020-Lakeside MS #30121	92.30
00710171	02/10/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121574119	012-Lexington ES #30122	526.54
00710171	02/10/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121574120	040-New Providence ES #30128	219.32
00710171	02/10/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121574121	031-Lake Murray ES #30120	273.60
00710171	02/10/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121574122	041-Rocky Creek ES #30137	362.60
00710171	02/10/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121574123	011-Lexington HS #30123	293.16
00710171	02/10/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121574124	035-Pleasant Hill ES #30134	273.60
00710171	02/10/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121574125	034-Pleasant Hill MS #30135	256.24
Check Total								19,147.97
00710172	02/11/2026	738-270-38-469000-77930-038	18159	A & A HOLT CORPORATION	P2606372	S2025-1	Hedgehogz Legends Collectibles	295.32
00710172	02/11/2026	738-270-38-469000-77930-038	18159	A & A HOLT CORPORATION	P2606372	S2025-1	Wally	127.33
00710172	02/11/2026	738-270-38-469000-77930-038	18159	A & A HOLT CORPORATION	P2606372	S2025-1	1lb. Chocolate Bar	231.12
Check Total								653.77
00710173	02/11/2026	100-254-08-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606964	234502	STIHL TOP HANDLE SAW	427.99
00710173	02/11/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	PLUGS	123.01
00710173	02/11/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	PLUGS FOR GATOR	50.16
00710173	02/11/2026	100-254-15-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	PLUGS FOR GATOR	50.16
00710173	02/11/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	INTERSTATE BATTERY	63.55
00710173	02/11/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	INTERSTATE BATTERY	65.47
00710173	02/11/2026	100-254-15-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	INTERSTATE BATTERY	63.55
00710173	02/11/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	SOLID WASTE TAX BATTERY	1.92
00710173	02/11/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	SOLID WASTE TAX BATTERY	1.98
00710173	02/11/2026	100-254-15-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	SOLID WASTE TAX BATTERY	1.92
00710173	02/11/2026	100-254-08-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2606470	234506	GASKET SET CARBURETOR	131.72
Check Total								981.43
00710174	02/11/2026	100-254-08-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2606885	S213568825	DISPOSAL	2.00
00710174	02/11/2026	100-254-08-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2606885	S213568825	ST225/75R15 124/121L	123.25
Check Total								125.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710175	02/11/2026	537-266-93-441000-53170-930W00391		APPLE INC	P2605754	MC37403653	Brenthaven 360 case for 13-inc	24,048.25
00710175	02/11/2026	537-266-93-454500-53170-930W00391		APPLE INC	P2605754	MC37786947	13-inch MacBook Air: Apple M4	416,765.00
00710175	02/11/2026	537-266-93-439500-53170-930W00391		APPLE INC	P2605754	MC37786947	4-Year AppleCare+ for Schools	127,865.00
00710175	02/11/2026	537-266-93-441000-53170-930W00391		APPLE INC	P2605754	MC37786947	Brenthaven 360 case for 13-inc	12,500.00
Check Total								581,178.25
00710176	02/11/2026	203-127-94-431100-91000-394W18532		BAYADA HOME HEALTH CARE	P2602655	414445FL1884	RN/LRP Nurse Services per agre	220.00
00710176	02/11/2026	203-127-94-431100-91000-394W18532		BAYADA HOME HEALTH CARE	P2602655	456602FL1929	RN/LRP Nurse Services per agre	220.00
00710176	02/11/2026	203-127-94-431100-91000-394W18532		BAYADA HOME HEALTH CARE	P2602655	466964GA1887	RN/LRP Nurse Services per agre	343.75
Check Total								783.75
00710177	02/11/2026	100-126-94-431300-10000-394W18037		BEYOND SPEECH THERAPY LLC	P2600529	#22.P2600529	Speech Contract Services 25-26	2,983.50
Check Total								2,983.50
00710178	02/11/2026	100-233-45-433200-10000-04Exxxxx		Employee		01.05.01.30.26	District Errands & Meetings	58.00
Check Total								58.00
00710179	02/11/2026	100-233-42-433200-10000-04Exxxxx		Employee		01.08.01.28.26	MGE Various School Errands	50.53
Check Total								50.53
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Student Tempera - Blue Pint	14.36
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Student Tempera - Brown Pint	14.43
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Student Tempera - Burnt Sienna	14.43
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Student Tempera - Black Quart	16.95
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Acrylic - Black 16	25.74
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - W	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - C	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - W	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - C	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - G	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - G	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - M	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - V	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - V	12.87
00710180	02/11/2026	100-112-28-441000-10035-028W13041		BLICK ART MATERIALS LLC	P2606466	7165706	Crayola 240 Watercolor Pencil	58.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Pentel Arts Oil Pastel 432 Cla	47.67
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Crayola Construction Paper Cra	40.72
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Crayola Classic Original Marke	154.06
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Sharpie S Gel pens 0.5mm Black	189.21
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick 140lb Construction Paper	114.39
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Tru-Ray 76lb Construction Pape	126.86
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Tru-Ray 76lb Construction Pape	50.74
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Tru-Ray 76lb Construction Pape	50.74
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick Watercolor Paper - 15x22	272.21
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick Student Tempera 6 Colors	63.02
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick Student Tempera - Orange	14.43
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick Student Tempera - Violet	14.43
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick Student Tempera - Primar	14.43
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Chromacryl Student Acrylic - C	12.87
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Round 10-Well Trays (Plastic T	52.39
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Round 10-Well Trays (Plastic T	91.83
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Ticonderoga Pencils - Box of 7	52.52
00710180	02/11/2026	100-112-28-441000-10035-028	13041	BLICK ART MATERIALS LLC	P2606466	7165706	Blick Essentials Tempera Paint	56.82
Check Total								1,680.04
00710181	02/11/2026	100-254-22-432100-10020-800	01119	BLUE GRANITE WATER COMPANY		4276900000.0226	Public Utilities	804.39
Check Total								804.39
00710182	02/11/2026	535-254-54-439500-53150-800	16655	BOWMAN CONSULTING GROUP LTD	P2505016	538590	Final Inspection to test detec	372.50
Check Total								372.50
00710183	02/11/2026	100-113-29-433200-10000-028	Exxxxx	Employee		02.02.26	School checks during storm	72.50
Check Total								72.50
00710184	02/11/2026	100-255-07-433200-10000-740	Exxxxx	Employee		01.13.01.15.26	Transportation Business	21.75
Check Total								21.75
00710185	02/11/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1626080	Professional Services	3,800.00
00710185	02/11/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1626081	Professional Services	2,350.00
00710185	02/11/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1626082	Professional Services	2,350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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
00710186	02/11/2026	326-112-31-441000-90000-347\00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606617	53269230 RI	Cardboard Wheels 8cm, Pack of	128.93
00710186	02/11/2026	326-112-31-441000-90000-347\00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606617	53269230 RI	Scent Jars, Set	346.04
00710186	02/11/2026	326-112-31-441000-90000-347\00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606617	53269230 RI	Freight	35.16
							Check Total	510.13
00710187	02/11/2026	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2606925	LEX-26-1291	Interpreters Mileage	36.85
00710187	02/11/2026	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2606925	LEX-26-1291	Punjabi Interpreter for Speech	140.00
							Check Total	176.85
00710188	02/11/2026	100-254-25-432100-10020-800\00433		CITY OF CAYCE		17000100-1.12.25	Water	6,546.70
00710188	02/11/2026	100-254-26-432100-10020-800\00433		CITY OF CAYCE		17000110-1.1225	Water	5,092.22
							Check Total	11,638.92
00710189	02/11/2026	100-271-37-466031-10035-037\18160		COASTAL LIMOUSINE OF CHARLESTO	P2607524	113635.DEP	Orchestra Richland 2 Performin	303.10
00710189	02/11/2026	737-270-37-466031-77480-037\18160		COASTAL LIMOUSINE OF CHARLESTO	P2607524	113635.DEP	Orchestra Richland 2 Performin	384.40
							Check Total	687.50
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	FLEX WIPE GRAFFITI WIPES	222.55
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	WEPAK LEMON DISINFECTANT	435.13
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	RJS MICROFIBER TOWELS	30.50
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	RJS WHITE TOWELS	33.92
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	NCEPTION BLUE NITRILE GLOVE SM	166.19
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	NCEPTION BLUE NITRILE GLOVE ME	83.10
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	NCEPTION BLUE NITRILE GLOVE LR	83.10
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	NCEPTION BLUE NITRILE GLOVE XL	166.19
00710190	02/11/2026	100-254-46-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606897	377560	IMPACT WAXED LINERS	71.69
							Check Total	1,292.37
00710191	02/11/2026	713-730-13-469000-70020-013\00308		COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	JV Boys Basketball Booking Fee	75.00
00710191	02/11/2026	713-730-13-469000-70020-013\00308		COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	JV Girls Basketball Booking Fe	75.00
00710191	02/11/2026	713-730-13-469000-70020-013\00308		COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	B Boys Basketball Booking Fee	75.00
00710191	02/11/2026	713-730-13-469000-70020-013\00308		COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	Varsity Boys/Girls Scrimmage B	50.00
00710191	02/11/2026	713-730-13-469000-70020-013\00308		COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	JV Boys/Girls Jamboree Booking	75.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710191	02/11/2026	713-730-13-469000-70020-013	00308	COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	Varsity Boys/Girls War Party C	100.00
00710191	02/11/2026	713-730-13-469000-78870-013	00308	COLUMBIA BASKETBALL OFFICIALS	P2607145	GHS2526	Middle Boys/Girls Middle Schoo	75.00
00710191	02/11/2026	744-730-44-464000-78870-044	00308	COLUMBIA BASKETBALL OFFICIALS	P2607113	RBHS2526	JV BOYS BASKETBALL BOOKING FEE	75.00
00710191	02/11/2026	744-735-44-464000-78870-044	00308	COLUMBIA BASKETBALL OFFICIALS	P2607113	RBHS2526	JV GIRLS BOOKING FEES	75.00
00710191	02/11/2026	744-730-44-464000-78870-044	00308	COLUMBIA BASKETBALL OFFICIALS	P2607113	RBHS2526	B TEAM BASKETBALL BOOKING FEES	75.00
00710191	02/11/2026	744-730-44-464000-78870-044	00308	COLUMBIA BASKETBALL OFFICIALS	P2607113	RBHS2526	JV/V SCRIMMAGES	75.00
00710191	02/11/2026	744-730-44-464000-78870-044	00308	COLUMBIA BASKETBALL OFFICIALS	P2607113	RBHS2526	TIPOFF AT DAM	100.00
00710191	02/11/2026	727-730-27-439500-78870-027	00308	COLUMBIA BASKETBALL OFFICIALS	P2607071	WKHS2526	Estimated booking fee JV Boys	75.00
00710191	02/11/2026	727-735-27-439500-78870-027	00308	COLUMBIA BASKETBALL OFFICIALS	P2607071	WKHS2526	Estimated booking fees for Gir	75.00
00710191	02/11/2026	727-730-27-439500-78870-027	00308	COLUMBIA BASKETBALL OFFICIALS	P2607071	WKHS2526	estimated girls/boys booking f	100.00
00710191	02/11/2026	727-730-27-439500-78870-027	00308	COLUMBIA BASKETBALL OFFICIALS	P2607071	WKHS2526	Estimated Booking fee for B te	75.00
00710191	02/11/2026	727-735-27-439500-78870-027	00308	COLUMBIA BASKETBALL OFFICIALS	P2607071	WKHS2526	estimated girls/boys booking f	25.00
Check Total								1,275.00
00710192	02/11/2026	737-270-37-441000-79340-037	19401	COLUMBIA SCREEN PRINTING AND D	P2606972	30602	Shirts for Robotics	119.88
00710192	02/11/2026	737-270-37-441000-79340-037	19401	COLUMBIA SCREEN PRINTING AND D	P2606972	30602	Shirts for Robotics	19.98
00710192	02/11/2026	737-270-37-441000-79340-037	19401	COLUMBIA SCREEN PRINTING AND D	P2606972	30602	Shirts for Robotics	39.96
00710192	02/11/2026	737-270-37-441000-79340-037	19401	COLUMBIA SCREEN PRINTING AND D	P2606972	30602	Shirts for Robotics	39.96
00710192	02/11/2026	737-270-37-441000-79340-037	19401	COLUMBIA SCREEN PRINTING AND D	P2606972	30602	Screen Setup	37.80
Check Total								257.58
00710193	02/11/2026	100-114-13-433200-10000-013	Exxxxx	Employee		12.03.12.19.26	School events/GHS	35.70
Check Total								35.70
00710194	02/11/2026	100-113-26-433200-10035-026	Exxxxx	Employee		01.05.01.30.26	Commutes between 2 Locs	63.80
Check Total								63.80
00710195	02/11/2026	329-115-13-441000-90000-021	17354	EQUIPMENT AND ENGINE TRAINING	P2605303	200015116	Briggs & Stratton Basic Electr	3,800.00
00710195	02/11/2026	329-115-13-441000-90000-021	17354	EQUIPMENT AND ENGINE TRAINING	P2605303	200015116	Shipping & Handling	270.95
Check Total								4,070.95
00710196	02/11/2026	537-222-11-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606562	684777	LHS per pupil Funding	1,568.29
Check Total								1,568.29
00710197	02/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		01.07.01.29.26	Physical Therapy- Students	104.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								104.04
00710198	02/11/2026	203-132-94-433200-92000-394	Exxxxx	Employee		01.01.01.31.26	Support Students	50.75
Check Total								50.75
00710199	02/11/2026	203-126-94-433200-92000-394	Exxxxx	Employee		01.08.01.28.26	Assistive Technology	76.85
Check Total								76.85
00710200	02/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.06.01.30.26	SIS TRN,Observ,Class Sppt, IEP	122.89
Check Total								122.89
00710201	02/11/2026	100-113-12-433200-10000-012	Exxxxx	Employee		01.15.01.16.26	2026 South East Early Lit Conf	102.00
Check Total								102.00
00710202	02/11/2026	100-254-45-441000-10020-800	12096	HYMAN PAPER CO INC	P2606803	466666	COLOR SAFE BLEACH	101.67
00710202	02/11/2026	100-254-45-441000-10020-800	12096	HYMAN PAPER CO INC	P2606803	466666	SPARTAN SANITYZE	38.41
00710202	02/11/2026	100-254-45-441000-10020-800	12096	HYMAN PAPER CO INC	P2606803	466666	BULLEN RINZ FREE LAVENDER CLEA	278.81
00710202	02/11/2026	100-254-45-441000-10020-800	12096	HYMAN PAPER CO INC	P2606803	466666	JANICO 16 OZ CUT END RAYON MOP	338.01
00710202	02/11/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2606894	466854	CARLISLE BOWL BRUSH 21"	60.80
00710202	02/11/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2606894	466854	COLOR SAFE BLEACH	101.30
00710202	02/11/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2606894	466854	BULLEN RINZ FREE LAVENDER CLEA	223.04
00710202	02/11/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2606894	466854	CARLISLE BOWL MOP	19.32
00710202	02/11/2026	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2606894	466854	JANICO 16 OZ CUT END RAYON MOP	946.44
Check Total								2,107.80
00710203	02/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		01.08.01.29.26	Occupational Therapy Services	59.09
Check Total								59.09
00710204	02/11/2026	100-254-39-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53726163	FPES - Kitchen Hood 1	175.00
00710204	02/11/2026	100-254-53-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53727820	OLD PMS - Kitchen Hood 1	175.00
00710204	02/11/2026	100-254-30-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53727838	NEW PMS - Kitchen Hood 1	175.00
00710204	02/11/2026	100-254-54-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53727855	NLCLC - Kitchen Hood 1	175.00
Check Total								700.00
00710205	02/11/2026	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5613785297	PRVD THE FOLLOWING TYPES OF AS	162,706.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								162,706.36
00710206	02/11/2026	725-270-25-441000-79930-025V14859		LEBLEU ENTERPRISES	P2603964	002238556	Le Bleu Water Service	82.70
00710206	02/11/2026	725-270-25-441000-79930-025V14859		LEBLEU ENTERPRISES	P2603964	002261128	Le Bleu Water Service	82.70
Check Total								165.40
00710207	02/11/2026	100-254-08-432500-10020-800V10220		LINDE GAS AND EQUIPMENT INC	P2602974	54487327	Cylinder Rental (2 cylinders)	11.94
00710207	02/11/2026	100-254-08-432500-10020-800V10220		LINDE GAS AND EQUIPMENT INC	P2602974	54487327	Cylinder Rental (2 cylinders)	31.84
Check Total								43.78
00710208	02/11/2026	744-760-44-441000-78870-044V00483		MF ATHLETIC CO	P2606976	INV377999	ALFA STARTER PISTOL .32 CALIBE	497.55
00710208	02/11/2026	744-760-44-441000-78870-044V00483		MF ATHLETIC CO	P2606976	INV377999	STARTING BLANKS .32 CALIBER BO	246.10
00710208	02/11/2026	744-760-44-441000-78870-044V00483		MF ATHLETIC CO	P2606976	INV377999	SHIPPING	42.75
Check Total								786.40
00710209	02/11/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.01.01.30.26	Autism Behavior Therapy Progra	174.36
Check Total								174.36
00710210	02/11/2026	758-270-58-434500-77140-058V12188		NEW READERS PRESS	P2606963	36909	Voucher GED Ready Vouchers (di	850.00
Check Total								850.00
00710211	02/11/2026	100-113-12-433200-10000-012Exxxxx		Employee		01.15.01.16.26	2026 South East Early Lit Conf	102.00
Check Total								102.00
00710212	02/11/2026	203-132-94-433200-92000-394Exxxxx		Employee		12.01.01.30.26	Support Students	273.00
Check Total								273.00
00710213	02/11/2026	201-112-23-441000-91000-351V00536		PITSCO EDUCATION HEARILY AND C	P2606838	26-000001424	BEE-BOT PRE-K ACTIVITY BUNDLE	266.43
00710213	02/11/2026	201-112-23-441000-91000-351V00536		PITSCO EDUCATION HEARILY AND C	P2606838	26-000001424	BEE BOT PEN HOLDER	114.76
00710213	02/11/2026	201-112-23-441000-91000-351V00536		PITSCO EDUCATION HEARILY AND C	P2606838	26-000001424	S&H	20.32
Check Total								401.51
00710214	02/11/2026	100-264-05-439500-10000-500V17524		PREMIER BIOTECH INC	P2600058	P4055390	NY STATE FEES	101.50
00710214	02/11/2026	100-264-05-439500-10000-500V17524		PREMIER BIOTECH INC	P2600058	P4055390	LOT 7 PKG 1 PLUS FED MRCHNT BA	588.00
00710214	02/11/2026	100-255-07-439500-10000-740V17524		PREMIER BIOTECH INC	P2601227	P4055532	Urine Drug Testing	104.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710214	02/11/2026	100-255-07-439500-10000-740V17524		PREMIER BIOTECH INC	P2601227	P4055532	MRO Review	6.00
Check Total								800.00
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Carolina BioKits: Digestion (H	227.00
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Carolina Sheep	133.75
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Going Unviral: Virus Quantifi	208.75
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Modeling Kidney Function with	74.00
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	PLTW Custom Simulating Urinaly	154.25
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	PLTW Diagnose with DNA Kit by	209.50
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Sheep Brains, Carolina Formali	315.00
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Urine Reagent Strips, 100 Pack	44.75
00710215	02/11/2026	100-114-27-441000-10000-02V17081		PROJECT LEAD THE WAY INC	P2606450	523243	Ward's Pure Pig Kidneys with P	175.00
Check Total								1,542.00
00710216	02/11/2026	715-840-15-441000-78870-01V16260		REBEL ATHLETIC INC	P2605872	SIN651744	Category: School, Collection:	674.10
00710216	02/11/2026	715-840-15-441000-78870-01V16260		REBEL ATHLETIC INC	P2605872	SIN651744	Category: School, Collection:	995.10
Check Total								1,669.20
00710217	02/11/2026	100-114-11-441000-10000-01V01112		RHODES GRADUATION SERVICES INC	P2606131	177149543	LHS Custom Hoods for 2026 Grad	7,896.60
00710217	02/11/2026	100-114-11-441000-10000-01V01112		RHODES GRADUATION SERVICES INC	P2606131	177149543	Shipping & Handling	26.75
Check Total								7,923.35
00710218	02/11/2026	100-145-94-433200-10000-394Exxxxx		Employee		01.06.01.30.26	Homebound Services	583.41
00710218	02/11/2026	100-145-94-433200-10000-394Exxxxx		Employee		12.17.12.18.26	Homebound Services	16.80
Check Total								600.21
00710219	02/11/2026	100-127-10-437200-10000-468V01510		SC DEPARTMENT OF JUVENILE JUST		2000660795	Tuition-LEA	314.33
00710219	02/11/2026	100-114-10-437200-10000-468V01510		SC DEPARTMENT OF JUVENILE JUST		2000660795	Tuition-LEA	340.31
Check Total								654.64
00710220	02/11/2026	201-112-24-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	POST IT SELF STICK EASEL PAD	500.71
00710220	02/11/2026	201-112-24-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	POST IT SELF STICK 25X30	788.32
00710220	02/11/2026	201-112-24-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	SCHOOL SMART RULED EASEL PAD P	324.41
00710220	02/11/2026	201-112-24-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	SCHOOL SMART	147.17
00710220	02/11/2026	201-112-24-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	SCHOOL SMART	55.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710220	02/11/2026	201-112-24-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	ELMERS GLUE STICKS	593.85
00710220	02/11/2026	201-112-24-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2606647	208136706328	SCHOOL SMART	218.73
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	TAGBRD SPR HVY WHITE 11.5 PT 5	56.61
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	BRUSH DYNASTY B-1650-RD CANIST	148.27
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	TAPE 3M GENERAL USE MASKING TA	24.29
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	TAPE ELEC ROLL	5.54
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	PAPER PRNTMK 8 1/2 X 11 100 SH	116.20
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	MODELERS BOXWOOD 6 INCH DETAIL	39.76
00710220	02/11/2026	100-114-13-441000-10035-013N16452		SCHOOL SPECIALTY LLC	P2606710	208136706430	CANVAS PAD GENUINE SAX 9X12 IN	71.58
Check Total								3,090.65
00710221	02/11/2026	203-127-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	4K Inclusion	44.59
Check Total								44.59
00710222	02/11/2026	100-233-40-433200-10000-040Exxxxx		Employee		01.01.01.31.26	Work between NPE/RCE	47.13
Check Total								47.13
00710223	02/11/2026	100-254-26-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2606697	241608	CLASSIC BABY FRESH	191.13
00710223	02/11/2026	100-254-26-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2606697	241608	CLASSIC CAN DO FLOOR CLEANER	161.78
Check Total								352.91
00710224	02/11/2026	100-254-11-432300-10020-800N18618		SOUTHERN ELEVATOR COMPANY	P2510208	728256	LHS Stadium Elevator - Furni	1,228.69
Check Total								1,228.69
00710225	02/11/2026	203-125-94-433200-92000-394Exxxxx		Employee		01.05.01.30.26	Itinerant Teaching Deaf/H-Hear	152.25
Check Total								152.25
00710226	02/11/2026	100-254-13-447000-10020-800N01108		SUBURBAN PROPANE		1053-278048	Propane	1,807.87
Check Total								1,807.87
00710227	02/11/2026	100-129-03-441000-10000-353N12149		TEACHER CREATED MATERIALS INC	P2606983	INV131381	Focused Instruction: Mathemat	1,069.99
00710227	02/11/2026	100-129-03-441000-10000-353N12149		TEACHER CREATED MATERIALS INC	P2606983	INV131381	Focused Instruction: Mathemat	272.69
00710227	02/11/2026	100-129-03-441000-10000-353N12149		TEACHER CREATED MATERIALS INC	P2606983	INV131381	Shipping	137.48
Check Total								1,480.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710228	02/11/2026	100-266-93-432300-10000-93000694		TELCOM OF SOUTH CAROLINA INC	P2600386	6718	Diagnose/Repair Bogen Intercom	130.00
00710228	02/11/2026	100-266-93-432300-10000-93000694		TELCOM OF SOUTH CAROLINA INC	P2600386	6724	Diagnose/Repair Bogen Intercom	65.00
00710228	02/11/2026	100-266-93-432300-10000-93000694		TELCOM OF SOUTH CAROLINA INC	P2600386	6725	Diagnose/Repair Bogen Intercom	390.00
Check Total								585.00
00710229	02/11/2026	100-224-03-433200-10000-352015400		TESOL INTERNATIONAL ASSOCIATIO	P2606949	26CONV-19	TESOL 2026 International	575.00
Check Total								575.00
00710230	02/11/2026	100-254-13-432300-10000-800001638		TRITEK FIRE AND SECURITY LLC	P2511441	31518	GHS , GHS Stadium, Baseball Pr	1,200.00
00710230	02/11/2026	100-254-15-432300-10000-800001638		TRITEK FIRE AND SECURITY LLC	P2511441	31519	PHS, PHS Stadium, Baseball Pre	1,000.00
00710230	02/11/2026	100-254-44-432300-10000-800001638		TRITEK FIRE AND SECURITY LLC	P2511441	31527	RBHS, RBHS Stadium Annual Fir	1,050.00
Check Total								3,250.00
00710231	02/11/2026	203-127-94-433200-92000-394000000		Employee		01.07.01.14.26	Assist With Student	21.75
Check Total								21.75
00710232	02/11/2026	203-124-94-433200-92000-394000000		Employee		01.06.01.30.26	Itinerant Vision Services	185.24
Check Total								185.24
00710233	02/11/2026	326-113-03-441000-90000-347014086		WARDS NATURAL SCIENCE EST LLC	P2605889	8820818440	3Doodler pen set flow essentia	342.36
Check Total								342.36
00710234	02/11/2026	100-212-19-433200-10000-019000000		Employee		01.01.01.31.26	District Travel	158.05
00710234	02/11/2026	100-212-19-433200-10000-019000000		Employee		12.01.12.31.26	District Travel	14.00
Check Total								172.05
00710235	02/11/2026	100-113-12-433200-10000-019000000		Employee		01.15.01.16.26	'26 SE Early Lit Conf	293.40
Check Total								293.40
00710236	02/11/2026	100-148-15-439500-10035-019019327		KATHLEEN MARCO DBA MARCO MUSIC	P2605894	P2605894.PHS	Pianist to accompany choral gr	225.00
Check Total								225.00
00710237	02/11/2026	600-256-10-467000-96050-000000132		SC DEPARTMENT OF REVENUE (SALE		FS.01.2026	Sales and use tax, Jan 2026	1,631.48
Check Total								1,631.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710238	02/11/2026	715-270-15-433100-78340-015V14403		STUDENT COUNCIL COALITION	P2607528	P2607528.PHS	STUDENT DELEGATE FEE	400.00
00710238	02/11/2026	715-270-15-433100-78340-015V14403		STUDENT COUNCIL COALITION	P2607528	P2607528.PHS	ADDITIONAL AWARDS LUNCHEON GUE	50.00
Check Total								450.00
00710239	02/11/2026	731-270-31-466031-77050-031V00343		CAPITOL TOURS	P2603375	P2603375.FINAL	Balance due - Bus transportati	4,924.80
Check Total								4,924.80
00710240	02/11/2026	100-271-11-466031-10035-011V19333		KODAK HOTEL PARTNERS DBA FAIRF	P2606424	P2606424.LHS	Hotel stay for Lexington High	5,903.70
Check Total								5,903.70
00710241	02/11/2026	100-252-04-433200-10000-400Exxxxx		Employee		01.08.01.29.26	Banking	22.62
Check Total								22.62
00710242	02/12/2026	100-126-94-431300-10000-394V18066		3CHORDS INC	P2600869	INV125404	Speech Language Pathologist	2,812.50
Check Total								2,812.50
00710243	02/12/2026	100-254-41-432300-10020-800V00198		ACE GLASS CO INC	P2606533	2-538767	RCES Room 406 - Replace Glass	188.92
00710243	02/12/2026	100-254-41-432300-10020-800V00198		ACE GLASS CO INC	P2606533	2-538767	Labor	225.00
Check Total								413.92
00710244	02/12/2026	713-700-13-411000-78020-011Exxxxx		Employee		02.04.2026	Reimb for Signing Day Items	81.75
Check Total								81.75
00710245	02/12/2026	329-115-21-434500-90000-021V18184		ASSESSMENT TECHNOLOGIES INSTIT	P2606754	INV0867930	PharmTech Advance ExCPT Exam,	7,140.00
00710245	02/12/2026	329-115-21-434500-90000-021V18184		ASSESSMENT TECHNOLOGIES INSTIT	P2606754	INV0867930	Avalara Tax	499.80
Check Total								7,639.80
00710246	02/12/2026	727-815-27-441000-78870-021Exxxxx		Employee		02.05.2026	Supplies for Golf	169.99
Check Total								169.99
00710247	02/12/2026	326-112-25-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2606762	53278872 R1	Large Owl Pellet, Pack of 15	343.79
Check Total								343.79
00710248	02/12/2026	100-211-03-433200-10000-320Exxxxx		Employee		01.05.01.28.26	TRN,Various Counseling Duties	209.02
00710248	02/12/2026	100-211-03-433200-10000-320Exxxxx		Employee		12.19.2026	Present P/U and Deliveries	49.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	258.23
00710249	02/12/2026	713-270-13-441069-78605-01Exxxxx		Employee		02.06.2026	Costco Reimb (No MasterCd Opt)	47.82
							Check Total	47.82
00710250	02/12/2026	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2607542	ADM.5410.02.26	Lexington Chamber and Visitor	204.55
00710250	02/12/2026	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2607542	ADM.5410.02.26	Lexington Chamber and Visitor	170.45
00710250	02/12/2026	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2607542	ADM.5410.02.26	The Westin Nashville	374.93
00710250	02/12/2026	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	www.casecec.org	545.00
00710250	02/12/2026	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	Council for Exceptional Childr	60.00
00710250	02/12/2026	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	Council for Exceptional Childr	139.00
00710250	02/12/2026	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	Sams Club.com	27.47
00710250	02/12/2026	100-231-01-441000-10000-100V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	Sams Club.com	27.48
00710250	02/12/2026	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	Groucho's Deli	220.29
00710250	02/12/2026	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2607507	ADM.5428.02.26	Publix #512	86.56
00710250	02/12/2026	731-270-31-441000-77930-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	370.70
00710250	02/12/2026	100-112-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	16.02
00710250	02/12/2026	326-112-31-441000-90000-34V15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	20.70
00710250	02/12/2026	100-112-31-441000-10035-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	22.20
00710250	02/12/2026	100-213-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	9.94
00710250	02/12/2026	731-270-31-441000-78415-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	43.86
00710250	02/12/2026	326-112-31-441000-90000-34V15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	223.84
00710250	02/12/2026	100-233-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	17.26
00710250	02/12/2026	100-112-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	392.69
00710250	02/12/2026	731-190-31-441000-70060-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Demco	67.25
00710250	02/12/2026	100-111-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	27.53
00710250	02/12/2026	100-111-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	139.08
00710250	02/12/2026	100-113-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	15.12
00710250	02/12/2026	100-111-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	50.36
00710250	02/12/2026	731-270-31-441000-78810-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Lake Murray Flower Shop	115.65
00710250	02/12/2026	100-233-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	172.79
00710250	02/12/2026	731-270-31-441069-78415-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Dollar General	18.00
00710250	02/12/2026	100-233-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Vistaprint	95.21
00710250	02/12/2026	100-233-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	26.74
00710250	02/12/2026	100-111-31-441000-10000-03IV15897		FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	83.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710250	02/12/2026	100-112-31-441000-10035-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	118.74
00710250	02/12/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	172.79
00710250	02/12/2026	731-270-31-441069-78415-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Lowes Foods	26.98
00710250	02/12/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Home Depot	21.36
00710250	02/12/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Lowes Foods	21.49
00710250	02/12/2026	731-270-31-441069-78415-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Lowes Foods	36.05
00710250	02/12/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Publix	9.18
00710250	02/12/2026	100-213-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	11.00
00710250	02/12/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	58.44
00710250	02/12/2026	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	24.80
00710250	02/12/2026	731-270-31-441000-78810-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Flower Shop Network	124.99
00710250	02/12/2026	731-270-31-441069-78415-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Items for Counselors' Hideaway	5.92
00710250	02/12/2026	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Items for Counselors' Hideaway	47.08
00710250	02/12/2026	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	16.03
00710250	02/12/2026	100-112-31-441000-10035-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	87.92
00710250	02/12/2026	731-190-31-441000-70060-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Amazon	49.77
00710250	02/12/2026	731-270-31-441000-78810-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Publix	42.79
00710250	02/12/2026	731-270-31-441000-77930-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	LMES Cafeteria	171.70
00710250	02/12/2026	100-113-31-441000-10035-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Gopher Sports	238.64
00710250	02/12/2026	100-112-31-441000-10035-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Gopher Sports	542.86
00710250	02/12/2026	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2607555	LME.7945.02.26	Gopher Sports	672.99
Check Total								6,285.63
00710251	02/12/2026	100-263-03-439500-10000-35Z	19072	GLOBAL INTERPRETING NETWORK IN	P2606524	C31627	Minimum Document Fee	40.00
00710251	02/12/2026	100-263-03-439500-10000-35Z	19072	GLOBAL INTERPRETING NETWORK IN	P2606524	C31627	Minimum Document Fee	40.00
Check Total								80.00
00710252	02/12/2026	100-113-23-441000-10000-34Z	00039	HAND2MIND INC	P2606982	INV000494164	120 BEAD MAGNETIC DEMO REKENRE	150.02
00710252	02/12/2026	100-113-23-441000-10000-34Z	00039	HAND2MIND INC	P2606982	INV000494164	FOUNDATIONS FOR STRATEGIES, MU	241.00
Check Total								391.02
00710253	02/12/2026	729-270-29-441000-79950-029	17618	HELP U PRINT LLC	P2606748	357	120" x 96" Banner with pole po	171.20
Check Total								171.20
00710254	02/12/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52487958	THERM X ANKLE GARMET	457.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								457.96
00710255	02/12/2026	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		02.07.2026	Extra Duty for PHS	135.00
Check Total								135.00
00710256	02/12/2026	536-255-07-455000-50967-740	00761	INTERSTATE TRANSPORTATION EQUI	P2504864	V001002459:01	Thomas Saf-T-Liner C2 School B	146,089.00
Check Total								146,089.00
00710257	02/12/2026	715-270-15-441000-79950-015	19390	JESSICA KING DBA JESSICA'S BAL	P2606760	001	Balloon Arch for Pageant	75.00
Check Total								75.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	924.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	572.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	220.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	220.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	176.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	176.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	462.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	245.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	192.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	128.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	50.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	266.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	56.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	28.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	132.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	187.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	187.00
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	304.43
00710258	02/12/2026	720-730-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2605761	ABQ003732-BK41	Johnson Lambe	128.00
Check Total								4,653.43
00710259	02/12/2026	100-264-05-441000-10000-500	00067	JONES SCHOOL SUPPLY CO INC	P2606950	4002797	5 YEARS OF SERVICE PIN	4.26
00710259	02/12/2026	100-264-05-441000-10000-500	00067	JONES SCHOOL SUPPLY CO INC	P2606950	4002797	10 YEAR OF SERVICE PIN	21.29
00710259	02/12/2026	100-264-05-441000-10000-500	00067	JONES SCHOOL SUPPLY CO INC	P2606950	4002797	SHIPPING & HANDLING	10.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	35.55
00710260	02/12/2026	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	01.19.01.23.26	Speech Services 25-26 SY	2,280.00
							Check Total	2,280.00
00710261	02/12/2026	711-190-11-441000-77330-01	100102	JW PEPPER AND SON INC	P2606861	368220696	Shackelford Banks Additional S	40.00
00710261	02/12/2026	711-190-11-441000-77330-01	100102	JW PEPPER AND SON INC	P2606861	368220696	Shipping	19.99
							Check Total	59.99
00710262	02/12/2026	713-270-13-441000-79320-01	100102	Employee		02.05.2026	Team Jackets Supplies Reimb	495.75
							Check Total	495.75
00710263	02/12/2026	725-270-25-441000-79930-02	514859	LEBLEU ENTERPRISES	P2603964	002268559	Le Bleu Water Service	31.00
							Check Total	31.00
00710264	02/12/2026	100-213-07-441000-10000-730	11654	LEXINGTON HEALTH INC	P2601406	99700000291.0126	HEPATITIS B VACCINATIONS	480.60
							Check Total	480.60
00710265	02/12/2026	100-254-13-441000-10020-800	000089	MARTIN MARIETTA MATERIALS	P2606938	48393032	LHS,GHS - Masonry Sand	345.11
00710265	02/12/2026	100-254-11-441000-10020-800	000089	MARTIN MARIETTA MATERIALS	P2606938	48393032	LHS,GHS - Masonry Sand	330.23
							Check Total	675.34
00710266	02/12/2026	100-231-01-431800-10000-100	18348	MAULDIN & JENKINS LLC	P2600836	1376447	Foundation Audit	1,000.00
00710266	02/12/2026	100-231-01-431800-10000-100	18348	MAULDIN & JENKINS LLC	P2600836	1376447	Foundation 990	2,500.00
							Check Total	3,500.00
00710267	02/12/2026	712-270-12-441000-77450-01	200078	NUIDEA SCHOOL SUPPLY CO	P2606210	3025382	Circulation desk with center c	1,374.95
							Check Total	1,374.95
00710268	02/12/2026	100-111-45-441000-10030-04	500911	REALLY GOOD STUFF	P2606886	9110256	Spanish Syllables Heads or Tai	23.48
00710268	02/12/2026	100-111-45-441000-10030-04	500911	REALLY GOOD STUFF	P2606886	9110256	Paw Prints Clipboards	109.10
							Check Total	132.58
00710269	02/12/2026	210-129-59-431100-91002-35	100746	RIVERBANKS ZOO	P2605869	394	Education Outreach Program	115.00
00710269	02/12/2026	210-129-59-431100-91002-35	100746	RIVERBANKS ZOO	P2605869	394	Education Outreach Mileage	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	140.00
00710270	02/12/2026	721-270-21-469000-78605-021V00340		ROTARY CLUB OF LEXINGTON	P2607550	02.09.2026	4 ROTARY SCHOLARSHIPS	400.00
00710270	02/12/2026	727-270-27-464000-78600-027V00340		ROTARY CLUB OF LEXINGTON	P2607565	2026-53	Rotary Fest Tickets -	400.00
							Check Total	800.00
00710271	02/12/2026	100-114-13-441000-10035-013V16452		SCHOOL SPECIALTY LLC	P2606710	208136712542	PALETTE PAPER JACK RICHESON 41	173.86
00710271	02/12/2026	100-113-38-441000-10035-038V16452		SCHOOL SPECIALTY LLC	P2606711	208136712896	Paint Tray - School Smart - Pl	6.46
00710271	02/12/2026	100-113-38-441000-10035-038V16452		SCHOOL SPECIALTY LLC	P2606711	208136712896	Brush Intermediate Assortment	58.41
00710271	02/12/2026	100-113-38-441000-10035-038V16452		SCHOOL SPECIALTY LLC	P2606711	208136712896	Paint Tempera School Smart Ass	26.42
00710271	02/12/2026	100-113-38-441000-10035-038V16452		SCHOOL SPECIALTY LLC	P2606711	208136712896	Flip Charts - Colors Spanish	68.46
00710271	02/12/2026	100-113-38-441000-10035-038V16452		SCHOOL SPECIALTY LLC	P2606711	208136712896	Flip Charts - Shapes Spanish	34.23
							Check Total	367.84
00710272	02/12/2026	800-266-93-444500-89000-930V17614		SECURED TECH SOLUTIONS LLC	P2606671	INV120132187	Brenthaven Rugged Keyboard for	5,757.00
							Check Total	5,757.00
00710273	02/12/2026	100-114-13-433200-10000-013Vxxxxx		Employee		01.06.01.28.26	Bank Deposits,Mtngs,TRN	102.23
							Check Total	102.23
00710274	02/12/2026	100-266-93-434500-10002-930V18901		SMITH'S ADDRESSING MACHINE SER	P2606889	AR24751	722088 Instant ID Enterprise E	3,942.86
00710274	02/12/2026	100-266-93-434500-10002-930V18901		SMITH'S ADDRESSING MACHINE SER	P2606889	AR24751	Instant ID Enterprise (5 Addit	2,439.03
							Check Total	6,381.89
00710275	02/12/2026	100-254-46-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	BMS Unit 1 - Elevator Maintena	185.00
00710275	02/12/2026	100-254-08-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	CS Unit 1 Elevator Maintenance	185.00
00710275	02/12/2026	100-254-08-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	CS Unit 2 Elevator Maintenance	50.00
00710275	02/12/2026	100-254-12-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LES Unit 1 Elevator Maintenanc	185.00
00710275	02/12/2026	100-254-54-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	NLCLC Unit 1 Elevator Maintena	185.00
00710275	02/12/2026	100-254-11-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LHS Stadium Unit 5- Unit 1 El	185.00
00710275	02/12/2026	100-254-11-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LHS Unit 1 Elevator Maintenanc	185.00
00710275	02/12/2026	100-254-11-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LHS Unit 2 Elevator Maintenanc	185.00
00710275	02/12/2026	100-254-11-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LHS Unit 3 Elevator Maintenanc	185.00
00710275	02/12/2026	100-254-11-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LHS Unit 4 Elevator Maintenanc	50.00
00710275	02/12/2026	100-254-43-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	MGMS Unit 1 Elevator Maintenanc	185.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710275	02/12/2026	100-254-28-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	MES Unit 1 Elevator Maintenan	50.00
00710275	02/12/2026	100-254-22-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	OGES Unit 1 Elevator Maintenan	185.00
00710275	02/12/2026	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	RBHS Unit 1 Elevator Maintena	185.00
00710275	02/12/2026	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	RBHS Unit 2 Elevator Maintenan	185.00
00710275	02/12/2026	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	RBHS Unit 3 Elevator Maintenan	185.00
00710275	02/12/2026	100-254-23-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	SGES Unit 1 Elevator Maintenan	50.00
00710275	02/12/2026	100-254-25-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	WKES Unit 1 Elevator Maintenan	50.00
00710275	02/12/2026	100-254-26-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	WKMS Unit 1 Elevator Maintenan	185.00
00710275	02/12/2026	100-254-27-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	WKHS Unit 1 Elevator Maintenan	185.00
00710275	02/12/2026	100-254-30-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	NEW PMS Unit 1 Elevator Mainte	185.00
00710275	02/12/2026	100-254-20-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1025	LSMS - Unit 1 Elevator Mainten	185.00
Check Total								3,395.00
00710276	02/12/2026	100-112-31-441000-10000-031	13420	STAPLES ADVANTAGE	P2606888	6053583296	Tru Rady Construction Paper 12	43.66
00710276	02/12/2026	100-252-04-441000-10000-400	13420	STAPLES ADVANTAGE	P2606943	6053583298	1/3-cut tab, letter size, burg	25.23
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	Staples Economy #54 Rubber Ban	3.40
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	Sharpie Permanent Marker	16.06
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	BIC Wite Out Correction Tape	3.39
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	Gorilla Dual Temp Standard	6.93
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	Elmer's School Washable Glue S	16.66
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	Pacon Sentence & Learning Stri	21.38
00710276	02/12/2026	100-222-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2606887	6053583302	Staples Medium Binder Clips	4.84
00710276	02/12/2026	100-141-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2606912	6053583304	Staples Thermal Laminating Pou	16.13
00710276	02/12/2026	100-141-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2606912	6053583304	Staples 1" 3-Ring View Binders	37.41
00710276	02/12/2026	100-141-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2606912	6053583304	Pacon Cardboard Presentation B	24.08
00710276	02/12/2026	100-141-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2606912	6053583304	Scotch Medium Mounting Adhesiv	5.26
00710276	02/12/2026	100-141-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2606912	6053583304	Staples Masking Tape, 0.94" x	6.66
00710276	02/12/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606927	6053583306	Staples Brand 3" x 5" Index Ca	9.79
00710276	02/12/2026	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2606927	6053583306	Staples 3" x 5" Index Cards, L	17.23
00710276	02/12/2026	740-190-40-441000-77400-040	13420	STAPLES ADVANTAGE	P2606927	6053583306	Expo Dry Erase Markers, Chisel	19.17
00710276	02/12/2026	740-190-40-441000-77400-040	13420	STAPLES ADVANTAGE	P2606927	6053583306	Crayola Kid's Colored Pencils,	38.59
00710276	02/12/2026	740-190-40-441000-77400-040	13420	STAPLES ADVANTAGE	P2606927	6053583308	Crayola Kid's Colored Pencils,	38.58
00710276	02/12/2026	100-252-04-441000-10000-400	13420	STAPLES ADVANTAGE	P2606943	6053583310	Pop-Up Notes 3" x 3"	25.34
00710276	02/12/2026	100-252-04-441000-10000-400	13420	STAPLES ADVANTAGE	P2606943	6053583310	8" titanium scissors - 2 pack	5.79
00710276	02/12/2026	100-252-04-441000-10000-400	13420	STAPLES ADVANTAGE	P2606943	6053583310	2" letter size expansion folde	26.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	3" letter size expansion folde	9.97
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	BIC Round Stic ballpoint pens	7.91
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	TRU RED Highlighters	10.33
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Expo dry erase markers	9.89
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	1" hanging file folders	28.45
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	2" hanging file folders	31.20
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Green 8.5" x 14" paper	14.08
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Post-it tabs, 2" wide	15.86
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Victor Technology 12-digit cal	21.19
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	9 x 12 brown envelopes	7.50
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	5 x 8 ruled pads	13.78
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Stickies page flags	19.26
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	2" file jackets	30.79
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	1/3 cut assorted colors file f	11.61
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Sign here message flags	9.10
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Sharpie fine tip blue	4.55
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Headphones	15.40
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Cambridge 1 subject notebooks	33.71
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Avery 2/3" x 3 7/16" file fold	18.83
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Blue EnerGel refills	3.48
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Violet EnerGel refills	10.43
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Bankers Box Letter Size	165.64
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Sticky notes 1 2/8" x 1 7/8"	6.90
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	3 x 3 sticky notes	6.31
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	4" x 6" sticky notes	6.75
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	3 x 5 sticky notes	2.26
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	8.5" x 14" copy paper	6.09
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	8 1/2 x 11" copy paper	490.49
00710276	02/12/2026	100-252-04-441000-10000-400V13420		STAPLES ADVANTAGE	P2606943	6053583310	Dab n seal	12.71
Check Total								1,436.21
00710277	02/12/2026	100-258-08-439500-10000-810V17931		STONE, JAMES E		02.06.2026	PHS BB Extra Duty Officer	157.50
00710277	02/12/2026	100-258-08-439500-10000-810V17931		STONE, JAMES E		02.09.2026	Xtra Duty Fine Arts Mtng PHS	90.00
Check Total								247.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710278	02/12/2026	100-127-94-431300-10000-394	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000122742	In person SPED teacher PHS	2,925.00
Check Total								2,925.00
00710279	02/12/2026	100-129-03-441000-10000-353	12149	TEACHER CREATED MATERIALS INC	P2607043	INV131528	Focused Instruction, Reading	1,069.99
00710279	02/12/2026	100-129-03-441000-10000-353	12149	TEACHER CREATED MATERIALS INC	P2607043	INV131528	Focused Instruction, Reading	272.69
00710279	02/12/2026	100-129-03-441000-10000-353	12149	TEACHER CREATED MATERIALS INC	P2607043	INV131528	Focused Instruction, Reading	1,069.99
00710279	02/12/2026	100-129-03-441000-10000-353	12149	TEACHER CREATED MATERIALS INC	P2607043	INV131528	Focused Instruction, Reading	363.59
00710279	02/12/2026	100-129-03-441000-10000-353	12149	TEACHER CREATED MATERIALS INC	P2607043	INV131528	Shipping	285.12
Check Total								3,061.38
00710280	02/12/2026	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0273125	Speech Language Services 25-26	5,687.25
Check Total								5,687.25
00710281	02/12/2026	100-114-13-433200-10000-013	Exxxxx	Employee		01.05.01.27.25	GHS Athl Sch & Dist Events	245.78
Check Total								245.78
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	Star Drive Shaft Collar	10.38
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	Additional High Strength	32.09
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	Additional High Strength	64.18
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	6T High Strength Sprocket	16.57
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	18T High Strength Sprocket	66.30
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	24T High Strength Sprocket	66.30
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	4" Zip Ties (100-pack)	6.41
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	11" Zip Ties (100-pack)	9.19
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	Star Drive Shaft Collar	51.84
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	Anti Slip Mat (12" x 15" x	3.32
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	Anti Slip Mat (12" x 15" x	3.32
00710282	02/12/2026	734-270-34-441000-79315-034	13240	VEX ROBOTICS INC	P2605856	859372	V5 Smart Motor (11W)	63.16
00710282	02/12/2026	734-270-34-441000-78840-034	13240	VEX ROBOTICS INC	P2605856	859372	V5 Smart Motor (11W)	143.95
00710282	02/12/2026	734-270-34-441000-78840-034	13240	VEX ROBOTICS INC	P2605856	859372	Shipping and Handling	32.31
Check Total								569.32
00710283	02/12/2026	100-233-43-433200-10000-043	Exxxxx	Employee		01.01.01.31.26	Mandarin Teaching Across Dist	27.55
Check Total								27.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710284	02/12/2026	100-113-03-433200-10000-320E	xxxxxx	Employee		01.06.01.30.26	Behavior Intervention Commutes	80.11
Check Total								80.11
00710285	02/12/2026	727-915-27-464000-70020-027V	10544	AIKEN HIGH SCHOOL	P2607594	101.P2607594	Entry fee for girls Lacrosse t	150.00
Check Total								150.00
00710286	02/12/2026	100-266-40-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,181.00
00710286	02/12/2026	100-266-25-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,989.02
00710286	02/12/2026	100-266-26-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,768.71
00710286	02/12/2026	100-266-27-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	5,364.26
00710286	02/12/2026	100-266-93-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,837.73
00710286	02/12/2026	100-266-93-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	758.56
00710286	02/12/2026	100-266-93-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	422.24
00710286	02/12/2026	100-266-93-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	904.73
00710286	02/12/2026	100-266-38-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,134.99
00710286	02/12/2026	100-266-37-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,446.43
00710286	02/12/2026	100-266-52-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	284.33
00710286	02/12/2026	100-266-14-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,290.62
00710286	02/12/2026	100-266-29-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,374.18
00710286	02/12/2026	100-266-13-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	3,573.44
00710286	02/12/2026	100-266-12-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,013.32
00710286	02/12/2026	100-266-54-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	233.45
00710286	02/12/2026	100-266-11-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	5,592.85
00710286	02/12/2026	100-266-21-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,485.93
00710286	02/12/2026	100-266-31-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,304.73
00710286	02/12/2026	100-266-35-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,285.51
00710286	02/12/2026	100-266-34-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,533.24
00710286	02/12/2026	100-266-39-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,778.90
00710286	02/12/2026	100-266-16-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,057.38
00710286	02/12/2026	100-266-30-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,831.20
00710286	02/12/2026	100-266-15-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,742.47
00710286	02/12/2026	100-266-28-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,184.48
00710286	02/12/2026	100-266-22-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,008.51
00710286	02/12/2026	100-266-24-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,836.94
00710286	02/12/2026	100-266-23-434000-10000-930V	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,989.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710286	02/12/2026	100-266-41-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,169.51
00710286	02/12/2026	100-266-93-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,105.00
00710286	02/12/2026	100-266-42-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,296.94
00710286	02/12/2026	100-266-43-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,361.53
00710286	02/12/2026	100-266-44-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	6,145.53
00710286	02/12/2026	100-266-45-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,873.00
00710286	02/12/2026	100-266-93-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	1,689.56
00710286	02/12/2026	100-266-46-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,195.75
00710286	02/12/2026	100-266-47-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,226.35
00710286	02/12/2026	100-266-20-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,620.07
00710286	02/12/2026	100-266-52-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,161.79
00710286	02/12/2026	100-266-54-434000-10000-930	01952	COMPORIUM		2/2/2026	Current Month Phone Services	2,460.93
Check Total								93,514.57
00710287	02/12/2026	711-790-11-464000-78020-01	11923	SOUTH FLORENCE HIGH SCHOOL	P2607574	P2607574.LHS	Entry fee to Girls Lower State	100.00
Check Total								100.00
00710288	02/12/2026	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	23.P2600359	Speech Contract Services 25-26	2,122.88
Check Total								2,122.88
00710289	02/12/2026	711-700-11-433200-78020-01	119446	CHARLESTON MARRIOTT	P2607556	P2607556.LHS	Room for AD Conference for 3 n	567.00
00710289	02/12/2026	711-700-11-433200-78020-01	119446	CHARLESTON MARRIOTT	P2607556	P2607556.LHS	Room for the AD Conference on	567.00
00710289	02/12/2026	711-700-11-433200-78020-01	119446	CHARLESTON MARRIOTT	P2607556	P2607556.LHS	Room for the AD Conference for	832.00
00710289	02/12/2026	711-700-11-433200-78020-01	119446	CHARLESTON MARRIOTT	P2607556	P2607556.LHS	Hotel tax at 14%	275.24
00710289	02/12/2026	711-700-11-433200-78020-01	119446	CHARLESTON MARRIOTT	P2607556	P2607556.LHS	Destination fee	21.80
Check Total								2,263.04
00710290	02/12/2026	711-785-11-466031-78870-01	118572	HAMPTON INN NORTH MYRTLE BEACH	P2607517	577	Hotel rooms for LHS Soccer tea	1,090.00
00710290	02/12/2026	711-785-11-466031-78870-01	118572	HAMPTON INN NORTH MYRTLE BEACH	P2607517	577	Hotel tax	130.80
Check Total								1,220.80
00710291	02/12/2026	100-254-08-441000-10000-800	Exxxxx	Employee		02.06.2026	Supplies Reimbursement	33.04
Check Total								33.04
00710292	02/12/2026	100-263-06-433200-10000-600	Exxxxx	Employee		01.01.01.31.26	AccessTRN,CommConverstns,Misc	40.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	40.96
00710293	02/12/2026	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000022	ISSUE Speech Language Therapy Servic	2,175.00
							Check Total	2,175.00
00710294	02/13/2026	100-254-14-432300-10020-800	01421	A AND A ELECTRIC MOTOR AND REP	P2607268	045256	Estimated Freight	50.00
00710294	02/13/2026	100-254-14-432300-10020-800	01421	A AND A ELECTRIC MOTOR AND REP	P2607268	045256	Gilbert WWTP - Rewind And Comp	1,808.60
							Check Total	1,858.60
00710295	02/13/2026	264-162-03-441000-92000-352	19380	ACADEMIC LEARNING CO DBA VELAZ	P2606866	5778	Velazquez Spanish and English	319.00
00710295	02/13/2026	264-162-03-441000-92000-352	19380	ACADEMIC LEARNING CO DBA VELAZ	P2606866	5778	Shipping and Handling	31.90
							Check Total	350.90
00710296	02/13/2026	744-915-44-464000-78870-044	10544	AIKEN HIGH SCHOOL	P2607369	101.P2607369	RIVER BLUFF GIRLS LACROSSE	200.00
							Check Total	200.00
00710297	02/13/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.27.01.28.26	Behavioral Student Suppt	40.60
							Check Total	40.60
00710298	02/13/2026	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#24.P2600529	Speech Contract Services 25-26	2,406.00
							Check Total	2,406.00
00710299	02/13/2026	100-254-22-432100-10020-800	01119	BLUE GRANITE WATER COMPANY		8308274927.0226	Water	15.17
							Check Total	15.17
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627638	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627639	Professional Services	3,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627640	Professional Services	3,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627641	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627642	Professional Services	3,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627643	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627644	Professional Services	3,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627645	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627646	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1627647	Professional Services	3,700.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710300	02/13/2026	100-264-05-431900-10000-500V15565	15565	BURR AND FORMAN LLP		1627648	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500V15565	15565	BURR AND FORMAN LLP		1627649	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500V15565	15565	BURR AND FORMAN LLP		1627650	Professional Services	3,700.00
00710300	02/13/2026	100-264-05-431900-10000-500V15565	15565	BURR AND FORMAN LLP		1627651	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500V15565	15565	BURR AND FORMAN LLP		1627652	Professional Services	2,700.00
00710300	02/13/2026	100-264-05-431900-10000-500V15565	15565	BURR AND FORMAN LLP		1627653	Professional Services	2,700.00
Check Total								49,200.00
00710301	02/13/2026	990-271-03-466031-99000-34V14991	14991	CLINTON W SEASE FARM LLC	P2607376	000727	Strawberry Tour STUDENT	600.00
00710301	02/13/2026	990-271-03-466031-99000-34V14991	14991	CLINTON W SEASE FARM LLC	P2607376	000727	Strawberry Tour CHAPERONE	400.00
Check Total								1,000.00
00710302	02/13/2026	600-256-11-446050-96000-000V00271	00271	COCA COLA BOTTLING CO CONSOLID		50878084061	011-Lexington HS #501859952	542.92
00710302	02/13/2026	600-256-44-446050-96000-000V00271	00271	COCA COLA BOTTLING CO CONSOLID		50897609016	044-River Bluff HS #501859983	391.58
00710302	02/13/2026	600-256-13-446050-96000-000V00271	00271	COCA COLA BOTTLING CO CONSOLID		50917325012	013-Gilbert HS #501859950	609.69
00710302	02/13/2026	600-256-15-446050-96000-000V00271	00271	COCA COLA BOTTLING CO CONSOLID		50938799039	015-Pelion HS #501860021	221.38
Check Total								1,765.57
00710303	02/13/2026	721-270-21-441000-78605-02V17473	17473	COGGINS CUSTOM APPAREL LLC	P2606973	QB-12883	GILDAN TSHIRTS	1,819.00
00710303	02/13/2026	721-270-21-441000-78605-02V17473	17473	COGGINS CUSTOM APPAREL LLC	P2606973	QB-12883	2XL EXTRA CHARGE	69.55
00710303	02/13/2026	721-270-21-441000-78605-02V17473	17473	COGGINS CUSTOM APPAREL LLC	P2606973	QB-12883	3XL EXTRA CHARGE	22.47
Check Total								1,911.02
00710304	02/13/2026	100-254-11-432300-10020-800V17282	17282	CRAWFORD SPRINKLER CO OF SC IN	P2606308	10001090	LHS Stadium - All Material, Pa	1,400.00
00710304	02/13/2026	100-254-11-432300-10020-800V17282	17282	CRAWFORD SPRINKLER CO OF SC IN	P2606308	10001090	Mileage	122.50
00710304	02/13/2026	100-254-11-432300-10020-800V17282	17282	CRAWFORD SPRINKLER CO OF SC IN	P2606308	10001090	Air Compressors (3)	6,666.10
Check Total								8,188.60
00710305	02/13/2026	100-263-06-469000-10000-600V00366	00366	CUSTOM FRAMER OF LEXINGTON	P2607171	P2607171.COMM	Framing for the Teacher of the	2,568.00
Check Total								2,568.00
00710306	02/13/2026	100-258-08-439500-10000-810V15853	15853	EXTRA DUTY SOLUTIONS		X079.792993	Extra Duty Officers	4,177.57
Check Total								4,177.57
00710307	02/13/2026	100-233-03-441069-10000-340V15897	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Chipotle	83.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710307	02/13/2026	210-114-03-441000-91002-35N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon.com	142.52
00710307	02/13/2026	210-114-03-441000-91002-35N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon. com	210.26
00710307	02/13/2026	100-224-03-441069-10000-390N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Walmart	30.09
00710307	02/13/2026	210-114-03-441000-91002-35N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon.com	29.99
00710307	02/13/2026	100-224-03-441069-10000-390N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Chick Fil A	113.67
00710307	02/13/2026	100-224-03-464000-10000-330N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Open AI - Chat GPT	21.40
00710307	02/13/2026	210-114-03-441000-91002-35N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon. com	17.07
00710307	02/13/2026	210-224-03-433200-91002-35N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Accutrain Corporation	202.00
00710307	02/13/2026	100-224-03-441000-10000-390N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon.com	19.80
00710307	02/13/2026	100-233-03-441000-10000-340N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon.com	37.22
00710307	02/13/2026	100-224-03-441000-10000-390N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Amazon.com	96.30
00710307	02/13/2026	100-233-03-441069-10000-340N	15897	FIRST COMMUNITY BANK	P2607610	ADM.2202.02.26	Panera - Lunch for five TOY ob	91.48
00710307	02/13/2026	600-256-10-464000-96000-000N	15897	FIRST COMMUNITY BANK	P2607630	ADM.2582.02.26	Thermoworks	79.00
00710307	02/13/2026	600-256-44-446000-96000-000N	15897	FIRST COMMUNITY BANK	P2607630	ADM.2582.02.26	Amazon	363.80
00710307	02/13/2026	100-258-08-464000-10000-810N	15897	FIRST COMMUNITY BANK	P2607601	ADM.6749.02.26	Association of Threat Assessme	150.00
00710307	02/13/2026	100-258-08-464000-10000-810N	15897	FIRST COMMUNITY BANK	P2607601	ADM.6749.02.26	Association of Threat Assessme	150.00
00710307	02/13/2026	600-256-40-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	O'Reilly	40.64
00710307	02/13/2026	600-256-19-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	United Refrigeration	334.70
00710307	02/13/2026	600-256-28-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Home Depot	59.02
00710307	02/13/2026	600-256-15-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Home Depot	114.98
00710307	02/13/2026	600-256-28-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Home Sepot	46.01
00710307	02/13/2026	600-256-41-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Pro Kitchen	290.51
00710307	02/13/2026	600-256-13-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Pro Kitchen	188.53
00710307	02/13/2026	600-256-22-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Lowes	49.83
00710307	02/13/2026	600-256-13-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Ed Smith Lumber	21.65
00710307	02/13/2026	600-256-13-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Ed Smith lumber	8.00
00710307	02/13/2026	600-256-13-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Ed Smith Lumber	1.06
00710307	02/13/2026	600-256-13-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Harbor Freight	48.66
00710307	02/13/2026	600-256-41-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Pro Ktichen	51.51
00710307	02/13/2026	600-256-10-464000-96000-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Baker Distributing	150.00
00710307	02/13/2026	600-256-41-464000-96000-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Lowes	149.24
00710307	02/13/2026	600-256-12-432300-96023-000N	15897	FIRST COMMUNITY BANK	P2607629	ADM.6962.02.26	Lowes	37.00
00710307	02/13/2026	100-255-07-439500-10000-740N	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	SLED	128.00
00710307	02/13/2026	100-255-07-441000-10000-740N	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	30.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	138.03
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	213.91
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	10.59
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	85.58
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	154.05
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607582	ADM.7226.02.26	Amazon	54.42
00710307	02/13/2026	100-255-07-441069-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Sam's Club	205.18
00710307	02/13/2026	100-255-07-432300-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Amazon	77.40
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Especial	59.70
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Home Depot	147.80
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Circle K	10.88
00710307	02/13/2026	100-255-07-432300-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Amazon	43.87
00710307	02/13/2026	100-255-07-441000-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Wheelchair Strap	88.67
00710307	02/13/2026	100-255-07-432300-10000-740V15897	15897	FIRST COMMUNITY BANK	P2607581	ADM.7234.02.26	Amazon	126.76
00710307	02/13/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607602	ADM.7549.02.26	Lowe's Home Improvement	29.77
00710307	02/13/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607602	ADM.7549.02.26	Lowe's Home Improvement	49.22
00710307	02/13/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607602	ADM.7549.02.26	Walmart	78.51
00710307	02/13/2026	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2607602	ADM.7549.02.26	SP Plaud	410.12
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	LOWES HOME IMPROVEMENTS	1,473.11
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	MCCOY ACE HARDWARE	67.96
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	ED SMITH	621.30
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	ED SMITH LUMBER	68.32
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	THE HOME DEPOT	301.53
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	THE HOME DEPOT	428.17
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	WINSUPPLY	1,841.08
00710307	02/13/2026	721-270-21-441000-78860-02V15897	15897	FIRST COMMUNITY BANK	P2607626	LTC.1329.02.26	CITY ELECTRIC SUPPLY	165.31
00710307	02/13/2026	329-115-21-441000-90000-02V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	LOWES HOME IMPROVEMENT	891.15
00710307	02/13/2026	100-254-21-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	115.50
00710307	02/13/2026	100-254-21-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	21.38
00710307	02/13/2026	100-115-21-441000-10000-02V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	13.90
00710307	02/13/2026	329-115-21-439500-90000-02V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	PEE DEE REGIONAL EMS	13.00
00710307	02/13/2026	721-270-21-441000-79236-02V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	STEAM	69.99
00710307	02/13/2026	100-115-21-441000-10000-02V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	87.09
00710307	02/13/2026	100-115-21-441000-10000-02V15897	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	146.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710307	02/13/2026	329-115-21-439500-90000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	PRO V	1,482.00
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	HOBBY LOBBY	194.71
00710307	02/13/2026	721-270-21-441000-79340-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	VEX ROBOTICS	153.16
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	LOWES FOODS	94.06
00710307	02/13/2026	721-270-21-441000-79340-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	VEX ROBOTICS	189.82
00710307	02/13/2026	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	121.92
00710307	02/13/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	374.22
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	WALMART	84.34
00710307	02/13/2026	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	16.05
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	197.88
00710307	02/13/2026	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	16.05
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	ZEBRA CLEANERS	11.88
00710307	02/13/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	62.67
00710307	02/13/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	23.63
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	43.61
00710307	02/13/2026	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	AMAZON	160.18
00710307	02/13/2026	721-270-21-441069-79340-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	PUBLIX	157.17
00710307	02/13/2026	721-270-21-464000-79315-02N	15897	FIRST COMMUNITY BANK	P2607625	LTC.2137.02.26	ROBOTICS EDUCATION AND COMP	175.10
00710307	02/13/2026	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2607624	LTC.2814.02.26	OPEN EDG	746.00
00710307	02/13/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2607624	LTC.2814.02.26	LOWES HOME IMPROVEMENT	150.08
00710307	02/13/2026	329-115-21-439500-90000-02N	15897	FIRST COMMUNITY BANK	P2607624	LTC.2814.02.26	PRO V	1,691.00
00710307	02/13/2026	721-190-21-441069-77740-02N	15897	FIRST COMMUNITY BANK	P2607624	LTC.2814.02.26	SAM'S CLUB	243.25
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607624	LTC.2814.02.26	LOWES HOME CENTER	418.47
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	WALMART	133.40
00710307	02/13/2026	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	SC FARMER AND AG ASSOC CONVEN	-155.00
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	DOLLAR TREE	11.24
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	HOBBY LOBBY	17.68
00710307	02/13/2026	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	WALMART	180.52
00710307	02/13/2026	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	ACTE-NATIONAL POLICY	425.00
00710307	02/13/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	LOWES FOODS	27.00
00710307	02/13/2026	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	MARINA INN AT GRANDE DUNES	174.13
00710307	02/13/2026	721-270-21-441000-78140-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	BURPEE	274.86
00710307	02/13/2026	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	SERVESAFE	300.00
00710307	02/13/2026	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	LEXINGTON CHAMBER	49.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710307	02/13/2026	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	MCCOY ACE HARDWARE	38.50
00710307	02/13/2026	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	TRACTOR SUPPLY	189.70
00710307	02/13/2026	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	COSMOPROF	27.15
00710307	02/13/2026	721-270-21-435000-78605-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	LEXINGTON CHAMBER AND VISITORS	425.00
00710307	02/13/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	LOWES FOODS	45.76
00710307	02/13/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	LOWES FOODS	114.18
00710307	02/13/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	LEXINGTON CHAMBER AND VISITORS	23.18
00710307	02/13/2026	721-270-21-441000-79236-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	JAYMAC SPORTS PRODUCTS	27.00
00710307	02/13/2026	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2607628	LTC.4272.02.26	BOJANGLES	255.66
00710307	02/13/2026	723-270-23-441000-78850-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	STOREY'S FLORIST	52.80
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	SGES-CAFE	147.50
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	PUBLIX	173.98
00710307	02/13/2026	723-270-23-469000-78418-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	DOMINION ELECTRIC	210.11
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	STEVE'S DELI	323.73
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	MARCO'S	44.96
00710307	02/13/2026	723-270-23-441000-79930-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	DOLLAR GEN	18.20
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	WALMART	61.54
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	DOLLAR TREE	15.00
00710307	02/13/2026	723-270-23-441000-79285-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	WALMART	49.13
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607580	SGE.3184.02.26	WALMART	50.01
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALMART	105.52
00710307	02/13/2026	723-190-23-441000-70060-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	32.08
00710307	02/13/2026	723-270-23-441000-79930-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	106.70
00710307	02/13/2026	201-112-23-441000-91000-35N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	BAMBU LABS US	426.93
00710307	02/13/2026	723-270-23-441000-79930-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALGREENS	14.41
00710307	02/13/2026	723-270-23-441000-78600-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALMART	77.20
00710307	02/13/2026	723-190-23-441000-70060-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZPN	37.03
00710307	02/13/2026	201-112-23-441000-91000-35N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	1,027.43
00710307	02/13/2026	723-270-23-441000-79930-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	6.89
00710307	02/13/2026	201-112-23-441000-91000-35N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	227.48
00710307	02/13/2026	723-270-23-441000-79930-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	55.28
00710307	02/13/2026	201-188-23-441000-91000-35N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	160.93
00710307	02/13/2026	201-188-23-441000-91000-35N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	385.40
00710307	02/13/2026	723-270-23-441069-78600-02N15897		FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALMART	186.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710307	02/13/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALMART	-5.07
00710307	02/13/2026	100-212-23-441000-10000-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	AMAZON	37.39
00710307	02/13/2026	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	DOLLAR RE	30.00
00710307	02/13/2026	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	DOLLAR TREE	-15.00
00710307	02/13/2026	100-113-23-441000-10000-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	BORENSON MATH	257.00
00710307	02/13/2026	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALGREENS	7.68
00710307	02/13/2026	201-188-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALMART	121.42
00710307	02/13/2026	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	WALMART	43.52
00710307	02/13/2026	201-188-23-441069-91000-35	15897	FIRST COMMUNITY BANK	P2607620	SGE.7390.02.26	MARCO'S	304.69
Check Total								26,068.11
00710308	02/13/2026	537-222-29-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605836	671631F	GMS per pupil funding	1,956.47
00710308	02/13/2026	537-222-27-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605936	672761F	WKHS per pupil funding	3,285.92
00710308	02/13/2026	537-222-39-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605971	673631F	FPES Per pupil Funding	1,181.50
00710308	02/13/2026	537-222-15-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606132	675531B	PHS per pupil funding	1,866.07
Check Total								8,289.96
00710309	02/13/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	238790	Contract Teacher - Special Edu	1,514.75
Check Total								1,514.75
00710310	02/13/2026	100-254-38-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2606944	9351818413	CSES,CSMS - Bodine GTD	697.54
00710310	02/13/2026	100-254-37-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2606944	9351818413	CSES,CSMS - Bodine GTD	697.53
Check Total								1,395.07
00710311	02/13/2026	201-224-16-431200-91000-35	19082	GREAT MINDS PBC	P2606294	INV272296	Coaching Services for multiple	3,500.00
Check Total								3,500.00
00710312	02/13/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2725006	Janitorial Staffing Services -	1,263.36
00710312	02/13/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2725007	Janitorial Staffing Services -	473.76
00710312	02/13/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2725008	Janitorial Staffing Services -	631.68
00710312	02/13/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2725009	Janitorial Staffing Services -	631.68
Check Total								3,000.48
00710313	02/13/2026	100-113-03-433200-10000-32	Exxxxxx	Employee		01.06.01.30.26	Behavior Support	121.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								121.80
00710314	02/13/2026	711-190-11-441000-77330-01N00102		JW PEPPER AND SON INC	P2606861	368222978	Imaginarium Additional Score	36.00
00710314	02/13/2026	711-190-11-441000-77330-01N00102		JW PEPPER AND SON INC	P2606861	368223455	Imaginarium Additional Score	18.00
Check Total								54.00
00710315	02/13/2026	201-188-03-441000-92000-35N00211		KAPLAN EARLY LEARNING COMPANY	P2606479	0007355266	Nature Color 72" Teacher Stora	705.46
Check Total								705.46
00710316	02/13/2026	744-270-44-441000-79950-04N12506		LDH SPORTS AND MORE LLC	P2606960	P2606960.RBH	White t-shirts with 4	341.33
Check Total								341.33
00710319	02/13/2026	600-256-27-446030-96000-00N17283		MARVA MAID DAIRY		121574126	027-White Knoll HS #30142	347.44
00710319	02/13/2026	600-256-39-446030-96000-00N17283		MARVA MAID DAIRY		121587012	039-Forts Pond ES #30116	594.35
00710319	02/13/2026	600-256-16-446030-96000-00N17283		MARVA MAID DAIRY		121587013	016-Pelion ES #30131	578.32
00710319	02/13/2026	600-256-30-446030-96000-00N17283		MARVA MAID DAIRY		121587014	030-Pelion MS #30133	254.74
00710319	02/13/2026	600-256-15-446030-96000-00N17283		MARVA MAID DAIRY		121587015	015-Pelion HS #30132	126.22
00710319	02/13/2026	600-256-51-446030-96000-00N17283		MARVA MAID DAIRY		121587016	051-South Lake ES #30176	269.65
00710319	02/13/2026	600-256-23-446030-96000-00N17283		MARVA MAID DAIRY		121587017	023-Saxe Gotha ES #30139	213.42
00710319	02/13/2026	600-256-25-446030-96000-00N17283		MARVA MAID DAIRY		121587018	025-White Knoll ES #30140	461.26
00710319	02/13/2026	600-256-26-446030-96000-00N17283		MARVA MAID DAIRY		121587019	026-White Knoll MS #30143	218.02
00710319	02/13/2026	600-256-38-446030-96000-00N17283		MARVA MAID DAIRY		121587020	038-Carolina Springs ES #30113	291.46
00710319	02/13/2026	600-256-37-446030-96000-00N17283		MARVA MAID DAIRY		121587021	037-Carolina Springs MS #30114	127.37
00710319	02/13/2026	600-256-45-446030-96000-00N17283		MARVA MAID DAIRY		121587022	045-Deerfield ES #30115	397.02
00710319	02/13/2026	600-256-47-446030-96000-00N17283		MARVA MAID DAIRY		121587023	047-Centerville ES #30112	582.92
00710319	02/13/2026	600-256-14-446030-96000-00N17283		MARVA MAID DAIRY		121587024	014-Gilbert ES #30117	679.71
00710319	02/13/2026	600-256-13-446030-96000-00N17283		MARVA MAID DAIRY		121587025	013-Gilbert HS #30118	165.24
00710319	02/13/2026	600-256-29-446030-96000-00N17283		MARVA MAID DAIRY		121587026	029-Gilbert MS #30119	164.09
00710319	02/13/2026	600-256-22-446030-96000-00N17283		MARVA MAID DAIRY		121612712	022-Oak Grove ES #30130	289.16
00710319	02/13/2026	600-256-42-446030-96000-00N17283		MARVA MAID DAIRY		121612713	042-Meadow Glen ES #30125	289.16
00710319	02/13/2026	600-256-43-446030-96000-00N17283		MARVA MAID DAIRY		121612714	043-Meadow Glen MS #30126	107.86
00710319	02/13/2026	600-256-44-446030-96000-00N17283		MARVA MAID DAIRY		121612715	044-River Bluff HS #30138	161.79
00710319	02/13/2026	600-256-44-446030-96000-00N17283		MARVA MAID DAIRY		121612716	044-River Bluff HS #30138	18.36
00710319	02/13/2026	600-256-28-446030-96000-00N17283		MARVA MAID DAIRY		121612717	028-Midway ES #30127	314.81
00710319	02/13/2026	600-256-20-446030-96000-00N17283		MARVA MAID DAIRY		121612718	020-Lakeside MS #30121	144.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710319	02/13/2026	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121612719	054-North Lake CLC #30175	109.01
00710319	02/13/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121612720	012-Lexington ES #30122	215.72
00710319	02/13/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121612721	046-Beechwood MS #30111	235.23
00710319	02/13/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121612722	041-Rocky Creek ES #30137	181.30
00710319	02/13/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121612723	011-Lexington HS #30123	254.74
00710319	02/13/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121612724	035-Pleasant Hill ES #30134	218.02
00710319	02/13/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121612725	034-Pleasant Hill MS #30135	144.58
00710319	02/13/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121612728	023-Saxe Gotha ES #30139	526.69
00710319	02/13/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121612729	024-Red Bank ES #30136	394.72
00710319	02/13/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121625512	016-Pelion ES #30131	504.88
00710319	02/13/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121625513	030-Pelion MS #30133	146.88
00710319	02/13/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121625514	015-Pelion HS #30132	162.94
00710319	02/13/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121625515	039-Forts Pond ES #30116	355.70
00710319	02/13/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121625516	051-South Lake ES #30176	362.60
00710319	02/13/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121625517	023-Saxe Gotha ES #30139	502.58
00710319	02/13/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121625521	025-White Knoll ES #30140	424.54
00710319	02/13/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121625522	026-White Knoll MS #30143	181.30
00710319	02/13/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121625524	038-Carolina Springs ES #30113	218.02
00710319	02/13/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121625525	037-Carolina Springs MS #30114	232.93
00710319	02/13/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121625527	037-Carolina Springs MS #30114	35.57
00710319	02/13/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121625528	040-New Providence ES #30128	397.02
00710319	02/13/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121625529	031-Lake Murray ES #30120	254.74
00710319	02/13/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121625530	031-Lake Murray ES #30120	181.30
00710319	02/13/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121625531	045-Deerfield ES #30115	397.02
00710319	02/13/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121625532	047-Centerville ES #30112	617.34
00710319	02/13/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121625533	014-Gilbert ES #30117	504.88
00710319	02/13/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121625534	029-Gilbert MS #30119	181.30
00710319	02/13/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121625535	013-Gilbert HS #30118	236.38
00710319	02/13/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121638215	044-River Bluff HS #30138	271.95
00710319	02/13/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121638217	043-Meadow Glen MS #30126	73.44
00710319	02/13/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121638218	044-River Bluff HS #30138	27.95
00710319	02/13/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121638220	020-Lakeside MS #30121	127.37
00710319	02/13/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121638222	046-Beechwood MS #30111	181.30
00710319	02/13/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121638223	041-Rocky Creek ES #30137	433.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710319	02/13/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121638224	011-Lexington HS #30123	291.46
00710319	02/13/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121638225	035-Pleasant Hill ES #30134	271.95
00710319	02/13/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121638226	034-Pleasant Hill MS #30135	90.65
00710319	02/13/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121638227	027-White Knoll HS #30142	345.39
Check Total								17,090.08
00710320	02/13/2026	744-760-44-441000-78870-044	00483	MF ATHLETIC CO	P2606976	INV378370	ULTRAK L20 TIMER- EIGHT BUTTON	813.20
Check Total								813.20
00710321	02/13/2026	715-790-15-441000-78020-015	12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2606924	3519	Senior Banners	434.42
00710321	02/13/2026	715-840-15-441000-78870-015	12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2606923	3520	Cheer Senior Banner	62.06
00710321	02/13/2026	715-730-15-441000-78020-015	12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2606923	3520	Girls Basketball Senior Banner	186.18
00710321	02/13/2026	715-730-15-441000-78020-015	12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2607081	3521	Boys BB Senior Banners	496.48
00710321	02/13/2026	715-770-15-441000-78020-015	12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2606978	3522	Banner 3x4 Cross Country	62.06
Check Total								1,241.20
00710322	02/13/2026	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13322	DM - HVAC Service Requests and	1,493.46
00710322	02/13/2026	100-254-35-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13373	DM - HVAC Service Requests and	2,746.35
00710322	02/13/2026	100-254-37-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13374	DM - HVAC Service Requests and	362.50
00710322	02/13/2026	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13375	DM - HVAC Service Requests and	1,013.65
Check Total								5,615.96
00710323	02/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	School Visits & Mtngs	308.13
Check Total								308.13
00710324	02/13/2026	100-224-03-441000-10000-354	19409	PORCHLIGHT BOOK COMPANY	P2607052	SB01065839	9780593718728	2,118.60
00710324	02/13/2026	100-224-03-441000-10000-354	19409	PORCHLIGHT BOOK COMPANY	P2607052	SB01065839	Shipping	182.37
Check Total								2,300.97
00710325	02/13/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.27.01.28.26	Behavioral Student Suppt	20.30
Check Total								20.30
00710326	02/13/2026	100-115-44-466031-10000-044	00920	SC HOSA	P2607577	99739937	2026 SC HOSA SLC	10,540.00
Check Total								10,540.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710327	02/13/2026	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000659627	Weekly Student(s) Cost	742.50
00710327	02/13/2026	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000659627	Weekly Travel Cost	1,109.70
00710327	02/13/2026	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000659627	Monthly Student(s) Cost	337.50
00710327	02/13/2026	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000659627	Monthly Travel Cost	270.00
00710327	02/13/2026	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000659627	Reassessments for Current Stud	275.00
00710327	02/13/2026	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000659627	Quarterly Service Charge for a	45.00
Check Total								2,779.70
00710328	02/13/2026	100-114-03-441000-10000-344	16452	SCHOOL SPECIALTY LLC	P2606987	208136714011	Bookcart-double sided blue LLR	1,007.58
Check Total								1,007.58
00710329	02/13/2026	100-113-16-444500-10000-016	17614	SECURED TECH SOLUTIONS LLC	P2606900	INV120132192	USB-C to 3.5 mm headphone jack	1,625.00
Check Total								1,625.00
00710331	02/13/2026	600-256-26-446040-96000-000	00879	SENN BROTHERS INC		Y77244	026-White Knoll MS #00310	49.70
00710331	02/13/2026	600-256-27-446040-96000-000	00879	SENN BROTHERS INC		Y86484	027-White Knoll HS #00620	161.40
00710331	02/13/2026	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y86488	045-Deerfield ES #02118	12.30
00710331	02/13/2026	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		Y86492	011-Lexington HS #00294	128.35
00710331	02/13/2026	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y86495	020-Lakeside MS #02121	136.55
00710331	02/13/2026	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		Y86498	025-White Knoll ES #00309	99.40
00710331	02/13/2026	600-256-26-446040-96000-000	00879	SENN BROTHERS INC		Y86499	026-White Knoll MS #00310	49.70
00710331	02/13/2026	600-256-24-446040-96000-000	00879	SENN BROTHERS INC		Y86500	024-Red Bank ES #00308	99.40
00710331	02/13/2026	600-256-37-446040-96000-000	00879	SENN BROTHERS INC		Y86501	037-Carolina Springs MS #01925	99.40
00710331	02/13/2026	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		Y86502	038-Carolina Springs ES #01926	74.55
00710331	02/13/2026	600-256-35-446040-96000-000	00879	SENN BROTHERS INC		Y86503	035-Pleasant Hill ES #01577	74.55
00710331	02/13/2026	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y86505	031-Lake Murray ES #00525	74.55
00710331	02/13/2026	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		Y86506	012-Lexington ES #00299	74.55
00710331	02/13/2026	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		Y86507	054-Northlake CLC #00304	24.85
00710331	02/13/2026	600-256-47-446040-96000-000	00879	SENN BROTHERS INC		Y86527	047-Centerville ES #02120	99.40
00710331	02/13/2026	600-256-39-446040-96000-000	00879	SENN BROTHERS INC		Y86539	039-Forts Pond ES #02114	103.50
00710331	02/13/2026	600-256-14-446040-96000-000	00879	SENN BROTHERS INC		Y86540	014-Gilbert ES #00839	149.10
00710331	02/13/2026	600-256-29-446040-96000-000	00879	SENN BROTHERS INC		Y86541	029-Gilbert MS #00312	49.70
00710331	02/13/2026	600-256-16-446040-96000-000	00879	SENN BROTHERS INC		Y86543	016-Pelion ES #00303	198.80
00710331	02/13/2026	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		Y86544	015-Pelion HS #00302	107.60
00710331	02/13/2026	600-256-30-446040-96000-000	00879	SENN BROTHERS INC		Y86545	030-Pelion MS #00729	74.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710331	02/13/2026	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y87017	040-New Providence ES #02115	124.25
00710331	02/13/2026	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y87019	046-Beechwood MS #02119	62.70
00710331	02/13/2026	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y87021	041-Rocky Creek ES #02116	99.40
00710331	02/13/2026	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y87051	042-Meadow Glen ES #02117	49.70
00710331	02/13/2026	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y87052	043-Meadow Glen MS #52912	49.70
00710331	02/13/2026	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y87054	028-Midway ES #00311	74.55
00710331	02/13/2026	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y87058	044-River Bluff HS #01311	99.40
00710331	02/13/2026	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y87173	022-Oak Grove ES #00306	99.40
00710331	02/13/2026	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y87179	045-Deerfield ES #02118	99.40
Check Total								2,700.40
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606896	241665	ATLAS SUPER RAGS	326.14
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606896	241665	20" WHITE SPRAY BUFFING PADS	35.74
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606896	241665	20" BEIGE BURNISHING PADS	35.74
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606895	241666	CLASSIC LIQUID CARPET CLEANER	35.83
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606895	241666	CLASSIC CAN DO FLOOR CLEANER	202.23
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606895	241666	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00710332	02/13/2026	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606895	241666	CLASSIC PUMICE STICK	29.45
00710332	02/13/2026	100-254-45-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606804	241667	CLASSIC BABY FRESH	95.57
00710332	02/13/2026	100-254-45-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606804	241667	CLASSIC CAN DO FLOOR CLEANER	202.23
00710332	02/13/2026	100-254-45-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606805	241668	ATLAS SUPER RAGS	326.13
00710332	02/13/2026	100-254-45-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606805	241668	36" DUST MOP 3"	56.18
00710332	02/13/2026	100-254-45-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606805	241668	36" FRAME 3"	27.55
Check Total								1,396.84
00710333	02/13/2026	100-127-94-431300-10000-394	10067	SOLIANT HEALTH INC	P2606541	21366774	Contract Teacher - Special Ser	2,280.00
Check Total								2,280.00
00710334	02/13/2026	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600788	757385	Elevator Service Calls and Rel	875.00
00710334	02/13/2026	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600788	757594	Elevator Service Calls and Rel	5,791.34
Check Total								6,666.34
00710335	02/13/2026	100-141-38-441000-10000-038	13420	STAPLES ADVANTAGE	P2606912	6053679708	Pacon Foam Board, 20" x 30", A	54.79
00710335	02/13/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2606988	6053679710	8.5x11 Copy Paper	1,266.45
00710335	02/13/2026	100-112-31-441000-10000-031	13420	STAPLES ADVANTAGE	P2606888	6053679712	Tru Red 8.5x11 Copy Paper 10	1,352.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710335	02/13/2026	100-112-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2606888	6053679712	Tru Ray Construction Paper 9x1	25.59
00710335	02/13/2026	100-112-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2606888	6053679712	Tru Ray Construction Paper 9x1	19.20
00710335	02/13/2026	100-112-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2606888	6053679712	Tru Ray Construction Paper 9x1	25.59
00710335	02/13/2026	100-112-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2606888	6053679712	Tru Ray Construction Paper 9x1	23.63
00710335	02/13/2026	100-112-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2606888	6053679712	Staples 110 lb Cardstock 8.5x1	34.20
00710335	02/13/2026	100-112-31-441000-10000-03N13420	13420	STAPLES ADVANTAGE	P2606888	6053679712	Staples Standard Paper Clips 1	12.84
00710335	02/13/2026	741-190-41-441000-77430-04N13420	13420	STAPLES ADVANTAGE	P2606965	6053679714	8.5" * 11 copy paper, 20lbs, 9	1,266.58
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Pilot FriXion Ball Erasable Ge	4.48
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Crayola Crayons, Assorted Colo	39.55
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Post-it Recycled Super Sticky	12.09
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Post-it Super Sticky Notes, 1-	5.17
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Staples Standard Weight Sheet	2.61
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Staples 110 lb. Cardstock Pape	8.55
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Expo Dry Erase Markers, Fine T	23.69
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Expo Low Odor Tank Dry Erase M	7.44
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	X-ACTO Powerhouse Electric Pen	33.66
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Paper Mate Liquid Paper Dry Li	5.54
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Pentel Hi-Polymer Latex Free B	2.77
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Staples 3" x 5" Index Cards, N	1.99
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Ticonderoga Pre-Sharpended Wood	11.31
00710335	02/13/2026	100-233-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Paper Mate InkJoy Retractable	10.63
00710335	02/13/2026	100-112-40-441000-10000-04W13420	13420	STAPLES ADVANTAGE	P2606966	6053679716	Puffs Plus Lotion Facial Tissu	8.09
Check Total								4,259.35
00710336	02/13/2026	100-233-46-441000-10000-04Exxxxx	xxxxx	Employee		02.06.2026	Admi Recruitment Fair Supplies	42.76
Check Total								42.76
00710337	02/13/2026	100-127-94-431300-10000-39W19383	19383	SUNBELT STAFFING LLC	P2606921	21363891	Contract Special Education Te	1,170.00
Check Total								1,170.00
00710338	02/13/2026	100-126-94-431300-10000-39W17194	17194	TEAM THERAPY SC	P2600926	159660	Speech Contract Services 25-26	2,496.00
Check Total								2,496.00
00710339	02/13/2026	100-266-93-432300-10000-93W00694	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6550	Diagnose/Repair Bogen Intercom	130.00
00710339	02/13/2026	100-266-93-432300-10000-93W00694	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6551	Diagnose/Repair Bogen Intercom	260.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710339	02/13/2026	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6552	Diagnose/Repair Bogen Intercom	227.50
00710339	02/13/2026	100-266-93-439500-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2605789	6726	Technician	390.00
Check Total								1,007.50
00710340	02/13/2026	100-263-06-469000-10000-600	10542	THE TROPHY & AWARDS CENTER	P2606538	36341	Engraved plates for the Teache	154.08
Check Total								154.08
00710341	02/13/2026	100-258-16-439500-10000-810	15343	TOWN OF PELION		2025-459	Town of Pelion Officers Salary	23,710.98
00710341	02/13/2026	100-258-30-439500-10000-810	15343	TOWN OF PELION		2025-459	Town of Pelion Officers Salary	12,553.04
00710341	02/13/2026	100-258-15-439500-10000-810	15343	TOWN OF PELION		2025-459	Town of Pelion Officers Salary	14,203.84
Check Total								50,467.86
00710344	02/13/2026	600-256-39-441000-96000-000	00079	US FOODS		1951966CK	039-Forts Pond ES cust #208378	126.77
00710344	02/13/2026	600-256-39-446000-96000-000	00079	US FOODS		1951967CK	039-Forts Pond ES cust #208378	4,017.74
00710344	02/13/2026	600-256-16-446000-96000-000	00079	US FOODS		1951968CK	016-Pelion ES cust #10838290	4,426.79
00710344	02/13/2026	600-256-16-441000-96000-000	00079	US FOODS		1951969CK	016-Pelion ES cust #10838290	958.22
00710344	02/13/2026	600-256-15-446000-96000-000	00079	US FOODS		1951970CK	015-Pelion HS cust #60838307	2,992.81
00710344	02/13/2026	600-256-15-441000-96000-000	00079	US FOODS		1951971CK	015-Pelion HS cust #60838307	345.49
00710344	02/13/2026	600-256-38-441000-96000-000	00079	US FOODS		1953738CK	038-Carolina Springs ES cust #	56.40
00710344	02/13/2026	600-256-38-446000-96000-000	00079	US FOODS		1953739CK	038-Carolina Springs ES cust #	1,667.46
00710344	02/13/2026	600-256-37-441000-96000-000	00079	US FOODS		1953740CK	037-Carolina Springs MS cust #	225.72
00710344	02/13/2026	600-256-27-446000-96000-000	00079	US FOODS		1953741CK	027-White Knoll HS cust #90839	6,103.46
00710344	02/13/2026	600-256-27-441000-96000-000	00079	US FOODS		1953742CK	027-White Knoll HS cust #90839	716.52
00710344	02/13/2026	600-256-37-446000-96000-000	00079	US FOODS		1953743CK	037-Carolina Springs MS cust #	5,870.31
00710344	02/13/2026	600-256-24-441000-96000-000	00079	US FOODS		1953744CK	024-Red Bank ES cust #2083831	217.45
00710344	02/13/2026	600-256-24-446000-96000-000	00079	US FOODS		1953745CK	024-Red Bank ES cust #2083831	4,444.13
00710344	02/13/2026	600-256-23-441000-96000-000	00079	US FOODS		1953746CK	023-Saxe Gotha ES cust #308383	552.96
00710344	02/13/2026	600-256-23-446000-96000-000	00079	US FOODS		1953747CK	023-Saxe Gotha ES cust #308383	5,413.76
00710344	02/13/2026	600-256-25-441000-96000-000	00079	US FOODS		1953748CK	025-White Knoll ES cust #70839	551.57
00710344	02/13/2026	600-256-25-446000-96000-000	00079	US FOODS		1953749CK	025-White Knoll ES cust #70839	3,210.14
00710344	02/13/2026	600-256-26-441000-96000-000	00079	US FOODS		1953750CK	026-White Knoll MS cust #80839	110.80
00710344	02/13/2026	600-256-26-446000-96000-000	00079	US FOODS		1953751CK	026-White Knoll MS cust #80839	3,425.06
00710344	02/13/2026	600-256-44-446000-96000-000	00079	US FOODS		1954433CK	044-River Bluff HS Cust # 7104	6,181.36
00710344	02/13/2026	600-256-44-441000-96000-000	00079	US FOODS		1954434CK	044-River Bluff HS Cust # 7104	340.18
00710344	02/13/2026	600-256-42-446000-96000-000	00079	US FOODS		1955869CK	042-Meadow Glen ES cust #20915	4,414.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
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00710344	02/13/2026	600-256-42-441000-96000-000/00079	US FOODS			1955870CK	042-Meadow Glen ES cust #20915	77.34
00710344	02/13/2026	600-256-43-441000-96000-000/00079	US FOODS			1955871CK	043-Meadow Glen MS cust #30978	154.54
00710344	02/13/2026	600-256-43-446000-96000-000/00079	US FOODS			1955872CK	043-Meadow Glen MS cust #30978	3,934.62
00710344	02/13/2026	600-256-43-446000-96000-000/00079	US FOODS			1955872CK	043-Meadow Glen MS cust #30978	-72.47
00710344	02/13/2026	600-256-30-446000-96000-000/00079	US FOODS			1955996CK	030-Pelion MS cust #90838301	2,488.00
00710344	02/13/2026	600-256-30-441000-96000-000/00079	US FOODS			1955997CK	030-Pelion MS cust #90838301	565.06
00710344	02/13/2026	600-256-51-441000-96000-000/00079	US FOODS			1955998CK	051-South Lake ES cust #616466	434.82
00710344	02/13/2026	600-256-51-446000-96000-000/00079	US FOODS			1955999CK	051-South Lake ES cust #616466	4,969.42
00710344	02/13/2026	600-256-20-446000-96000-000/00079	US FOODS			1958163CK	020-Lakeside MS #11528650	3,682.32
00710344	02/13/2026	600-256-20-446000-96000-000/00079	US FOODS			1958163CK	020-Lakeside MS #11528650	-97.48
00710344	02/13/2026	600-256-20-441000-96000-000/00079	US FOODS			1958164CK	020-Lakeside MS #11528650	257.62
00710344	02/13/2026	600-256-12-441000-96000-000/00079	US FOODS			1958165CK	012-Lexington ES cust #40838088	32.77
00710344	02/13/2026	600-256-12-446000-96000-000/00079	US FOODS			1958166CK	012-Lexington ES cust #40838088	4,731.99
00710344	02/13/2026	600-256-28-446000-96000-000/00079	US FOODS			1958167CK	028-Midway ES cust #80838089	3,089.74
00710344	02/13/2026	600-256-28-441000-96000-000/00079	US FOODS			1958168CK	028-Midway ES cust #80838089	343.18
00710344	02/13/2026	600-256-54-441000-96000-000/00079	US FOODS			1958169CK	054-Northlake CLC #50838085	55.52
00710344	02/13/2026	600-256-40-441000-96000-000/00079	US FOODS			1958170CK	040-New Providence ES cust #20	243.07
00710344	02/13/2026	600-256-40-446000-96000-000/00079	US FOODS			1958171CK	040-New Providence ES cust #20	3,747.50
00710344	02/13/2026	600-256-40-446000-96000-000/00079	US FOODS			1958171CK	040-New Providence ES cust #20	-237.95
00710344	02/13/2026	600-256-54-446000-96000-000/00079	US FOODS			1958172CK	054-Northlake CLC #50838085	1,788.17
00710344	02/13/2026	600-256-22-446000-96000-000/00079	US FOODS			1959107CK	022-Oak Grove ES cust #8083830	3,164.71
00710344	02/13/2026	600-256-22-441000-96000-000/00079	US FOODS			1959108CK	022-Oak Grove ES cust #8083830	162.96
00710344	02/13/2026	600-256-46-441000-96000-000/00079	US FOODS			1976705CK	046-Beechwood MS #91341172	274.12
00710344	02/13/2026	600-256-47-441000-96000-000/00079	US FOODS			1976706CK	047-Centerville ES cust #41421	175.06
00710344	02/13/2026	600-256-46-446000-96000-000/00079	US FOODS			1976707CK	046-Beechwood MS #91341172	3,594.08
00710344	02/13/2026	600-256-47-446000-96000-000/00079	US FOODS			1976708CK	047-Centerville ES cust #41421	-22.95
00710344	02/13/2026	600-256-47-446000-96000-000/00079	US FOODS			1976708CK	047-Centerville ES cust #41421	3,686.78
00710344	02/13/2026	600-256-31-446000-96000-000/00079	US FOODS			1976709CK	031-Lake Murray ES cust #30838	3,177.33
00710344	02/13/2026	600-256-31-441000-96000-000/00079	US FOODS			1976710CK	031-Lake Murray ES cust #30838	192.61
00710344	02/13/2026	600-256-11-441000-96000-000/00079	US FOODS			1976711CK	011-Lexington HS cust #7083808	439.00
00710344	02/13/2026	600-256-11-446000-96000-000/00079	US FOODS			1976712CK	011-Lexington HS cust #7083808	5,232.59
00710344	02/13/2026	600-256-35-446000-96000-000/00079	US FOODS			1976713CK	035-Pleasant Hill ES cust #108	3,005.31
00710344	02/13/2026	600-256-35-441000-96000-000/00079	US FOODS			1976714CK	035-Pleasant Hill ES cust #108	264.14
00710344	02/13/2026	600-256-34-446000-96000-000/00079	US FOODS			1976715CK	034-Pleasant Hill MS cust #908	3,199.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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00710344	02/13/2026	600-256-34-441000-96000-000	00079	US FOODS		1976716CK	034-Pleasant Hill MS cust #908	171.18
00710344	02/13/2026	600-256-41-446000-96000-000	00079	US FOODS		1976717CK	041-Rocky Creek ES cust #30880	3,615.29
00710344	02/13/2026	600-256-41-446000-96000-000	00079	US FOODS		1976717CK	041-Rocky Creek ES cust #30880	-81.72
00710344	02/13/2026	600-256-41-441000-96000-000	00079	US FOODS		1976718CK	041-Rocky Creek ES cust #30880	298.01
00710344	02/13/2026	600-256-45-446000-96000-000	00079	US FOODS		1998311CK	045-Deerfield ES cust #4083399	7,113.78
00710344	02/13/2026	600-256-45-441000-96000-000	00079	US FOODS		1998312CK	045-Deerfield ES cust #4083399	485.82
00710344	02/13/2026	600-256-14-441000-96000-000	00079	US FOODS		2000425CK	014-Gilbert ES cust 70837802	318.15
00710344	02/13/2026	600-256-13-441000-96000-000	00079	US FOODS		2000426CK	013-Gilbert HS cust #40837809	577.62
00710344	02/13/2026	600-256-14-446000-96000-000	00079	US FOODS		2000427CK	014-Gilbert ES cust 70837802	4,473.62
00710344	02/13/2026	600-256-13-446000-96000-000	00079	US FOODS		2000428CK	013-Gilbert HS cust #40837809	2,337.74
00710344	02/13/2026	600-256-29-446000-96000-000	00079	US FOODS		2000429CK	029-Gilbert MS cust #60837804	2,582.56
00710344	02/13/2026	600-256-29-441000-96000-000	00079	US FOODS		2000430CK	029-Gilbert MS cust #60837804	199.12
Check Total								135,193.86
00710345	02/13/2026	100-233-40-433200-10000-040	Exxxxx	Employee		01.05.01.30.26	Misc Job Related Duties	23.93
Check Total								23.93
00710346	02/13/2026	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 1-19-26	Contract Services - Interpreti	1,950.00
Check Total								1,950.00
00710347	02/13/2026	713-790-13-469000-70020-013	11353	HARTSVILLE HIGH SCHOOL	P2607396	P2607396.GHS	Boys Lower State	100.00
Check Total								100.00
00710348	02/13/2026	713-790-13-469000-70020-013	11923	SOUTH FLORENCE HIGH SCHOOL	P2607397	P2607397.GHS	Girls Lower State	100.00
Check Total								100.00
00710349	02/13/2026	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	24.P2600359	Speech Contract Services 25-26	2,868.75
00710349	02/13/2026	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	25.P2600359	Speech Contract Services 25-26	2,295.00
Check Total								5,163.75
00710350	02/13/2026	713-270-13-464000-77380-013	11441	COMFORT SUITES AT THE UNIVERSI	P2607196	80320790	Rooms for Friday Night	1,478.40
Check Total								1,478.40
00710351	02/13/2026	716-270-16-469000-78915-016	13132	SPECIAL OLYMPICS OF SC	P2607584	02.09.2026	Polar Plunge donations from Pe	525.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	525.99
00710352	02/13/2026	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV063	Speech Contract Services 25-26	2,371.46
							Check Total	2,371.46
00710353	02/13/2026	201-224-30-433200-92000-35	101566	SOLUTION TREE	P2607158	QS137957	RTI at Work Workshop	769.00
00710353	02/13/2026	201-224-30-433200-92000-35	101566	SOLUTION TREE	P2607158	QS137957	RTI at Work Workshop	769.00
00710353	02/13/2026	201-224-30-433200-92000-35	101566	SOLUTION TREE	P2607158	QS137957	RTI at Work Workshop	769.00
							Check Total	2,307.00
00710354	02/13/2026	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0000-0054 WKM	10,392.34
00710354	02/13/2026	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0000-0087 WKE	203.10
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5276 LHS	5,774.19
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5295 LHS	31.55
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5312 LHS	769.46
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5416 LHS	226.97
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5843 LHS	695.31
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5858 MAINT	3,928.14
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5862 MAINT	12.72
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0003-5877 MAINT	105.40
00710354	02/13/2026	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0005-8272 SGE	8,196.98
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0011-3242 DO	4,663.46
00710354	02/13/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0431 RCLC	2,436.26
00710354	02/13/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0450 RCLC	1,121.72
00710354	02/13/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0465 RCLC	184.05
00710354	02/13/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0479 LES	8.41
00710354	02/13/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0484 NLCLC	2,339.20
00710354	02/13/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0498 NLCLC	9,694.95
00710354	02/13/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0549 RBE	25.44
00710354	02/13/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-0605 RBE	573.91
00710354	02/13/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1800-0012-3092 RCLC	93.23
00710354	02/13/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1898-0000-3679 RBE	7,471.82
00710354	02/13/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1898-0000-3683 LES	5,781.40
00710354	02/13/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1898-0000-3768 NLCLC	4,240.04
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1898-0000-7876 LHS	29,969.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	<u>Vendor</u>						
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00710354	02/13/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1898-0000-7880 LTC	29.87
00710354	02/13/2026	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-1898-0001-6173 WKE	8,242.93
00710354	02/13/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-4500-9152 RBE	294.53
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-4643-6099 DO	149.51
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-5802-1470 LHS	25.68
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-5988-5040 LHS	70.40
00710354	02/13/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6677-0593 LTC	60.01
00710354	02/13/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6785-6769 LTC	17,041.21
00710354	02/13/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6821-6762 LTC	343.80
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6979-3206 DO	163.90
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6979-3333 DO	367.37
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6979-3460 DO	515.75
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-6979-3559 DO	294.83
00710354	02/13/2026	100-254-35-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7025-3961 PHE	406.60
00710354	02/13/2026	100-254-34-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7025-4132 PHM	1,118.90
00710354	02/13/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7219-2353 LTC	861.89
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7414-5029 LHS	155.14
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7658-0540 LHS	6,984.21
00710354	02/13/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7796-8711 LHS	1,550.14
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7907-3788 DO	432.54
00710354	02/13/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7923-4028 NPE	8,609.66
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-7978-4811 DO	42.64
00710354	02/13/2026	100-254-41-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-8580-0098 RCE	311.35
00710354	02/13/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-9077-5331 RCLC	778.61
00710354	02/13/2026	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2100-9623-2206WKM	76.11
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-0423-5233DataCtr	3,809.54
00710354	02/13/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-2306-7005 SIGN RBE	65.57
00710354	02/13/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-2414-7636 NPE Portable	218.59
00710354	02/13/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-2514-4487 NPE Portable	171.92
00710354	02/13/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-2551-8896 116 Azalea Dr	37.66
00710354	02/13/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-2706-5014 116 Azalea Dr	26.58
00710354	02/13/2026	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-3183-1635100 Bill Willi	25.32
00710354	02/13/2026	100-254-20-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-3223-9252 455 Old Chero	21,541.22
00710354	02/13/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-3627-7625 1118 Old Cher	186.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710354	02/13/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-3948-8838 1118 Old Cher	91.52
00710354	02/13/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	0-2101-3949-6237 1118 Old Cher	40.83
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	3/2100-8401-5109 DO	324.84
00710354	02/13/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.26	3-2100-8402-7113 DO	310.15
Check Total								174,717.60
00710355	02/16/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	INTERSTATE BATTERY	96.28
00710355	02/16/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	INTERSTATE BATTERY	96.29
00710355	02/16/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	SOLID WASTE BATTERY TAX	2.91
00710355	02/16/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	SOLID WASTE BATTERY TAX	2.91
00710355	02/16/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	FILTER FUEL	57.94
00710355	02/16/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	FILTER FUEL	57.94
00710355	02/16/2026	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	ELEMENT AIR FILTER	180.47
00710355	02/16/2026	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2607054	234671	ELEMENT AIR FILTER	180.46
Check Total								675.20
00710356	02/16/2026	224-172-14-441000-91000-35	N18999	ALLIANCE FOR A HEALTHIER GENER	P2606112	INV-112160	Class Set of 30 Walk Kits	3,750.00
00710356	02/16/2026	224-172-14-441000-91000-35	N18999	ALLIANCE FOR A HEALTHIER GENER	P2606112	INV-112160	TWC - Shipping	75.00
Check Total								3,825.00
00710357	02/16/2026	100-221-03-433200-10000-32	Exxxxx	Employee		01.13.01.22.26	Home visits/meetings	65.40
00710357	02/16/2026	990-188-03-433200-99010-34	Exxxxx	Employee		01.28.26	Statewide PAT Convening	62.35
Check Total								127.75
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	ProTapes Pro Pocket Bright Col	7.84
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Audio-Technica ATH-M20x Closed	47.35
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	SmallRig Camera Cage for Canon	56.16
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	ProTapes Pro Pocket Fluorescen	7.85
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	RODE Wireless PRO 2-Person Cli	272.20
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Lexar 1TB PLAY PRO microSDXC E	213.99
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Samsung 1TB T7 Portable SSD wi	203.28
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Lexar 256GB Professional 1800x	95.81
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Kondor Blue XLR Male to 3.5mm	28.87
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Canon RF-S 10-18mm f/4.5-6.3 I	344.59
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Canon RF 24-105mm f/4-7.1 IS S	466.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Canon RF 75-300mm f/4-5.6 Lens	485.89
00710358	02/16/2026	100-114-44-441000-10000-468	01004	B & H PHOTO	P2607109	241428740	Canon EOS R8 Mirrorless Camera	1,856.33
Check Total								4,086.73
00710359	02/16/2026	600-256-22-433200-96000-000	Exxxxx	Employee		01.01.01.31.26	Banking/Food Supplies	46.26
Check Total								46.26
00710360	02/16/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.06.01.30.26	Behavior Intervention	152.25
Check Total								152.25
00710361	02/16/2026	600-256-24-433200-96000-000	Exxxxx	Employee		01.01.01.30.26	Bank Deposits	10.37
Check Total								10.37
00710362	02/16/2026	600-256-31-433200-96000-000	Exxxxx	Employee		01.01.01.31.26	LME Cafe Bank Deposits	85.55
Check Total								85.55
00710363	02/16/2026	800-254-08-454000-81700-810	17724	BRAME SPECIALTY COMPANY INC	P2606967	8041584	ICE Scrubber i20NBT-LA	21,657.83
Check Total								21,657.83
00710364	02/16/2026	100-224-03-434500-10000-330	19329	BRISK LABS CORP. DBA BRISK TEA	P2606279	2662	Brisk Premium Pilot - District	6,300.00
00710364	02/16/2026	100-224-03-434500-10000-330	19329	BRISK LABS CORP. DBA BRISK TEA	P2606279	2662	Professional Development	500.00
Check Total								6,800.00
00710365	02/16/2026	600-256-11-433200-96000-000	Exxxxx	Employee		01.06.01.30.26	LHS Cafe Bank Deposits	35.08
Check Total								35.08
00710366	02/16/2026	600-256-25-433200-96000-000	Exxxxx	Employee		01.01.01.31.26	Daily Cafe Deposits	43.50
Check Total								43.50
00710367	02/16/2026	100-211-03-433200-10000-320	Exxxxx	Employee		01.05.01.30.26	Mtg w students/communities	443.85
Check Total								443.85
00710368	02/16/2026	600-256-28-433200-96000-000	Exxxxx	Employee		01.01.01.31.26	Bank Runs	77.72
Check Total								77.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710369	02/16/2026	100-254-28-432100-10020-800V00702		CITY OF WEST COLUMBIA		86-052900-0126	Water	910.71
Check Total								910.71
00710370	02/16/2026	711-270-11-441069-78470-011V00271		COCA COLA BOTTLING CO CONSOLID	P2605940	50780294010	Products for the School Store	762.72
Check Total								762.72
00710371	02/16/2026	100-113-03-434500-10000-380V16030		CURRICULUM ASSOCIATES LLC	P2607046	90942520	i-Ready Personalized Instructi	588.50
Check Total								588.50
00710372	02/16/2026	100-254-24-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606998	40457763	38X58 LARGE CAN LINER	560.68
00710372	02/16/2026	100-254-37-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606893	40457764	38X58 LARGE CAN LINER	560.68
00710372	02/16/2026	100-254-11-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606904	40457765	24X33 SMALL CAN LINER	209.03
00710372	02/16/2026	100-254-11-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606904	40457765	33X40 MEDIUM CAN LINER	334.91
00710372	02/16/2026	100-254-11-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606904	40457765	38X58 LARGE CAN LINER	1,401.70
00710372	02/16/2026	100-254-46-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606898	40457766	24X33 SMALL CAN LINER	570.10
00710372	02/16/2026	100-254-46-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606898	40457766	38X58 LARGE CAN LINER	560.68
00710372	02/16/2026	100-254-46-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606898	40457766	33X40 MEDIUM CAN LINER	334.91
00710372	02/16/2026	100-254-40-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607002	40457767	38X58 LARGE CAN LINER	700.85
00710372	02/16/2026	100-254-40-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607002	40457767	33X40 MEDIUM CAN LINER	401.90
00710372	02/16/2026	100-254-44-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607009	40457769	33X40 MEDIUM CAN LINER	200.95
00710372	02/16/2026	100-254-44-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607009	40457769	38X58 LARGE CAN LINER	700.85
Check Total								6,537.24
00710373	02/16/2026	600-256-37-433200-96000-000Exxxxx		Employee		01.01.01.30.26	Bank Deposits for CSM Cafe	78.88
Check Total								78.88
00710374	02/16/2026	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2606968	215020	STUDENT HOUSE - BUILDING SUPPL	538.30
Check Total								538.30
00710375	02/16/2026	100-113-22-441000-10000-342V17560		ERIC ARMIN INC.	P2607028	INV1461416	Supplies	71.85
00710375	02/16/2026	100-113-22-441000-10000-342V17560		ERIC ARMIN INC.	P2607028	INV1461416	Shipping	9.00
Check Total								80.85
00710377	02/16/2026	758-270-58-441069-77140-058V15897		FIRST COMMUNITY BANK	P2607699	ADM.4199.02.26	US Foods Chef's Store: Adult E	127.86
00710377	02/16/2026	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2607699	ADM.4199.02.26	ETS (Educational Testing Servi	295.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710377	02/16/2026	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2607699	ADM.4199.02.26	CAL Store: Best Plus 3.0	177.00
00710377	02/16/2026	232-223-03-433200-92001-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Expedia, Flight Protection Pla	38.11
00710377	02/16/2026	232-223-03-433200-92001-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Expedia, American Airlines Fli	440.60
00710377	02/16/2026	100-129-03-441000-10000-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Amazon	353.09
00710377	02/16/2026	100-129-03-441000-10000-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Amazon	43.84
00710377	02/16/2026	264-224-03-441000-92000-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Amazon	98.34
00710377	02/16/2026	341-147-03-435000-90000-34V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Meta Ads/Facebook	135.75
00710377	02/16/2026	100-129-59-441000-10000-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Walmart	29.42
00710377	02/16/2026	100-129-59-441069-10000-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Walmart	76.94
00710377	02/16/2026	100-129-59-441000-10000-35V15897		FIRST COMMUNITY BANK	P2607700	ADM.5816.02.26	Postal Express	17.51
00710377	02/16/2026	100-264-05-436000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	CANVA*104756-36632433	87.74
00710377	02/16/2026	100-264-05-439500-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	SLED	1,404.00
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON MARK* AM2RG8NB3	27.81
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON RETA*L86JU5VZ3	6.36
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON MKTPL*M70SS8RV3	17.10
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON MARK*CE1VJ22F3	33.24
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON MKTPL*DY5W09VY3	71.11
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON RETA*8025R2E73	26.69
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	BAUDVILLE INC	172.08
00710377	02/16/2026	100-264-05-441000-10000-50V15897		FIRST COMMUNITY BANK	P2607697	ADM.5956.02.26	AMAZON RETA*KF3BV4303	27.57
00710377	02/16/2026	100-264-05-433200-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	EMBASSY SUITES MYRTLE	-112.00
00710377	02/16/2026	100-264-05-433200-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	HILTON MYRTLE BEACH	200.48
00710377	02/16/2026	100-264-05-433200-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	EMBASSY SUITES MYRTLE	326.00
00710377	02/16/2026	100-264-05-433200-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	SC MIDDLE SCHOOL ASSOC	300.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*45FV4AVF22	9.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*35333AVE22	10.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*WTF3V95F22	11.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*638QR9RF22	13.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*98E48AVE22	15.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*YS6XAAVE22	17.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*359DFAVF22	5.67
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*D6AFHAVF22	19.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*DN5J2BZE22	23.00
00710377	02/16/2026	100-264-05-435000-10000-50V15897		FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*2N2D4ARF22	21.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710377	02/16/2026	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*FRPQTBHF22	25.00
00710377	02/16/2026	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*RWU2DA5F22	27.00
00710377	02/16/2026	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*PYT8BARF22	30.00
00710377	02/16/2026	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2607696	ADM.5964.02.26	FACEBK*UB3ETAVE22	33.00
00710377	02/16/2026	100-263-06-434500-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	X Corp	8.00
00710377	02/16/2026	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Amazon	13.90
00710377	02/16/2026	100-263-06-441069-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Libby's of Lexington	118.32
00710377	02/16/2026	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Amazon	73.81
00710377	02/16/2026	100-263-06-469000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Lexington Dry Cleaners	241.92
00710377	02/16/2026	100-263-06-469000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Trophy & Awards	49.88
00710377	02/16/2026	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Aputure	2,060.00
00710377	02/16/2026	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Amazon	53.49
00710377	02/16/2026	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2607631	ADM.7002.02.26	Amazon	68.46
00710377	02/16/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607704	ADM.7432.02.26	Amazon	64.19
00710377	02/16/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607704	ADM.7432.02.26	Murphy	125.55
00710377	02/16/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607704	ADM.7432.02.26	Prices Country Store	34.51
00710377	02/16/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607702	ADM.7515.02.26	AMAZON	20.31
00710377	02/16/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607702	ADM.7515.02.26	AMAZON	-7.48
00710377	02/16/2026	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607703	ADM.7523.02.26	CES	50.68
00710377	02/16/2026	738-270-38-469000-78840-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	USPS	158.75
00710377	02/16/2026	100-113-38-441000-10035-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	SP Panyard	321.48
00710377	02/16/2026	738-270-38-441069-79480-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Lowes Foods	21.98
00710377	02/16/2026	738-270-38-469000-79480-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	183.74
00710377	02/16/2026	738-270-38-469000-79480-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	32.49
00710377	02/16/2026	100-112-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	7.48
00710377	02/16/2026	100-113-38-441000-10035-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	10.58
00710377	02/16/2026	100-113-38-441000-10035-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	14.97
00710377	02/16/2026	738-270-38-441000-77930-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	27.36
00710377	02/16/2026	738-270-38-469000-78860-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	124.10
00710377	02/16/2026	738-270-38-469000-78660-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	57.20
00710377	02/16/2026	100-113-38-441000-10035-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	65.49
00710377	02/16/2026	738-270-38-469000-78840-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	46.75
00710377	02/16/2026	100-141-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	92.00
00710377	02/16/2026	100-112-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	7.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710377	02/16/2026	100-113-38-441000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Pearson Education	276.18
00710377	02/16/2026	738-270-38-441069-77930-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Sam's Club	128.55
00710377	02/16/2026	100-213-38-441000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	288.04
00710377	02/16/2026	100-213-38-441000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	31.01
00710377	02/16/2026	100-213-38-441000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	10.15
00710377	02/16/2026	201-271-38-466031-91000-351V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	FY26 271-660	480.00
00710377	02/16/2026	100-113-38-436000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	163.88
00710377	02/16/2026	100-113-38-441000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	42.58
00710377	02/16/2026	738-270-38-441069-79480-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	119.39
00710377	02/16/2026	100-213-38-441000-10000-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	10.68
00710377	02/16/2026	738-270-38-441069-77930-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	56.52
00710377	02/16/2026	738-270-38-441069-79480-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	47.76
00710377	02/16/2026	738-270-38-441069-79480-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	16.88
00710377	02/16/2026	100-113-38-441000-10035-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	104.76
00710377	02/16/2026	100-113-38-441000-10035-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	10.14
00710377	02/16/2026	738-270-38-441069-77930-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	112.35
00710377	02/16/2026	738-270-38-469000-77930-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	59.07
00710377	02/16/2026	738-270-38-469000-78840-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	27.85
00710377	02/16/2026	738-270-38-469000-78840-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Amazon	21.59
00710377	02/16/2026	738-270-38-469000-78840-038V	15897	FIRST COMMUNITY BANK	P2607647	CSE.3192.02.26	Walmart	-27.85
00710377	02/16/2026	728-270-28-441069-79930-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Kona Ice	386.25
00710377	02/16/2026	326-112-28-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Insect Lore	95.97
00710377	02/16/2026	100-112-28-441000-10000-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	49.20
00710377	02/16/2026	326-112-28-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	36.99
00710377	02/16/2026	728-270-28-441000-79930-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	86.80
00710377	02/16/2026	728-270-28-441000-78630-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	22.07
00710377	02/16/2026	100-112-28-441000-10000-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	42.79
00710377	02/16/2026	728-270-28-441000-78630-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	20.13
00710377	02/16/2026	100-113-28-441000-10000-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Historic Columbia	146.03
00710377	02/16/2026	728-270-28-441000-78660-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	71.97
00710377	02/16/2026	728-270-28-433200-78630-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	The Abernathy	209.79
00710377	02/16/2026	728-270-28-433200-78630-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	The Abernathy	209.79
00710377	02/16/2026	100-113-28-441000-10000-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	137.98
00710377	02/16/2026	728-270-28-441000-78660-028V	15897	FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	393.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	21.39
00710377	02/16/2026	728-190-28-441000-77400-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	26.41
00710377	02/16/2026	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	99.13
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Publix	40.79
00710377	02/16/2026	100-113-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	7.48
00710377	02/16/2026	100-112-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	21.39
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	17.61
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	74.89
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	89.96
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	52.21
00710377	02/16/2026	728-190-28-441000-77400-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	63.92
00710377	02/16/2026	728-190-28-441000-77400-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	63.49
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	16.55
00710377	02/16/2026	728-190-28-441000-77400-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	115.50
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	16.29
00710377	02/16/2026	728-190-28-441000-77400-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	31.45
00710377	02/16/2026	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	17.82
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Images	10.00
00710377	02/16/2026	100-113-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	14.88
00710377	02/16/2026	728-270-28-469000-77050-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Patriot's Point	136.00
00710377	02/16/2026	728-270-28-469000-77050-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Patriot's Point	136.00
00710377	02/16/2026	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	39.04
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607640	MES.3523.02.26	Amazon	-7.48
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Walmart	168.55
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	McAlister's Deli	196.29
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	McAlister's Deli	12.89
00710377	02/16/2026	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Trophy & Awards	9.41
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Food Lion	2.99
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Publix	240.50
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Publix	64.52
00710377	02/16/2026	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Panera Bread	221.50
00710377	02/16/2026	100-112-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2607701	MES.8133.02.26	Amazon	181.39
00710377	02/16/2026	742-270-42-441000-79930-042\15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Oriental Trading	116.04
00710377	02/16/2026	742-190-42-441000-77430-042\15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	95.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	742-270-42-441000-79320-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Jeffery Archery	51.81
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	19.25
00710377	02/16/2026	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	80.00
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Lizards Thicket	513.15
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Target	19.98
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Target	3.21
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Aldi	19.66
00710377	02/16/2026	100-112-42-441000-10030-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Teachers Pay Teachers	5.00
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Chick Fil A	34.88
00710377	02/16/2026	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	7.44
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	21.39
00710377	02/16/2026	742-270-42-441000-79560-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	32.08
00710377	02/16/2026	100-111-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	26.20
00710377	02/16/2026	742-270-42-441000-79560-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	129.66
00710377	02/16/2026	100-113-42-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	36.25
00710377	02/16/2026	100-113-42-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	15.24
00710377	02/16/2026	100-233-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	172.79
00710377	02/16/2026	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	12.83
00710377	02/16/2026	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	5.68
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	176.49
00710377	02/16/2026	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	49.40
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	35.00
00710377	02/16/2026	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	17.10
00710377	02/16/2026	100-222-42-443000-10000-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Amazon	74.75
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607677	MGE.7820.02.26	Chick Fil A	35.43
00710377	02/16/2026	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Papa Johns	39.00
00710377	02/16/2026	326-112-42-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Lowe's Home Improvement	53.71
00710377	02/16/2026	100-254-42-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Lowe's Home Improvement	29.53
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Sam's Club	246.77
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Wal-Mart	63.94
00710377	02/16/2026	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Office Depot	36.88
00710377	02/16/2026	100-233-42-433200-10000-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	James F. Martin Inn	154.29
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Papa John's	45.20
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Wal-mart	69.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Wal-mart	21.15
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Chef's Store	46.32
00710377	02/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Sam's Club	86.39
00710377	02/16/2026	742-270-42-441000-79560-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Hobby Lobby	28.70
00710377	02/16/2026	100-113-42-434500-10030-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Twinkl	89.88
00710377	02/16/2026	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Lowe's Foods	48.14
00710377	02/16/2026	100-113-42-434500-10030-042V15897		FIRST COMMUNITY BANK	P2607676	MGE.7838.02.26	Twinkl	2.69
00710377	02/16/2026	740-190-40-441000-77400-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	21.39
00710377	02/16/2026	740-190-40-441000-77400-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	38.72
00710377	02/16/2026	100-233-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	32.09
00710377	02/16/2026	100-112-40-441000-10035-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	327.33
00710377	02/16/2026	740-270-40-441069-78630-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	29.40
00710377	02/16/2026	100-111-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	173.47
00710377	02/16/2026	740-270-40-441000-78860-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Dollar General	11.72
00710377	02/16/2026	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Le Bleu Enterprises	33.52
00710377	02/16/2026	100-113-40-441000-10035-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	340.22
00710377	02/16/2026	326-112-40-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	115.51
00710377	02/16/2026	740-190-40-469000-70060-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	53.48
00710377	02/16/2026	740-190-40-469000-70060-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	449.34
00710377	02/16/2026	100-233-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	81.30
00710377	02/16/2026	740-190-40-441000-77400-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	57.77
00710377	02/16/2026	740-270-40-441000-78630-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	53.39
00710377	02/16/2026	740-270-40-441069-78860-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Moe's Southwest Grill	98.07
00710377	02/16/2026	100-112-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	96.16
00710377	02/16/2026	326-112-40-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	192.51
00710377	02/16/2026	740-190-40-441000-77400-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Hobby Lobby	28.69
00710377	02/16/2026	100-112-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	114.86
00710377	02/16/2026	740-190-40-441000-70060-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	42.76
00710377	02/16/2026	740-270-40-441000-78860-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Lowe's Home Improvement	591.03
00710377	02/16/2026	740-190-40-441000-70060-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	45.12
00710377	02/16/2026	326-112-40-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Home Depot	20.77
00710377	02/16/2026	326-112-40-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	11.26
00710377	02/16/2026	100-113-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	89.76
00710377	02/16/2026	100-112-40-441000-10000-040V15897		FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	14.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	4Imprint	277.26
00710377	02/16/2026	100-212-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	28.87
00710377	02/16/2026	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	19.05
00710377	02/16/2026	100-112-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	44.25
00710377	02/16/2026	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	25.09
00710377	02/16/2026	326-112-40-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	My Pet Chicken	175.34
00710377	02/16/2026	100-111-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	17.83
00710377	02/16/2026	100-112-40-441000-10035-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	55.96
00710377	02/16/2026	740-190-40-441000-70060-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	38.26
00710377	02/16/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Dollar General	67.20
00710377	02/16/2026	100-212-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	10.69
00710377	02/16/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	36.34
00710377	02/16/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	65.22
00710377	02/16/2026	100-112-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	117.26
00710377	02/16/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	10.68
00710377	02/16/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	148.73
00710377	02/16/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Walmart	12.74
00710377	02/16/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Walmart	23.56
00710377	02/16/2026	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2607632	NPE.4033.02.26	Amazon	15.90
00710377	02/16/2026	100-113-22-441000-10000-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Amazon.com	134.73
00710377	02/16/2026	100-113-22-441000-10000-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Amazon.com	32.07
00710377	02/16/2026	100-113-22-441000-10000-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Amazon.com	10.69
00710377	02/16/2026	722-270-22-433200-78630-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	James F. Martin Inn	154.29
00710377	02/16/2026	722-270-22-441069-77450-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Target	22.95
00710377	02/16/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Walmart	81.10
00710377	02/16/2026	722-270-22-464000-78630-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Paypal - Great Minds PDS	210.00
00710377	02/16/2026	100-212-22-441000-10000-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Oriental Trading	116.21
00710377	02/16/2026	326-112-22-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Insect Lore	70.56
00710377	02/16/2026	100-212-22-441000-10000-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Oriental Trading	48.11
00710377	02/16/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Walmart	69.04
00710377	02/16/2026	100-254-22-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Lowes	162.75
00710377	02/16/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	Publix	290.65
00710377	02/16/2026	722-270-22-464000-78630-022	15897	FIRST COMMUNITY BANK	P2607675	OGE.1543.02.26	EB 2026 Annual Leadership Conf	-844.95
00710377	02/16/2026	100-254-35-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Dollar General	15.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	735-270-35-441000-79930-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Target	79.22
00710377	02/16/2026	735-270-35-441000-79930-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Walmart	53.50
00710377	02/16/2026	735-270-35-441000-79930-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	TJ Maxx	86.67
00710377	02/16/2026	735-270-35-441000-78660-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	138.03
00710377	02/16/2026	735-270-35-441000-78630-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Lowe's Foods	16.99
00710377	02/16/2026	326-112-35-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	221.14
00710377	02/16/2026	326-112-35-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	36.60
00710377	02/16/2026	326-112-35-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	31.02
00710377	02/16/2026	100-112-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	4.22
00710377	02/16/2026	100-254-35-441000-10000-800\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	21.39
00710377	02/16/2026	100-113-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	28.88
00710377	02/16/2026	100-113-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	41.50
00710377	02/16/2026	100-113-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Amazon	87.05
00710377	02/16/2026	735-270-35-441000-79930-035\15897		FIRST COMMUNITY BANK	P2607638	PHE.1949.02.26	Restaurant Network RBT EasySav	-19.84
00710377	02/16/2026	100-233-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	138.02
00710377	02/16/2026	735-270-35-441000-77450-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	50.27
00710377	02/16/2026	100-112-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	207.63
00710377	02/16/2026	326-112-35-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	20.73
00710377	02/16/2026	100-113-35-441000-10035-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	8.40
00710377	02/16/2026	100-113-35-441000-10000-468\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	83.46
00710377	02/16/2026	735-270-35-441000-78660-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Walmart	139.10
00710377	02/16/2026	735-270-35-441000-78660-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Five Below	21.40
00710377	02/16/2026	735-270-35-441000-79930-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Watch DOGS (Dads of Great Stud	213.90
00710377	02/16/2026	735-190-35-441000-77400-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	19.25
00710377	02/16/2026	100-113-35-441000-10000-342\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Math Manipulatives - fraction	9.02
00710377	02/16/2026	100-113-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Math Manipulatives - fraction	29.54
00710377	02/16/2026	100-111-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	17.84
00710377	02/16/2026	100-113-35-441000-10035-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Oriental Trading Company	7.11
00710377	02/16/2026	100-112-35-441000-10035-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Oriental Trading Company	22.84
00710377	02/16/2026	100-112-35-441000-10035-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	108.02
00710377	02/16/2026	100-233-35-441000-10000-035\15897		FIRST COMMUNITY BANK	P2607634	PHE.4059.02.26	Amazon	12.82
00710377	02/16/2026	715-730-15-433200-78020-015\15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Reservation Counter	17.99
00710377	02/16/2026	715-730-15-441069-78020-015\15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Shumpert's IGA	40.86
00710377	02/16/2026	715-740-15-433200-78870-015\15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Embassy Suites	679.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	715-760-15-441000-78020-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	First to the Finish	298.21
00710377	02/16/2026	715-760-15-441000-78020-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Walmart	401.06
00710377	02/16/2026	715-730-15-441069-78020-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Shumpert's IGA	34.91
00710377	02/16/2026	715-740-15-441000-78020-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	The UPS Store	15.28
00710377	02/16/2026	715-710-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Amazon	53.45
00710377	02/16/2026	715-710-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Amazon	12.83
00710377	02/16/2026	715-710-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Amazon	51.32
00710377	02/16/2026	715-710-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Amazon	309.91
00710377	02/16/2026	715-710-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2607693	PHS.3945.02.26	Amazon	29.93
00710377	02/16/2026	100-212-30-433200-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Westin Hilton Head Island Reso	383.70
00710377	02/16/2026	100-212-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Sam's Club	50.76
00710377	02/16/2026	730-190-30-469000-77330-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	South Carolina Band Directors	309.27
00710377	02/16/2026	100-222-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	182.96
00710377	02/16/2026	100-222-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	143.31
00710377	02/16/2026	100-222-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	22.53
00710377	02/16/2026	100-222-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	148.67
00710377	02/16/2026	329-116-30-441000-90000-02V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Vego Garden	684.49
00710377	02/16/2026	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	57.76
00710377	02/16/2026	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	490.06
00710377	02/16/2026	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	3 Brothers Pizza	43.55
00710377	02/16/2026	730-270-30-469000-77700-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Sam's Club	76.82
00710377	02/16/2026	730-270-30-441069-77480-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Shumpert's IGA	41.06
00710377	02/16/2026	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Trophy & Awards	4.42
00710377	02/16/2026	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	14.96
00710377	02/16/2026	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	IDSupply.com/CTO Enterprises	135.00
00710377	02/16/2026	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	28.83
00710377	02/16/2026	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Sam's Club	55.74
00710377	02/16/2026	730-270-30-469000-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Enterprise	509.17
00710377	02/16/2026	730-270-30-469000-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Wal-Mart	31.72
00710377	02/16/2026	730-270-30-469000-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Circle K	22.00
00710377	02/16/2026	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Chick-Fil-A	108.52
00710377	02/16/2026	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Myrtle Beach Convention Center	103.00
00710377	02/16/2026	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	River City Cafe #1	243.85
00710377	02/16/2026	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Golden Corral	212.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	730-270-30-469000-78030-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Speedway	40.00
00710377	02/16/2026	730-270-30-469000-78030-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	7-Eleven	6.62
00710377	02/16/2026	730-737-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	133.43
00710377	02/16/2026	730-845-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	133.43
00710377	02/16/2026	730-700-30-469000-78020-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Amazon	66.71
00710377	02/16/2026	100-113-30-433200-10035-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	American Choral Directors Asso	325.00
00710377	02/16/2026	730-270-30-469000-77350-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	American Choral Directors Asso	125.00
00710377	02/16/2026	730-270-30-469000-77350-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	South Carolina Music Educators	100.00
00710377	02/16/2026	730-270-30-441069-78605-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Sam's Club	50.43
00710377	02/16/2026	730-700-30-469000-78020-030W15897		FIRST COMMUNITY BANK	P2607641	PMS.6673.02.26	Walmart	104.86
00710377	02/16/2026	100-113-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	125.64
00710377	02/16/2026	100-113-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Wal-Mart	23.02
00710377	02/16/2026	100-113-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	183.37
00710377	02/16/2026	100-254-30-441000-10000-800W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	325.10
00710377	02/16/2026	730-270-30-469000-78140-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Frenzy	353.18
00710377	02/16/2026	730-270-30-469000-78030-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Hampton By Hilton	1,344.70
00710377	02/16/2026	100-222-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	11.87
00710377	02/16/2026	100-212-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	63.62
00710377	02/16/2026	100-212-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	59.44
00710377	02/16/2026	100-212-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	14.82
00710377	02/16/2026	100-213-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	174.31
00710377	02/16/2026	730-270-30-441069-78605-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Don Pepe	33.78
00710377	02/16/2026	730-730-30-441069-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	3 Brother Pizza	43.55
00710377	02/16/2026	730-730-30-441069-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	3 Brother Pizza	43.55
00710377	02/16/2026	730-730-30-441069-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	3 Brother Pizza	43.55
00710377	02/16/2026	730-730-30-441069-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	3 Brother Pizza	43.55
00710377	02/16/2026	730-730-30-441069-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	3 Brother Pizza	43.55
00710377	02/16/2026	730-700-30-469000-78020-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	112.33
00710377	02/16/2026	730-270-30-469000-77700-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Sam's Club	67.18
00710377	02/16/2026	730-190-30-469000-77480-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	175.61
00710377	02/16/2026	730-190-30-469000-77480-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	296.80
00710377	02/16/2026	730-737-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Shumpert's IGA	4.49
00710377	02/16/2026	730-730-30-469000-78870-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Shumpert's IGA	4.48
00710377	02/16/2026	100-113-30-441000-10000-030W15897		FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	38.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	730-845-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Sheal's BBQ	174.66
00710377	02/16/2026	730-737-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Sheal's BBQ	361.13
00710377	02/16/2026	730-270-30-469000-77330-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	H & R Trophies Inc.	92.50
00710377	02/16/2026	730-270-30-469000-77350-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	H & R Trophies Inc.	92.50
00710377	02/16/2026	730-270-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	H & R Trophies Inc.	92.49
00710377	02/16/2026	730-270-30-469000-77350-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	8.91
00710377	02/16/2026	730-270-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	8.92
00710377	02/16/2026	730-270-30-469000-77330-030	15897	FIRST COMMUNITY BANK	P2607642	PMS.6681.02.26	Amazon	8.91
00710377	02/16/2026	744-270-44-441069-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Sams	1,115.36
00710377	02/16/2026	744-270-44-441069-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Sams	604.82
00710377	02/16/2026	744-270-44-441069-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Chili's	24.88
00710377	02/16/2026	744-270-44-441069-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	McAlister's	51.57
00710377	02/16/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Dutch Fork Dazzlers	712.00
00710377	02/16/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Dutch Fork Dazzlers	259.00
00710377	02/16/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Dutch Fork Dazzlers	171.50
00710377	02/16/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Dutch Fork Dazzlers	259.50
00710377	02/16/2026	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Amazon	151.05
00710377	02/16/2026	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Amazon	40.65
00710377	02/16/2026	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Lowes	99.49
00710377	02/16/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Walmart	19.25
00710377	02/16/2026	744-270-44-441069-79130-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Publix	13.99
00710377	02/16/2026	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Amazon	13.99
00710377	02/16/2026	744-270-44-441000-79950-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Trophy & Awards	626.04
00710377	02/16/2026	744-270-44-441000-79950-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	UPS Store	556.40
00710377	02/16/2026	744-270-44-441000-79950-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Pineview Florist	472.24
00710377	02/16/2026	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Amazon	85.61
00710377	02/16/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	White House Custom Color	82.55
00710377	02/16/2026	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	NAFME (National Association of	140.00
00710377	02/16/2026	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	SC Music Ed	160.00
00710377	02/16/2026	744-270-44-441000-79420-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Amazon	46.68
00710377	02/16/2026	744-270-44-441000-79420-044	15897	FIRST COMMUNITY BANK	P2607689	RBH.2293.02.26	Global Rose	156.00
00710377	02/16/2026	744-190-44-441000-77571-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	18.18
00710377	02/16/2026	744-190-44-441000-77571-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Kristy Gwyn	51.75
00710377	02/16/2026	744-270-44-441000-79280-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	16.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710377	02/16/2026	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	83.40
00710377	02/16/2026	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Sams	384.24
00710377	02/16/2026	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	24.04
00710377	02/16/2026	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	92.29
00710377	02/16/2026	744-270-44-441000-78450-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	93.74
00710377	02/16/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	CAVA	198.87
00710377	02/16/2026	744-270-44-441000-79950-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Target	263.63
00710377	02/16/2026	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Sams	375.56
00710377	02/16/2026	744-270-44-441069-79950-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Target	128.16
00710377	02/16/2026	744-270-44-441000-78450-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	50.74
00710377	02/16/2026	744-270-44-441000-78450-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Chicken Salad Chick	56.63
00710377	02/16/2026	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	36.06
00710377	02/16/2026	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	UPS Store	74.90
00710377	02/16/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	47.06
00710377	02/16/2026	744-270-44-441069-79950-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Chick-Fil-A	81.21
00710377	02/16/2026	744-270-44-441000-78260-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Vista Print	293.17
00710377	02/16/2026	100-148-44-441000-10035-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	68.46
00710377	02/16/2026	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Sams	225.64
00710377	02/16/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Pineview Florist	72.98
00710377	02/16/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Sams	164.84
00710377	02/16/2026	744-270-44-441000-78260-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	NASSP	162.63
00710377	02/16/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	World Market	10.99
00710377	02/16/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	World Market	32.35
00710377	02/16/2026	744-190-44-441000-77320-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	670.89
00710377	02/16/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Pineview Florist	113.61
00710377	02/16/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Amazon	21.39
00710377	02/16/2026	744-270-44-441069-79320-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Hudson's BBQ	245.04
00710377	02/16/2026	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	American Airlines	888.63
00710377	02/16/2026	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	American Airlines	888.63
00710377	02/16/2026	744-270-44-464000-79340-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Robotics Educations	92.70
00710377	02/16/2026	744-270-44-464000-79340-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	Robotics Educations	92.70
00710377	02/16/2026	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2607690	RBH.3168.02.26	SCAAA	286.00
00710377	02/16/2026	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Amazon	374.45
00710377	02/16/2026	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Amazon	112.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710377	02/16/2026	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Amazon	169.72
00710377	02/16/2026	100-114-44-441000-10000-044V15897	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Lowes	175.07
00710377	02/16/2026	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Exxon-Gator Market	75.80
00710377	02/16/2026	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Exxon-Gator Market	69.56
00710377	02/16/2026	100-254-44-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2607692	RBH.3242.02.26	Amazon	-156.73
00710377	02/16/2026	744-190-44-441000-77320-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	UPS Store	58.15
00710377	02/16/2026	744-270-44-464000-77870-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	AFP Class	40.00
00710377	02/16/2026	744-270-44-464000-77870-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	AFP Class	106.00
00710377	02/16/2026	744-270-44-464000-77480-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	SCMEA Orchestra Division	600.00
00710377	02/16/2026	100-271-44-466031-10035-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	SCMEA Choral division	618.23
00710377	02/16/2026	100-148-44-441000-10035-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Music Sight Reading	99.50
00710377	02/16/2026	100-148-44-441000-10035-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Free Percussion	160.29
00710377	02/16/2026	100-148-44-441000-10035-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Steve Weiss Music	60.85
00710377	02/16/2026	744-270-44-441000-79340-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	WWW.ChallengeCoinsLTD.com	613.00
00710377	02/16/2026	744-270-44-441000-78260-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Amazon	33.36
00710377	02/16/2026	744-270-44-433100-79991-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Three Fountains Skating Rink	100.00
00710377	02/16/2026	744-270-44-441069-78605-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Sams	190.52
00710377	02/16/2026	100-114-44-441000-10000-468V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Amazon	121.95
00710377	02/16/2026	744-270-44-441069-78605-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Crumbli Cookie	48.94
00710377	02/16/2026	744-270-44-441000-79340-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Amazon	473.44
00710377	02/16/2026	100-114-44-441000-10000-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	UPS store	83.46
00710377	02/16/2026	744-270-44-441000-79340-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Amazon	77.98
00710377	02/16/2026	744-270-44-469000-77650-044V15897	15897	FIRST COMMUNITY BANK	P2607691	RBH.3481.02.26	Amazon	-300.00
00710377	02/16/2026	741-270-41-469000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	136.47
00710377	02/16/2026	100-113-41-441000-10035-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	59.17
00710377	02/16/2026	741-270-41-441000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	26.29
00710377	02/16/2026	100-113-41-441000-10035-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	54.91
00710377	02/16/2026	100-113-41-441000-10035-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	49.26
00710377	02/16/2026	741-270-41-469000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	60.98
00710377	02/16/2026	741-270-41-441000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	31.77
00710377	02/16/2026	741-270-41-441000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	36.89
00710377	02/16/2026	741-270-41-469000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	64.19
00710377	02/16/2026	741-270-41-441000-79930-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	29.95
00710377	02/16/2026	100-213-41-441000-10000-041V15897	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	104.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710377	02/16/2026	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2607645	RCE.2954.02.26	Amazon	26.56
00710377	02/16/2026	741-270-41-439500-77480-04N	15897	FIRST COMMUNITY BANK	P2607644	RCE.3424.02.26	SCMEA/Whova	200.00
00710377	02/16/2026	741-270-41-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2607644	RCE.3424.02.26	Geddes	271.88
00710377	02/16/2026	741-270-41-441069-79930-04N	15897	FIRST COMMUNITY BANK	P2607644	RCE.3424.02.26	RCES Cafeteria	37.50
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Pizza Hut	-2.59
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Panera Bread	116.59
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	365.23
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	20.32
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	75.54
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	81.30
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	LEVATAI	112.33
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Panera Bread	30.37
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	263.43
00710377	02/16/2026	100-233-56-464000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Rotary Club of Lexington	186.30
00710377	02/16/2026	100-114-56-444500-10000-32W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	MTC Airport Bookstore	1,803.00
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Publix	61.52
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Krispy Kreme	28.32
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	175.62
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Papa Johns	42.24
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Pizza Hut	64.71
00710377	02/16/2026	100-114-56-464000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	AVID Center	2,055.00
00710377	02/16/2026	100-114-56-444500-10000-32W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	VitalSource	148.30
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	409.93
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	925.54
00710377	02/16/2026	100-114-56-441069-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Chick-fil-A	92.63
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	210.78
00710377	02/16/2026	100-233-56-464000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	NACEP	150.00
00710377	02/16/2026	100-114-56-444500-10000-32W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	VitalSource	374.98
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	30.65
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	57.04
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Walmart	20.72
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Dollar Tree	2.14
00710377	02/16/2026	100-114-56-441000-10000-05W	15897	FIRST COMMUNITY BANK	P2607698	TCC.2285.02.26	Amazon	132.90
00710377	02/16/2026	725-270-25-433200-78840-02S	15897	FIRST COMMUNITY BANK	P2607643	WKE.8323.02.26	SC Association of Leading and	2,694.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710377	02/16/2026	725-270-25-469000-79150-025V15897	025V15897	FIRST COMMUNITY BANK	P2607643	WKE.8323.02.26	Food Lion	25.67
00710377	02/16/2026	725-270-25-433200-78840-025V15897	025V15897	FIRST COMMUNITY BANK	P2607643	WKE.8323.02.26	Great Minds	160.00
Check Total								64,636.38
00710378	02/16/2026	537-222-12-443000-53727-320V18525	320V18525	FOLLETT CONTENT SOLUTIONS LLC	P2606441	682284A	LES per pupil Funding	790.19
Check Total								790.19
00710379	02/16/2026	924-147-12-441000-90000-341V00549	341V00549	FORMS AND SUPPLY INC (FSI)	P2607025	2081466-0	PAD,EASEL,PLAIN,27X34,2PK	106.27
Check Total								106.27
00710380	02/16/2026	737-270-37-469000-79320-037V13356	037V13356	GRAY COLLEGIATE ACADEMY	P2607681	3D-Q-SC-12676072	GCA War Eagle 3D State Qualifi	130.00
00710380	02/16/2026	737-270-37-469000-79320-037V13356	037V13356	GRAY COLLEGIATE ACADEMY	P2607681	BE-Q-SC-12675375	GCA War Eagle Bullseye	280.00
Check Total								410.00
00710381	02/16/2026	100-221-03-433200-10000-320Exxxxx	320Exxxxx	Employee		01.06.01.30.26	Home visits/Pre-K/Sch visits	56.41
00710381	02/16/2026	990-188-03-433200-99010-341Exxxxx	341Exxxxx	Employee		01.28.26	Statewide PAT Convening	62.35
Check Total								118.76
00710382	02/16/2026	600-256-22-433200-96000-000Exxxxx	000Exxxxx	Employee		01.01.01.30.26	OGE Cafe Bank Deposits	47.13
Check Total								47.13
00710383	02/16/2026	100-233-15-433200-10000-011Exxxxx	011Exxxxx	Employee		01.22.01.24.26	Palmetto ST Sch Counselor Conf	62.00
00710383	02/16/2026	100-212-15-433200-10000-011Exxxxx	011Exxxxx	Employee		01.22.01.24.26	Palmetto ST Sch Counselor Conf	44.00
00710383	02/16/2026	201-224-15-433200-91000-351Exxxxx	351Exxxxx	Employee		01.22.01.24.26	Palmetto ST Sch Counselor Conf	276.75
Check Total								382.75
00710384	02/16/2026	600-256-16-433200-96000-000Exxxxx	000Exxxxx	Employee		01.01.01.30.26	Food Svcs-Nutrition Sch Assist	282.75
Check Total								282.75
00710385	02/16/2026	600-256-30-433200-96000-000Exxxxx	000Exxxxx	Employee		01.01.01.31.26	EOD Bank Run	5.08
Check Total								5.08
00710386	02/16/2026	727-990-27-434500-78870-027V10681	027V10681	HUDL	P2607130	H00182432	High School Essential Athletic	4,695.01
Check Total								4,695.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	CARLISLE NYLON BRUSH 7"	17.59
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	COLOR SAFE BLEACH	101.30
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	CARLISLE SPONGE	15.76
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	SPARTAN SANITYZE	76.83
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	DAMP MOP FLOOR SHINE	38.82
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	BULLEN RINZ FREE LAVENDER CLEA	111.53
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	SC JOHNSON DEB FOAM SOAP	715.15
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	JANICO 16 OZ CUT END RAYON MOP	338.31
00710387	02/16/2026	100-254-46-441000-10020-800V12096		HYMAN PAPER CO INC	P2606899	466942	JANICO 20 OZ CUT END RAYON MOP	336.90
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	CARLISLE BOWL MOP	47.09
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	CARLISLE LOBBY DUST PAN	253.91
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	DAMP MOP FLOOR SHINE	116.47
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	BULLEN RINZ FREE LAVENDER CLEA	501.85
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	JANICO 16 OZ CUT END RAYON MOP	676.03
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	JANICO 20 OZ CUT END RAYON MOP	420.83
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	JANICO 24 OZ CUT END RAYON MOP	502.69
00710387	02/16/2026	100-254-11-441000-10020-800V12096		HYMAN PAPER CO INC	P2606907	466943	CARLISLE 60" SIDE GATE MOP HAN	224.76
00710387	02/16/2026	100-254-40-441000-10020-800V12096		HYMAN PAPER CO INC	P2607004	467033	CARLISLE BOWL MOP	18.82
00710387	02/16/2026	100-254-40-441000-10020-800V12096		HYMAN PAPER CO INC	P2607004	467033	COLOR SAFE BLEACH	101.30
00710387	02/16/2026	100-254-40-441000-10020-800V12096		HYMAN PAPER CO INC	P2607004	467033	CARLISLE DUSTER 52-81"	111.61
00710387	02/16/2026	100-254-40-441000-10020-800V12096		HYMAN PAPER CO INC	P2607004	467033	SC JOHNSON DEB OAM SOAP	1,021.64
00710387	02/16/2026	100-254-40-441000-10020-800V12096		HYMAN PAPER CO INC	P2607004	467033	JANICO 20 OZ CUT END RAYON MOP	505.00
00710387	02/16/2026	100-254-24-441000-10020-800V12096		HYMAN PAPER CO INC	P2607000	467034	SC JOHNSON DEB FOAM SOAP	613.11
00710387	02/16/2026	100-254-24-441000-10020-800V12096		HYMAN PAPER CO INC	P2607000	467034	JANICO 16 OZ CUT END RAYON MOP	135.21
00710387	02/16/2026	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2607010	467035	CARLISLE BOWL MOP	27.97
00710387	02/16/2026	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2607010	467035	COLOR SAFE BLEACH	101.30
00710387	02/16/2026	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2607010	467035	CARLISLE DUSTER 52-81"	223.22
00710387	02/16/2026	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2607010	467035	BULLEN RINZ FREE LAVENDER CLEA	278.81
00710387	02/16/2026	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2607010	467035	JANICO 16 OZ CUT END RAYON MOP	135.21
00710387	02/16/2026	100-254-44-441000-10020-800V12096		HYMAN PAPER CO INC	P2607010	467035	JANICO 20 OZ CUT END RAYON MOP	168.33
00710387	02/16/2026	100-254-15-441000-10020-800V12096		HYMAN PAPER CO INC	P2607065	467050	COLOR SAFE BLEACH	101.38
00710387	02/16/2026	100-254-15-441000-10020-800V12096		HYMAN PAPER CO INC	P2607065	467050	SPARTAN SANITYZE	115.23
00710387	02/16/2026	100-254-15-441000-10020-800V12096		HYMAN PAPER CO INC	P2607065	467050	BULLEN RINZ FREE LAVENDER CLEA	557.62
Check Total								8,711.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710388	02/16/2026	100-233-42-441000-10000-042V16263		IMAGE INK SC LLC	P2606636	71889	Quote #71889	278.20
00710388	02/16/2026	100-233-42-441000-10000-042V16263		IMAGE INK SC LLC	P2606636	71889	Setup Fee	21.40
00710388	02/16/2026	100-233-42-441000-10000-042V16263		IMAGE INK SC LLC	P2606636	71889	1% additional Richland County	1.61
00710388	02/16/2026	100-233-42-441000-10000-042V16263		IMAGE INK SC LLC	P2606636	71889	Shipping	25.75
00710388	02/16/2026	100-233-42-441000-10000-042V16263		IMAGE INK SC LLC	P2606636	71889	1% tax for shipping	0.23
Check Total								327.19
00710389	02/16/2026	715-270-15-439500-77300-015V17469		JACKSON, AARON C	P2607575	P2607575.PHS	pictures for JROTC Military Ba	350.00
Check Total								350.00
00710390	02/16/2026	711-190-11-441000-77330-011V00102		JW PEPPER AND SON INC	P2606861	368230237	Imaginarium Additional Score	18.00
Check Total								18.00
00710391	02/16/2026	600-256-26-433200-96000-000Exxxxx		Employee		01.05.01.30.26	WKM Cafe Bank Deposits	42.92
Check Total								42.92
00710392	02/16/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.15.01.29.26	Home visits/family engagements	24.65
00710392	02/16/2026	990-188-03-433200-99010-340Exxxxx		Employee		01.28.26	PAT Convening	62.35
Check Total								87.00
00710393	02/16/2026	600-256-35-433200-96000-000Exxxxx		Employee		01.06.01.30.26	PHE Cafe Bank Deposits	80.19
Check Total								80.19
00710394	02/16/2026	100-113-03-433200-10000-320Exxxxx		Employee		01.06.01.30.26	Behavior Intervention	112.74
Check Total								112.74
00710395	02/16/2026	725-270-25-441000-79470-020Exxxxx		Employee		02.09.26	Care closet supplies	26.23
Check Total								26.23
00710396	02/16/2026	600-256-44-433200-96000-000Exxxxx		Employee		01.01.01.30.26	RBH Cafe Bank Deposits	7.03
Check Total								7.03
00710397	02/16/2026	100-266-93-433200-10000-930Exxxxx		Employee		01.22.02.05.26	IT District Travel	89.90
Check Total								89.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710398	02/16/2026	600-256-39-433200-96000-000Exxxxx		Employee		01.06.01.30.26	Banking	24.65
							Check Total	24.65
00710399	02/16/2026	600-256-43-433200-96000-000Exxxxx		Employee		01.01.01.31.26	FS Deposits	119.84
							Check Total	119.84
00710400	02/16/2026	600-256-51-433200-96000-000Exxxxx		Employee		01.01.01.30.26	SLE Cafe Bank Deposits	65.25
							Check Total	65.25
00710401	02/16/2026	600-256-46-433200-96000-000Exxxxx		Employee		01.06.01.30.26	BMS Cafe Bank Deposits	71.71
							Check Total	71.71
00710402	02/16/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	42 BATTERY	126.36
00710402	02/16/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	BATTERY WASTE TAX	2.00
00710402	02/16/2026	100-254-27-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	MARINE BATTERY	127.15
00710402	02/16/2026	100-254-27-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	BATTERY WASTE TAX	2.00
00710402	02/16/2026	100-254-11-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	SILVER 18 BATTERY	99.19
00710402	02/16/2026	100-254-11-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	BATTRY WASTE TAX	2.00
00710402	02/16/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	GOLD 30 BATTERY	103.26
00710402	02/16/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	BATTERY WASTE TAX	2.00
00710402	02/16/2026	100-254-13-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	GOLD 42 BATTERY	119.56
00710402	02/16/2026	100-254-13-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	BATTERY WASTE TAX	2.00
00710402	02/16/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	GOLD 30 BATTERY	233.71
00710402	02/16/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	BATTERY WASTE TAX	4.00
00710402	02/16/2026	100-254-13-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607077	LX3194155	ATP RE-SEAL	16.19
							Check Total	839.42
00710403	02/16/2026	600-256-23-433200-96000-000Exxxxx		Employee		01.06.01.30.26	Bank Deposits for SGE Cafe	65.25
							Check Total	65.25
00710404	02/16/2026	600-256-41-433200-96000-000Exxxxx		Employee		01.01.01.31.26	Tamp check/deposits	67.17
							Check Total	67.17
00710405	02/16/2026	715-760-15-441000-78020-015V00313		PIONEER ATHLETICS	P2606977	INV-281276	AMAXRB12: GAME DAY AEROSOL ROY	117.17
00710405	02/16/2026	715-760-15-441000-78020-015V00313		PIONEER ATHLETICS	P2606977	INV-281276	SHIPPING	15.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								132.92
00710406	02/16/2026	100-111-31-441000-10000-031V15036		PIONEER VALLEY BOOKS	P2607082	I284052	On Our Way Phonics Storybooks	130.00
00710406	02/16/2026	100-111-31-441000-10000-031V15036		PIONEER VALLEY BOOKS	P2607082	I284052	Ready, Set, Go Phonics Storybo	130.00
00710406	02/16/2026	100-111-31-441000-10000-031V15036		PIONEER VALLEY BOOKS	P2607082	I284052	Shipping & Handling	26.00
Check Total								286.00
00710407	02/16/2026	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC60365	Monthly Rental Fee for All Dis	52,858.01
00710407	02/16/2026	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC60365	Monthly Rental fee for SLES Co	1,020.66
00710407	02/16/2026	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC60365	B/W Copy Overages	2,631.89
00710407	02/16/2026	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2600731	PC60365	Color Copy Overages	10,747.60
Check Total								67,258.16
00710408	02/16/2026	600-256-25-433200-96000-000Exxxxx		Employee		01.01.01.31.26	Banking/PU supplies	5.44
Check Total								5.44
00710409	02/16/2026	600-256-12-433200-96000-000Exxxxx		Employee		01.01.01.31.26	FS Deposits	13.92
Check Total								13.92
00710410	02/16/2026	746-270-46-441069-77480-040Exxxxx		Employee		02.10.26	Pizza for Orchestra students	44.88
Check Total								44.88
00710411	02/16/2026	100-254-46-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	BMS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-38-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	CSES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-37-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	CS-Weekly Pick Up (1) 8 Yard C	102.27
00710411	02/16/2026	100-254-45-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	DES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-39-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	FPES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00710411	02/16/2026	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	GHS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	GMS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	LMES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	LES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	LHS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	NLCLC - Weekly Pick Up (1) 8 Y	102.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710411	02/16/2026	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	LTC-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	MGES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	MES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	NPES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	OGES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	DOC-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	PES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00710411	02/16/2026	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	PHS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	PHES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	RBES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	RCES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-19-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	SGES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	WKES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-47-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	CES-Weekly Pick Up (1) 8 Yard	102.27
00710411	02/16/2026	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	LSMS - Weekly Pick Up (1) 8 Y	102.27
00710411	02/16/2026	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001938161	SLES - Weekly Pick Up (1) 8 Ya	102.27
Check Total								3,681.72
00710412	02/16/2026	715-770-15-441000-78020-015V01112		RHODES GRADUATION SERVICES INC	P2605378	177149548	TRACK STATE TITLE RING -	393.76
Check Total								393.76
00710413	02/16/2026	600-256-14-433200-96000-000Exxxxx		Employee		01.01.01.30.26	Bank Deposits	61.48
Check Total								61.48
00710414	02/16/2026	100-233-25-433200-10000-025Exxxxx		Employee		01.04.01.30.26	School Business	128.04
Check Total								128.04
00710415	02/16/2026	326-113-46-441000-90000-347V16452		SCHOOL SPECIALTY LLC	P2606580	208136720365	Creativity Street Wonderfoam S	16.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	16.67
00710416	02/16/2026	600-256-40-433200-96000-000Exxxxx		Employee		01.08.01.30.26	Banking	17.98
							Check Total	17.98
00710417	02/16/2026	100-126-94-431300-10000-394W18944		SHANNON NISHNIC LLC	P2600956	01.20.01.23.26	Speech Language Therapy Servic	1,890.00
							Check Total	1,890.00
00710418	02/16/2026	600-256-44-433200-96000-000Exxxxx		Employee		01.01.01.30.26	RBH Cafe Bank Deposits	74.24
							Check Total	74.24
00710419	02/16/2026	100-254-13-441000-10020-800W10945		SMITH TURF & IRRIGATION	P2606969	7128948	GHS B/B Reel Mower	906.00
00710419	02/16/2026	100-254-13-441000-10020-800W10945		SMITH TURF & IRRIGATION	P2606969	7128948	Premium All Season Hyd Fluid	463.78
							Check Total	1,369.78
00710420	02/16/2026	600-256-45-433200-96000-000Exxxxx		Employee		01.06.01.30.26	Banking/other schools	71.49
							Check Total	71.49
00710421	02/16/2026	600-256-27-433200-96000-000Exxxxx		Employee		01.06.01.30.26	Bank Deposits for WKH Cafe	49.88
							Check Total	49.88
00710422	02/16/2026	100-254-51-441000-10020-800W01654		TMS TOTAL MAINTENANCE SOLUTION	P2606807	INV195152	SLES - Gasket Toilet Urethane	91.16
00710422	02/16/2026	100-254-51-441000-10020-800W01654		TMS TOTAL MAINTENANCE SOLUTION	P2606807	INV195152	Elkay Solenoid Bottle Filler	193.03
00710422	02/16/2026	100-254-51-441000-10020-800W01654		TMS TOTAL MAINTENANCE SOLUTION	P2606807	INV195152	Freight Charges	25.20
00710422	02/16/2026	100-254-51-441000-10020-800W01654		TMS TOTAL MAINTENANCE SOLUTION	P2606807	INV195152	Wax Gasket Extra Thick Closet	27.82
							Check Total	337.21
00710423	02/16/2026	600-256-28-433200-96000-000Exxxxx		Employee		01.01.01.30.26	FS Deposits	146.74
							Check Total	146.74
00710424	02/16/2026	600-256-34-433200-96000-000Exxxxx		Employee		01.01.01.30.26	PHM Cafe Bank Deposits	89.97
							Check Total	89.97
00710426	02/16/2026	600-256-15-441000-96000-000W00079		US FOODS		1664716CJ	015-Pelion HS cust #60838307	114.15
00710426	02/16/2026	600-256-30-441000-96000-000W00079		US FOODS		1664719CJ	030-Pelion MS cust #90838301	116.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710426	02/16/2026	600-256-39-441000-96000-000/00079		US FOODS		1664720CJ	039-Forts Pond ES cust #208378	189.13
00710426	02/16/2026	600-256-16-441000-96000-000/00079		US FOODS		1664721CJ	016-Pelion ES cust #10838290	990.18
00710426	02/16/2026	600-256-12-441000-96000-000/00079		US FOODS		1666501CJ	012-Lexington EScust #40838088	307.38
00710426	02/16/2026	600-256-54-441000-96000-000/00079		US FOODS		1666503CJ	054-Northlake CLC #50838085	126.19
00710426	02/16/2026	600-256-44-441000-96000-000/00079		US FOODS		1666566CJ	044-River Bluff HS Cust # 7104	512.86
00710426	02/16/2026	600-256-20-441000-96000-000/00079		US FOODS		1666655CCJ	020-Lakeside MS #11528650	120.38
00710426	02/16/2026	600-256-42-441000-96000-000/00079		US FOODS		1667036CJ	042-Meadow Glen ES cust #20915	231.78
00710426	02/16/2026	600-256-40-441000-96000-000/00079		US FOODS		1667040CJ	040-New Providence ES cust #20	225.02
00710426	02/16/2026	600-256-43-441000-96000-000/00079		US FOODS		1667041CJ	043-Meadow Glen MS cust #30978	185.71
00710426	02/16/2026	600-256-28-441000-96000-000/00079		US FOODS		1667042CJ	028-Midway ES cust #80838089	143.89
00710426	02/16/2026	600-256-22-441000-96000-000/00079		US FOODS		1667043CJ	022-Oak Grove ES cust #8083830	188.49
00710426	02/16/2026	600-256-23-441000-96000-000/00079		US FOODS		1701486CJ	023-Saxe Gotha ES cust #308383	315.29
00710426	02/16/2026	600-256-38-441000-96000-000/00079		US FOODS		1701487CJ	038-Carolina Springs ES cust #	206.74
00710426	02/16/2026	600-256-25-441000-96000-000/00079		US FOODS		1701489CJ	025-White Knoll ES cust #70839	435.63
00710426	02/16/2026	600-256-24-441000-96000-000/00079		US FOODS		1701491CJ	024-Red Bank ES cust #2083831	674.82
00710426	02/16/2026	600-256-51-441000-96000-000/00079		US FOODS		1701493CJ	051-South Lake ES cust #616466	360.68
00710426	02/16/2026	600-256-26-441000-96000-000/00079		US FOODS		1701495CJ	026-White Knoll MS cust #80839	206.63
00710426	02/16/2026	600-256-37-441000-96000-000/00079		US FOODS		1701498CJ	037-Carolina Springs MS cust #	300.45
00710426	02/16/2026	600-256-27-441000-96000-000/00079		US FOODS		1706565CJ	027-White Knoll HS cust #90839	547.47
00710426	02/16/2026	600-256-41-441000-96000-000/00079		US FOODS		1726147CJ	041-Rocky Creek ES cust #30880	282.35
00710426	02/16/2026	600-256-34-441000-96000-000/00079		US FOODS		1726148CJ	034-Pleasant Hill MS cust #908	241.22
00710426	02/16/2026	600-256-31-441000-96000-000/00079		US FOODS		1726151CJ	031-Lake Murray ES cust #30838	182.99
00710426	02/16/2026	600-256-46-441000-96000-000/00079		US FOODS		1726155CJ	046-Beechwood MS #91341172	206.63
00710426	02/16/2026	600-256-47-441000-96000-000/00079		US FOODS		1726156CJ	047-Centerville ES cust #41421	339.82
00710426	02/16/2026	600-256-35-441000-96000-000/00079		US FOODS		1726158CJ	035-Pleasant Hill ES cust #108	322.14
00710426	02/16/2026	600-256-11-441000-96000-000/00079		US FOODS		1726159CJ	011-Lexington HS cust #7083808	146.91
00710426	02/16/2026	600-256-45-441000-96000-000/00079		US FOODS		1752322CJ	045-Deerfield ES cust #4083399	339.83
00710426	02/16/2026	600-256-29-441000-96000-000/00079		US FOODS		1753052CJ	029-Gilbert MS cust #60837804	190.95
00710426	02/16/2026	600-256-13-441000-96000-000/00079		US FOODS		1753054CJ	013-Gilbert HS cust #40837809	174.69
00710426	02/16/2026	600-256-14-441000-96000-000/00079		US FOODS		1753056CJ	014-Gilbert ES cust 70837802	243.88
Check Total								9,170.29
00710427	02/16/2026	600-256-25-433200-96000-000Exxxxx		Employee		01.01.01.31.26	Daily Cafe Deposits	2.90
Check Total								2.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710428	02/16/2026	600-256-31-433200-96000-000Exxxxx		Employee		01.01.01.31.26	LME Cafe Bank Deposits	18.42
							Check Total	18.42
00710429	02/16/2026	600-256-13-433200-96000-000Exxxxx		Employee		01.14.01.30.26	Pick/U Missing Supplies	27.30
							Check Total	27.30
00710430	02/16/2026	600-256-11-433200-96000-000Exxxxx		Employee		01.01.01.30.26	LHS Cafe Bank Deposits	65.25
							Check Total	65.25
00710431	02/16/2026	600-256-40-433200-96000-000Exxxxx		Employee		01.01.01.30.26	Banking/Food PU	128.33
							Check Total	128.33
00710432	02/16/2026	600-256-12-433200-96000-000Exxxxx		Employee		01.01.01.31.26	Bank Deposits	52.57
							Check Total	52.57
00710433	02/16/2026	600-256-31-433200-96000-000Exxxxx		Employee		01.01.01.31.26	LME Cafe Bank Deposits	19.58
							Check Total	19.58
00710434	02/16/2026	600-256-24-433200-96000-000Exxxxx		Employee		01.01.01.31.26	Banking/PU Supplies	48.50
							Check Total	48.50
00710435	02/16/2026	990-188-03-433200-99010-341Exxxxx		Employee		01.28.26	PAT Statewide Ntwk Convening	62.35
							Check Total	62.35
00710436	02/16/2026	713-800-13-469000-70020-013/00355		BATESBURGLEESVILLE HIGH SCH	P2607636	P2607636.GHS	Volleyball Tournament at Bates	225.00
							Check Total	225.00
00710437	02/16/2026	100-114-27-464000-10035-027/16121		PALMETTO DRAMATIC ASSOCIATION	P2604985	P2604985.WKH	PDA/???SC Thespian Festival Fe	50.00
00710437	02/16/2026	100-114-27-464000-10035-027/16121		PALMETTO DRAMATIC ASSOCIATION	P2604985	P2604985.WKH	One Act Fee	50.00
00710437	02/16/2026	100-114-27-464000-10035-027/16121		PALMETTO DRAMATIC ASSOCIATION	P2606989	P2606989.WKH	Chaperone Delegate Fee	100.00
00710437	02/16/2026	100-114-27-464000-10035-027/16121		PALMETTO DRAMATIC ASSOCIATION	P2606989	P2606989.WKH	Auditioning Delegate Fee	220.00
00710437	02/16/2026	100-114-27-464000-10035-027/16121		PALMETTO DRAMATIC ASSOCIATION	P2606989	P2606989.WKH	Student Delegate Fee	800.00
							Check Total	1,220.00
00710438	02/16/2026	713-810-13-469000-70020-013/13457		PONDEROSA COUNTRY CLUB	P2607635	P2607635.GHS	Ponderosa Country Club	500.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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
00710439	02/16/2026	713-700-13-469000-78020-013\12649		SC ATHLETIC ADMINISTRATORS ASS	P2607633	P2607633.GHS	2026 SCAAA Annual Conference	275.00
00710439	02/16/2026	713-700-13-469000-78020-013\12649		SC ATHLETIC ADMINISTRATORS ASS	P2607633	P2607633.GHS	2026 SCAAA Annual Conference L	100.00
00710439	02/16/2026	713-700-13-469000-78020-013\12649		SC ATHLETIC ADMINISTRATORS ASS	P2607633	P2607633.GHS	2026 SCAAA March Madness Onlin	100.00
00710439	02/16/2026	713-700-13-469000-78020-013\12649		SC ATHLETIC ADMINISTRATORS ASS	P2607633	P2607633.GHS	2026 SCAAA March Madness Onlin	100.00
00710439	02/16/2026	713-700-13-469000-78020-013\12649		SC ATHLETIC ADMINISTRATORS ASS	P2607633	P2607633.GHS	2026 SCAAA March Madness Onlin	100.00
							Check Total	675.00
00710440	02/16/2026	711-270-11-464000-79650-01\01194		SCAHPERD	P2607686	P2607686.LHS	Registration for Lexington Hig	225.00
00710440	02/16/2026	711-270-11-464000-79650-01\01194		SCAHPERD	P2607686	P2607686.LHS	3 Competition Pieces - (Jazz (	660.00
							Check Total	885.00
00710441	02/16/2026	100-214-94-431300-10000-394\18883		ASHLEY H. PENMAN	P2600678	01.05.01.09.26	Contract Psychological Service	2,587.50
00710441	02/16/2026	100-214-94-431300-10000-394\18883		ASHLEY H. PENMAN	P2600678	01.05.01.09.26	Mileage rate increased	158.05
00710441	02/16/2026	100-214-94-431300-10000-394\18883		ASHLEY H. PENMAN	P2600678	01.12.01.16.26	Contract Psychological Service	2,587.50
00710441	02/16/2026	100-214-94-431300-10000-394\18883		ASHLEY H. PENMAN	P2600678	01.12.01.16.26	Mileage rate increased	158.05
00710441	02/16/2026	100-214-94-431300-10000-394\18883		ASHLEY H. PENMAN	P2600678	01.20.01.23.26	Contract Psychological Service	2,070.00
00710441	02/16/2026	100-214-94-431300-10000-394\18883		ASHLEY H. PENMAN	P2600678	01.20.01.23.26	Mileage rate increased	158.05
							Check Total	7,719.15
00710442	02/16/2026	100-221-03-433200-10000-320\00000		Employee		01.12.01.30.26	Meetings/planning	39.15
							Check Total	39.15
00710443	02/16/2026	743-720-43-441069-78020-043\10508		MEADOW GLEN MIDDLE SCHOOL	P2607616	P2607616.MGM	Check #1492	559.45
							Check Total	559.45
00710444	02/16/2026	713-270-13-466031-77380-013\16121		PALMETTO DRAMATIC ASSOCIATION	P2607649	P2607649.GHS	2026 Thespian Festival	880.00
00710444	02/16/2026	713-270-13-466031-77380-013\16121		PALMETTO DRAMATIC ASSOCIATION	P2607649	P2607649.GHS	2026 SC Thespian Festival	80.00
00710444	02/16/2026	713-270-13-466031-77380-013\16121		PALMETTO DRAMATIC ASSOCIATION	P2607649	P2607649.GHS	2026 SC Thespian Festival	55.00
							Check Total	1,015.00
00710445	02/16/2026	100-264-05-433200-10000-500\00000		Employee		01.01.01.31.26	Education Recruitment Fair	116.00
00710445	02/16/2026	100-264-05-433200-10000-500\00000		Employee		01.16.01.18.26	SCABSE Conf Job Fair (HR)	300.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								416.55
00710446	02/16/2026	711-270-11-469000-78340-01N19410		TOWNE PLACE SUITES N CHARLESTO	P2607090	5232145	Hotel stay for LHS Student Cou	1,356.60
Check Total								1,356.60
00710447	02/17/2026	100-112-28-441000-10000-028W02519		ACADEMIC SUPPLIER DBA RASIX CO	P2607086	ID139925	HP 712 Ink Cartridge - Cyan	65.90
00710447	02/17/2026	100-112-28-441000-10000-028W02519		ACADEMIC SUPPLIER DBA RASIX CO	P2607086	ID139925	HP 712 Ink Cartridge - Magenta	65.90
00710447	02/17/2026	100-112-28-441000-10000-028W02519		ACADEMIC SUPPLIER DBA RASIX CO	P2607086	ID139925	HP 712 Ink Cartridge - Black	64.20
Check Total								196.00
00710448	02/17/2026	329-115-11-441000-90000-02N01004		B & H PHOTO	P2606749	241468888	PGYTECH Landing Pad Pro for Dr	32.01
Check Total								32.01
00710449	02/17/2026	203-127-94-431100-91000-394W18532		BAYADA HOME HEALTH CARE	P2602655	498625GA1657	RN/LRP Nurse Services per agre	220.00
Check Total								220.00
00710450	02/17/2026	100-233-03-441000-10000-37W12599		BLACK ROCK BRANDING	P2606435	43543-1	1 Non Fitted table Cover Stand	230.05
00710450	02/17/2026	100-233-03-441000-10000-37W12599		BLACK ROCK BRANDING	P2606435	43543-1	Setup Charge	37.45
00710450	02/17/2026	100-233-03-441000-10000-37W12599		BLACK ROCK BRANDING	P2606435	43543-1	Shipping and Handling	14.97
00710450	02/17/2026	100-114-03-441000-10000-37N12599		BLACK ROCK BRANDING	P2606434	43543-2	1 Non Fitted Table Cover Stand	215.00
00710450	02/17/2026	100-114-03-441000-10000-37N12599		BLACK ROCK BRANDING	P2606434	43543-2	Set Up charge	35.00
00710450	02/17/2026	100-114-03-441000-10000-37N12599		BLACK ROCK BRANDING	P2606434	43543-2	Shipping and Handling	13.99
Check Total								546.46
00710451	02/17/2026	100-233-26-433200-10000-02Exxxxx		Employee		02.26.03.01.26	SCAMLE Conf Reimb	496.80
Check Total								496.80
00710452	02/17/2026	100-233-26-433200-10000-02Exxxxx		Employee		02.26.03.01.26	SCAMLE Conf Reimb	496.80
Check Total								496.80
00710453	02/17/2026	100-221-03-441000-10000-34Exxxxx		Employee		02.06.2026	Dist Honor Band Clinic	124.58
Check Total								124.58
00710454	02/17/2026	711-760-11-441000-78020-01N13255		BSN SPORTS LLC	P2604318	932547057	W's Nike digital elite fast si	5,115.94
00710454	02/17/2026	711-760-11-441000-78020-01N13255		BSN SPORTS LLC	P2604318	932547057	shipping	239.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710454	02/17/2026	711-750-11-441000-78870-01N13255		BSN SPORTS LLC	P2606497	932937088	Black Club fleece crew	1,707.72
00710454	02/17/2026	711-750-11-441000-78870-01N13255		BSN SPORTS LLC	P2606497	932937088	Black mens phenom ss tee	1,335.36
00710454	02/17/2026	711-750-11-441000-78870-01N13255		BSN SPORTS LLC	P2606497	932937088	shipping	159.88
00710454	02/17/2026	711-750-11-441000-78870-01N13255		BSN SPORTS LLC	P2605383	932983882	Nike custom visor - white	654.84
00710454	02/17/2026	711-750-11-441000-78870-01N13255		BSN SPORTS LLC	P2605383	932983882	Black/charcoal 112 FPR 5 panel	462.24
00710454	02/17/2026	711-750-11-441000-78870-01N13255		BSN SPORTS LLC	P2605383	932983882	shipping	46.67
Check Total								9,721.71
00710455	02/17/2026	100-115-21-433200-10000-02Exxxxx		Employee		02.26.02.28.26	SC DECA State Competition	230.00
Check Total								230.00
00710456	02/17/2026	100-115-27-433200-10000-02N01100		EMBASSY SUITES CHARLESTON CONV	P2607237	12820262	Female Chaperone Room 2 nights	716.00
00710456	02/17/2026	727-270-27-466031-77810-02N01100		EMBASSY SUITES CHARLESTON CONV	P2607237	12820262	Male Chaperone Room 2 nights x	358.00
00710456	02/17/2026	727-270-27-466031-77810-02N01100		EMBASSY SUITES CHARLESTON CONV	P2607237	12820262	Female student Room 2 nights x	2,864.00
00710456	02/17/2026	727-270-27-466031-77810-02N01100		EMBASSY SUITES CHARLESTON CONV	P2607237	12820262	Male Student Room 2 nights x2	716.00
00710456	02/17/2026	727-270-27-466031-77810-02N01100		EMBASSY SUITES CHARLESTON CONV	P2607237	12820262	Destination fee	113.36
00710456	02/17/2026	727-270-27-466031-77810-02N01100		EMBASSY SUITES CHARLESTON CONV	P2607237	12820262	14% tax	651.56
Check Total								5,418.92
00710457	02/17/2026	100-211-07-433200-10000-700V15897		FIRST COMMUNITY BANK	P2607720	ADM.3903.02.26	NATIONAL ASSOCIATION OF HEARIN	60.00
00710457	02/17/2026	100-211-07-441000-10000-700V15897		FIRST COMMUNITY BANK	P2607720	ADM.3903.02.26	WALMART	65.26
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	AutoZone	108.46
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Lowe's	104.42
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	AZ Lawn Mower	49.57
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Jim Hudson Ford	94.74
00710457	02/17/2026	100-254-13-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Enlows	163.79
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	AZ Lawnmower	100.27
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Enlows	296.15
00710457	02/17/2026	100-254-08-432300-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Pep Boy's	34.10
00710457	02/17/2026	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Bridgestone Hosepower	87.97
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	A-Z Lawn Mower	26.44
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Tractor Supply	37.44
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Herndon Chevrolet	30.02
00710457	02/17/2026	100-254-08-432300-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Karl Crapps Tire	74.62
00710457	02/17/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Herndon Chevrolet	262.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00710457	02/17/2026	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607707	ADM.7473.02.26	Jim Hudson Ford	41.56
00710457	02/17/2026	100-254-39-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Lowe's	172.09
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Sherwin Williams	143.12
00710457	02/17/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	CES	99.29
00710457	02/17/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	71.87
00710457	02/17/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	CES	20.38
00710457	02/17/2026	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	McCoy Ace Hardware	32.09
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	84.65
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	158.85
00710457	02/17/2026	100-254-24-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Gateway Supply	161.27
00710457	02/17/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	CES	150.56
00710457	02/17/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Lowe's	50.69
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	197.83
00710457	02/17/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	51.10
00710457	02/17/2026	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	CES	83.46
00710457	02/17/2026	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	48.71
00710457	02/17/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Lowe's	90.37
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	107.80
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Gateway Supply	52.32
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	289.40
00710457	02/17/2026	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Ferguson	91.48
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	88.85
00710457	02/17/2026	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Home Depot	144.17
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Ferguson	37.31
00710457	02/17/2026	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	The Modern Locksmith	224.70
00710457	02/17/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	McCoy Ace Hardware	37.43
00710457	02/17/2026	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607706	ADM.7507.02.26	Sherwin Williams	221.97
Check Total								4,548.66
00710458	02/17/2026	326-113-30-441000-90000-347V00383	00383	FLINN SCIENTIFIC	P2605708	3220565	Slinky	109.80
00710458	02/17/2026	326-113-30-441000-90000-347V00383	00383	FLINN SCIENTIFIC	P2605708	3220565	Hydrogen peroxide, 30%, reagen	19.99
00710458	02/17/2026	326-113-30-441000-90000-347V00383	00383	FLINN SCIENTIFIC	P2605708	3220565	Neutralizer, sodium bicarbonat	66.72
00710458	02/17/2026	326-113-30-441000-90000-347V00383	00383	FLINN SCIENTIFIC	P2605708	3220565	Absorbant Super Sorb	32.80
00710458	02/17/2026	326-113-30-441000-90000-347V00383	00383	FLINN SCIENTIFIC	P2605708	3220565	Biohazard disposable bags, pkg	23.04
00710458	02/17/2026	326-113-30-441000-90000-347V00383	00383	FLINN SCIENTIFIC	P2605708	3220565	E-Z pour acid neutralizer - bo	19.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710458	02/17/2026	326-113-30-441000-90000-347	00383	FLINN SCIENTIFIC	P2605708	3220565	Flinn VisorGog safety goggles	54.10
00710458	02/17/2026	326-113-30-441000-90000-347	00383	FLINN SCIENTIFIC	P2605708	3220565	Hazmat surcharge	32.00
Check Total								357.81
00710459	02/17/2026	537-222-20-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605698	668933F	LMS Per Pupil funding	927.66
Check Total								927.66
00710460	02/17/2026	729-270-29-441069-78850-026	xxxxxx	Employee		01.30.2026	Snacks & Supplies Reimb	39.07
Check Total								39.07
00710461	02/17/2026	100-233-26-433200-10000-026	xxxxxx	Employee		02.26.03.01.26	Travel	496.80
Check Total								496.80
00710462	02/17/2026	747-270-47-469000-79320-047	xxxxxx	Employee		01.17.2026	Archery Tourney in Walhalla,SC	160.95
Check Total								160.95
00710463	02/17/2026	329-115-21-433200-90000-026	xxxxxx	Employee		02.26.02.28.26	DECA State Competition	230.00
Check Total								230.00
00710464	02/17/2026	726-270-26-469000-78850-026	17609	GRIT & GRACE DESIGNS LLC	P2607148	323	Warhawk Cheer Gang Sheet	107.00
00710464	02/17/2026	726-270-26-469000-78850-026	17609	GRIT & GRACE DESIGNS LLC	P2607148	323	Small Town Cheer Gang Sheet	47.08
00710464	02/17/2026	726-270-26-469000-78850-026	17609	GRIT & GRACE DESIGNS LLC	P2607148	323	Warhawk Nation Gang Sheet	107.00
Check Total								261.08
00710465	02/17/2026	537-271-44-441000-53726-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2604949	INV057237146	Eastman Fiberglass Cello Case	3,975.26
00710465	02/17/2026	537-271-44-441000-53726-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2604949	INV057237146	BOSS DB-90 Dr. Beat Metronome	158.46
00710465	02/17/2026	537-271-44-441000-53726-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2604949	INV057237146	BOSS PSA-120S2 AC Power Adapte	42.79
Check Total								4,176.51
00710466	02/17/2026	100-233-26-433200-10000-026	xxxxxx	Employee		02.26.03.01.26	SCAMLE Conf Reimb	496.80
Check Total								496.80
00710467	02/17/2026	100-233-26-433200-10000-026	xxxxxx	Employee		02.26.03.01.26	SCAMLE Conference	496.80
Check Total								496.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710468	02/17/2026	329-115-21-434500-90000-021V18507		HOME BUILDERS INSTITUTE	P2607612	INV-0001078	PACT ASSESSMENT	2,400.00
Check Total								2,400.00
00710469	02/17/2026	715-740-15-441000-78870-015V10681		HUDL	P2607328	H00182473	Hudl Focus Point MA200	1,605.00
00710469	02/17/2026	715-740-15-441000-78870-015V10681		HUDL	P2607328	H00182473	Hudl Silver Additional	802.50
00710469	02/17/2026	715-740-15-441000-78870-015V10681		HUDL	P2607328	H00182473	Ma200	401.25
00710469	02/17/2026	715-740-15-441000-78870-015V10681		HUDL	P2607328	H00182473	Discount	-668.75
Check Total								2,140.00
00710470	02/17/2026	746-720-46-441000-78020-046V16836		JOHNSON-LAMBE CO CORP	P2605677	ABQ003823-BK16	F7 AiR Yth CTO Helmet w/ Facem	1,712.00
Check Total								1,712.00
00710471	02/17/2026	537-222-43-443000-53170-320V01500		MACKIN LIBRARY MEDIA	P2605970	962509	MGMS Per pupil funding	1,941.63
Check Total								1,941.63
00710472	02/17/2026	744-270-44-464000-79320-044V10970		NASP INC	P2607688	PRO-202515211	RBHS Swamp Shootout (MNASPL)	618.00
00710472	02/17/2026	744-270-44-464000-79320-044V10970		NASP INC	P2607688	PRO-202515212	RBHS Swamp Shootout - 3D (MNAS	390.00
00710472	02/17/2026	744-270-44-464000-79320-044V10970		NASP INC	P2607688	PRO-202615031	RBHS Swamp Challenge Bullseye	481.00
00710472	02/17/2026	744-270-44-464000-79320-044V10970		NASP INC	P2607688	PRO-202615032	RBHS Swamp Challenge 3D State	382.00
Check Total								1,871.00
00710473	02/17/2026	537-258-28-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605234	C-5731	LABOR	31,620.00
00710473	02/17/2026	537-258-28-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605234	C-5731	Avigilon Camera System	82,595.24
00710473	02/17/2026	537-258-28-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605234	C-5731	Contractor Sales Tax	8,313.54
00710473	02/17/2026	537-258-14-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605237	C-5732	Avigilon Camera System	137,526.95
00710473	02/17/2026	537-258-14-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605237	C-5732	Contractor Sales Tax	7,553.72
Check Total								267,609.45
00710474	02/17/2026	329-115-21-433200-90000-021Exxxxx		Employee		02.26.02.28.26	DECA State Competition	316.27
Check Total								316.27
00710475	02/17/2026	201-224-15-433200-91000-351Exxxxx		Employee		01.22.01.24.26	Palmetto ST Sch Counselor Conf	286.90
00710475	02/17/2026	100-212-15-433200-10000-011Exxxxx		Employee		01.22.01.24.26	Palmetto ST Sch Counselor Conf	106.00
Check Total								392.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710476	02/17/2026	726-190-26-441000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	magenta ink cartridge for post	213.90
00710476	02/17/2026	726-190-26-441000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	cyan ink cartridge for poster	213.89
00710476	02/17/2026	726-190-26-441000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	matte black ink cartridge for	534.73
00710476	02/17/2026	726-190-26-441000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	yellow ink cartridge for poste	213.89
00710476	02/17/2026	726-190-26-441000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	maintenance cartridge 2.0	85.55
00710476	02/17/2026	726-190-26-441000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	24" x150" roll standard poster	973.00
00710476	02/17/2026	726-190-26-469000-77340-026\00760		PRESENTATION SYSTEMS SOUTH INC	P2603142	20240	shipping	214.62
Check Total								2,449.58
00710477	02/17/2026	600-256-14-432300-96023-000\13001		PRO KITCHEN LLC	P2606364	INV04664	FPBT2024.3	1,212.19
Check Total								1,212.19
00710478	02/17/2026	100-254-46-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	BMS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-38-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	CSES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-37-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	CS-Weekly Pick Up (1) 8 Yard C	102.27
00710478	02/17/2026	100-254-45-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	DES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-39-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	FPES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-14-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00710478	02/17/2026	100-254-13-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	GHS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-29-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	GMS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-31-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	LMES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-12-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	LES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-11-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	LHS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-54-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00710478	02/17/2026	100-254-21-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	LTC-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-42-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	MGES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-43-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-28-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	MES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-40-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	NPES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-22-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	OGES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	DOC-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-16-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	PES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-30-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00710478	02/17/2026	100-254-15-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	PHS-Weekly Pick Up (1) 8 Yard	102.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
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00710478	02/17/2026	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	PHES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	RBES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	RCES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-19-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	SGES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	WKES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-47-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	CES-Weekly Pick Up (1) 8 Yard	102.27
00710478	02/17/2026	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	LSMS - Weekly Pick Up (1) 8 Y	102.27
00710478	02/17/2026	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001943435	SLES - Weekly Pick Up (1) 8 Ya	102.27
00710478	02/17/2026	100-254-57-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	RCLC - Trash Service (1) 8 Yar	302.40
00710478	02/17/2026	100-254-46-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	BMS - Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-47-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	CES - Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	CS - Trash Service (1) 8 Yard	120.96
00710478	02/17/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	CS Trash Service (1) 4 Yard	60.48
00710478	02/17/2026	100-254-38-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	CSES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-37-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	CSMS - Trash Service (2) 8 Yar	604.80
00710478	02/17/2026	100-254-45-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	DES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	District Maintenance Office Tr	395.00
00710478	02/17/2026	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	District Operation Center Tras	60.48
00710478	02/17/2026	100-254-39-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	FPES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	GES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	GES WWTP Trash Service (1) 4 Y	60.48
00710478	02/17/2026	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	GMS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	GHS Trash Service (3) 8 Yards	907.20
00710478	02/17/2026	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	GHS Stadium Trash Service	60.48
00710478	02/17/2026	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LSMS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LMES Trash Service 8 Yard	604.80
00710478	02/17/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LHS Trash Service (3) 8 Yards	907.20
00710478	02/17/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LHS Gym Trash Service (1) 6 Ya	226.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710478	02/17/2026	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LHS Stadium Trash Service (1)	60.48
00710478	02/17/2026	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	MES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	MGES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	MGMS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	NPES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	NLCLC Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	OGES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	PES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	PMS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	OLD PMS PAC Trash Service	60.48
00710478	02/17/2026	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	PMS Trasnportation Trash Servi	30.24
00710478	02/17/2026	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	PHS Trash Service (3) 8 Yard	907.20
00710478	02/17/2026	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	PHES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	PHMS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	LTC Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	RBES Trash Service (2) 8 YAr	604.80
00710478	02/17/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	RBHS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	RBHS Stadium Trash Service (2)	120.96
00710478	02/17/2026	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	RCES Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	SGES Trash Service (1) 6 Yard	226.80
00710478	02/17/2026	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	SGES Trash Service (1) 8 Yard	302.40
00710478	02/17/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	WKES Trash Service (1) 6 Yard	226.80
00710478	02/17/2026	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	WKES Trash Service (1) 8 Yard	302.40
00710478	02/17/2026	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	WKMS Trash Service (2) 8 Yard	604.80
00710478	02/17/2026	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	WKHS Trash Service (3) 8 Yard	907.20
00710478	02/17/2026	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	Distrct Transportation Office	60.48
00710478	02/17/2026	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	District Transportation Office	120.96
00710478	02/17/2026	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2605462	743001940181	SLES Trash Service (2) 8 Yard	604.80
Check Total								26,439.20
00710479	02/17/2026	329-253-15-452000-90000-02V11489		S&ME INC	P2511464	1310182	Chapter 1 Inspections Services	681.00
00710479	02/17/2026	329-253-15-452000-90000-02V11489		S&ME INC	P2511464	1314371	Chapter 1 Inspections Services	583.50
00710479	02/17/2026	536-253-29-452000-50951-800V11489		S&ME INC	P2511498	1314372	Chapter 1 Inspection Services	318.50
Check Total								1,583.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710480	02/17/2026	329-115-21-433200-90000-02	EXXXXX	Employee		02.26.02.28.26	DECA State Conference	213.00
Check Total								213.00
00710481	02/17/2026	100-255-07-433100-10000-740	19194	SHANNON WILSON		02.09.2026	Mckinney Vento Transp Reimb	162.00
Check Total								162.00
00710482	02/17/2026	100-113-51-441000-10000-05	101207	SHRED WITH US	P2600911	323774	Shredding Services on an every	25.00
Check Total								25.00
00710483	02/17/2026	100-254-40-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2607005	241689	CLASSIC HUSKI CREAM CLEANER	38.52
00710483	02/17/2026	100-254-40-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2607005	241689	CLASSIC SUDS LAUNDRY DETERGENT	144.32
00710483	02/17/2026	100-254-40-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2607006	241690	ATLAS SUPER RAGS	163.06
00710483	02/17/2026	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2607013	241691	ATLAS SUPER RAGS	271.78
Check Total								617.68
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Sun works 9 * 12 white constru	17.66
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Exact 90lb white card stock pa	62.49
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Dymo label writer name badge l	86.02
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Staples desktop dispenser 1"co	3.63
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Tops legal pad 8.5 * 11.75 wid	8.74
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Tops the legal pad notepad 5 *	17.13
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Expo low odor dry erase marker	25.21
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Expo low odor tank dry erase m	89.24
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Westcott titanium bonded 8" he	19.98
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Tru ray 9 * 12 black construct	31.99
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Staples invisible tape 0.75 *3	27.54
00710484	02/17/2026	741-190-41-441000-77430-04	113420	STAPLES ADVANTAGE	P2606995	6054118639	Elmer's all purpose glue stick	288.90
Check Total								678.53
00710485	02/17/2026	329-115-13-434500-90000-02	114952	STUKENT INC	P2602442	30662	BusinessU Core Course Suite	2,895.00
00710485	02/17/2026	329-115-21-434500-90000-02	114952	STUKENT INC	P2602442	30662	BusinessU Core Course Suite	2,895.00
00710485	02/17/2026	329-115-15-434500-90000-02	114952	STUKENT INC	P2602442	30662	BusinessU Core Course Suite	2,895.00
00710485	02/17/2026	329-115-44-434500-90000-02	114952	STUKENT INC	P2602442	30662	BusinessU Core Course Suite	2,895.00
00710485	02/17/2026	329-115-27-434500-90000-02	114952	STUKENT INC	P2602442	30662	BusinessU Core Course Suite	2,895.00
00710485	02/17/2026	329-115-13-434500-90000-02	114952	STUKENT INC	P2602442	30662	Stukent Core Simternship Suite	2,895.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710485	02/17/2026	329-115-21-434500-90000-02N14952		STUKENT INC	P2602442	30662	Stukent Core Simternship Suite	2,895.00
00710485	02/17/2026	329-115-15-434500-90000-02N14952		STUKENT INC	P2602442	30662	Stukent Core Simternship Suite	2,895.00
00710485	02/17/2026	329-115-44-434500-90000-02N14952		STUKENT INC	P2602442	30662	Stukent Core Simternship Suite	2,895.00
00710485	02/17/2026	329-115-27-434500-90000-02N14952		STUKENT INC	P2602442	30662	Stukent Core Simternship Suite	2,895.00
00710485	02/17/2026	329-115-21-434500-90000-02N14952		STUKENT INC	P2602442	30662	Additional Teacher at Same Sit	5,445.00
00710485	02/17/2026	329-115-21-434500-90000-02N14952		STUKENT INC	P2602442	30662	Multi-School Discount	-2,170.00
00710485	02/17/2026	329-115-21-434500-90000-02N14952		STUKENT INC	P2602442	30662	Site Discount	-1,500.00
00710485	02/17/2026	329-115-21-434500-90000-02N14952		STUKENT INC	P2602442	30662	Product Bundle Discount	-3,440.00
Check Total								27,285.00
00710486	02/17/2026	224-175-47-441000-91000-35N12149		TEACHER CREATED MATERIALS INC	P2606242	INV129730	180 DaysTM: Phonics for First	129.15
00710486	02/17/2026	224-175-47-441000-91000-35N12149		TEACHER CREATED MATERIALS INC	P2606242	INV129730	180 DaysTM: Phonics for	221.39
00710486	02/17/2026	224-175-47-441000-91000-35N12149		TEACHER CREATED MATERIALS INC	P2606242	INV129730	Building Fluency through Reade	534.99
00710486	02/17/2026	224-175-47-441000-91000-35N12149		TEACHER CREATED MATERIALS INC	P2606242	INV129730	Building Fluency through Reade	534.99
00710486	02/17/2026	224-175-47-441000-91000-35N12149		TEACHER CREATED MATERIALS INC	P2606242	INV129730	Shipping	141.24
Check Total								1,561.76
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	ZOEY MANIKIN	878.23
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SATIN SMOOTH CLEANSER SKIN PRE	10.04
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SATIN SMOOTH SATIN COOL ALOE S	10.04
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SATIN SMOOTH SATIN RELEASE WAX	12.96
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	DL PROFESSIONAL 40 PC NAIL TIP	5.94
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BEAUTY INSPO 13 PC GLOW UP BRU	33.57
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	DELUXE WAX WARMER	40.92
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	6 PC ESTHETIC KIT	17.45
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	3 PC LARGE TINT BRUSH SET	10.24
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SINGLE WAX WARMER	48.28
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	NAIL GLUE	16.37
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	FIRST AND LAST BASE COAT/TOP C	9.79
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	POWDER FREE CLEAR VINYL DISPOS	12.68
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	PRE HON PRE EPILATION CLEANSER	55.15
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	POST WAX COOLING GEL SKIN REFR	25.10
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	NON ACETONE POLISH REMOVER	14.01
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	GIGI STUDENT STARTER KIT	167.47
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	MINI PRO KIT	63.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor							
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description		Amount
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	HIGH SPEED HAIR DRYER		76.68
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	EAR SHIELD SET		0.70
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	2 PK DELUXE SECTIONING CLIPS		5.26
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	S;HAMPOO BRUSH		1.58
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	CELEBRITY EMILY JUNIOR SIZE MA		42.93
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	8 1/2" CUTTING COMB		7.38
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	EPILATING LOTION PREPACK		5.79
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	240 GRIT NAIL FILE		2.62
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	POST EPILATION LOTION SKIN MOI		25.10
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	3 GRAM NAIL GLUE		4.58
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	CLEAR CRYSTAL CLEAR BASE COAT		16.48
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	VITE DRY FAST TOP COAT		17.33
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	3" WIDE BUTTERFLY CLAMPS		1.69
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	4" PLASTIC AND METAL DUCK BILL		1.16
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	8 1/2 " SHEARS		6.01
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	WEIGHTED CUTTING COLLAR		16.64
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	RECTANGULAR CUSHION PADDLE BRU		5.52
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	DETANGLING BRUSH BLACK		3.47
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	DAISY MANIKIN		82.97
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	LARGE FAN BRUSH 1-3/4" SPAN		1.97
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SMALL FAN BRUSH 1-1/2" SPAN		1.65
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	TRANSLUCENT DUE BRUSH SET		1.68
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BALAYAGE AND OMBRE KIT		24.14
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	30 CT PROCESSING CAPS		3.12
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SPRING GRIP STRAIGHTENING COMB		6.03
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	LEXI HAIR CUTTING MANIKIN		42.19
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	3 PC MEDIUM TINT BRUSH SET		1.35
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	6PC BOWL AND BRUSH SET		13.89
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	39 OZ GLASS SANITIZING JAR		15.29
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	CLAIROL PROFESSIONAL BASIC WHI		9.43
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	CLAIROL PROFESSIONAL BASIC WHI		28.30
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SCALPMASER 7 1/2" SHEAR		7.29
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	3 PC EXFOLIATING SET		3.58
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BABYLISS STAINLESS STEEL STYLI		156.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BABYLISS NANO TITANIUM EXTENDE	76.24
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	SHARK FIN PROFESSIONAL SHEARS	78.50
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	3 PK TOUCH UP RAZORS	2.25
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	50CT DOUBLE SIDED EYESHADOW AP	8.75
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	COSMETIC BRUSH CLEARNER AND DI	12.18
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	100CT DISPOSABLE FINE TIP MICR	8.73
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	100 PC LATEX FREE FOAM WEDGES	8.74
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	100 CT BEAUTY BALLS	16.44
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	11 PC NAIL DRILL BIT SET	41.54
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	2 SIDED QUICK SHINE BUTTER	26.75
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	24 PK 100/200 GRIT MINI BUFFIN	4.77
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BLEACH PROOF TOWELS - WHITE	47.29
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BARBICIDE WIPES	245.15
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	TOWLE STEAMER SET	54.76
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	NITRIL GLOVES - SMALL	27.95
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	NITRILE GLOVES - MEDIUM	27.95
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	NITRIL GLOVES LARGE	27.95
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	GIGI HARD WAS BEADS GOLDEN ALL	45.16
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	STANDARD PROFESSIONAL TABLE PA	6.87
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	HANDS DOWN NAIL CARE TOWELS	26.49
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	NAIL TECH'S CHOICE PETITE COTT	22.47
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	INTRINSICS 4 X 4 COTTON 12 PY	79.54
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	INTRINSICS 2" COTTON ROUNDS	13.35
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	PRODUCT CLUB PROCESSING CAPS 1	11.44
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	BALAYAGE FILM 12 X 500	22.26
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	MICRO APPLICATOR BRUSHES 100 C	9.50
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	TINT TRAINING KIT	60.86
00710487	02/17/2026	721-270-21-441000-79750-02N00183		THE BURMAX CO INC	P2607039	1230097-00	Freight	411.54
Check Total								3,496.63
00710488	02/17/2026	100-263-06-469000-10000-600V10542		THE TROPHY & AWARDS CENTER	P2606537	36370	Engraved plaques for retiring	126.37
Check Total								126.37
00710489	02/17/2026	536-254-29-432300-50951-800V14339		THOMPSON TURNER CONSTRUCTION	P2511475	4.P2511475	GMP #06 - GMS Health Restroom	4,588.50
00710489	02/17/2026	536-254-29-453000-50956-800V14339		THOMPSON TURNER CONSTRUCTION	P2511475	4.P2511475	GMP #06 - GMS Loading Dock Doo	24,164.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								28,752.82
00710490	02/17/2026	100-254-51-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606807	INV197518	Wax Gasket Extra Thick Closet	41.73
00710490	02/17/2026	100-254-51-441000-10020-800	01654	TMS TOTAL MAINTENANCE SOLUTION	P2606807	INV197518	Freight Charges	12.60
Check Total								54.33
00710491	02/17/2026	727-840-27-441000-78870-027	V19349	CINDY K. JACKSON	P2606405	P2606405.WKH	Navy Crewneck with Full Front	1,605.00
00710491	02/17/2026	727-840-27-441000-78870-027	V19349	CINDY K. JACKSON	P2606405	P2606405.WKH	Heleconia Crewneck with Full F	192.60
Check Total								1,797.60
00710492	02/17/2026	100-258-08-439500-10000-810	W12877	DR MELISSA A REEVES LLC	P2602958	P2602958.ADM	February 12, 2026, Speaker Fee	5,500.00
Check Total								5,500.00
00710493	02/17/2026	734-270-34-466031-79390-034	W18583	SC DEPARTMENT OF EDUCATION		1195	AT-02302	31.00
00710493	02/17/2026	737-270-37-466031-79390-037	W18583	SC DEPARTMENT OF EDUCATION		1197	AT-02384	26.04
00710493	02/17/2026	100-271-30-466031-10000-030	W18583	SC DEPARTMENT OF EDUCATION		1201	AT-02590	2.48
00710493	02/17/2026	100-271-46-466031-10000-046	W18583	SC DEPARTMENT OF EDUCATION		1202	AT-02215	21.08
00710493	02/17/2026	100-271-20-466031-10000-020	W18583	SC DEPARTMENT OF EDUCATION		1203	AT-02216	22.32
00710493	02/17/2026	100-271-20-466031-10000-020	W18583	SC DEPARTMENT OF EDUCATION		1203	AT-02216	24.80
00710493	02/17/2026	100-271-12-466031-10000-012	W18583	SC DEPARTMENT OF EDUCATION		1204	AT-02343	31.00
00710493	02/17/2026	100-271-20-466031-10000-020	W18583	SC DEPARTMENT OF EDUCATION		1205	AT-02526	39.68
00710493	02/17/2026	100-271-20-466031-10000-020	W18583	SC DEPARTMENT OF EDUCATION		1205	AT-02526	18.60
00710493	02/17/2026	100-271-20-466031-10000-020	W18583	SC DEPARTMENT OF EDUCATION		1205	AT-02526	32.24
00710493	02/17/2026	100-271-13-466031-10035-013	W18583	SC DEPARTMENT OF EDUCATION		1217	AT-02393	23.56
00710493	02/17/2026	100-271-43-466031-10000-043	W18583	SC DEPARTMENT OF EDUCATION		1218	AT-02602	13.64
00710493	02/17/2026	100-271-43-466031-10000-043	W18583	SC DEPARTMENT OF EDUCATION		1218	AT-02602	13.64
00710493	02/17/2026	100-271-43-466031-10000-043	W18583	SC DEPARTMENT OF EDUCATION		1218	AT-02602	12.40
00710493	02/17/2026	100-271-29-466031-10035-029	W18583	SC DEPARTMENT OF EDUCATION		1226	AT-02578	34.72
Check Total								347.20
00710494	02/17/2026	731-270-31-466031-77050-031	W10999	DISCOVERY PLACE	P2606583	F583E7BE	IMAX Documentary - Butterfly J	1,407.75
00710494	02/17/2026	731-270-31-466031-77050-031	W10999	DISCOVERY PLACE	P2606583	F583E7BE	Additional Tax - 7.25%	9.57
00710494	02/17/2026	731-270-31-466031-77050-031	W10999	DISCOVERY PLACE	P2606583	F583E7BE	Field Trip	2,269.84
00710494	02/17/2026	731-270-31-466031-77050-031	W10999	DISCOVERY PLACE	P2606583	F583E7BE	Field Trip	136.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								3,824.03
00710497	02/17/2026	727-735-27-466031-70020-02700231		LEXINGTON COUNTY SCHOOL DIST 1		1101	AT-02046	60.00
00710497	02/17/2026	100-271-15-466031-10035-01500231		LEXINGTON COUNTY SCHOOL DIST 1		1117	AT-02358	44.00
00710497	02/17/2026	737-270-37-466031-79390-03700231		LEXINGTON COUNTY SCHOOL DIST 1		1136	AT-02371	2.00
00710497	02/17/2026	737-270-37-466031-79390-03700231		LEXINGTON COUNTY SCHOOL DIST 1		1136	AT-02371	4.00
00710497	02/17/2026	743-270-43-466031-77080-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1137	AT-02390	21.00
00710497	02/17/2026	743-270-43-466031-77080-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1137	AT-02390	18.00
00710497	02/17/2026	743-270-43-466031-77080-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1137	AT-02390	20.00
00710497	02/17/2026	743-270-43-466031-77080-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1137	AT-02390	17.00
00710497	02/17/2026	743-270-43-466031-77080-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1137	AT-02390	17.00
00710497	02/17/2026	743-270-43-466031-77080-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1137	AT-02390	17.00
00710497	02/17/2026	100-271-03-466031-10000-34900231		LEXINGTON COUNTY SCHOOL DIST 1		1138	AT-01462	2.00
00710497	02/17/2026	100-271-03-466031-10000-34900231		LEXINGTON COUNTY SCHOOL DIST 1		1138	AT-01462	2.00
00710497	02/17/2026	100-271-03-466031-10000-34900231		LEXINGTON COUNTY SCHOOL DIST 1		1138	AT-01462	2.00
00710497	02/17/2026	100-251-03-466031-10000-34900231		LEXINGTON COUNTY SCHOOL DIST 1		1140	AT-02194	10.00
00710497	02/17/2026	100-251-03-466031-10000-34900231		LEXINGTON COUNTY SCHOOL DIST 1		1140	AT-02194	10.00
00710497	02/17/2026	100-113-51-466031-10000-05100231		LEXINGTON COUNTY SCHOOL DIST 1		1151	AT-02388	7.00
00710497	02/17/2026	100-271-27-466031-10000-02700231		LEXINGTON COUNTY SCHOOL DIST 1		1155	AT-02159	6.00
00710497	02/17/2026	738-270-38-466031-79390-03800231		LEXINGTON COUNTY SCHOOL DIST 1		1156	AT-02265	36.00
00710497	02/17/2026	731-270-31-466031-77040-03100231		LEXINGTON COUNTY SCHOOL DIST 1		1157	AT-02373	42.00
00710497	02/17/2026	744-270-44-466031-77650-04400231		LEXINGTON COUNTY SCHOOL DIST 1		1159	AT-01090	50.00
00710497	02/17/2026	100-271-15-466031-10035-01500231		LEXINGTON COUNTY SCHOOL DIST 1		1192	AT-02014	40.00
00710497	02/17/2026	100-271-46-466031-10000-04600231		LEXINGTON COUNTY SCHOOL DIST 1		1194	AT-02250	5.00
00710497	02/17/2026	100-271-46-466031-10000-04600231		LEXINGTON COUNTY SCHOOL DIST 1		1194	AT-02250	5.00
00710497	02/17/2026	100-271-46-466031-10000-04600231		LEXINGTON COUNTY SCHOOL DIST 1		1194	AT-02250	6.00
00710497	02/17/2026	100-271-12-466031-10000-01200231		LEXINGTON COUNTY SCHOOL DIST 1		1196	AT-02340	5.00
00710497	02/17/2026	737-270-37-466031-79390-03700231		LEXINGTON COUNTY SCHOOL DIST 1		1197	AT-02384	13.00
00710497	02/17/2026	737-270-37-466031-79390-03700231		LEXINGTON COUNTY SCHOOL DIST 1		1197	AT-02384	7.00
00710497	02/17/2026	100-271-13-466031-10035-01300231		LEXINGTON COUNTY SCHOOL DIST 1		1198	AT-02392	16.00
00710497	02/17/2026	720-270-20-466031-77330-02000231		LEXINGTON COUNTY SCHOOL DIST 1		1199	AT-02456	17.00
00710497	02/17/2026	743-270-43-466031-77330-04300231		LEXINGTON COUNTY SCHOOL DIST 1		1200	AT-02457	7.00
00710497	02/17/2026	100-271-30-466031-10000-03000231		LEXINGTON COUNTY SCHOOL DIST 1		1201	AT-02590	5.00
00710497	02/17/2026	100-271-30-466031-10000-03000231		LEXINGTON COUNTY SCHOOL DIST 1		1201	AT-02590	7.00
00710497	02/17/2026	100-271-46-466031-10000-04600231		LEXINGTON COUNTY SCHOOL DIST 1		1202	AT-02215	11.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710497	02/17/2026	100-271-15-466031-10035-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		1210	AT-02064	49.00
00710497	02/17/2026	723-270-23-466031-77020-023	00231	LEXINGTON COUNTY SCHOOL DIST 1		1212	AT-02248	12.00
00710497	02/17/2026	737-270-37-466031-79390-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		1213	AT-02286	17.00
00710497	02/17/2026	737-270-37-466031-79390-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		1213	AT-02286	12.00
00710497	02/17/2026	100-271-29-466031-10000-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		1214	AT-02304	10.00
00710497	02/17/2026	100-271-29-466031-10000-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		1214	AT-02304	9.00
00710497	02/17/2026	100-271-29-466031-10000-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		1214	AT-02304	9.00
00710497	02/17/2026	100-271-46-466031-10000-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		1215	AT-02345	11.00
00710497	02/17/2026	100-271-46-466031-10000-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		1215	AT-02345	11.00
00710497	02/17/2026	100-271-46-466031-10000-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		1215	AT-02345	10.00
00710497	02/17/2026	100-271-30-466031-10000-030	00231	LEXINGTON COUNTY SCHOOL DIST 1		1216	AT-02365	2.00
00710497	02/17/2026	100-271-30-466031-10000-030	00231	LEXINGTON COUNTY SCHOOL DIST 1		1216	AT-02365	3.00
00710497	02/17/2026	100-271-30-466031-10000-030	00231	LEXINGTON COUNTY SCHOOL DIST 1		1216	AT-02365	3.00
00710497	02/17/2026	100-113-26-466031-10000-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		1221	AT-02270	18.00
00710497	02/17/2026	100-113-26-466031-10000-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		1222	AT-02323	8.00
00710497	02/17/2026	100-113-43-466031-10000-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		1223	AT-02316	8.00
00710497	02/17/2026	100-113-43-466031-10000-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		1223	AT-02316	9.00
00710497	02/17/2026	737-270-37-466031-79390-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		1224	AT-02522	13.00
00710497	02/17/2026	100-113-43-466031-10000-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		1225	AT-02527	12.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1227	AT-02580	31.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1228	AT-02625	42.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1229	AT-02637	14.00
00710497	02/17/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		1233	AT-02383	11.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1234	AT-02458	27.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1235	AT-02474	23.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1236	AT-02487	32.00
00710497	02/17/2026	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		1237	AT-02567	18.00
00710497	02/17/2026	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		1238	AT-02579	14.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1239	AT-02582	33.00
00710497	02/17/2026	100-251-03-466031-10000-349	00231	LEXINGTON COUNTY SCHOOL DIST 1		1241	AT-02670	46.00
00710497	02/17/2026	395-271-03-466031-90000-371	00231	LEXINGTON COUNTY SCHOOL DIST 1		1249	AT-02267	34.00
00710497	02/17/2026	713-270-13-466031-77380-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		1250	AT-02329	241.00
00710497	02/17/2026	100-113-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		1251	AT-02414	29.00
00710497	02/17/2026	100-113-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		1251	AT-02414	33.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710497	02/17/2026	100-113-51-466031-10000-051V00231		LEXINGTON COUNTY SCHOOL DIST 1		1251	AT-02414	29.00
00710497	02/17/2026	100-251-03-466031-10000-349V00231		LEXINGTON COUNTY SCHOOL DIST 1		1252	AT-02459	19.00
00710497	02/17/2026	100-251-03-466031-10000-349V00231		LEXINGTON COUNTY SCHOOL DIST 1		1253	AT-02481	28.00
00710497	02/17/2026	100-251-03-466031-10000-349V00231		LEXINGTON COUNTY SCHOOL DIST 1		1254	AT-02490	28.00
00710497	02/17/2026	100-271-29-466031-10035-029V00231		LEXINGTON COUNTY SCHOOL DIST 1		1255	AT-02569	18.00
Check Total								1,507.00
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Spaghetti Meat Sauce Tray	128.40
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Chicken Parmigiana Tray	128.40
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Alfredo Tray	117.70
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Alfredo Tray with Chicken	128.40
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Spaghetti with Sauce o/s Tray	117.70
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Garlic Knot Tray	32.10
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Garlic Knot Tray	32.10
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Caesar Salad Tray	42.80
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	House Salad Tray	42.80
00710498	02/17/2026	746-730-46-441069-78020-046V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607662	P2607662.BMS	Discount	-26.96
Check Total								743.44
00710499	02/18/2026	727-190-27-441000-77320-027V01004		B & H PHOTO	P2607209	241491111	Ilford MULTIGRADE RC Deluxe Pa	276.96
00710499	02/18/2026	727-190-27-441000-77320-027V01004		B & H PHOTO	P2607209	241491111	Photographers' Formulary Liqui	20.02
00710499	02/18/2026	727-190-27-441000-77320-027V01004		B & H PHOTO	P2607209	241491111	Ilford HP5 Plus Black and Whit	137.89
00710499	02/18/2026	727-190-27-441000-77320-027V01004		B & H PHOTO	P2607209	241491111	Polaroid 600 Instant Film (5-P	83.81
Check Total								518.68
00710500	02/18/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.06.01.29.26	Autism Behavior Therapy Prog	121.80
Check Total								121.80
00710501	02/18/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	ABA Services	166.75
00710501	02/18/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.15.12.18.25	Autism Behavior Therapy Pgm	42.00
Check Total								208.75
00710502	02/18/2026	203-214-94-431200-92000-394Exxxxx		Employee		02.06.2026	Reimb SCASP/NASP memberships	220.00
Check Total								220.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710503	02/18/2026	100-188-03-433200-10000-34	Exxxxx	Employee		02.05.02.07.26	SCECA Conference, Greenville	313.50
Check Total								313.50
00710504	02/18/2026	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2607097	933012639	Mark 1 Official League Basebal	770.40
00710504	02/18/2026	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2607097	933012639	Freight	72.00
00710504	02/18/2026	727-735-27-441000-78870-027	13255	BSN SPORTS LLC	P2606446	933012640	Nike Women's Relentless Pant	321.00
Check Total								1,163.40
00710505	02/18/2026	100-255-07-433100-10000-74	Exxxxx	Employee		01.14.01.16.25	Transportation Business	35.00
00710505	02/18/2026	100-255-07-433200-10000-70	Exxxxx	Employee		04.05.04.30.22	Transportation Business	62.60
Check Total								97.60
00710506	02/18/2026	395-224-03-433200-90000-37	Exxxxx	Employee		02.13.26	Berkley Co Schools mini conf	165.30
Check Total								165.30
00710507	02/18/2026	711-270-11-441069-79280-01	N00868	CHICK FIL A LEXINGTON	P2607423	97338	Boxed lunches for Special Olym	1,234.90
Check Total								1,234.90
00710508	02/18/2026	744-270-44-469000-77870-044	17558	CHINESE ASSOCIATION OF COLUMBI	P2607773	02.11.2026	Donation from River Bluff High	450.00
Check Total								450.00
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	BETTER BRUSH PLASTIC BROOM	151.23
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	BOARDWALK URINAL SCREEN CHERRY	77.84
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	CHASE GUM REMOVER	68.44
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	TOLCO SOAK IT VOMIT CONTROL	164.14
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	WEPAK LEMON DISINFECTANT	435.13
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	KORCHEM SHIMMER GLASS CLEANER	55.47
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	FLEX WIPE GRAFFITI WIPES	667.98
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	RJS MICROFIBER TOWELS	45.74
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	RJS WHITE TOWELS	67.83
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	FRESH URINAL BLOCK CHERRY	53.83
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	NCEPTION BLUE NITRILE GLOVE ME	415.47
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	NCEPTION BLUE NITRILE GLOVE LR	332.37
00710509	02/18/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	NCEPTION BLUE NITRILE GLOVE XL	249.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710509	02/18/2026	100-254-44-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2607008	377662	BETTER BRUSH SPRAY BOTTLE	12.40
Check Total								3,371.17
00710510	02/18/2026	721-270-21-441000-78930-02V17473		COGGINS CUSTOM APPAREL LLC	P2607236	QB-12896	PALMETTO LOGO SCRUB TOP EMBROI	203.30
Check Total								203.30
00710511	02/18/2026	100-224-94-431200-10000-394V14388		COUNCIL FOR EXCEPTIONAL CHILDR	P2607784	26-1386962	Professional Premier Membershi	219.00
Check Total								219.00
00710512	02/18/2026	329-115-21-434500-90000-02V17223		CREDENTIALIA NURSE AIDE LLC	P2607673	919595	SC Nurse Aide Skills & Written	2,660.00
Check Total								2,660.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804150 Pentax ZX-5 # 7025161 e	90.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804152 ZX-M S# 7130772 estimat	187.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804153 Nikon FG-20 S# 3062542	105.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804154 Vivitar N3800N S#MID770	87.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804155 Pentax ME Super S# 3101	125.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804162 ZX-M S# 1386709 Needs m	0.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804163 ZX-M S# 1386705 Needs m	0.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804164 ZX-M S#1387702 Needs mi	0.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804167 Vivitar 24mm S# 9912070	30.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804168 Vivitar 24mm S# 9912097	40.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804169 Vivitar 24mm S# 9912093	40.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	804170 Vivitar 24mm S# 9912137	40.00
00710513	02/18/2026	727-190-27-439500-77320-02V19099		CRYSTAL CAMERA REPAIR LLC	P2602041	P2602041.WKH	Shipping	35.00
Check Total								779.00
00710514	02/18/2026	711-270-11-441000-78750-01V01796		CUSTOM INK	P2606566	85397255	Comfort Colors 100% Cotton T-S	955.73
00710514	02/18/2026	711-270-11-441000-78750-01V01796		CUSTOM INK	P2606566	85397255	Size 2XL	138.19
00710514	02/18/2026	711-270-11-441000-78750-01V01796		CUSTOM INK	P2606566	85397255	Size 3XL	20.81
Check Total								1,114.73
00710515	02/18/2026	100-254-15-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607063	40487775	38X58 LARGE CAN LINERS	1,121.36
00710515	02/18/2026	100-254-30-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607088	40487776	24X33 SMALL CAN LINER	475.08
00710515	02/18/2026	100-254-30-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607088	40487776	38X58 LARGE CAN LINER	841.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710515	02/18/2026	100-254-34-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607102	40487777	38X58 LARGE CAN LINERS	700.85
Check Total								3,138.31
00710516	02/18/2026	203-214-94-433200-92000-394Exxxxx		Employee		01.06.01.28.26	In District travel	44.95
Check Total								44.95
00710517	02/18/2026	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2607182	INV1461901	Math Balance with Weights	91.56
00710517	02/18/2026	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2607182	INV1461901	Mini Math Balance with Weights	101.88
00710517	02/18/2026	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2607182	INV1461901	Bear Counters, 3 Sizes, 6 Colo	12.71
00710517	02/18/2026	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2607182	INV1461901	Primary Bucket Balance	63.55
00710517	02/18/2026	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2607182	INV1461901	12" ShatterProof Ruler 1/8" Sc	39.00
00710517	02/18/2026	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2607182	INV1461901	Coins Student Set, Set of 98	17.82
Check Total								326.52
00710518	02/18/2026	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2606968	215285	STUDENT HOUSE - BUILDING SUPPL	85.56
Check Total								85.56
00710519	02/18/2026	100-255-07-433100-10000-740V19324		EDWARD JONES		2/2/2026	Transportation Contract	56.49
Check Total								56.49
00710520	02/18/2026	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Jersey Mikes	224.85
00710520	02/18/2026	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Jersey Mikes	-8.99
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Wingard's Market	85.55
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	SCASA	365.00
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Double Tree by Hilton	315.27
00710520	02/18/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Amazon	9.62
00710520	02/18/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Amazon	42.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Amazon	24.60
00710520	02/18/2026	100-224-03-441069-10000-343V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Chick Fil A	110.79
00710520	02/18/2026	100-224-03-441069-10000-343V15897		FIRST COMMUNITY BANK	P2607770	ADM.2962.02.26	Chick Fila	83.41
00710520	02/18/2026	100-224-03-464000-10000-347V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	NSTA	70.00
00710520	02/18/2026	100-188-03-433200-10000-341V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	SCECA	200.00
00710520	02/18/2026	100-188-03-433200-10000-341V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	SCECA	200.00
00710520	02/18/2026	100-188-03-433200-10000-341V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	SCECA	200.00
00710520	02/18/2026	100-113-03-441000-10000-346V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Amazon	31.68
00710520	02/18/2026	100-113-03-441000-10000-346V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Amazon	21.35
00710520	02/18/2026	100-224-03-441000-10000-342V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Amazon	135.30
00710520	02/18/2026	341-147-03-441000-90000-341V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Conscious Discipline	83.46
00710520	02/18/2026	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Amazon	235.79
00710520	02/18/2026	924-147-12-441000-90000-341V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Amazon	18.45
00710520	02/18/2026	100-224-03-441069-10000-330V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Chick fil a	218.47
00710520	02/18/2026	100-148-03-441069-10000-349V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Marcos Pizza	107.94
00710520	02/18/2026	100-148-03-441069-10000-349V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Marcos Pizza	248.63
00710520	02/18/2026	100-224-03-441000-10000-343V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Amazon	42.75
00710520	02/18/2026	100-148-03-441069-10000-349V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Marco's Pizza	211.45
00710520	02/18/2026	100-224-03-433200-10000-380V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Luxor Hotel	244.84
00710520	02/18/2026	100-224-03-433200-10000-380V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Luxor Hotel	710.45
00710520	02/18/2026	100-224-03-441000-10000-341V15897		FIRST COMMUNITY BANK	P2607768	ADM.3499.02.26	Solution Tree	60.13
00710520	02/18/2026	100-224-03-433200-10000-380V15897		FIRST COMMUNITY BANK	P2607769	ADM.3978.02.26	Google Cloud Next	999.00
00710520	02/18/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2607769	ADM.3978.02.26	First Community	-38.87
00710520	02/18/2026	100-221-03-441000-10000-349V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	J.W.Pepper	247.99
00710520	02/18/2026	100-221-03-441000-10000-349V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	J W Pepper	45.00
00710520	02/18/2026	100-224-03-433200-10000-353V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Clemson University Conf Center	-176.49
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	523.99
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	523.99
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	20.38
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	523.99
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	28.91
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	28.91
00710520	02/18/2026	100-224-03-433200-10000-349V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	SCMEA	100.00
00710520	02/18/2026	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Allianz travel Ins	129.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	100-111-03-435000-10000-346	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Facebook	50.00
00710520	02/18/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Clemson Conf Center	154.29
00710520	02/18/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Clemson University Conf	154.29
00710520	02/18/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Clemson University Conf Center	154.29
00710520	02/18/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Clemson Conference Center	22.20
00710520	02/18/2026	100-224-03-433200-10000-353	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Clemson University Conf Center	176.49
00710520	02/18/2026	100-111-03-435000-10000-346	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Facebook	13.78
00710520	02/18/2026	341-147-14-441000-90000-341	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Amazon	81.22
00710520	02/18/2026	100-111-03-435000-10000-346	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Facebook	50.00
00710520	02/18/2026	100-224-03-464000-10000-343	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	ASCD Membership	129.00
00710520	02/18/2026	100-233-03-441000-10000-370	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Amazon	59.76
00710520	02/18/2026	100-224-03-433200-10000-380	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	EXPEDIA	27.58
00710520	02/18/2026	100-111-03-435000-10000-346	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	Facebook	50.00
00710520	02/18/2026	100-224-03-433200-10000-380	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	American Airlines	318.80
00710520	02/18/2026	100-224-03-441000-10000-343	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	University of SC Press	300.63
00710520	02/18/2026	100-224-03-433200-10000-330	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	AI Leadership	1,200.00
00710520	02/18/2026	100-114-56-444500-10000-320	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	MTC Bookstore	357.00
00710520	02/18/2026	100-114-56-444500-10000-320	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	MTC book store	61.18
00710520	02/18/2026	100-114-56-444500-10000-320	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	MTC book store	61.18
00710520	02/18/2026	100-114-56-444500-10000-320	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	MTC bookstore	61.18
00710520	02/18/2026	100-224-03-433200-10000-347	15897	FIRST COMMUNITY BANK	P2607778	ADM.5790.02.26	SCSELA	750.00
00710520	02/18/2026	100-233-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	24.39
00710520	02/18/2026	203-215-40-441000-92000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	85.58
00710520	02/18/2026	203-161-94-431200-92000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	LRP Publications	295.00
00710520	02/18/2026	100-215-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Kidzley Wroclaw DU	14.98
00710520	02/18/2026	203-215-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	55.63
00710520	02/18/2026	203-215-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	209.67
00710520	02/18/2026	203-161-94-431200-92000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	UNC CH FPG INT	350.00
00710520	02/18/2026	100-233-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	32.39
00710520	02/18/2026	203-126-26-441000-92000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	123.04
00710520	02/18/2026	100-233-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	United States Postal Service	31.20
00710520	02/18/2026	203-214-94-433200-91000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	United Airlines	300.00
00710520	02/18/2026	203-223-94-431200-91000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Literacy Publications	350.00
00710520	02/18/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	55.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710520	02/18/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	Amazon	38.58
00710520	02/18/2026	100-215-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2607747	ADM.5824.02.26	First Community Bank	0.44
00710520	02/18/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon Credit	-66.88
00710520	02/18/2026	100-212-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Walmart	82.55
00710520	02/18/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	66.88
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	The Home Depot	106.76
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	116.97
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	266.84
00710520	02/18/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Noras Flowers	93.88
00710520	02/18/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	62.90
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	5.46
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	39.37
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	58.99
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	DoorDash	14.79
00710520	02/18/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2607763	AES.8331.02.26	Amazon	101.03
00710520	02/18/2026	737-270-37-441069-79560-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Lowes Foods	21.98
00710520	02/18/2026	100-113-37-441000-10035-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	63.07
00710520	02/18/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	SAM's	95.38
00710520	02/18/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	SAM's	13.98
00710520	02/18/2026	737-270-37-441069-77930-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	CFA	695.90
00710520	02/18/2026	737-270-37-441000-79320-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	203.29
00710520	02/18/2026	737-270-37-441000-79320-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	203.29
00710520	02/18/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Dollar Tree	24.08
00710520	02/18/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Aldi	39.48
00710520	02/18/2026	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	KJ's/IGA	24.00
00710520	02/18/2026	100-222-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	142.74
00710520	02/18/2026	737-270-37-441000-78605-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	36.10
00710520	02/18/2026	737-270-37-441069-78915-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	US Foods/Chef Store	138.35
00710520	02/18/2026	737-270-37-441069-78915-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Dollar General	23.97
00710520	02/18/2026	737-270-37-441069-78915-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Dollar General	37.49
00710520	02/18/2026	737-270-37-441000-78915-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Dollar General	16.05
00710520	02/18/2026	737-270-37-469000-78550-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	National BETA	31.34
00710520	02/18/2026	737-270-37-469000-78550-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	National BETA	30.00
00710520	02/18/2026	737-270-37-441000-77600-037	15897	FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	160.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	41.69
00710520	02/18/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Walmart	123.14
00710520	02/18/2026	737-190-37-441000-77430-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Books a Million	72.71
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-99.25
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-151.86
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-151.88
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-151.88
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-162.78
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-174.45
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-176.73
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-181.60
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Security Adjustment	-184.21
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	-6.33
00710520	02/18/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	-1.16
00710520	02/18/2026	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2607753	CSM.4026.02.26	Amazon	201.57
00710520	02/18/2026	737-190-37-441000-77430-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	505.44
00710520	02/18/2026	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	18.18
00710520	02/18/2026	100-113-37-432300-10000-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	53.48
00710520	02/18/2026	737-190-37-441000-77500-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	32.69
00710520	02/18/2026	737-190-37-441000-77430-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	SAM's	38.48
00710520	02/18/2026	737-270-37-441069-78891-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	SAM's	51.84
00710520	02/18/2026	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	60.25
00710520	02/18/2026	100-222-37-443000-10000-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	OverDrive	47.69
00710520	02/18/2026	737-730-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	449.58
00710520	02/18/2026	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	260.93
00710520	02/18/2026	100-213-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	11.95
00710520	02/18/2026	737-270-37-469000-79340-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Robotics Education/Competition	82.40
00710520	02/18/2026	737-270-37-469000-79340-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Robotics Education/Competition	103.00
00710520	02/18/2026	737-270-37-441000-78891-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	178.59
00710520	02/18/2026	737-270-37-441000-77500-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	26.00
00710520	02/18/2026	100-213-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	29.05
00710520	02/18/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	CFA	184.04
00710520	02/18/2026	737-270-37-441000-79390-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	75.57
00710520	02/18/2026	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	9.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	737-730-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	330.03
00710520	02/18/2026	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	404.96
00710520	02/18/2026	737-270-37-441069-79320-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	SAM's	237.08
00710520	02/18/2026	737-730-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	9.77
00710520	02/18/2026	737-730-37-469000-78020-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Publix	52.40
00710520	02/18/2026	737-190-37-441000-77430-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	23.49
00710520	02/18/2026	737-190-37-441069-77430-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	41.07
00710520	02/18/2026	100-113-37-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Walmart	68.94
00710520	02/18/2026	737-270-37-441000-78891-037V15897		FIRST COMMUNITY BANK	P2607781	CSM.7937.02.26	Amazon	164.49
00710520	02/18/2026	100-111-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	49.21
00710520	02/18/2026	745-270-45-441000-78460-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	164.34
00710520	02/18/2026	100-113-45-441000-10000-342V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	68.42
00710520	02/18/2026	745-270-45-441069-78460-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	WalMart	32.92
00710520	02/18/2026	100-113-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	37.40
00710520	02/18/2026	100-111-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	WalMart	12.80
00710520	02/18/2026	745-190-45-441000-70060-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	20.21
00710520	02/18/2026	100-113-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	10.22
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	44.85
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	36.37
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	30.78
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	72.21
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	17.11
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	77.71
00710520	02/18/2026	100-212-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	104.97
00710520	02/18/2026	745-270-45-441069-78915-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	101.96
00710520	02/18/2026	100-212-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	339.37
00710520	02/18/2026	100-213-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	21.18
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Dollar General	14.46
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	36.58
00710520	02/18/2026	201-188-45-441000-92000-351V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	WalMart	18.18
00710520	02/18/2026	745-190-45-441000-70060-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	38.11
00710520	02/18/2026	745-270-45-441000-78860-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	51.21
00710520	02/18/2026	100-222-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	70.50
00710520	02/18/2026	745-270-45-441069-78915-045V15897		FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Lollipops for Guidance	49.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710520	02/18/2026	745-270-45-441000-78860-043	15897	FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	421.68
00710520	02/18/2026	745-270-45-441000-78860-043	15897	FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	184.02
00710520	02/18/2026	100-222-45-441000-10000-043	15897	FIRST COMMUNITY BANK	P2607757	DES.2236.02.26	Amazon	-44.85
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	24.92
00710520	02/18/2026	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	58.28
00710520	02/18/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	6.98
00710520	02/18/2026	713-190-13-441000-77440-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	117.70
00710520	02/18/2026	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	59.91
00710520	02/18/2026	100-212-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	26.58
00710520	02/18/2026	713-190-13-441000-77440-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	107.40
00710520	02/18/2026	713-190-13-441000-77440-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	184.39
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	36.38
00710520	02/18/2026	100-114-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	213.23
00710520	02/18/2026	713-270-13-441000-78140-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	48.15
00710520	02/18/2026	713-190-13-441000-77440-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	261.10
00710520	02/18/2026	100-114-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	19.25
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	87.64
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	294.39
00710520	02/18/2026	100-114-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	125.90
00710520	02/18/2026	713-270-13-441000-78525-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	230.45
00710520	02/18/2026	713-270-13-441000-78525-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	83.80
00710520	02/18/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	29.99
00710520	02/18/2026	100-212-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	33.15
00710520	02/18/2026	713-190-13-441000-77685-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Diffit	149.99
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	48.78
00710520	02/18/2026	713-190-13-441000-77500-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	133.63
00710520	02/18/2026	713-190-13-441000-77500-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	87.72
00710520	02/18/2026	713-190-13-441000-77500-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	36.76
00710520	02/18/2026	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607732	GHS.7325.02.26	Amazon	41.18
00710520	02/18/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Shell Oil	56.00
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Wal-Mart	96.84
00710520	02/18/2026	713-190-13-441000-77685-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Diffit	149.99
00710520	02/18/2026	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Chick Fil A	136.87
00710520	02/18/2026	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Serv A Cup	269.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	713-270-13-441069-78930-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Chick Fil A	1,352.69
00710520	02/18/2026	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Totally Tomatoes	48.75
00710520	02/18/2026	713-270-13-441069-77930-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	CiCi's Pizza	263.18
00710520	02/18/2026	713-190-13-464000-77685-013	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	PayPal-SCOLT	280.00
00710520	02/18/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607731	GHS.8455.02.26	Shell Oil	-0.56
00710520	02/18/2026	711-270-11-441069-79880-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Walmart	157.54
00710520	02/18/2026	100-114-11-441000-10000-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Amazon	397.84
00710520	02/18/2026	711-190-11-441000-77300-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Lexington Dry Cleaning	114.33
00710520	02/18/2026	100-254-11-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Lowes	173.48
00710520	02/18/2026	100-254-11-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Murphy Express	108.21
00710520	02/18/2026	711-270-11-441069-78605-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Lowes Foods	157.90
00710520	02/18/2026	711-270-11-441069-77450-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Lowes Foods	61.92
00710520	02/18/2026	100-114-11-441000-10000-468	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Amazon	60.12
00710520	02/18/2026	100-114-11-436000-10000-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Help U Print	14.98
00710520	02/18/2026	711-270-11-441000-78340-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Amazon	62.13
00710520	02/18/2026	711-270-11-441000-78340-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Amazon	463.09
00710520	02/18/2026	100-222-11-441000-10000-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Zoobean/Beanstack	198.75
00710520	02/18/2026	711-270-11-441069-79880-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Sam's Club	97.76
00710520	02/18/2026	711-270-11-441069-78470-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Sam's Club	284.64
00710520	02/18/2026	711-270-11-441069-79880-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Sam's Club	25.52
00710520	02/18/2026	711-270-11-441000-78340-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	Amazon	45.93
00710520	02/18/2026	100-114-11-433200-10000-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	SCMEA	160.00
00710520	02/18/2026	711-270-11-436000-78630-011	15897	FIRST COMMUNITY BANK	P2607756	LHS.7846.02.26	VistaPrint	96.92
00710520	02/18/2026	711-270-11-441069-78470-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Sam's Club	619.76
00710520	02/18/2026	711-270-11-464000-77650-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	SCAHPERD	53.00
00710520	02/18/2026	711-270-11-441000-79650-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Amazon	247.39
00710520	02/18/2026	711-270-11-441000-79650-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Amazon	16.02
00710520	02/18/2026	711-270-11-441069-79870-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Walmart	114.30
00710520	02/18/2026	100-114-11-441000-10035-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Liquid Stands	149.99
00710520	02/18/2026	711-270-11-441069-77940-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Walmart	2.96
00710520	02/18/2026	711-270-11-441069-77940-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Walmart	72.75
00710520	02/18/2026	711-270-11-441069-78470-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Sam's Club	536.42
00710520	02/18/2026	711-190-11-441000-77300-011	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Shaw AFB	395.00
00710520	02/18/2026	100-114-11-441000-10000-468	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Amazon	28.71

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710520	02/18/2026	711-270-11-441069-78340-01N	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	Sam's Club	90.15
00710520	02/18/2026	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	LMC PHY Practices - West Colum	-34.64
00710520	02/18/2026	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	LMC PHY Practices - West Colum	-42.00
00710520	02/18/2026	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2607755	LHS.7861.02.26	LMC PHY Practices - West Colum	-42.00
00710520	02/18/2026	715-270-15-441069-78910-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	CHICK FIL A	523.23
00710520	02/18/2026	715-270-15-441000-77740-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	CHEF STORE	177.10
00710520	02/18/2026	715-270-15-441000-77740-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	WALMART	64.91
00710520	02/18/2026	715-270-15-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	AMAZON	19.99
00710520	02/18/2026	715-270-15-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	AMAZON	33.99
00710520	02/18/2026	715-270-15-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	AMAZON	111.33
00710520	02/18/2026	715-270-15-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	DOLLAR GENERAL	68.98
00710520	02/18/2026	715-270-15-433100-78340-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	AIR BNB	597.06
00710520	02/18/2026	201-224-15-433200-91000-35N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	WESTIN	330.90
00710520	02/18/2026	201-224-15-433200-91000-35N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	WESTIN	330.90
00710520	02/18/2026	715-270-15-441000-78418-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	MID CAROLINA	73.00
00710520	02/18/2026	715-270-15-441000-78418-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	DOMINION	353.50
00710520	02/18/2026	715-270-15-433100-78040-01N	15897	FIRST COMMUNITY BANK	P2607765	PHS.7366.02.26	KINGSTON PLANTAION	322.56
00710520	02/18/2026	715-270-15-441000-77750-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	AMAZON	570.57
00710520	02/18/2026	715-270-15-441000-79950-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	DOLLAR GENERAL	27.87
00710520	02/18/2026	100-213-15-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	AED BRANDS	312.44
00710520	02/18/2026	201-114-15-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	76.70
00710520	02/18/2026	715-270-15-441000-78840-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	109.38
00710520	02/18/2026	201-114-15-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	LITTLE CAESARS	119.67
00710520	02/18/2026	100-271-15-466031-10000-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SCBDA	309.27
00710520	02/18/2026	100-271-15-466031-10000-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SCBDA	309.37
00710520	02/18/2026	715-270-15-441000-78910-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALGREENS	34.23
00710520	02/18/2026	715-270-15-441000-78560-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	HOSA STORE	82.59
00710520	02/18/2026	715-270-15-441000-78560-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	AMAZON	81.28
00710520	02/18/2026	715-270-15-441000-77740-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	CHEF STORE	176.78
00710520	02/18/2026	715-270-15-441000-77740-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	PUBLIX	126.12
00710520	02/18/2026	329-115-15-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	CANVAS CAMP	268.00
00710520	02/18/2026	715-270-15-441000-77740-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	32.58
00710520	02/18/2026	100-254-15-441000-10000-80N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	IGA	34.14
00710520	02/18/2026	715-270-15-441000-77740-01N	15897	FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	PUBLIX	69.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	100-114-15-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALKER HARDWARE	63.09
00710520	02/18/2026	715-830-15-441069-78870-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SAMS CLUB	350.86
00710520	02/18/2026	715-830-15-441069-78870-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	63.71
00710520	02/18/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALKER HARDWARE	33.90
00710520	02/18/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SHELL	81.14
00710520	02/18/2026	715-270-15-441069-78530-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	AMAZON	511.43
00710520	02/18/2026	715-270-15-441000-78340-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	AMAZON	77.44
00710520	02/18/2026	715-270-15-441000-78530-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	CHEF STORE	33.09
00710520	02/18/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	CHEF STORE	254.05
00710520	02/18/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	PUBLIX	107.15
00710520	02/18/2026	715-270-15-441000-78840-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	95.17
00710520	02/18/2026	715-270-15-441069-78530-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	IGA	27.96
00710520	02/18/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	CHEF STORE	112.47
00710520	02/18/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	LOWES FOOD	103.69
00710520	02/18/2026	715-270-15-433100-77720-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	ENTERPRISE	169.72
00710520	02/18/2026	100-271-15-466031-10035-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	ENTERPRISE	126.61
00710520	02/18/2026	715-270-15-441000-78840-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	59.53
00710520	02/18/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SHELL	-0.32
00710520	02/18/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SHELL	-0.48
00710520	02/18/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	SHELL	-0.81
00710520	02/18/2026	715-270-15-441000-78530-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	AMAZON	-7.15
00710520	02/18/2026	715-270-15-441000-78840-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	-21.82
00710520	02/18/2026	715-270-15-441000-78840-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	-7.28
00710520	02/18/2026	715-270-15-441000-78840-015V15897		FIRST COMMUNITY BANK	P2607764	PHS.7374.02.26	WALMART	-6.62
00710520	02/18/2026	100-254-25-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	67.39
00710520	02/18/2026	725-190-25-441000-70060-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	244.23
00710520	02/18/2026	725-190-25-441000-70060-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon REFUND	-104.44
00710520	02/18/2026	100-111-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Discount School Supplies	21.41
00710520	02/18/2026	100-113-25-441000-10000-342V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	312.64
00710520	02/18/2026	100-112-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	12.49
00710520	02/18/2026	326-112-25-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	131.51
00710520	02/18/2026	725-190-25-441000-70060-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	36.54
00710520	02/18/2026	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Sam's Club	110.08
00710520	02/18/2026	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Walgreens	14.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	100-222-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Smith Rubber Stamp and Seal	20.52
00710520	02/18/2026	326-112-25-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	16.56
00710520	02/18/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Carolina Screen Printers	458.86
00710520	02/18/2026	725-270-25-441000-77030-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	59.17
00710520	02/18/2026	100-212-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	50.00
00710520	02/18/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Carolina Screen Printers	135.52
00710520	02/18/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	13.90
00710520	02/18/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Carolina Screen Printers	135.51
00710520	02/18/2026	100-254-25-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	School Fix	67.62
00710520	02/18/2026	725-270-25-441000-77930-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	66.35
00710520	02/18/2026	725-270-25-441000-77930-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Sam's Club	131.82
00710520	02/18/2026	201-188-25-441069-91000-351V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Walmart	98.73
00710520	02/18/2026	100-233-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	USPS	9.70
00710520	02/18/2026	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Amazon	95.83
00710520	02/18/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2607705	WKE.8315.02.26	Credit	-0.54
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	261.20
00710520	02/18/2026	727-790-27-464000-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	GoFan	234.50
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	157.92
00710520	02/18/2026	727-720-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	71.98
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	32.82
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	224.68
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	124.83
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Food Lion	17.97
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	264.10
00710520	02/18/2026	727-740-27-433200-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Embassy Suites	294.83
00710520	02/18/2026	727-740-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Epic Sports	104.43
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	253.39
00710520	02/18/2026	727-720-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Carolina Wings	88.10
00710520	02/18/2026	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	308.95
00710520	02/18/2026	727-720-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2607751	WKH.3291.02.26	Walmart	9.60
00710520	02/18/2026	727-720-27-469000-78870-027V15897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	The Carolina Coaches Combines	314.90
00710520	02/18/2026	727-825-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Amazon	122.49
00710520	02/18/2026	727-820-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Amazon	122.49
00710520	02/18/2026	727-710-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Amazon	128.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	727-810-27-464000-70020-02715897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Hometown Ticketing	284.55
00710520	02/18/2026	727-700-27-441000-78870-02715897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Traffic Safety Warehouse	1,342.64
00710520	02/18/2026	727-700-27-441069-78870-02715897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Chick-Fil-A	67.05
00710520	02/18/2026	727-710-27-433200-78870-02715897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Edpcental LLC	285.00
00710520	02/18/2026	727-730-27-469000-78870-02715897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	LKRM LLC	1,655.13
00710520	02/18/2026	727-720-27-433200-78870-02715897		FIRST COMMUNITY BANK	P2607752	WKH.6624.02.26	Airbnb	630.42
00710520	02/18/2026	727-190-27-441000-77500-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	352.50
00710520	02/18/2026	727-190-27-441000-77810-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	127.82
00710520	02/18/2026	727-270-27-441000-78110-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	74.47
00710520	02/18/2026	727-190-27-441000-77685-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	409.44
00710520	02/18/2026	727-270-27-441000-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	39.63
00710520	02/18/2026	100-115-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	23.22
00710520	02/18/2026	727-270-27-441000-79910-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	221.17
00710520	02/18/2026	100-115-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	23.53
00710520	02/18/2026	100-115-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	65.22
00710520	02/18/2026	100-115-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	103.05
00710520	02/18/2026	727-270-27-441000-78260-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	24.59
00710520	02/18/2026	100-114-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	9.18
00710520	02/18/2026	727-270-27-441000-79910-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	193.32
00710520	02/18/2026	100-114-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	60.98
00710520	02/18/2026	727-270-27-441000-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	9.06
00710520	02/18/2026	100-115-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	26.36
00710520	02/18/2026	100-222-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	27.92
00710520	02/18/2026	100-115-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	122.71
00710520	02/18/2026	727-270-27-441000-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	43.87
00710520	02/18/2026	727-270-27-441000-78260-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	7.97
00710520	02/18/2026	100-114-27-441000-10000-34415897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	213.12
00710520	02/18/2026	329-115-27-441000-90000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	52.51
00710520	02/18/2026	100-222-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	27.80
00710520	02/18/2026	727-270-27-441000-78260-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	231.53
00710520	02/18/2026	727-270-27-441069-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	34.38
00710520	02/18/2026	727-190-27-441000-77685-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	35.57
00710520	02/18/2026	727-270-27-441069-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	27.39
00710520	02/18/2026	727-270-27-441069-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Chef Store	116.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710520	02/18/2026	100-114-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Jostens	53.42
00710520	02/18/2026	727-270-27-464000-79285-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Dominion Energy	375.51
00710520	02/18/2026	727-270-27-441000-79910-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	277.19
00710520	02/18/2026	727-270-27-441069-79650-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Krispy Kreme	295.67
00710520	02/18/2026	727-270-27-441000-79650-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	59.46
00710520	02/18/2026	727-270-27-441000-78260-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	22.99
00710520	02/18/2026	727-270-27-441000-79140-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	79.84
00710520	02/18/2026	329-115-27-441000-90000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Creality Falcon	587.43
00710520	02/18/2026	727-270-27-464000-79340-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Robotics Education and Competi	82.40
00710520	02/18/2026	727-270-27-464000-79340-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Robotics Education and Competi	82.40
00710520	02/18/2026	727-270-27-464000-79340-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Robotics Education and Competi	87.55
00710520	02/18/2026	727-270-27-464000-79340-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Robotics Education and Competi	87.55
00710520	02/18/2026	727-270-27-464000-79340-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Robotics Education and Competi	87.55
00710520	02/18/2026	727-270-27-464000-79340-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Robotics Education and Competi	87.55
00710520	02/18/2026	100-114-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Lexington Florist	172.50
00710520	02/18/2026	727-190-27-441000-77685-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	55.52
00710520	02/18/2026	727-190-27-441000-77685-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	10.15
00710520	02/18/2026	727-270-27-441000-79910-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	156.06
00710520	02/18/2026	727-270-27-441000-79420-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	186.44
00710520	02/18/2026	727-270-27-441000-78260-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	13.33
00710520	02/18/2026	727-270-27-441000-78260-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	250.19
00710520	02/18/2026	727-270-27-441069-79910-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	146.66
00710520	02/18/2026	100-114-27-441000-10000-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	96.53
00710520	02/18/2026	727-190-27-441000-77685-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Amazon	82.78
00710520	02/18/2026	727-270-27-441069-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	11.64
00710520	02/18/2026	727-270-27-441069-79830-02715897		FIRST COMMUNITY BANK	P2607749	WKH.8083.02.26	Walmart	19.16
00710520	02/18/2026	100-113-26-441000-10035-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Music for chorus	7.00
00710520	02/18/2026	100-113-26-441000-10000-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Sam's	246.12
00710520	02/18/2026	726-270-26-469000-78605-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Walmart	20.33
00710520	02/18/2026	726-190-26-441000-77440-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Walmart	23.94
00710520	02/18/2026	726-730-26-441069-78020-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Sam's	147.82
00710520	02/18/2026	726-730-26-469000-78020-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Lexington Florist	25.10
00710520	02/18/2026	726-270-26-469000-78850-02615897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Lexington Florist	19.00
00710520	02/18/2026	326-113-26-441000-90000-34715897		FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Lowes	84.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710520	02/18/2026	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Lowes	86.28
00710520	02/18/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Sam's	97.86
00710520	02/18/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Little Caesars	74.79
00710520	02/18/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Walmart	35.49
00710520	02/18/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Dunkin Donuts	48.12
00710520	02/18/2026	726-270-26-441069-79650-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Sam's	85.81
00710520	02/18/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	JW Pepper	264.24
00710520	02/18/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Chick Fil A	41.59
00710520	02/18/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Sam's	103.26
00710520	02/18/2026	100-113-26-464000-10035-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	SC Band Directors Association	55.92
00710520	02/18/2026	100-113-26-464000-10035-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	SCBDA	37.38
00710520	02/18/2026	726-270-26-441000-77700-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Amazon	124.54
00710520	02/18/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Amazon	99.31
00710520	02/18/2026	100-212-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Westin Hotel	330.90
00710520	02/18/2026	726-270-26-469000-79340-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	RobotsEvents.com	87.55
00710520	02/18/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2607786	WKM.2491.02.26	Walmart	-26.62
Check Total								59,516.80
00710521	02/18/2026	326-113-03-441000-90000-347	12464	FISHER SCIENTIFIC COMPANY LLC	P2607075	6382550	Amerex 5lb multipurpose exting	460.89
00710521	02/18/2026	326-113-03-441000-90000-347	12464	FISHER SCIENTIFIC COMPANY LLC	P2607075	6382550	Fisherbrand medi-first 25 pers	64.38
Check Total								525.27
00710522	02/18/2026	721-270-21-433100-78930-021	00255	FOREST LAKE TRAVEL	P2607247	9514459	HOSA State Embassy Suites Char	5,884.32
Check Total								5,884.32
00710523	02/18/2026	800-126-37-464000-89271-394	Exxxxx	Employee		02.03.26	ASHA Affiliation Reimb	278.00
Check Total								278.00
00710524	02/18/2026	100-188-03-433200-10000-341	Exxxxx	Employee		02.05.02.07.26	SCECA Conference, Greenville	164.00
Check Total								164.00
00710525	02/18/2026	329-115-44-441000-90000-021	01292	HENRY SCHEIN INC	P2607175	52618090	HawkGrips Cupping Set	53.02
Check Total								53.02
00710526	02/18/2026	201-112-39-441000-91000-351	01382	HERALD OFFICE SOLUTIONS	P2607160	478069-0	Herald Premium Multipurpose Co	1,819.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	1,819.00
00710527	02/18/2026	203-127-94-433200-92000-394Exxxxx		Employee		01.07.01.29.26	Between schools for work	22.48
							Check Total	22.48
00710528	02/18/2026	100-271-13-466031-10000-013V14177		HUGH O'BRIAN YOUTH LEADERSHIP	P2607826	210034	HOBY SC Youth Leadership Semin	395.00
00710528	02/18/2026	100-271-13-466031-10000-013V14177		HUGH O'BRIAN YOUTH LEADERSHIP	P2607826	210035	HOBY SC Youth Leadership Semin	395.00
00710528	02/18/2026	100-271-13-466031-10000-013V14177		HUGH O'BRIAN YOUTH LEADERSHIP	P2607826	210354	HOBY SC Youth Leadership Semin	395.00
							Check Total	1,185.00
00710529	02/18/2026	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2607103	467217	CARLISLE WOOD HANDLE 60"	17.01
00710529	02/18/2026	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2607103	467217	CARLISLE WET FLOOR	24.26
00710529	02/18/2026	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2607103	467217	BULLEN RINZ FREE LAVENDER CLEA	278.81
00710529	02/18/2026	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2607103	467217	SC JOHNSON DEB FOAM SOAP	306.49
00710529	02/18/2026	100-254-34-441000-10020-800V12096		HYMAN PAPER CO INC	P2607103	467217	CARLISLE 60" SIDE GATE MOP HAN	18.73
00710529	02/18/2026	100-254-14-441000-10020-800V12096		HYMAN PAPER CO INC	P2607119	467218	CARLISLE LOBBY DUST PAN	152.35
00710529	02/18/2026	100-254-14-441000-10020-800V12096		HYMAN PAPER CO INC	P2607119	467218	SC JOHNSON DEB FOAM SOAP	255.41
00710529	02/18/2026	100-254-14-441000-10020-800V12096		HYMAN PAPER CO INC	P2607119	467218	JANICO 16 OZ CUT END RAYON MOP	338.01
00710529	02/18/2026	100-254-14-441000-10020-800V12096		HYMAN PAPER CO INC	P2607119	467218	JANICO 20 OZ CUT END RAYO MOP	168.33
00710529	02/18/2026	100-254-14-441000-10020-800V12096		HYMAN PAPER CO INC	P2607119	467218	COLOR SAFE BLEACH	101.76
00710529	02/18/2026	100-254-39-441000-10020-800V12096		HYMAN PAPER CO INC	P2607138	467220	SC JOHNSON DEB FOAM SOAP	153.25
00710529	02/18/2026	100-254-39-441000-10020-800V12096		HYMAN PAPER CO INC	P2607138	467220	JANICO 16 OZ CUT END RAYON MOP	406.03
00710529	02/18/2026	100-254-39-441000-10020-800V12096		HYMAN PAPER CO INC	P2607138	467220	BULLEN RINZ FREE LAVENDER CLEA	223.04
							Check Total	2,443.48
00710530	02/18/2026	737-270-37-469000-79320-037V18831		INTERNATIONAL BOW HUNTING ORGA	P2607725	3D-L-SC-12667301	Southern Draw IBO Challenge	240.00
							Check Total	240.00
00710531	02/18/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	Behavior Support	73.95
							Check Total	73.95
00710532	02/18/2026	100-254-12-432300-10020-800V00158		JOHNSON CONTROLS FIRE PROTECTI	P2606994	53746023	LES - Fire Extinguisher Inspec	496.00
							Check Total	496.00
00710533	02/18/2026	201-224-15-431200-91000-35IV16354		JULIE WRIGHT CONSULTING LLC	P2606113	5090	Client seeks support for secon	3,900.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	3,900.00
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Carolina Dress-Up Center with	421.11
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Carolina Multipurpose Shelf St	507.97
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Science Exploration Table	333.37
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Sense of Place Nature's Stripe	271.95
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Carolina 2-Shelf Storage Unit	666.74
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Carolina Book Display	376.36
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Washable Wicker Basket with Ha	14.87
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Carolina Market	373.73
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Easel & Drying Rack Combo	479.02
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Dramatic Play Pop Up Toaster	26.28
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Mix & Make Blender	26.28
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Coffee Maker	35.05
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Life-Size Pretend Play Breakfa	87.70
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Sandwich Making Set	22.77
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Pretend Condiment Set	19.26
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Playfoam Pluffle Basic Colors	70.11
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Pediatric Nurse Dress-Up Cloth	33.30
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Spray, Squirt, & Squeegee Play	29.79
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Modern Pretend Play Cleaning S	87.70
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Pretend Play Dress-Up Trunk -	157.89
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	25-Player Rhythm Band Kit with	157.89
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Self-Adhesive Pocket Labels -	26.28
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Self-Adhesive Pocket Labels -	24.52
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Easy View Parent/Teacher Commu	1,731.90
00710534	02/18/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2606942	0007356802	Freight	385.98
							Check Total	6,367.82
00710535	02/18/2026	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	INV5613942345	PRVD THE FOLLOWING TYPES OF AS	48,939.07
00710535	02/18/2026	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	INV5613942345	PRVD THE FOLLOWING TYPES OF AS	48,939.06
00710535	02/18/2026	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	INV5613942345	PRVD THE FOLLOWING TYPES OF AS	48,939.06
							Check Total	146,817.19
00710536	02/18/2026	735-270-35-441000-79930-033V01583		KOSS CREATIVE BRANDS LLC DBA S	P2607316	234168	Gilden Ultra Cotton Youth 100%	481.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	481.50
00710537	02/18/2026	100-115-13-441000-10000-013V11907		LAERDAL MEDICAL CORP	P2607452	2026/2000006500	SHIPPING & HANDLING	34.24
							Check Total	34.24
00710538	02/18/2026	224-175-14-434500-91000-35IV13098		LEARNING A-Z	P2605388	CI-00576772	RAZ-PLUS 12 Month Subscription	248.00
00710538	02/18/2026	224-175-14-434500-91000-35IV13098		LEARNING A-Z	P2605388	CI-00576772	Science A-Z subscription for 1	125.00
							Check Total	373.00
00710539	02/18/2026	800-126-42-464000-89271-394Exxxxx		Employee		02.04.26	ASHA Learning Pass	144.00
							Check Total	144.00
00710540	02/18/2026	100-188-03-433200-10000-34IExxxxx		Employee		02.05.02.07.26	SCECA Conference, Greenville	154.00
							Check Total	154.00
00710541	02/18/2026	395-224-03-431200-90000-37IV14797		NATIONAL CAREER DEVELOPMENT AS	P2607797	119857	2026 NCDA Conference Registrat	395.00
00710541	02/18/2026	395-224-03-431200-90000-37IV14797		NATIONAL CAREER DEVELOPMENT AS	P2607797	119858	2026 NCDA Conference Registrat	525.00
00710541	02/18/2026	395-224-03-431200-90000-37IV14797		NATIONAL CAREER DEVELOPMENT AS	P2607797	119915	2026 NCDA Conference Registrat	395.00
							Check Total	1,315.00
00710542	02/18/2026	100-266-37-444500-10011-930V11160		NETWORK CONTROLS AND ELECTRIC	P2605750	C-5737	Avigilon	991.71
00710542	02/18/2026	100-266-37-444500-10011-930V11160		NETWORK CONTROLS AND ELECTRIC	P2605750	C-5737	Contractor Sales Tax	59.84
							Check Total	1,051.55
00710543	02/18/2026	800-266-93-434500-89000-930V17159		PAYPRO GLOBAL INC	P2607049	40619010	Syslog Watcher-Maintenance Ext	192.50
00710543	02/18/2026	800-266-93-434500-89000-930V17159		PAYPRO GLOBAL INC	P2607049	40619010	Processing fee	10.75
							Check Total	203.25
00710544	02/18/2026	715-750-15-441000-78020-015V00313		PIONEER ATHLETICS	P2606922	INV-281595	AMAXW12: Game Day Aerosol Whit	421.58
00710544	02/18/2026	715-750-15-441000-78020-015V00313		PIONEER ATHLETICS	P2606922	INV-281595	shipping	56.43
							Check Total	478.01
00710545	02/18/2026	100-148-03-441069-10000-349Exxxxx		Employee		02.09.26	Reimb snacks for event	182.76
							Check Total	182.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	61.25
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	26.25
00710546	02/18/2026	800-112-45-441000-87900-045V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	52.50
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	35.00
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	52.50
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	52.50
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	43.75
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	52.50
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	52.50
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	52.50
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	43.75
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	43.75
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	61.25
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	43.75
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	43.75
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	35.00
00710546	02/18/2026	800-112-51-441000-87900-051V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	35.00
00710546	02/18/2026	800-112-25-441000-87900-025V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	Cracking Up	43.75
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	36.30
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	84.70
00710546	02/18/2026	800-112-45-441000-87900-045V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	72.60
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	72.60
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	48.40
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	72.60
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	60.50
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	72.60
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	72.60
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	60.50
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	72.60
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	60.50
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	84.70
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	60.50
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	60.50
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard	48.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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00710546	02/18/2026	800-112-51-441000-87900-051V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard		48.40
00710546	02/18/2026	800-112-25-441000-87900-025V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	One Small Square: Backyard		60.50
00710546	02/18/2026	800-112-47-441000-87900-047V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-38-441000-87900-038V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-45-441000-87900-045V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-14-441000-87900-014V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-39-441000-87900-039V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-31-441000-87900-031V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-12-441000-87900-012V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-42-441000-87900-042V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-28-441000-87900-028V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-40-441000-87900-040V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-22-441000-87900-022V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-16-441000-87900-016V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-35-441000-87900-035V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-24-441000-87900-024V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-41-441000-87900-041V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-23-441000-87900-023V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-51-441000-87900-051V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.42
00710546	02/18/2026	800-112-25-441000-87900-025V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605905	IR26069043	freight		32.43
00710546	02/18/2026	800-112-38-441000-87900-038V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		59.37
00710546	02/18/2026	800-112-47-441000-87900-047V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-45-441000-87900-045V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-39-441000-87900-039V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		79.16
00710546	02/18/2026	800-112-14-441000-87900-014V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		98.95
00710546	02/18/2026	800-112-31-441000-87900-031V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-12-441000-87900-012V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		79.16
00710546	02/18/2026	800-112-42-441000-87900-042V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-40-441000-87900-040V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-28-441000-87900-028V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-22-441000-87900-022V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		98.95
00710546	02/18/2026	800-112-16-441000-87900-016V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		98.95
00710546	02/18/2026	800-112-35-441000-87900-035V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		118.74
00710546	02/18/2026	800-112-24-441000-87900-024V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond		79.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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00710546	02/18/2026	800-112-41-441000-87900-04N00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond	118.74
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond	59.37
00710546	02/18/2026	800-112-51-441000-87900-05N00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond	79.16
00710546	02/18/2026	800-112-25-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Over and Under the Pond	79.16
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	59.37
00710546	02/18/2026	800-112-45-441000-87900-043V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	79.16
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	98.95
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	79.16
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	98.95
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	98.95
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	79.16
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	118.74
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	59.37
00710546	02/18/2026	800-112-51-441000-87900-05N00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	79.16
00710546	02/18/2026	800-112-25-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I Fall Down	79.16
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	13.17
00710546	02/18/2026	800-112-45-441000-87900-043V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	26.34
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	26.34
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	17.56
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	21.95
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	26.34
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	17.56
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	26.34
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	26.34
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	26.34
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	21.95
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W	21.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710546	02/18/2026	800-112-35-441000-87900-035/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W		26.34
00710546	02/18/2026	800-112-24-441000-87900-024/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W		17.56
00710546	02/18/2026	800-112-41-441000-87900-041/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W		26.34
00710546	02/18/2026	800-112-23-441000-87900-023/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W		13.17
00710546	02/18/2026	800-112-25-441000-87900-025/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W		17.56
00710546	02/18/2026	800-112-51-441000-87900-051/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	National Geographic Readers: W		17.56
00710546	02/18/2026	800-112-47-441000-87900-047/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-38-441000-87900-038/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		32.85
00710546	02/18/2026	800-112-45-441000-87900-045/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-39-441000-87900-039/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		43.80
00710546	02/18/2026	800-112-14-441000-87900-014/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		54.75
00710546	02/18/2026	800-112-31-441000-87900-031/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-12-441000-87900-012/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		43.80
00710546	02/18/2026	800-112-42-441000-87900-042/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-28-441000-87900-028/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-40-441000-87900-040/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-22-441000-87900-022/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		54.75
00710546	02/18/2026	800-112-16-441000-87900-016/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		54.75
00710546	02/18/2026	800-112-35-441000-87900-035/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-24-441000-87900-024/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		43.80
00710546	02/18/2026	800-112-41-441000-87900-041/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		65.70
00710546	02/18/2026	800-112-23-441000-87900-023/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		32.85
00710546	02/18/2026	800-112-25-441000-87900-025/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		43.80
00710546	02/18/2026	800-112-51-441000-87900-051/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Wonderful Worms		43.80
00710546	02/18/2026	800-112-47-441000-87900-047/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		122.85
00710546	02/18/2026	800-112-38-441000-87900-038/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		52.65
00710546	02/18/2026	800-112-45-441000-87900-045/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		105.30
00710546	02/18/2026	800-112-39-441000-87900-039/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		70.20
00710546	02/18/2026	800-112-14-441000-87900-014/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		105.30
00710546	02/18/2026	800-112-31-441000-87900-031/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		105.30
00710546	02/18/2026	800-112-12-441000-87900-012/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		87.75
00710546	02/18/2026	800-112-42-441000-87900-042/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		105.30
00710546	02/18/2026	800-112-40-441000-87900-040/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		105.30
00710546	02/18/2026	800-112-28-441000-87900-028/00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden		105.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	105.30
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	87.75
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	105.30
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	87.75
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	105.30
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	70.20
00710546	02/18/2026	800-112-51-441000-87900-051V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	87.75
00710546	02/18/2026	800-112-25-441000-87900-025V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	Planting the Wild Garden	87.75
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	138.53
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	59.37
00710546	02/18/2026	800-112-45-441000-87900-045V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	79.16
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	98.95
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	98.95
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	98.95
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	118.74
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	79.16
00710546	02/18/2026	800-112-51-441000-87900-051V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	98.95
00710546	02/18/2026	800-112-25-441000-87900-025V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605953	IR26069044	I See Myself	98.95
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	26.25
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	61.25
00710546	02/18/2026	800-112-45-441000-87900-045V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	35.00
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	43.75
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50

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00710546	02/18/2026	800-112-28-441000-87900-028	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-40-441000-87900-040	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-22-441000-87900-022	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-16-441000-87900-016	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	43.75
00710546	02/18/2026	800-112-35-441000-87900-035	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-24-441000-87900-024	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	43.75
00710546	02/18/2026	800-112-23-441000-87900-023	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	35.00
00710546	02/18/2026	800-112-41-441000-87900-041	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	52.50
00710546	02/18/2026	800-112-51-441000-87900-051	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	43.75
00710546	02/18/2026	800-112-25-441000-87900-025	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Do I Do with a Tail Like	43.75
00710546	02/18/2026	800-112-38-441000-87900-038	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	23.07
00710546	02/18/2026	800-112-47-441000-87900-047	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	53.83
00710546	02/18/2026	800-112-45-441000-87900-045	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-39-441000-87900-039	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	30.76
00710546	02/18/2026	800-112-14-441000-87900-014	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-31-441000-87900-031	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-42-441000-87900-042	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-12-441000-87900-012	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	38.45
00710546	02/18/2026	800-112-28-441000-87900-028	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-22-441000-87900-022	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-40-441000-87900-040	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-38-441000-87900-038	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	23.07
00710546	02/18/2026	800-112-47-441000-87900-047	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	53.83
00710546	02/18/2026	800-112-45-441000-87900-045	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	46.14
00710546	02/18/2026	800-112-23-441000-87900-023	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	30.76
00710546	02/18/2026	800-112-51-441000-87900-051	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	38.45
00710546	02/18/2026	800-112-25-441000-87900-025	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	38.45
00710546	02/18/2026	800-112-41-441000-87900-041	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-24-441000-87900-024	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	38.45
00710546	02/18/2026	800-112-35-441000-87900-035	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	46.14
00710546	02/18/2026	800-112-16-441000-87900-016	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	What Makes Day and Night?	38.45
00710546	02/18/2026	800-112-39-441000-87900-039	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	30.76
00710546	02/18/2026	800-112-14-441000-87900-014	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	46.14
00710546	02/18/2026	800-112-31-441000-87900-031	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	46.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	46.14
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	46.14
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	38.45
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	46.14
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	38.45
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	53.83
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	38.45
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	38.45
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	30.76
00710546	02/18/2026	800-112-51-441000-87900-051V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	30.76
00710546	02/18/2026	800-112-25-441000-87900-025V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	River Story	38.45
00710546	02/18/2026	800-112-38-441000-87900-038V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	56.07
00710546	02/18/2026	800-112-47-441000-87900-047V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	130.83
00710546	02/18/2026	800-112-45-441000-87900-045V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	112.14
00710546	02/18/2026	800-112-39-441000-87900-039V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	74.76
00710546	02/18/2026	800-112-14-441000-87900-014V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	112.14
00710546	02/18/2026	800-112-31-441000-87900-031V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	112.14
00710546	02/18/2026	800-112-12-441000-87900-012V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	93.45
00710546	02/18/2026	800-112-42-441000-87900-042V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	112.14
00710546	02/18/2026	800-112-28-441000-87900-028V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	112.14
00710546	02/18/2026	800-112-40-441000-87900-040V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	93.45
00710546	02/18/2026	800-112-22-441000-87900-022V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	112.14
00710546	02/18/2026	800-112-16-441000-87900-016V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	93.45
00710546	02/18/2026	800-112-35-441000-87900-035V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	130.83
00710546	02/18/2026	800-112-24-441000-87900-024V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	93.45
00710546	02/18/2026	800-112-41-441000-87900-041V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	93.45
00710546	02/18/2026	800-112-23-441000-87900-023V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	74.76
00710546	02/18/2026	800-112-51-441000-87900-051V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	74.76
00710546	02/18/2026	800-112-25-441000-87900-025V00288		R L BRYAN CO TEXTBOOK DEPOSITO	P2605954	IR26069045	A Book of Bridges: Here to The	93.45
Check Total								15,175.05
00710547	02/18/2026	100-213-14-441000-10000-014V00661		SCHOOL HEALTH CORP		02.13.26	Inv was short paid	0.01
Check Total								0.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710548	02/18/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136729454	CLAY-LOW FIRE EATHENWARE SAX 5	280.34
00710548	02/18/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136729454	BEADS PONY BRIGHT HUES PK OF 1	18.49
00710548	02/18/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136729454	SHRINK FILM GRAPHIX 8.5X11 IN	61.05
00710548	02/18/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136729454	INK BLOCK PRINTING SAX 8 OZ BL	9.73
00710548	02/18/2026	201-112-39-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607152	208136729528	Laminating Film Roll - Pack of	490.30
00710548	02/18/2026	744-190-44-441000-77320-044N16452		SCHOOL SPECIALTY LLC	P2605676	208136729631	RACK DRYING AND STORAGE	191.36
Check Total								1,051.27
00710549	02/18/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.07.01.14.26	Behavior Suppt, SIS Mtng/TRN	4.35
Check Total								4.35
00710550	02/18/2026	203-132-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	School to School / support	195.75
Check Total								195.75
00710551	02/18/2026	100-254-34-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607104	241725	CLASSIC BABY FRESH	143.36
00710551	02/18/2026	100-254-34-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607106	241726	ATLAS SUPER RAGS	217.42
00710551	02/18/2026	100-254-47-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606743	241727	ATLAS SUPER RAGS	326.14
00710551	02/18/2026	100-254-47-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606743	241727	WOODEN DUST MOP HANDLE CLIP ON	26.16
00710551	02/18/2026	100-254-14-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607120	241728	CLASSIC BABY FRESH	238.93
00710551	02/18/2026	100-254-14-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607120	241728	CLASSIC SPEEDIKLEEN	80.44
00710551	02/18/2026	100-254-14-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607120	241728	CLASSIC CAN DO FLOOR CLEANER	202.23
00710551	02/18/2026	100-254-14-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607120	241728	CLASSIC HUSKI CREAM CLEANER	57.78
00710551	02/18/2026	100-254-14-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607121	241729	20" WHITE SPRAY BUFFING PADS	35.73
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606901	241730	CLASSIC BABY FRESH	191.13
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606901	241730	CLASSIC HUSKI CREAM CLEANER	57.78
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606901	241730	CLASSIC SUDS LAUNDRY DETERGENT	192.43
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606901	241730	CLASSIC ENZYME ODOR DIGESTER	156.76
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606901	241730	KAIBLOOEY	661.11
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606901	241730	KAIBOSH	662.66
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606902	241731	ATLAS SUPER RAGS	326.13
00710551	02/18/2026	100-254-46-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2606902	241731	WOODEN DUST MOP HANDLE CLIP ON	34.88
00710551	02/18/2026	100-254-44-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607012	241732	CLASSIC SPEEDIKLEEN	107.26
00710551	02/18/2026	100-254-44-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607012	241732	CLASSIC CAN DO FLOOR CLEANR	202.23
00710551	02/18/2026	100-254-44-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607012	241732	CLASSIC HUSKI CREAM CLEANER	57.78
00710551	02/18/2026	100-254-44-441000-10020-800W13230		SMITH AND JONES JANITORIAL SUP	P2607012	241732	CLASSIC WHITE PEARL HAND SOAP	77.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	4,055.94
00710552	02/18/2026	201-114-15-441000-92000-351V13420		STAPLES ADVANTAGE	P2607151	6054205730	CRAYOLA CLASSPACK COLORED PENC	63.99
00710552	02/18/2026	100-114-11-441000-10000-011V13420		STAPLES ADVANTAGE	P2607092	6054205732	Officemate Heavy Duty 3-Hole P	36.21
00710552	02/18/2026	100-114-11-441000-10000-011V13420		STAPLES ADVANTAGE	P2607092	6054205732	Staples Standard Staples, 1/4"	9.76
00710552	02/18/2026	100-114-11-441000-10000-011V13420		STAPLES ADVANTAGE	P2607092	6054205732	Scotch Magic Invisible Clear T	39.74
							Check Total	149.70
00710553	02/18/2026	203-127-94-433200-92000-394Exxxxx		Employee		01.01.01.31.26	Mtngs, W-2 Pick Up	34.80
							Check Total	34.80
00710554	02/18/2026	203-214-94-433200-92000-394Exxxxx		Employee		01.09.01.30.26	Autism Assmt asst,Visits,Mtngs	42.05
							Check Total	42.05
00710555	02/18/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.06.01.31.26	Autism Behavior Therapy	139.93
							Check Total	139.93
00710556	02/18/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.01.01.30.26	Offsite Mtngs,2 Loc Commutes	44.08
							Check Total	44.08
00710557	02/18/2026	100-115-13-441000-10000-013V11907		LAERDAL MEDICAL CORP	P2607452	2026/2000006500	LB QCPR Limb connectors	106.14
							Check Total	106.14
00710558	02/18/2026	726-730-26-469000-78020-026V18211		NEWBERRY COUNTY SCHOOLS	P2607803	02.12.26	Split gate from basketball gam	120.50
							Check Total	120.50
00710559	02/18/2026	713-790-13-469000-70020-013V01732		SC ATHLETICS COACHES ASSOCIATI	P2607657	P2607657.GHS	SCACA North South Wrestling	200.00
							Check Total	200.00
00710560	02/18/2026	726-730-26-469000-78020-026V00357		SWANSEA HIGH SCHOOL	P2607802	02.12.26	split gate for Feb 6, 2026 bas	237.00
							Check Total	237.00
00710561	02/18/2026	201-114-15-441000-92000-351V14086		WARDS NATURAL SCIENCE EST LLC	P2602446	8820741329	CLADOPHORA	27.16
00710561	02/18/2026	201-114-15-441000-92000-351V14086		WARDS NATURAL SCIENCE EST LLC	P2602446	8820741329	PERISHABLE SHIPPING CHARGE	18.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	45.75
00710562	02/18/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.05.01.30.26	Visit Schools, Misc Duties	136.66
00710562	02/18/2026	100-113-03-441069-10000-340Exxxxx		Employee		02.09.26	Reimb snacks	13.97
							Check Total	150.63
00710563	02/18/2026	740-270-40-466031-77040-040V14225		CULTURAL AND HERITAGE COMMISSI	P2607684	197844	4th Grade Historic Brattonsvil	1,032.00
00710563	02/18/2026	740-270-40-466031-77040-040V14225		CULTURAL AND HERITAGE COMMISSI	P2607684	197844	4th Grade Historic Brattonsvil	240.00
00710563	02/18/2026	740-270-40-466031-77040-040V14225		CULTURAL AND HERITAGE COMMISSI	P2607684	197846	4th Grade Historic Brattonsvil	756.00
00710563	02/18/2026	740-270-40-466031-77040-040V14225		CULTURAL AND HERITAGE COMMISSI	P2607684	197846	4th Grade Historic Brattonsvil	180.00
							Check Total	2,208.00
00710564	02/18/2026	744-270-44-464000-79320-044V13356		GRAY COLLEGIATE ACADEMY	P2607772	3D-Q-SC-12680720	Archery Tournament Entry Fee	190.00
00710564	02/18/2026	744-270-44-464000-79320-044V13356		GRAY COLLEGIATE ACADEMY	P2607772	BE-Q-SC-12639675	Archery Tournament Entry Fee	250.00
							Check Total	440.00
00710565	02/18/2026	715-830-15-433200-78870-010Exxxxx		Employee		02.20.02.22.26	SCACA Winter Conference	249.40
							Check Total	249.40
00710566	02/18/2026	100-221-03-433200-10000-320Exxxxx		Employee		01.27.02.04.26	P/U Supplies,Mtngs,SchDelivery	65.25
							Check Total	65.25
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Chicken Parmigiana Tray	128.40
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Chicken Parmigiana Tray	128.40
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Garlic Knot Tray	32.10
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Garlic Knot Tray	32.10
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	House Salad Tray	42.80
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Caesar Salad Tray	42.80
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Alfredo Tray	117.70
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Alfredo Tray with Chicken	128.40
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Baked Ziti Tray	117.70
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Baked Ziti Tray	117.70
00710567	02/18/2026	746-730-46-441069-78020-040V19216		VENEZIANO'S PIZZERIA & RESTAUR	P2607801	R7-10151	Discount	-31.08
							Check Total	857.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710568	02/19/2026	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV125739	Speech Language Pathologist	2,250.00
Check Total								2,250.00
00710569	02/19/2026	201-114-15-434500-91000-35	16298	7 MINDSETS ACADEMY LLC	P2606869	INV-2396-7MIND	RENEWAL TO FULL ACCESS TO 7 MI	8,426.25
Check Total								8,426.25
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022271	010 BLACK DRY WOVEN FULL ZIP J	154.08
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022271	010 BLACK DRY WOVEN PANT	134.82
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022271	010 BLACK CLUB PULLOVER FLEECE	83.46
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022271	341 GORG GRN CUFFED KNIT BEANI	154.08
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022271	FREIGHT	42.33
00710570	02/19/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022272	100 WHITE PITCH GRAY BLACK TEA	193.14
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022278	NO FLAT TIRE	64.20
00710570	02/19/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022278	FREIGHT	15.00
00710570	02/19/2026	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022279	GATORADE 7OZ DISPOSABLE CUPS	123.05
00710570	02/19/2026	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022279	010 BLACK TEAM LEGEND SS TEE	552.12
00710570	02/19/2026	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022279	341GORG GRN TEAM LEGEND SS TEE	552.12
00710570	02/19/2026	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933022279	FREIGHT	62.55
00710570	02/19/2026	729-270-29-441000-78605-029	13255	BSN SPORTS LLC	P2606971	933031644	Black-Mens Cotton Rich Fleece	186.18
00710570	02/19/2026	729-270-29-441000-78605-029	13255	BSN SPORTS LLC	P2606971	933031644	FREIGHT	9.88
Check Total								2,327.01
00710571	02/19/2026	326-112-25-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606762	53276253 R1	Set of Ground Temperature Card	28.89
00710571	02/19/2026	326-112-25-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606762	53276253 R1	Freight and Handling	29.26
Check Total								58.15
00710572	02/19/2026	713-840-13-469000-78870-013	12704	COLUMBIA FLAG AND SIGN COMPANY	P2606220	216511	Wilson Cheer Magnet	16.05
Check Total								16.05
00710573	02/19/2026	100-113-35-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2607181	208013	Eureka Math Hide Zero Cards,	37.40
00710573	02/19/2026	100-113-35-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2607181	208013	Eureka Math Hide Zero Cards, B	117.65
00710573	02/19/2026	100-113-35-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2607181	208013	Shipping Charges	21.71
Check Total								176.76
00710574	02/19/2026	100-113-22-441000-10000-022	12213	DISCOUNT SCHOOL SUPPLY	P2607178	P43760430101	CANTILEVER LEGS	149.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710574	02/19/2026	100-113-22-441000-10000-022V12213		DISCOUNT SCHOOL SUPPLY	P2607178	P43760430101	Shipping	29.98
Check Total								179.96
00710575	02/19/2026	100-127-94-431300-10000-394V17557		EI US LLC.	P2607848	INV296243	Hospital Homebound	65.00
00710575	02/19/2026	100-127-94-431300-10000-394V17557		EI US LLC.	P2607848	INV296244	Hospital Homebound	97.50
00710575	02/19/2026	100-127-94-431300-10000-394V17557		EI US LLC.	P2607848	INV296245	Hospital Homebound	130.00
00710575	02/19/2026	100-127-94-431300-10000-394V17557		EI US LLC.	P2607848	INV296246	Hospital Homebound	65.00
00710575	02/19/2026	100-127-94-431300-10000-394V17557		EI US LLC.	P2607848	INV296247	Hospital Homebound	65.00
Check Total								422.50
00710576	02/19/2026	100-254-13-441000-10020-800V00034		FERGUSON ENTERPRISES INC FEIN	P2607163	6727024	GHS - Check Valve	228.63
00710576	02/19/2026	100-254-13-441000-10020-800V00034		FERGUSON ENTERPRISES INC FEIN	P2607163	6727024	Check Valve	223.99
00710576	02/19/2026	100-254-13-441000-10020-800V00034		FERGUSON ENTERPRISES INC FEIN	P2607163	6727024	Coupling	33.30
00710576	02/19/2026	100-254-13-441000-10020-800V00034		FERGUSON ENTERPRISES INC FEIN	P2607163	6727024	Coupling	32.88
Check Total								518.80
00710577	02/19/2026	100-252-04-433200-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	SCASBO Conference Registration	305.00
00710577	02/19/2026	100-252-04-464000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	CPA License Renewal	95.00
00710577	02/19/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	Supplies	156.76
00710577	02/19/2026	100-252-04-438000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	SCASBO Conference Registration	305.00
00710577	02/19/2026	100-252-04-464000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	CPA License Renewal	95.00
00710577	02/19/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	Standing desk	88.80
00710577	02/19/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	Supplies	47.54
00710577	02/19/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	Supplies	294.59
00710577	02/19/2026	100-252-04-433200-10000-400V15897		FIRST COMMUNITY BANK	P2607824	ADM.3622.02.26	SCASBO Conference Registration	305.00
00710577	02/19/2026	100-254-07-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607814	ADM.7424.02.26	CES	219.09
00710577	02/19/2026	100-254-15-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607814	ADM.7424.02.26	Amazon	23.54
00710577	02/19/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607814	ADM.7424.02.26	Lowe's	14.91
00710577	02/19/2026	100-254-41-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607814	ADM.7424.02.26	Bilco	676.94
00710577	02/19/2026	100-254-37-432300-10020-800V15897		FIRST COMMUNITY BANK	P2607814	ADM.7424.02.26	LeHigh Electrical	1,447.85
00710577	02/19/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607850	ADM.7440.02.26	Carrier Enterprise	51.32
00710577	02/19/2026	100-254-40-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607850	ADM.7440.02.26	Electric Control & Supply	97.94
00710577	02/19/2026	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607850	ADM.7440.02.26	Carrier Enterprise	17.23
00710577	02/19/2026	100-254-41-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607850	ADM.7440.02.26	McCoy Ace Hardware	128.39
00710577	02/19/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607850	ADM.7440.02.26	credit	-55.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710577	02/19/2026	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	137.15
00710577	02/19/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	60.83
00710577	02/19/2026	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	McCoy Ace Hardware	38.28
00710577	02/19/2026	100-254-22-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	35.40
00710577	02/19/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	94.88
00710577	02/19/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	80.18
00710577	02/19/2026	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	231.02
00710577	02/19/2026	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607812	ADM.7457.02.26	CES	115.44
00710577	02/19/2026	100-254-57-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	Ferguson	56.93
00710577	02/19/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	WinSupply	57.20
00710577	02/19/2026	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	WinSupply	441.04
00710577	02/19/2026	100-254-24-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	WinSupply	161.15
00710577	02/19/2026	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	WinSupply	107.68
00710577	02/19/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	WinSupply	172.64
00710577	02/19/2026	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	Ferguson	251.87
00710577	02/19/2026	100-254-28-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	Gateway	149.00
00710577	02/19/2026	100-254-28-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	Gateway	40.00
00710577	02/19/2026	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	WinSupply	52.87
00710577	02/19/2026	100-254-20-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607817	ADM.7481.02.26	Ferguson	63.48
00710577	02/19/2026	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607816	ADM.7499.02.26	Hallman Sales	196.94
00710577	02/19/2026	100-254-41-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607816	ADM.7499.02.26	Lowe's	98.24
00710577	02/19/2026	100-254-30-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607816	ADM.7499.02.26	Lowe's	14.91
00710577	02/19/2026	100-254-51-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607816	ADM.7499.02.26	Lowe's	19.77
00710577	02/19/2026	100-254-42-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Home Depot	53.40
00710577	02/19/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Home Depot	108.13
00710577	02/19/2026	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Ed Smith Lumber	91.67
00710577	02/19/2026	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Home Depot	85.50
00710577	02/19/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Lowe's	12.32
00710577	02/19/2026	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Lowe's	40.13
00710577	02/19/2026	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2607815	ADM.7531.02.26	Lowe's	57.67
00710577	02/19/2026	100-266-11-444500-10011-930V15897	15897	FIRST COMMUNITY BANK	P2607847	ADM.8372.02.26	The Tapeworks Harrison Bros	121.66
00710577	02/19/2026	100-266-11-444500-10011-930V15897	15897	FIRST COMMUNITY BANK	P2607847	ADM.8372.02.26	Performance Audio	525.20
00710577	02/19/2026	100-266-44-444500-10011-930V15897	15897	FIRST COMMUNITY BANK	P2607849	ADM.8380.02.26	Lowes	94.09
00710577	02/19/2026	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2607846	ADM.8406.02.26	Amazon	256.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607846	ADM.8406.02.26	Amazon	787.48
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607846	ADM.8406.02.26	Pitney Bowes	943.07
00710577	02/19/2026	100-266-93-441069-10000-930	15897	FIRST COMMUNITY BANK	P2607846	ADM.8406.02.26	Chick-fil-A	348.65
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	McCoy Ace	43.84
00710577	02/19/2026	100-266-93-444500-10011-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	115.50
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	42.79
00710577	02/19/2026	100-266-93-444500-10011-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	215.48
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Sam's Club	60.98
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Sam's Club	159.26
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	CVS	13.37
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	13.89
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	27.81
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	50.93
00710577	02/19/2026	100-266-16-444500-10011-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	177.40
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Flowers by Legacy	134.35
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	28.87
00710577	02/19/2026	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2607842	ADM.8414.02.26	Amazon	8.55
00710577	02/19/2026	746-270-46-466031-77650-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Dutch Fork Dazzlers Booster Cl	770.70
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	160.98
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	57.76
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	46.54
00710577	02/19/2026	746-190-46-441000-77320-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	405.65
00710577	02/19/2026	100-113-46-441000-10000-468	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	24.70
00710577	02/19/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	0.35
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	9.63
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	130.43
00710577	02/19/2026	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	96.25
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	742.49
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	137.97
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	70.59
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	30.50
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	47.06
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Lowe's Home Improvement	20.76
00710577	02/19/2026	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Special Olympics of SC	383.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Window Film World	14.90
00710577	02/19/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Western Psychological Services	114.17
00710577	02/19/2026	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	16.94
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Sam's Club	55.53
00710577	02/19/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	LJ's Par and Grill	235.10
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	27.99
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	79.68
00710577	02/19/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	190.92
00710577	02/19/2026	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	JW Pepper	51.40
00710577	02/19/2026	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	SCMEA	100.00
00710577	02/19/2026	746-270-46-441069-78660-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Publix	50.04
00710577	02/19/2026	746-270-46-441069-78660-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Marco's Pizza	70.60
00710577	02/19/2026	207-116-46-441000-91001-021	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Jiffyshirts.com	175.21
00710577	02/19/2026	746-700-46-469000-78020-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Lexington Florist	23.54
00710577	02/19/2026	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	JW Pepper	64.36
00710577	02/19/2026	746-190-46-441000-77350-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	JW Pepper	25.64
00710577	02/19/2026	746-190-46-441000-77415-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	55.65
00710577	02/19/2026	746-190-46-441000-77415-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	43.68
00710577	02/19/2026	746-190-46-441000-77415-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	32.46
00710577	02/19/2026	100-213-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	53.18
00710577	02/19/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Sam's Club	254.46
00710577	02/19/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Chef's Store	119.94
00710577	02/19/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Charter Oak 803	159.47
00710577	02/19/2026	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Food Lion	135.96
00710577	02/19/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Walmart	37.66
00710577	02/19/2026	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	82.24
00710577	02/19/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Publix	69.83
00710577	02/19/2026	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	41.04
00710577	02/19/2026	746-190-46-441000-77380-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	0.68
00710577	02/19/2026	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	6.75
00710577	02/19/2026	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	47.68
00710577	02/19/2026	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	102.68
00710577	02/19/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Walmart	24.98
00710577	02/19/2026	746-270-46-469000-78090-046	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	268.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710577	02/19/2026	746-270-46-466031-77330-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	SCBDA	123.89
00710577	02/19/2026	746-270-46-441069-78605-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Little Caesar's Pizza	78.45
00710577	02/19/2026	326-113-46-441000-90000-347/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	42.53
00710577	02/19/2026	746-270-46-469000-78330-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Office Max	39.18
00710577	02/19/2026	746-270-46-466031-77330-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	SCBDA	68.28
00710577	02/19/2026	746-720-46-441000-78020-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Pro Sports Equip	1,550.00
00710577	02/19/2026	100-233-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Hobby Lobby	119.72
00710577	02/19/2026	746-190-46-441000-77380-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Amazon	70.07
00710577	02/19/2026	746-270-46-441069-78330-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Sam's Club	662.50
00710577	02/19/2026	746-270-46-441069-78605-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Publix	117.47
00710577	02/19/2026	746-270-46-441069-78605-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	Publix	8.54
00710577	02/19/2026	746-270-46-433200-78915-046/15897	15897	FIRST COMMUNITY BANK	P2607851	BMS.7341.02.26	EventBright	-337.98
00710577	02/19/2026	713-700-13-441069-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Zaxbys	106.11
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	WalMart	41.10
00710577	02/19/2026	713-735-13-441069-78870-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Dominoes	41.14
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	AED Superstore	107.00
00710577	02/19/2026	713-730-13-469000-78870-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Sams Club	415.48
00710577	02/19/2026	713-720-13-469000-78870-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Paypal Javonte Adams	204.22
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Amazon	266.15
00710577	02/19/2026	713-820-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Amazon	104.96
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Pine Press Printing	458.40
00710577	02/19/2026	713-830-13-469000-78870-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Nutrition Warehouse	529.20
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Amazon	363.77
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	AED Superstore	107.00
00710577	02/19/2026	713-730-13-441000-78870-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Nike.com	272.85
00710577	02/19/2026	713-730-13-441069-78870-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	Dominoes	82.75
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607829	GHS.3200.02.26	WalMart	60.04
00710577	02/19/2026	713-700-13-469000-78020-013/15897	15897	FIRST COMMUNITY BANK	P2607825	GHS.8166.02.26	Metro Arts	50.00
00710577	02/19/2026	744-740-44-433200-78870-044/15897	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	CANOPY BY HILTON	681.66
00710577	02/19/2026	744-730-44-441000-78870-044/15897	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	COLA FLAG AND SIGN	205.44
00710577	02/19/2026	744-700-44-441000-78020-044/15897	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SAMS CLUB	153.67
00710577	02/19/2026	744-835-44-441000-78020-044/15897	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	AUGUSTA SWIM SUPPLY	72.50
00710577	02/19/2026	744-740-44-441000-78870-044/15897	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SHELL	11.66
00710577	02/19/2026	744-795-44-441000-78870-044/15897	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	CSI PORTRAIT GROUP	321.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710577	02/19/2026	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	CSI PORTRAIT GROUP	641.25
00710577	02/19/2026	744-810-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	CSI PORTRAIT GROUP	115.30
00710577	02/19/2026	744-730-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	CSI PORTRAIT GROUP	416.10
00710577	02/19/2026	744-795-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	RAISING CANES	249.73
00710577	02/19/2026	744-810-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SCHSL	50.00
00710577	02/19/2026	744-780-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SCHSL	50.00
00710577	02/19/2026	744-810-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SCHSL	50.00
00710577	02/19/2026	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	ACS SOUND AND LIGHTING	93.67
00710577	02/19/2026	744-785-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SC HS SOCCER COACHES ASSOC	90.00
00710577	02/19/2026	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SPORT SCOPE INC	40.00
00710577	02/19/2026	744-795-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	TRAVELOCITY	953.50
00710577	02/19/2026	744-720-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SHERATON BROADWAY	393.24
00710577	02/19/2026	744-720-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	SHERATON BROADWAY	393.24
00710577	02/19/2026	744-730-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	LEXINGTON FLORIST	20.87
00710577	02/19/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	LEXINGTON FLORIST	20.87
00710577	02/19/2026	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	LEXINGTON FLORIST	34.76
00710577	02/19/2026	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	NIKE.COM	144.45
00710577	02/19/2026	744-820-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	LATA PTC	300.00
00710577	02/19/2026	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	HEATER SPORTS	319.98
00710577	02/19/2026	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	DICKS SPORTING GOODS	85.58
00710577	02/19/2026	744-820-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2607819	RBH.3572.02.26	TENNIS WAREHOUSE	581.08
00710577	02/19/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Shell	79.25
00710577	02/19/2026	727-270-27-464000-77660-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	SLED	1.00
00710577	02/19/2026	727-270-27-464000-77660-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	SLED	25.00
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Le Blue	109.80
00710577	02/19/2026	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	45.77
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	37.40
00710577	02/19/2026	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	40.21
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	38.03
00710577	02/19/2026	727-270-27-464000-79015-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Quickbooks	26.75
00710577	02/19/2026	727-190-27-441000-77685-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	57.19
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	98.85
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	77.02
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	34.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710577	02/19/2026	727-270-27-441000-78340-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	School Cuts	368.10
00710577	02/19/2026	727-270-27-464000-78418-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Vista Higher Learning	197.99
00710577	02/19/2026	727-270-27-464000-79460-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	SCBDA	324.72
00710577	02/19/2026	727-270-27-464000-79460-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	SCBDA	324.72
00710577	02/19/2026	727-270-27-464000-79460-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	SCBDA	324.72
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	75.85
00710577	02/19/2026	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Sticker Mule	150.87
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	218.63
00710577	02/19/2026	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	32.08
00710577	02/19/2026	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	69.54
00710577	02/19/2026	727-270-27-441000-77380-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	52.52
00710577	02/19/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Walmart	167.21
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	63.90
00710577	02/19/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Walmart	112.24
00710577	02/19/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Foodlion	29.23
00710577	02/19/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	The Scrub Shop	814.07
00710577	02/19/2026	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Walmart	56.24
00710577	02/19/2026	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Weissman	62.08
00710577	02/19/2026	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Galmour Goddess	67.79
00710577	02/19/2026	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Grimco	190.99
00710577	02/19/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Walmart	230.85
00710577	02/19/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Lowe's	596.72
00710577	02/19/2026	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Walmart	70.33
00710577	02/19/2026	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	146.04
00710577	02/19/2026	727-270-27-441000-77380-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Lowe's	461.90
00710577	02/19/2026	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	86.64
00710577	02/19/2026	100-115-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Marina Inn at Grand Dunes	302.87
00710577	02/19/2026	100-115-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Marina Inn at Grand Dunes	302.86
00710577	02/19/2026	727-270-27-464000-79460-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	SCBDA	284.55
00710577	02/19/2026	727-270-27-464000-77380-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	EDTA Thespian Society	210.00
00710577	02/19/2026	727-270-27-464000-77380-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	IDTA Thespian Society	270.00
00710577	02/19/2026	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Amazon	-32.08
00710577	02/19/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607838	WKH.2509.02.26	Shell	-0.79
00710577	02/19/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Amazon	76.56

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710577	02/19/2026	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Walmart	135.82
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Publix	92.72
00710577	02/19/2026	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Jersey Mikes	38.84
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Publix	23.53
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Amazon	179.73
00710577	02/19/2026	727-270-27-441069-79830-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Sams Club	119.24
00710577	02/19/2026	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Honey Baked Ham	96.67
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Amazon	92.56
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Shutterfly	56.66
00710577	02/19/2026	727-270-27-464000-77380-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Palmetto Dramatic Association	432.64
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	American Sign and Display	107.00
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Cusom Framer	556.40
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Amazon	145.50
00710577	02/19/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Amazon	242.75
00710577	02/19/2026	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2607841	WKH.3663.02.26	Restaurant Rebate	-1.55
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	DTH Pro	157.98
00710577	02/19/2026	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Chi-fil-a	72.24
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Atlantic Coast Cotton	285.80
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	613 Originals	167.39
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Epic Sports	672.33
00710577	02/19/2026	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Starbucks	38.52
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Jiffy.com	205.98
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Atlantic Coast Cotton	223.30
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Expressions Vinyl	81.45
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Atlantic Coast Cotton	143.85
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	613 Originals	196.08
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Jiffy.com	163.70
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	613 Originals	84.38
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	613 Originals	368.08
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	613 Originals	210.35
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	613 Originals	166.78
00710577	02/19/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607832	WKH.3861.02.26	Atlantic Coast Cotton	933.98
Check Total								43,693.03
00710578	02/19/2026	100-144-11-431200-10000-468	01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2607874	2026-FLIBS-7737	Summer A Professional Develop	1,125.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710578	02/19/2026	100-144-11-431200-10000-468	01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2607874	2026-FLIBS-7738	Summer A Professional Develop	1,125.00
Check Total								2,250.00
00710579	02/19/2026	537-222-41-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605424	662351F	RCES Per pupil funding	339.61
00710579	02/19/2026	537-222-42-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605635	665235F	MGES per pupil funding	1,870.05
00710579	02/19/2026	537-222-15-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606132	675531F	PHS per pupil funding	707.21
00710579	02/19/2026	537-222-46-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606264	677634F	BMS per pupil funding	5,162.98
Check Total								8,079.85
00710580	02/19/2026	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	238957	Contracted Services - Interpre	1,419.00
Check Total								1,419.00
00710581	02/19/2026	744-190-44-441000-77500-044	13175	GOPHER SPORT PLAY WITH A PURP	P2607289	IN492686	Rainbow Blindfolds - Set of 6	112.09
00710581	02/19/2026	744-190-44-441000-77500-044	13175	GOPHER SPORT PLAY WITH A PURP	P2607289	IN492686	Shipping, Handling & Processin	12.98
Check Total								125.07
00710582	02/19/2026	711-780-11-464000-78020-011	13356	GRAY COLLEGIATE ACADEMY	P2607871	03282027	Entry fee to JV War Eagle Kick	295.00
Check Total								295.00
00710583	02/19/2026	100-254-27-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2606558	9351889469	WKHS - Lamps	3,017.40
Check Total								3,017.40
00710584	02/19/2026	329-115-44-441000-90000-021	01292	HENRY SCHEIN INC	P2607175	52713703	Light Exam flex Rigid 12-24V-D	667.42
00710584	02/19/2026	329-115-44-441000-90000-021	01292	HENRY SCHEIN INC	P2607175	52713703	Cupping Set Longevity Gla	158.24
Check Total								825.66
00710585	02/19/2026	100-266-93-441000-10000-930	01382	HERALD OFFICE SOLUTIONS	P2606744	475777-0	Maxwell House Coffee, Box of 4	449.32
00710585	02/19/2026	100-266-93-441000-10000-930	01382	HERALD OFFICE SOLUTIONS	P2606744	475777-0	Nestle Coffeemate Liquid Cream	78.11
00710585	02/19/2026	100-266-93-441000-10000-930	01382	HERALD OFFICE SOLUTIONS	P2606744	475777-0	Nestle Coffeemate Liquid Cream	48.10
00710585	02/19/2026	100-266-93-441000-10000-930	01382	HERALD OFFICE SOLUTIONS	P2606744	475777-0	Swiss Miss Sugar Free Hot Coco	20.05
00710585	02/19/2026	100-114-56-441000-10000-050	01382	HERALD OFFICE SOLUTIONS	P2607284	478878-0	PAPER,COPY,20#,8.5X11,92 BRT	334.16
Check Total								929.74
00710586	02/19/2026	727-190-27-441000-77320-021	Exxxxx	Employee		02.12.2026	Photography Supplies Reimb	51.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	51.11
00710587	02/19/2026	100-266-93-433200-10000-930Exxxxx		Employee		01.01.01.31.26	Network Installations & Mtngs	140.29
							Check Total	140.29
00710588	02/19/2026	727-270-27-441000-78340-027Exxxxx		Employee		02.10.2026	Gifts for Pageant Judges Reimb	24.97
							Check Total	24.97
00710589	02/19/2026	100-126-94-431300-10000-39418242		JOY IN THE JOURNEY LLC	P2600360	01.26.01.30.26	Speech Services 25-26 SY	2,280.00
							Check Total	2,280.00
00710590	02/19/2026	100-114-13-441000-10035-013000102		JW PEPPER AND SON INC	P2607189	368246042	Still I Rise - SSAA Octavo SSA	167.50
00710590	02/19/2026	100-114-13-441000-10035-013000102		JW PEPPER AND SON INC	P2607189	368246042	The Word Was God - SATB Octavo	105.00
00710590	02/19/2026	100-114-13-441000-10035-013000102		JW PEPPER AND SON INC	P2607189	368246042	Time - SATB Octavo SATB	118.00
00710590	02/19/2026	100-114-13-441000-10035-013000102		JW PEPPER AND SON INC	P2607189	368246042	Witness - SAB Octavo SAB	53.00
00710590	02/19/2026	100-114-13-441000-10035-013000102		JW PEPPER AND SON INC	P2607189	368246042	The Seal Lullaby Eric Whitacre	55.00
00710590	02/19/2026	100-114-13-441000-10035-013000102		JW PEPPER AND SON INC	P2607189	368246042	SHIPPING & HANDLING	24.99
							Check Total	523.49
00710591	02/19/2026	715-720-15-441000-78870-015012268		MIDLANDS ACTION PHOTOGRAPHY LL	P2607194	3436	Football Banners	186.18
00710591	02/19/2026	715-770-15-441000-78020-015012268		MIDLANDS ACTION PHOTOGRAPHY LL	P2607194	3436	Cross Country Banners	186.18
							Check Total	372.36
00710592	02/19/2026	537-271-44-441000-53726-320000719		MUSICIAN SUPPLY	P2607283	1851	Fender American Performer Jazz	1,403.82
00710592	02/19/2026	537-271-44-441000-53726-320000719		MUSICIAN SUPPLY	P2607283	1851	Blackstar Unity Series U60, 60	377.49
00710592	02/19/2026	537-271-44-441000-53726-320000719		MUSICIAN SUPPLY	P2605667	1852	Zildjian PO637 High Octave Del	209.72
00710592	02/19/2026	537-271-44-441000-53726-320000719		MUSICIAN SUPPLY	P2605667	1852	Zildjian P0636 Low Octave Delu	419.44
00710592	02/19/2026	537-271-44-441000-53726-320000719		MUSICIAN SUPPLY	P2605661	1853	Zildjian P0615 13 Note High Oc	1,559.29
00710592	02/19/2026	537-271-44-441000-53726-320000719		MUSICIAN SUPPLY	P2605661	1853	Zildjian P0625 13 Note Low Oct	3,118.58
00710592	02/19/2026	100-221-03-441000-10000-349000719		MUSICIAN SUPPLY	P2607249	1856	Fender ABS Molded Precision Ba	281.40
00710592	02/19/2026	100-221-03-441000-10000-349000719		MUSICIAN SUPPLY	P2607249	1856	CLAS-I-21-AWW-U Monster Cable	37.44
00710592	02/19/2026	100-221-03-441000-10000-349000719		MUSICIAN SUPPLY	P2607249	1856	Levy's M7GG3-BLK 4.5" Garment	85.59
							Check Total	7,492.77
00710593	02/19/2026	727-270-27-441000-79320-027010970		NASP INC	P2606993	304135	Easton 1820 Arrows Public Scho	442.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	442.98
00710594	02/19/2026	100-254-45-432300-10020-800V12448		PALMETTO CONTROLS INC	P2603969	3306	DES Room 512 - Replace HVAC	690.15
00710594	02/19/2026	100-254-45-432300-10020-800V12448		PALMETTO CONTROLS INC	P2603969	3306	Labor	165.00
							Check Total	855.15
00710595	02/19/2026	737-270-37-469000-79461-037V15935		PECKNEL MUSIC COMPANY INC	P2607164	1192400	S/N 170570 French Horn Model C	45.00
00710595	02/19/2026	737-270-37-469000-79461-037V15935		PECKNEL MUSIC COMPANY INC	P2607164	1192400	S/N 170570 French Horn Model C	4.75
							Check Total	49.75
00710596	02/19/2026	721-270-21-441000-78470-021V17951		PERFORMANCE FOODSERVICE- IFH	P2603629	9646663	LTC SCHOOL CAFE/STORE BULK FOO	835.67
							Check Total	835.67
00710597	02/19/2026	800-113-21-444500-83300-021V00536		PITSCO EDUCATION HEARILY AND C	P2605693	26-000001984	BEEBOT CLASS PACK WITH RECHARG	4,102.38
00710597	02/19/2026	800-113-21-444500-83300-021V00536		PITSCO EDUCATION HEARILY AND C	P2605693	26-000001984	FREIGHT CHARGE	369.21
							Check Total	4,471.59
00710598	02/19/2026	100-266-93-434500-10002-930V14447		POWER SCHOOL GROUP LLC	P2605498	INV475708	BusinessPlus Imp Custom Fixed	3,081.60
							Check Total	3,081.60
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	Riddell	2,720.00
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	Helmets painted	278.25
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	New Jaw pads installed	12.84
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	New hard cup chin straps insta	136.43
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	New Speed Face protectors	115.56
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	News vengeance/DNA Face Protec	121.98
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	Surcharge for NOCSAE License	12.80
00710599	02/19/2026	720-720-20-441000-70020-020V00749		RIDDELL / ALL AMERICAN	P2605560	952474128	Freight	655.46
							Check Total	4,053.32
00710600	02/19/2026	203-214-94-433200-92000-394Exxxxx		Employee		01.06.01.30.26	School psych related services	204.09
							Check Total	204.09
00710601	02/19/2026	711-270-11-469000-78605-011V00340		ROTARY CLUB OF LEXINGTON	P2607863	02.13.26	Scholarship Donation from Lexi	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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
00710602	02/19/2026	100-222-11-441000-10000-01N00401		SC ASSOCIATION SCHOOL LIBRARIA	P2607261	15605	Young Adult Book Award Nominee	40.00
00710602	02/19/2026	100-222-11-441000-10000-01N00401		SC ASSOCIATION SCHOOL LIBRARIA	P2607261	15605	Shipping	8.00
							Check Total	48.00
00710603	02/19/2026	711-810-11-464000-78870-01N00270		SC HIGH SCHOOL LEAGUE	P2607870	26305	Sanction fee for Wildcat JV Go	50.00
							Check Total	50.00
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	Nitrile Exam Glove, Medium 100	63.56
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	Emesis Bag Sickness Clean-up 1	36.37
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	Ziploc Sandwich Bags 6.5 x 5 7	90.91
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	SH Alcohol Prep Pads Sterile M	27.27
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	Dial Liquid Soap, Gallon	29.09
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	SH Baby Wipes 80/pk, 12/cs	36.37
00710604	02/19/2026	100-213-14-441000-10000-01N00661		SCHOOL HEALTH CORP	P2606911	CINV000355027	Cups Plastic Medicine 1oz 100/	7.22
							Check Total	290.79
00710605	02/19/2026	100-114-03-441000-10000-34N16452		SCHOOL SPECIALTY LLC	P2606987	208136733114	Bookcart-double sided blue LLR	2,015.15
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	STICKERS WIGGLE EYE BLACK, 100	8.55
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	CHENILLE STEMS KIT 12' ASST CO	15.50
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	PAINT WATERCOLOR WASH PRANG &	159.47
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	MARKER SHARPIE PERMANENE FINE	148.26
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	CONST PPR 12X18 BLACK PRANG PK	72.97
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	NOTES POST IT SUPER STICKY SUP	259.37
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	INK BLOCK PRINTING SAX 8 OZ GR	9.73
00710605	02/19/2026	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2607154	208136733134	GLUE SCHOOL ELMERS GALLON	61.89
							Check Total	2,750.89
00710606	02/19/2026	100-254-34-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2607167	241735	38X58 LARGE CAN LINERS	419.44
00710606	02/19/2026	100-254-51-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2607167	241735	38X58 LARGE CAN LINERS	419.44
00710606	02/19/2026	100-254-26-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2606668	241736	MARCAL PRO MULTIFOLD PAPER TOW	357.91
00710606	02/19/2026	100-254-26-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2606668	241736	JUMBO ROLL TISSUE	496.31
00710606	02/19/2026	100-254-34-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2607105	241737	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00710606	02/19/2026	100-254-34-441000-10020-800N13230		SMITH AND JONES JANITORIAL SUP	P2607105	241737	MARCAL PRO CENTER PULL PAPER T	67.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710606	02/19/2026	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2607105	241737	MARCAL JUMBO TISSUE	620.39
Check Total								3,096.89
00710607	02/19/2026	743-270-43-469000-77330-043V16751		SOUTHERN INK PRINT AND DESIGN	P2606251	1907	Embroidery Sport Tek ST550 MG	823.90
00710607	02/19/2026	743-270-43-469000-77330-043V16751		SOUTHERN INK PRINT AND DESIGN	P2606251	1907	Embroidery Sport Tek ST550 MG	21.40
00710607	02/19/2026	743-270-43-469000-77330-043V16751		SOUTHERN INK PRINT AND DESIGN	P2606251	1907	Embroidery Sport Tek ST550 MG	22.47
00710607	02/19/2026	743-270-43-469000-77330-043V16751		SOUTHERN INK PRINT AND DESIGN	P2606251	1907	Screen Printing District DT600	233.80
Check Total								1,101.57
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Expo Whiteboard Care Dry Erase	15.72
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Staples Stickies Page Flags, 0	19.26
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Staples Sticky Notes, 3" x 3",	11.72
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Staples Sticky Notes, 3" x 3",	14.84
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Staples?? Invisible Tape, 0.75	13.77
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Staples Desktop Dispenser, 1"C	6.05
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Staples 3" x 5" Index Cards, L	34.45
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Exact Vellum Bristol 67 lb. Ca	21.67
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	Gorilla Dual-Temp Standard Hot	34.67
00710608	02/19/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2607093	6054286472	8.5" x 11" Copy Paper, 20 lbs.	474.92
00710608	02/19/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2607151	6054286478	CHENILLE STEMS CLASSROOM PACK	15.98
00710608	02/19/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2607151	6054286478	CRAYOLA MOLDING DOUGH ASSORTED	38.63
00710608	02/19/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2607151	6054286478	EXPO LOW ODOR DRY ERASE MARKER	123.01
00710608	02/19/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2607151	6054286478	ELMERS CRAFT HOT GLUE GUN	263.86
00710608	02/19/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2607151	6054286478	GORILLA MINI HOT GLUE STICK	34.67
00710608	02/19/2026	201-114-15-441000-92000-35V13420		STAPLES ADVANTAGE	P2607151	6054286478	GORILLA MINI GLUE STICK 75 STI	75.65
00710608	02/19/2026	326-113-29-441000-90000-34V13420		STAPLES ADVANTAGE	P2607057	6054286479	Astrobrights 65lb Cover Paper	78.93
00710608	02/19/2026	326-113-29-441000-90000-34V13420		STAPLES ADVANTAGE	P2607057	6054286479	Staples 67lb Cardstock paper,	60.05
00710608	02/19/2026	326-113-29-441000-90000-34V13420		STAPLES ADVANTAGE	P2607057	6054286479	Astrobrights Cover Paper, 65lb	65.44
00710608	02/19/2026	326-113-29-441000-90000-34V13420		STAPLES ADVANTAGE	P2607057	6054286479	Staples 67lb Cardstock Paper,	64.07
00710608	02/19/2026	326-113-29-441000-90000-34V13420		STAPLES ADVANTAGE	P2607057	6054286479	Staples 67lb Cardstock Paper,	64.07
00710608	02/19/2026	326-113-29-441000-90000-34V13420		STAPLES ADVANTAGE	P2607057	6054286479	Astrobrights 65lb Cardstock Pa	65.44
00710608	02/19/2026	745-190-45-441000-70060-045V13420		STAPLES ADVANTAGE	P2607179	6054286480	Color Brite Sulphite	47.40
00710608	02/19/2026	745-190-45-441000-70060-045V13420		STAPLES ADVANTAGE	P2607179	6054286480	Prang Holiday Green	34.88
00710608	02/19/2026	745-190-45-441000-70060-045V13420		STAPLES ADVANTAGE	P2607179	6054286480	Prang Holiday Red	34.88
00710608	02/19/2026	745-190-45-441000-70060-045V13420		STAPLES ADVANTAGE	P2607179	6054286480	Prang Bright White	19.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710608	02/19/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2607179	6054286480	Prang Hot Pink	17.66
00710608	02/19/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2607179	6054286480	Sunworks Holiday Green	17.01
00710608	02/19/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2607179	6054286480	Prang Brown	16.37
00710608	02/19/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2607179	6054286480	Prang Orange	17.55
00710608	02/19/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2607179	6054286480	Prang Holiday Red	19.90
00710608	02/19/2026	745-190-45-441000-70060-045	13420	STAPLES ADVANTAGE	P2607179	6054286480	Prang Black	16.80
Check Total								1,838.69
00710609	02/19/2026	100-254-13-441000-10020-800	12124	STUPPY INC	P2606603	72389	GHS Greenhouse	284.62
Check Total								284.62
00710610	02/19/2026	100-127-94-431300-10000-394	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000124238	In person SPED teacher PHS	1,755.00
Check Total								1,755.00
00710611	02/19/2026	100-113-26-434500-10000-026	01494	SWANK MOVIE LICENSING USA	P2606655	INV10087167	Swank Annual Movie Licensing +	1,513.95
00710611	02/19/2026	100-113-37-434500-10000-037	01494	SWANK MOVIE LICENSING USA	P2607166	INV10087181	K-12 Streaming and Licensing	1,933.40
Check Total								3,447.35
00710612	02/19/2026	744-270-44-433100-77230-044	19264	TOPGOLF USA AG, LLC	P2607856	3407571	Youth Gameplay - Two (2) Hours	960.00
00710612	02/19/2026	744-270-44-433100-77230-044	19264	TOPGOLF USA AG, LLC	P2607856	3407571	Ultimate Bites	1,924.00
00710612	02/19/2026	744-270-44-433100-77230-044	19264	TOPGOLF USA AG, LLC	P2607856	3407571	Topgolf Discount	-430.00
00710612	02/19/2026	744-270-44-433100-77230-044	19264	TOPGOLF USA AG, LLC	P2607856	3407571	Taxes	299.49
00710612	02/19/2026	744-270-44-433100-77230-044	19264	TOPGOLF USA AG, LLC	P2607856	3407571	Service Charge	519.12
00710612	02/19/2026	744-270-44-433100-77230-044	19264	TOPGOLF USA AG, LLC	P2607856	3407571	Admin Fee	144.20
Check Total								3,416.81
00710613	02/19/2026	727-270-27-441000-77380-027	xxxxxx	Employee		02.04.2026	Musical Theater Supp Reimb	345.25
Check Total								345.25
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4975	Maintenance for Baseball field	950.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4975	Field Maintenance for Stadium	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4975	Field Maintenance for Track	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4975	Field Maintenance for softball	604.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4976	Maintenance for Baseball field	950.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4976	Field Maintenance for Stadium	887.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4976	Field Maintenance for Track	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4976	Field Maintenance for softball	604.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4977	Maintenance for Baseball field	950.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4977	Field Maintenance for Stadium	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4977	Field Maintenance for Track	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4977	Field Maintenance for softball	604.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4978	Maintenance for Baseball field	950.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4978	Field Maintenance for Stadium	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4978	Field Maintenance for Track	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	4978	Field Maintenance for softball	604.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5014	Maintenance for Baseball field	950.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5014	Field Maintenance for Stadium	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5014	Field Maintenance for Track	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5014	Field Maintenance for softball	604.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5025	Maintenance for Baseball field	950.00
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5025	Field Maintenance for Stadium	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5025	Field Maintenance for Track	887.50
00710614	02/19/2026	727-990-27-432300-78870-027	14918	WINDHAM SERVICES	P2607898	5025	Field Maintenance for softball	604.00
Check Total								19,974.00
00710615	02/19/2026	744-270-44-466031-78305-044	14884	BOOKER T RICE DBA RICE TOURS L	P2606880	P2606880.FINAL	Final payment	1,450.00
Check Total								1,450.00
00710616	02/19/2026	711-790-11-464000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2607872	P2607872.LHS	Entry fee for 3 boys for State	75.00
00710616	02/19/2026	711-790-11-464000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2607872	P2607872.LHS	Entry fee for 2 girls for Stat	50.00
Check Total								125.00
00710617	02/19/2026	743-270-43-466031-77650-043	01194	SCAHPERD	P2607682	P2607682.MGM	Team Entry	69.00
00710617	02/19/2026	100-113-43-433200-10035-043	01194	SCAHPERD	P2607682	P2607682.MGM	Team Entry	381.00
00710617	02/19/2026	100-113-43-433200-10000-043	01194	SCAHPERD	P2607682	P2607682.MGM	Solo Entry	375.00
00710617	02/19/2026	100-113-43-433200-10000-043	01194	SCAHPERD	P2607682	P2607682.MGM	Alternate Dancers	45.00
00710617	02/19/2026	100-113-43-441000-10035-043	01194	SCAHPERD	P2607682	P2607682.MGM	Championship shirts	250.00
00710617	02/19/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607827	P2607827.RBH	Team Entry	510.00
00710617	02/19/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607827	P2607827.RBH	Solo Entry	300.00
00710617	02/19/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607827	P2607827.RBH2	JV Team Entry	285.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	2,215.00
00710618	02/19/2026	100-271-11-466031-10035-01N01274		HILTON GARDEN INN ROCK HILL	P2607679	P2607679.LHS	Hotel stay for Lexington High	1,155.96
							Check Total	1,155.96
00710619	02/19/2026	100-114-27-439500-10035-02N14248		LEWALLEN, WORTH	P2607563	P2607563.WKH	Provide a workshop for 3 orche	150.00
							Check Total	150.00
00710620	02/19/2026	100-211-07-433200-10000-70Exxxxx		Employee		01.05.01.30.26	Work w/schools,families,commty	533.97
							Check Total	533.97
00710621	02/19/2026	100-126-94-431300-10000-39W19067		VOICE OF PSALM LLC	P2601496	0000023 ISSUE	Speech Language Therapy Servic	2,175.00
							Check Total	2,175.00
00710622	02/20/2026	727-785-27-441000-78870-02Exxxxx		Employee		02.12.26	Zip ties for soccer nets	28.83
							Check Total	28.83
00710623	02/20/2026	100-264-05-439500-10000-50W14154		AZURA INVESTIGATIONS LLC	P2600411	240723	INTERNATIONAL BACKGROUND CHECK	561.50
							Check Total	561.50
00710624	02/20/2026	100-126-94-431300-10000-39W18037		BEYOND SPEECH THERAPY LLC	P2600529	#25.P2600529	Speech Contract Services 25-26	2,296.50
							Check Total	2,296.50
00710625	02/20/2026	721-270-21-435000-78605-02N19405		BILLBOARD SOURCE, INC	P2607180	578768	Sunset Blvd northside 100'	1,900.00
00710625	02/20/2026	721-270-21-435000-78605-02N19405		BILLBOARD SOURCE, INC	P2607180	578768	Production	350.00
							Check Total	2,250.00
00710626	02/20/2026	712-190-12-441000-77430-01Exxxxx		Employee		02.13.26	Reimb Spanish Club Supplies	19.09
							Check Total	19.09
00710627	02/20/2026	744-730-44-441000-78870-04W13255		BSN SPORTS LLC	P2605934	933034874	JORDAN GREEN SHORT	176.55
00710627	02/20/2026	744-730-44-441000-78870-04W13255		BSN SPORTS LLC	P2605934	933034874	FREIGHT	15.00
00710627	02/20/2026	744-910-44-441000-78870-04W13255		BSN SPORTS LLC	P2607275	933034875	PORT AUTHORITY WOMENS COZY 1/4	53.50
00710627	02/20/2026	744-910-44-441000-78870-04W13255		BSN SPORTS LLC	P2607275	933034875	BSN SPORTS MENS RECRUIT HOODIE	472.94
00710627	02/20/2026	744-910-44-441000-78870-04W13255		BSN SPORTS LLC	P2607275	933034875	BSN SPORTS WOMENS RECRUIT HOOD	36.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710627	02/20/2026	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034875	PORT AUTHORITY MENS COZY 1/4 Z	695.50
00710627	02/20/2026	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034875	BSN SPORTS WOMENS RECRUIT PANT	36.37
00710627	02/20/2026	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034875	BSN SPORTS MENS RECRUIT PANT	472.94
00710627	02/20/2026	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034875	FREIGHT	95.00
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	341 G GRN/WH AC DF VICTORY SS	308.17
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	013 BLK/ANTH AC DF VICTORY SS	308.16
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	341 GORG GRN TEAM LEGEND LS TE	83.46
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	GORG GRN TEAM LEGEND LS TEE	34.24
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	SELECT ROYALE NFHS V25 SZ 5	834.60
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	LAUNDRY BAG 24X36	10.70
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	010 BLACK TEAM LEGEND SS TEE	2,568.00
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	100 WHT/BLK DF ACADEMY 25 WOVE	205.44
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	100 WHITE TEAM LEGEND SS TEE	1,647.80
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	783 TM GOLD TEAM LEGEND SS TEE	729.74
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	783 TM GOLD TEAM LEGEND SS TEE	211.86
00710627	02/20/2026	744-780-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034876	FREIGHT	145.00
00710627	02/20/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034877	NIKE MENS TECH FLEECE FULL ZIP	107.00
00710627	02/20/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034877	FREIGHT	9.00
00710627	02/20/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034889	BSN SPORTS W LAX SCOREBOOK	9.63
00710627	02/20/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034889	PORTABLE SIGNAL HORN	34.24
00710627	02/20/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034889	SPORT WRITE PRO W LAX	68.48
00710627	02/20/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034889	STX BUCKET LACROSSE BALL BAG	37.45
00710627	02/20/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2607275	933034889	FREIGHT	15.00
00710627	02/20/2026	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2605563	933040372	Hanging Chair Cart (Holds 18 C	1,202.68
00710627	02/20/2026	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2605563	933040372	fisher chair	4,156.95
00710627	02/20/2026	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2605563	933040372	fisher chairs	831.39
00710627	02/20/2026	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2605563	933040372	Freight	250.00
Check Total								15,863.17
00710628	02/20/2026	100-255-07-433100-10000-740	01601	CHECKER YELLOW CAB CO INC	P2601914	0379-010	McKinney Vento Student Transpo	14,341.60
Check Total								14,341.60
00710629	02/20/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606665	LEX/215548	GMS - Floodlight	491.14
00710629	02/20/2026	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606665	LEX/215548	Trunnion Mount For AL Series	32.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								524.06
00710630	02/20/2026	100-113-22-441000-10000-022V12213		DISCOUNT SCHOOL SUPPLY	P2607178	P43760430102	WOODLAND PLAYPANEL 48" X 31" S	841.99
00710630	02/20/2026	100-113-22-441000-10000-022V12213		DISCOUNT SCHOOL SUPPLY	P2607178	P43760430102	Shipping	168.39
Check Total								1,010.38
00710631	02/20/2026	100-258-08-439500-10000-810V15853		EXTRA DUTY SOLUTIONS		X079.793003	Extra Duty Officers	3,314.71
Check Total								3,314.71
00710632	02/20/2026	711-830-11-441000-70020-011V02180		EXTREME EQUIPMENT SALES LLC DB	P2607399	12298	Lock-Jaw PRO 2 collar - black	673.35
Check Total								673.35
00710633	02/20/2026	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607710	ADM.7465.02.26	Ferguson	17.17
00710633	02/20/2026	100-254-15-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607710	ADM.7465.02.26	CES	133.62
00710633	02/20/2026	100-254-13-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607710	ADM.7465.02.26	CES	189.99
00710633	02/20/2026	100-254-29-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607710	ADM.7465.02.26	Home Depot	78.52
00710633	02/20/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607710	ADM.7465.02.26	balanced forward from last mon	55.06
00710633	02/20/2026	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2607710	ADM.7465.02.26	Interest Charged	4.91
00710633	02/20/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	94.12
00710633	02/20/2026	100-113-39-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	29.51
00710633	02/20/2026	100-113-39-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	73.86
00710633	02/20/2026	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	43.50
00710633	02/20/2026	100-113-39-441000-10000-342V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	71.91
00710633	02/20/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	22.72
00710633	02/20/2026	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	166.77
00710633	02/20/2026	100-113-39-441000-10000-468V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	32.00
00710633	02/20/2026	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	56.33
00710633	02/20/2026	201-112-39-441000-91000-351V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	130.88
00710633	02/20/2026	201-112-39-441000-91000-351V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	258.84
00710633	02/20/2026	100-233-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	207.16
00710633	02/20/2026	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	20.87
00710633	02/20/2026	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Walmart	37.43
00710633	02/20/2026	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	64.58
00710633	02/20/2026	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	10.34
00710633	02/20/2026	100-113-39-441000-10035-039V15897		FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	108.18

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710633	02/20/2026	739-270-39-469000-78470-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	61.86
00710633	02/20/2026	739-270-39-469000-77450-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	55.75
00710633	02/20/2026	739-270-39-469000-78470-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	75.94
00710633	02/20/2026	739-190-39-441000-70060-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	276.75
00710633	02/20/2026	100-213-39-441000-10000-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	111.78
00710633	02/20/2026	739-270-39-469000-78810-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	42.79
00710633	02/20/2026	739-270-39-441069-79760-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	The Coop	73.59
00710633	02/20/2026	739-270-39-469000-78810-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	10.69
00710633	02/20/2026	739-270-39-469000-79760-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	56.35
00710633	02/20/2026	739-270-39-469000-77450-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	16.04
00710633	02/20/2026	100-212-39-441000-10000-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	7.36
00710633	02/20/2026	100-212-39-441000-10000-039	15897	FIRST COMMUNITY BANK	P2607958	FPE.3739.02.26	Amazon	33.15
00710633	02/20/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	220.35
00710633	02/20/2026	100-113-12-441000-10035-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	193.90
00710633	02/20/2026	712-270-12-441000-78840-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Bed Bath & Beyond	28.70
00710633	02/20/2026	100-113-12-441069-10000-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Walmart	146.05
00710633	02/20/2026	100-254-12-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Lowes	111.37
00710633	02/20/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	98.95
00710633	02/20/2026	712-270-12-441000-78840-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Wamart	20.83
00710633	02/20/2026	100-233-12-433200-10000-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Clemson Conference Center	176.49
00710633	02/20/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	115.50
00710633	02/20/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	220.82
00710633	02/20/2026	100-113-12-441000-10035-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	20.29
00710633	02/20/2026	712-270-12-441000-78840-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	29.84
00710633	02/20/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	amazon	41.48
00710633	02/20/2026	100-113-12-441000-10035-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	TPT	6.00
00710633	02/20/2026	712-270-12-441000-78810-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	43.84
00710633	02/20/2026	712-190-12-441000-70060-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Amazon	167.56
00710633	02/20/2026	712-270-12-441000-78860-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Serv A Cup	108.50
00710633	02/20/2026	100-113-12-441069-10000-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Publix	148.22
00710633	02/20/2026	712-270-12-441069-79930-012	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	4Imprint	773.80
00710633	02/20/2026	201-188-12-441069-92000-35	15897	FIRST COMMUNITY BANK	P2607959	LES.8026.02.26	Walmart	16.82
00710633	02/20/2026	744-720-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	LE MERIDIEN CHARLOTTE	297.35
00710633	02/20/2026	744-795-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	TEXAS ROADHOUSE	31.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710633	02/20/2026	744-795-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	198.40
00710633	02/20/2026	744-730-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	151.82
00710633	02/20/2026	744-730-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	189.44
00710633	02/20/2026	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	ACADEMY SPORTS	76.64
00710633	02/20/2026	744-795-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	GOLDEN CORRAL	387.03
00710633	02/20/2026	744-790-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	GOLDEN CORRAL	387.00
00710633	02/20/2026	744-720-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	LE MERIDIEN CHARLOTTE	397.35
00710633	02/20/2026	744-720-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	LE MERIDIEN CHARLOTTE	297.35
00710633	02/20/2026	744-740-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	TRAVELOCITY	603.00
00710633	02/20/2026	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	133.90
00710633	02/20/2026	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	600.80
00710633	02/20/2026	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	21.39
00710633	02/20/2026	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	PALMETTO SHIRT CO	196.06
00710633	02/20/2026	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	JUSTBATS	855.98
00710633	02/20/2026	744-710-44-469000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	TROUBLESHOOTER AC	265.00
00710633	02/20/2026	744-730-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	189.44
00710633	02/20/2026	744-735-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	75.93
00710633	02/20/2026	744-830-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	SPORTS MEDICINE INSTITUTE	85.00
00710633	02/20/2026	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	HIBBETT	192.60
00710633	02/20/2026	744-740-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	SC BASEBALL COACHES ASSOCIATIO	150.00
00710633	02/20/2026	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	171.98
00710633	02/20/2026	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	169.15
00710633	02/20/2026	744-760-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	93.09
00710633	02/20/2026	744-740-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	TWIN PEAKS (LA CIMA)	61.85
00710633	02/20/2026	744-740-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	COASTAL ALE HOUSE	55.01
00710633	02/20/2026	744-740-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	EMBASSY SUITES BY HILTON	134.40
00710633	02/20/2026	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	DICKS SPORTING GOODS	64.18
00710633	02/20/2026	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	DICKS SPORTING GOODS	64.18
00710633	02/20/2026	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	DICKS SPORTING GOODS	64.18
00710633	02/20/2026	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	DICKS SPORTING GOODS	64.18
00710633	02/20/2026	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	246.02
00710633	02/20/2026	744-810-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	RISCHARD MARKETING	183.72
00710633	02/20/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	WALMART	79.68
00710633	02/20/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	DOLLAR TREE	55.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710633	02/20/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	STARBUCKS	30.00
00710633	02/20/2026	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	30.00
00710633	02/20/2026	744-910-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	126.25
00710633	02/20/2026	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	46.75
00710633	02/20/2026	744-730-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	189.44
00710633	02/20/2026	744-735-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	CFA	76.06
00710633	02/20/2026	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	AMAZON	-42.79
00710633	02/20/2026	744-720-44-433200-78870-044	15897	FIRST COMMUNITY BANK	P2607823	RBH.3648.02.26	LE MERIDIEN CHARLOTTE	-0.01
Check Total								13,165.60
00710634	02/20/2026	326-113-43-441000-90000-347	12464	FISHER SCIENTIFIC COMPANY LLC	P2605897	6444994	S24916 Eisco Rubber Laboratory	256.48
00710634	02/20/2026	326-113-43-441000-90000-347	12464	FISHER SCIENTIFIC COMPANY LLC	P2605897	6444994	19817306 SFTY GOG PERF CLEAR S	98.16
Check Total								354.64
00710635	02/20/2026	712-270-12-441000-78850-012	00549	FORMS AND SUPPLY INC (FSI)	P2607218	2085122-0	Film - Permalam #150 27in x 50	276.70
Check Total								276.70
00710636	02/20/2026	537-254-38-453000-53170-800	19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-02	Fire Pump & Domestic Booster P	3,000.00
Check Total								3,000.00
00710637	02/20/2026	329-115-21-441000-90000-021	02048	GROVE MEDICAL	P2604137	7023894	WELCH-ALLYN OTOSCOPE OPHTHALMOS	1,207.27
Check Total								1,207.27
00710638	02/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.01.01.31.26	Meetins/support	67.43
Check Total								67.43
00710639	02/20/2026	100-254-11-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2729721	Janitorial Staffing Services -	1,263.36
00710639	02/20/2026	100-254-51-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2729722	Janitorial Staffing Services -	631.68
00710639	02/20/2026	100-254-28-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2729723	Janitorial Staffing Services -	631.68
00710639	02/20/2026	100-254-27-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2729724	Janitorial Staffing Services -	631.68
Check Total								3,158.40
00710640	02/20/2026	329-115-21-439900-90000-021	16783	HOLSTON GASES INC	P2600809	850045	CYLINDER RENTAL AGREEMENT	473.75
Check Total								473.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710641	02/20/2026	201-188-03-431200-91000-35N19352		IN DEMAND GROUP LLC DBA ROCKET	P2606478	TCG-223	Five live sessions for Family	1,795.00
00710641	02/20/2026	201-188-03-431200-92000-35N19352		IN DEMAND GROUP LLC DBA ROCKET	P2606478	TCG-223	Five live sessions for Family	630.00
Check Total								2,425.00
00710642	02/20/2026	100-113-12-433200-10000-01Exxxxx		Employee		01.06.01.30.26	.5 Innovation & Design Lab	92.80
Check Total								92.80
00710643	02/20/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2606236	INV0044874	GERANIUM-ZONAL, PATRIOT WHITE	64.88
00710643	02/20/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2606236	INV0044874	PENNISETUM, RUBRUM	95.02
Check Total								159.90
00710644	02/20/2026	100-113-40-441000-10035-04W00102		JW PEPPER AND SON INC	P2607270	368249493	Fly Away Home - Two-Part Octav	26.50
00710644	02/20/2026	100-113-40-441000-10035-04W00102		JW PEPPER AND SON INC	P2607270	368249493	Fly Away Home - Two-Part Part-	34.99
Check Total								61.49
00710645	02/20/2026	100-224-03-439500-10000-34S18591		KAREN AMBROSE	P2603374	01.15.02.02.26	Curriculum Writing	2,295.00
Check Total								2,295.00
00710646	02/20/2026	100-266-93-434500-10002-93W19060		KEYMARK LLC	P2600384	INVKM30424	KeyMark Professional Services	119.94
Check Total								119.94
00710647	02/20/2026	100-113-16-441000-10035-01W00500		LAKESHORE LEARNING MATERIALS	P2606948	93349097	Flex-Space A Spot for Everyone	558.06
00710647	02/20/2026	924-147-12-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607023	93349098	CLEAN SAND - 25 LB. BOX	130.07
00710647	02/20/2026	924-147-12-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607023	93349098	MOLD PLAY SENSORY SAND 2.2 LBS	34.54
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	BABY DOLL BLANKETS-BOTTLES	30.51
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	ALL-OCCSN CLTHS-14IN BABY DOLL	50.81
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	FEELS REAL BABY DOLLS includes	101.14
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	BEDTIME CLOTHES-14IN BABY DOLL	45.73
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	THE PET VET	40.65
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	STORYTELLING LAPBOARD	48.75
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	STORYTELLING PUPPETS - SET 1	47.76
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	STORYTELLING PUPPETS - SET 2	47.76
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	SPACE-SAVER WRITING CENTER	710.53
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	13.5 IN BIRCH CLASSROOM CHAIR	264.27
00710647	02/20/2026	341-147-24-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2607027	93349099	SOFT-SAFE TREE SEATS-ST OF 3	303.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	STORYTELLING GLOVE	20.31
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	PIZZA PARTY PLAYSET	22.35
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	LETS TALK STORYTELLNG PUPPETS	283.60
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	DOCTOR CAREER COSTUME	40.65
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	MOLD-PLAY SENSORY SAND SET	30.48
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	MOLD PLAY SENSORY SAND 2.2 LBS	17.27
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	TODDLER-SAFE SENSORY SPIRALS	50.81
00710647	02/20/2026	341-147-24-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2607027	93349099	3-D SENSORY BUILDERS	253.11
Check Total								3,133.09
00710648	02/20/2026	725-270-25-441000-79930-025	14859	LEBLEU ENTERPRISES	P2603964	002273136	Le Bleu Water Service	5.00
Check Total								5.00
00710649	02/20/2026	100-254-44-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2607586	15047	RBHS - Trash To The Landfill	39.90
00710649	02/20/2026	100-254-08-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2607586	15047	DOC - Trash To The Landfill	41.65
00710649	02/20/2026	100-254-27-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2607586	15047	WKHS - Trash To The Landfill	52.50
00710649	02/20/2026	100-254-14-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2607586	15047	GES - Trash To The Landfill	38.50
Check Total								172.55
00710650	02/20/2026	356-223-58-433200-90000-058	Exxxxx	Employee		01.07.01.30.26	Transitions Academy	80.48
Check Total								80.48
00710651	02/20/2026	100-254-08-441000-10020-800	10256	MANSFIELD OIL CO OF GAINESVILL	P2607572	SQLCD-1170128	DM - Fuel P	6,000.38
00710651	02/20/2026	100-255-07-433100-10000-740	10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1170170	Monthly Fuel Expenses	1,309.50
Check Total								7,309.88
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Prevention Teach	498.06
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Teacher Edition	498.06
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Prevention Stude	159.60
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Student Workbook	119.70
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Student Workbook	119.70
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Student Workbook	119.70
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Number Worlds Prevention Teach	498.06
00710652	02/20/2026	203-127-94-441000-92000-394	12504	MCGRAW HILL EDUCATION INC	P2605952	139640791001	Shipping	124.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								2,137.63
00710653	02/20/2026	100-113-12-433200-10000-01Exxxxx		Employee		12.17.02.04.26	Part-time at 2 schools	48.25
Check Total								48.25
00710654	02/20/2026	100-266-37-444500-10011-930V15282		MOBILE COMMUNICATIONS AMERICA	P2606780	306001589-1	SL300 PORTABLE-99 CH-WITH BATT	529.65
00710654	02/20/2026	100-266-37-444500-10011-930V15282		MOBILE COMMUNICATIONS AMERICA	P2606780	306001589-1	SHIPPING	16.05
Check Total								545.70
00710655	02/20/2026	711-855-11-441000-78870-01N13862		MODERN TURF INC	P2607371	13651	Monthly service for January 20	1,490.33
Check Total								1,490.33
00710656	02/20/2026	537-258-14-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605237	C-5751	LABOR	31,790.00
00710656	02/20/2026	537-258-31-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605238	C-5758	Avigilon Camera System	133,086.56
00710656	02/20/2026	537-258-31-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605238	C-5758	Contractor Sales Tax	5,536.62
00710656	02/20/2026	537-258-41-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605239	C-5759	Avigilon Camera System	143,064.52
00710656	02/20/2026	537-258-41-454500-53170-810V11160		NETWORK CONTROLS AND ELECTRIC	P2605239	C-5759	Contractor Sales Tax	6,518.02
Check Total								319,995.72
00710657	02/20/2026	100-254-08-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13389	DM - HVAC Service Requests and	678.84
00710657	02/20/2026	100-254-11-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13399	DM - HVAC Service Requests and	629.67
00710657	02/20/2026	100-254-11-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13400	DM - HVAC Service Requests and	2,789.26
00710657	02/20/2026	100-254-35-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13403	DM - HVAC Service Requests and	3,573.24
00710657	02/20/2026	100-254-38-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	CSES-HVAC Mechanical Maintenanc	2,205.00
00710657	02/20/2026	100-254-37-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	CSMS-HVAC Mechanical Maintenanc	2,325.60
00710657	02/20/2026	100-254-08-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	CS Annex-HVAC Mechanical Maint	522.25
00710657	02/20/2026	100-254-08-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	CS-HVAC Mechanical Maintenance	1,550.25
00710657	02/20/2026	100-254-45-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	DES-HVAC Mechanical Maintenanc	2,208.50
00710657	02/20/2026	100-254-39-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	FPES-HVAC Mechanical Maintenanc	1,978.00
00710657	02/20/2026	100-254-14-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	GES-HVAC Mechanical Maintenanc	1,743.75
00710657	02/20/2026	100-254-29-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	GMS-HVAC Mechanical Maintenanc	2,337.00
00710657	02/20/2026	100-254-13-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	GHS-HVAC Mechanical Maintenanc	5,984.25
00710657	02/20/2026	100-254-08-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	ITV Building -HVAC Mechanical	172.20
00710657	02/20/2026	100-254-20-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	LSMS - HVAC Mechanical Mainten	3,187.50
00710657	02/20/2026	100-254-31-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	LMES-HVAC Mechanical Maintenanc	3,976.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710657	02/20/2026	100-254-12-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	LES-HVAC Mechanical Maintenanc	1,696.75
00710657	02/20/2026	100-254-11-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	LHS-HVAC Mechanical Maintenanc	7,189.25
00710657	02/20/2026	100-254-21-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	LTC-HVAC Mechanical Maintenanc	1,157.75
00710657	02/20/2026	100-254-54-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	NLCLC-HVAC Mechanical Maintena	4,176.00
00710657	02/20/2026	100-254-08-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	DM-HVAC Mechanical Maintenance	75.00
00710657	02/20/2026	100-254-28-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	MES-HVAC Mechanical Maintenanc	2,587.75
00710657	02/20/2026	100-254-42-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	MGES-HVAC Mechanical Maintenan	2,252.50
00710657	02/20/2026	100-254-43-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	MGMS-HVAC Mechanical Maintenan	3,656.25
00710657	02/20/2026	100-254-40-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	NPES-HVAC Mechanical Maintenan	961.00
00710657	02/20/2026	100-254-22-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	OGES-HVAC Mechanical Maintenan	2,858.00
00710657	02/20/2026	100-254-08-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	DOC-HVAC Mechanical Maintenanc	650.50
00710657	02/20/2026	100-254-16-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	PES-HVAC Mechanical Maintenanc	2,109.75
00710657	02/20/2026	100-254-15-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	PHS-HVAC Mechanical Maintenanc	561.70
00710657	02/20/2026	100-254-53-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	OLD PMS-HVAC Mechanical Mainte	2,725.00
00710657	02/20/2026	100-254-35-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	PHES-HVAC Mechanical Maintena	2,890.00
00710657	02/20/2026	100-254-34-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	PHMS - HVAC Mechanical	2,302.00
00710657	02/20/2026	100-254-24-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	RBES-HVAC Mechanical Maintenan	1,620.00
00710657	02/20/2026	100-254-44-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	RBHS-HVAC Mechanical Maintenan	8,820.00
00710657	02/20/2026	100-254-41-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	RCES-HVAC Mechanical	3,556.50
00710657	02/20/2026	100-254-57-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	RCLC-HVAC Mechanical Maintenan	682.00
00710657	02/20/2026	100-254-23-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	SGES-HVAC Mechanical Maintenan	2,032.50
00710657	02/20/2026	100-254-07-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	Transportation-HVAC Mechanical	55.75
00710657	02/20/2026	100-254-07-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	Transportation Gilbert-HVAC Me	40.00
00710657	02/20/2026	100-254-07-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	Transportation Pelion-HVAC Mec	40.00
00710657	02/20/2026	100-254-25-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	WKES - HVAC Mechanical	2,021.50
00710657	02/20/2026	100-254-27-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	WKHS-HVAC Mechanical	5,682.25
00710657	02/20/2026	100-254-26-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	WKMS-HVAC Mechanical	2,742.50
00710657	02/20/2026	100-254-46-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	BMS-HVAC Mechanical Maintenanc	3,187.50
00710657	02/20/2026	100-254-30-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	New Pelion Middle School - HVA	3,251.25
00710657	02/20/2026	100-254-47-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	Centerville Elementary School	2,179.50
00710657	02/20/2026	100-254-51-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13463	SLES - HVAC Maintenance	2,820.50
Check Total								112,443.01
00710658	02/20/2026	329-115-21-434500-90000-021W00184		PIVOT POINT INTERNATIONAL	P2607672	PPUS-26-INV11421	Lab Annual Site Operating Fee	2,838.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								2,838.60
00710659	02/20/2026	713-270-13-469000-77670-013\14596		REPUBLIC SERVICES INC	P2601423	0743-001945559	Monthly Rental of 30cu yard	189.00
00710659	02/20/2026	100-254-57-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	RCLC - Trash Service (1) 8 Yar	383.04
00710659	02/20/2026	100-254-46-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	BMS - Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-47-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	CES - Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	CS - Trash Service (1) 8 Yard	161.28
00710659	02/20/2026	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	CS Trash Service (1) 4 Yard	80.64
00710659	02/20/2026	100-254-38-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	CSES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-37-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	CSMS - Trash Service (2) 8 Yar	766.08
00710659	02/20/2026	100-254-45-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	DES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	District Maintenance Office Tr	395.00
00710659	02/20/2026	100-254-08-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	District Operation Center Tras	80.64
00710659	02/20/2026	100-254-39-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	FPES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-14-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	GES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-14-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	GES WWTP Trash Service (1) 4 Y	70.56
00710659	02/20/2026	100-254-29-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	GMS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-13-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	GHS Trash Service (3) 8 Yards	1,149.12
00710659	02/20/2026	100-254-13-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	GHS Stadium Trash Service	60.48
00710659	02/20/2026	100-254-20-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	LSMS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-12-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	LES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-31-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	LMES Trash Service 8 Yard	766.08
00710659	02/20/2026	100-254-11-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	LHS Trash Service (3) 8 Yards	1,149.12
00710659	02/20/2026	100-254-11-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	LHS Gym Trash Service (1) 6 Ya	287.28
00710659	02/20/2026	100-254-11-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	LHS Stadium Trash Service (1)	60.48
00710659	02/20/2026	100-254-28-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	MES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-42-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	MGES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-43-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	MGMS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-40-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	NPES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-54-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	NLCLC Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-22-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	OGES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-16-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	PES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-30-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	PMS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-53-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	OLD PMS PAC Trash Service	80.64
00710659	02/20/2026	100-254-53-432900-10020-800\14596		REPUBLIC SERVICES INC	P2605624	743001945477	PMS Trasnportation Trash Servi	40.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710659	02/20/2026	100-254-15-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	PHS Trash Service (3) 8 Yard	1,149.12
00710659	02/20/2026	100-254-35-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	PHES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-34-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	PHMS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-21-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	LTC Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-24-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	RBES Trash Service (2) 8 YAr	766.08
00710659	02/20/2026	100-254-44-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	RBHS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-44-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	RBHS Stadium Trash Service (2)	120.96
00710659	02/20/2026	100-254-41-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	RCES Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-23-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	SGES Trash Service (1) 6 Yard	287.28
00710659	02/20/2026	100-254-23-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	SGES Trash Service (1) 8 Yard	383.04
00710659	02/20/2026	100-254-25-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	WKES Trash Service (1) 6 Yard	287.28
00710659	02/20/2026	100-254-25-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	WKES Trash Service (1) 8 Yard	383.04
00710659	02/20/2026	100-254-26-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	WKMS Trash Service (2) 8 Yard	766.08
00710659	02/20/2026	100-254-27-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	WKHS Trash Service (3) 8 Yard	1,149.12
00710659	02/20/2026	100-254-07-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	Distrct Transportation Office	80.64
00710659	02/20/2026	100-254-07-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	District Transportation Office	161.28
00710659	02/20/2026	100-254-51-432900-10020-800V14596	14596	REPUBLIC SERVICES INC	P2605624	743001945477	SLES Trash Service (2) 8 Yard	766.08
Check Total								28,873.52
00710660	02/20/2026	100-255-07-464000-10000-740V10370	10370	SC ASSOCIATION PUPIL TANSPORTA	P2607836	0000315	2026 SCAPT Summer Conference	1,600.00
Check Total								1,600.00
00710661	02/20/2026	100-233-44-433200-10000-044V00121	00121	SC ASSOCIATION SCHOOL ADMINIST	P2607910	02182026-KG	2026 Innovation Ideas	2,555.00
Check Total								2,555.00
00710662	02/20/2026	100-264-05-439500-10000-500V00700	00700	SC DEPARTMENT OF SOCIAL SERVIC		02.18.26	DSS Consent to Rel Forms	376.00
Check Total								376.00
00710663	02/20/2026	711-190-11-441000-77440-011V16452	16452	SCHOOL SPECIALTY LLC	P2607285	208136737261	GLASSES SAFETY MAXVIEW CLEAR F	95.98
00710663	02/20/2026	100-114-13-441000-10035-013V16452	16452	SCHOOL SPECIALTY LLC	P2606710	208136737339	PENCILS COLORED PRISMACOLOR PR	110.98
00710663	02/20/2026	100-114-03-441000-10000-344V16452	16452	SCHOOL SPECIALTY LLC	P2606726	208136737532	Storex Small Interlocking Book	101.64
00710663	02/20/2026	100-114-03-441000-10000-344V16452	16452	SCHOOL SPECIALTY LLC	P2606726	208136737532	Storex Double Wide Interlockin	845.50
Check Total								1,154.10
00710664	02/20/2026	711-815-11-433200-78870-011Vxxxxx	xxxxx	Employee		02.16.25	Reimb hotel charge	472.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	472.10
00710665	02/20/2026	201-114-15-441000-92000-351V13420		STAPLES ADVANTAGE	P2607151	6054429005	MODELING CLAY STICKS	42.17
00710665	02/20/2026	723-190-23-441000-70060-023V13420		STAPLES ADVANTAGE	P2607216	6054429007	STAPLES WHITE COPY PAPER LETTE	1,266.45
00710665	02/20/2026	100-222-15-441000-10000-015V13420		STAPLES ADVANTAGE	P2607215	6054429008	Post-it Super Sticky Notes, 3"	21.35
00710665	02/20/2026	100-222-15-441000-10000-015V13420		STAPLES ADVANTAGE	P2607215	6054429008	American Paper Construction Pa	6.06
00710665	02/20/2026	100-222-15-441000-10000-015V13420		STAPLES ADVANTAGE	P2607215	6054429008	American Paper 12" x 18" Const	5.11
00710665	02/20/2026	100-222-15-441000-10000-015V13420		STAPLES ADVANTAGE	P2607215	6054429008	American Paper 12" x 18" Const	5.35
00710665	02/20/2026	100-222-15-441000-10000-015V13420		STAPLES ADVANTAGE	P2607215	6054429008	SunWorks 9" x 12" Construction	3.40
00710665	02/20/2026	100-222-15-441000-10000-015V13420		STAPLES ADVANTAGE	P2607215	6054429008	Crayola 12 Colors! Constructio	15.92
00710665	02/20/2026	738-190-38-441000-77430-038V13420		STAPLES ADVANTAGE	P2607219	6054429009	8.5" x 11" Copy Paper	1,266.45
							Check Total	2,632.26
00710666	02/20/2026	100-264-05-439500-10000-500V19053		STERLING INFOSYSTEMS INC DBA S	P2600366	10581810	SV ADVANCED CRIMINAL PACKAGE	3,723.00
							Check Total	3,723.00
00710667	02/20/2026	100-127-94-431300-10000-394V19383		SUNBELT STAFFING LLC	P2606921	21371368	Contract Special Education Te	2,925.00
							Check Total	2,925.00
00710668	02/20/2026	100-114-13-464000-10035-013V01972		SWEETWATER MUSIC EDUCATION TEC	P2607277	48959786	Peterson StroboClip SC-HD Clip	106.98
00710668	02/20/2026	100-114-13-464000-10035-013V01972		SWEETWATER MUSIC EDUCATION TEC	P2607277	48959786	Snark ST-8 Super-Tight Chromat	76.83
00710668	02/20/2026	100-114-13-441000-10000-013V01972		SWEETWATER MUSIC EDUCATION TEC	P2607278	48959895	TASCAM 12-ch Model Mixer/Rec/I	640.93
00710668	02/20/2026	100-114-13-464000-10035-013V01972		SWEETWATER MUSIC EDUCATION TEC	P2607278	48959895	Decksaver Tascam Model 12 Cove	96.29
							Check Total	921.03
00710669	02/20/2026	100-126-94-431300-10000-394V17194		TEAM THERAPY SC	P2600926	159911	Speech Contract Services 25-26	2,418.00
							Check Total	2,418.00
00710670	02/20/2026	744-270-44-464000-78525-044V00209		THE COLLEGE BOARD		P2527971421	PSAT Fall Testing	3,376.19
							Check Total	3,376.19
00710671	02/20/2026	207-115-27-441000-91001-021V13240		VEX ROBOTICS INC	P2607298	860813	30T High Strength Sprocket	34.22
00710671	02/20/2026	207-115-27-441000-91001-021V13240		VEX ROBOTICS INC	P2607298	860813	18T High Strength Sprocket	119.77
00710671	02/20/2026	207-115-27-441000-91001-021V13240		VEX ROBOTICS INC	P2607298	860813	24T High Strength Sprocket	34.22
00710671	02/20/2026	207-115-27-441000-91001-021V13240		VEX ROBOTICS INC	P2607298	860813	12T High Strength Sprocket	34.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	F-F 3-Wire Adapter Cable	25.99
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	Inertial Sensor	59.37
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	Anti Slip Mat (12" x 15" x	10.56
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	Star Drive Shaft Collar	10.69
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	Smart Motor (5.5W)	179.17
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	V5 Smart Motor (11W)	534.89
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	Gear Kit	17.11
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	72T High Strength Gear v2	40.64
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	84T High Strength Gear v2	40.64
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	24T High Strength Gear V2	40.64
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	Shipping and Handling	47.29
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	36T High Strength Gear v2	40.64
00710671	02/20/2026	207-115-27-441000-91001-021	13240	VEX ROBOTICS INC	P2607298	860813	48T High Strength Gear v2	40.64
Check Total								1,310.70
00710672	02/20/2026	711-190-11-441000-77440-011	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820887954	CONDUCTIVITY TESTER	289.58
00710672	02/20/2026	711-190-11-441000-77440-011	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820887954	SIM. BLOOD TYPING: WHODUNIT KI	56.16
Check Total								345.74
00710673	02/20/2026	100-254-46-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	BMS - Lift Station Inspection	325.00
00710673	02/20/2026	100-254-45-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	DES - Lift Station Inspection	957.00
00710673	02/20/2026	100-254-38-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	CSES - Lift Station Inspection	957.00
00710673	02/20/2026	100-254-14-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	GES WWTP - Lift Station Inspe	2,015.00
00710673	02/20/2026	100-254-13-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	GHS - Lift Station Inspection	325.00
00710673	02/20/2026	100-254-13-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	GHS Stadium - Lift Station Ins	50.00
00710673	02/20/2026	100-254-20-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	LSMS - Lift Station Inspection	325.00
00710673	02/20/2026	100-254-11-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	LHS - Lift Station Inspection	325.00
00710673	02/20/2026	100-254-40-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	NPES - Lift Station Inspection	957.00
00710673	02/20/2026	100-254-34-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	PHMS - Lift Station Inspection	957.00
00710673	02/20/2026	100-254-44-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	RBHS - Lift Station Inspection	957.00
00710673	02/20/2026	100-254-41-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	RCES - Lift Station Inspection	957.00
00710673	02/20/2026	100-254-07-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	Transportation - Lift Station	325.00
00710673	02/20/2026	100-254-27-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	WKHS Classroom Addition - Lift	325.00
00710673	02/20/2026	100-254-14-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	GES - Waste Water Sampling	350.00
00710673	02/20/2026	100-254-53-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	OLD PMS Lift Station Maintenanc	957.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710673	02/20/2026	100-254-15-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	PHS S/B Lift Station Maintenan	957.00
00710673	02/20/2026	100-254-15-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	PHS B/B Lift Station Maintenan	957.00
00710673	02/20/2026	100-254-15-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202886	WKHS PAC	325.00
Check Total								13,303.00
00710674	02/20/2026	734-270-34-466031-77580-034	17982	WESTBRIDGE TRAVEL LLC	P2607920	26496	NYC Trip	825.00
Check Total								825.00
00710675	02/20/2026	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 1-26-26	Contract Services - Interpreti	1,950.00
Check Total								1,950.00
00710676	02/20/2026	727-740-27-439500-78870-027	11346	HAIR, ALLEN	P2607349	P2607349.WKH	Estimated CBUA Assigning Fee-	100.00
00710676	02/20/2026	727-740-27-439500-78870-027	11346	HAIR, ALLEN	P2607349	P2607349.WKH	Estimated CBUA assigning Fee-J	75.00
00710676	02/20/2026	727-740-27-439500-78870-027	11346	HAIR, ALLEN	P2607349	P2607349.WKH	Estimated CBUA assigning fee-	75.00
00710676	02/20/2026	727-740-27-439500-78870-027	11346	HAIR, ALLEN	P2607349	P2607349.WKH	Estimated SCHSL scrimmage fee	75.00
00710676	02/20/2026	727-740-27-439500-78870-027	11346	HAIR, ALLEN	P2607349	P2607349.WKH	estimated tournament fee	25.00
Check Total								350.00
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Reversible Tank	155.15
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Women's LS Phenom Tee	303.35
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Men's LS Phenom Tee	33.71
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Women's Infinite S	256.80
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Men's Infinite Trainer	83.46
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Rival Fleece Hoodie	1,059.30
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	LWO External Decoration	342.40
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	LWO External Decoration 2	278.20
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	Fleece SS Hooded Pullover	776.82
00710677	02/20/2026	715-735-15-441000-78870-015	13255	BSN SPORTS LLC	P2605045	933043368	LWO External Decoration 3	187.26
Check Total								3,476.45
00710678	02/20/2026	715-740-15-469000-78020-015	00598	COLUMBIA BASEBALL UMPIRES ASSO	P2607359	P2607359.PHS	Pelion HS - 2026 Varsity Baseb	100.00
00710678	02/20/2026	715-740-15-469000-78020-015	00598	COLUMBIA BASEBALL UMPIRES ASSO	P2607359	P2607359.PHS	Pelion HS - 2026 JV Baseball	75.00
00710678	02/20/2026	715-740-15-469000-78020-015	00598	COLUMBIA BASEBALL UMPIRES ASSO	P2607359	P2607359.PHS	Pelion HS - 2026 B-Team Baseba	75.00
00710678	02/20/2026	715-740-15-469000-78020-015	00598	COLUMBIA BASEBALL UMPIRES ASSO	P2607359	P2607359.PHS	Pelion HS - Scrimmage Fees (Se	50.00
00710678	02/20/2026	715-740-15-469000-78020-015	00598	COLUMBIA BASEBALL UMPIRES ASSO	P2607359	P2607359.PHS	Pelion HS - 2026 Varsity	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	325.00
00710679	02/20/2026	100-254-28-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1898-0001-5203 MES	5,263.55
00710679	02/20/2026	100-254-14-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1898-0002-8031 GES	13,054.93
00710679	02/20/2026	100-254-29-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1898-0002-8065 GMS	11,621.36
00710679	02/20/2026	100-254-22-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1898-0003-1240 OGE	12,469.84
00710679	02/20/2026	100-254-16-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1898-0003-4872 PES	11,582.96
00710679	02/20/2026	100-254-29-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1970-0122-5418 GMS	293.25
00710679	02/20/2026	100-254-53-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-8741 PMS 758 Mag	1,571.74
00710679	02/20/2026	100-254-53-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-8755 PMS 758 Mag	3,306.67
00710679	02/20/2026	100-254-53-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-8806 PMS 758 Mag	144.99
00710679	02/20/2026	100-254-53-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-8811 PMS 758 Mag	378.60
00710679	02/20/2026	100-254-53-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-8882 PMS 758 Mag	373.26
00710679	02/20/2026	100-254-16-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-9405 PES	251.02
00710679	02/20/2026	100-254-16-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-1971-0135-9476 PES	26.58
00710679	02/20/2026	100-254-31-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-6205-2857 LMES	30.40
00710679	02/20/2026	100-254-31-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-6587-2481 LMES	25.32
00710679	02/20/2026	100-254-53-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7083-7860 PMS	1,653.30
00710679	02/20/2026	100-254-38-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7550-2940 CSE	10,287.98
00710679	02/20/2026	100-254-37-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7550-3018 CSM	17,055.52
00710679	02/20/2026	100-254-15-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7563-3795 PHS	565.10
00710679	02/20/2026	100-254-27-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7585-4760 WKH	1,231.70
00710679	02/20/2026	100-254-30-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7604-4859 PMS	1,093.28
00710679	02/20/2026	100-254-14-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7650-7414 GES	576.86
00710679	02/20/2026	100-254-39-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7884-9874 FPE	10,405.38
00710679	02/20/2026	100-254-14-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-7949-3601 GES	1,892.38
00710679	02/20/2026	100-254-38-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-8235-9863 CSE	365.64
00710679	02/20/2026	100-254-39-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-8361-8992 FPE	32.99
00710679	02/20/2026	100-254-39-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-8361-9130 FPE	613.40
00710679	02/20/2026	100-254-27-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9034-6548 WKH	1,493.57
00710679	02/20/2026	100-254-42-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9035-9220 MGE	12,488.33
00710679	02/20/2026	100-254-43-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9258-0153 MGM	44.58
00710679	02/20/2026	100-254-43-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9413-8217MGM	20,724.02
00710679	02/20/2026	100-254-07-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9743-5679TR	182.62
00710679	02/20/2026	100-254-15-447000-10020-800\00129		DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9743-5819PHS	203.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9784-0937RBH	5,552.07
00710679	02/20/2026	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9784-1288MGE	771.14
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9795-7065 RBH	37,668.98
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9795-7101 RBH	15,538.09
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9796-9877 RBH	2,905.92
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9796-9947 RBH	89.32
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9797-0009 RBH	26.96
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2100-9797-0052 RBH	4,900.35
00710679	02/20/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-0006-2585 PHS	137.92
00710679	02/20/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-0138-8474 DES	14,805.62
00710679	02/20/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-0542-0682MGM	722.20
00710679	02/20/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-0564-3953MGE	592.85
00710679	02/20/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-1242-2198PES	44.72
00710679	02/20/2026	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-1736-5028 CSM	425.20
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-1941-8088RBH	26.86
00710679	02/20/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-2409-3068 Longs Pd trai	281.08
00710679	02/20/2026	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-2556-7999 CES	12,913.30
00710679	02/20/2026	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-2661-8445 325 Main St	27,313.92
00710679	02/20/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-2849-8045	2,829.20
00710679	02/20/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-2861-9758 5643 Platt Sp	6,417.36
00710679	02/20/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3200-1092	45.12
00710679	02/20/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3206-4542	152.18
00710679	02/20/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3265-0233	118.90
00710679	02/20/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3265-0252	114.88
00710679	02/20/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3580-9172 MGM Shop	62.24
00710679	02/20/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3627-7485 520 Main St T	76.59
00710679	02/20/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3659-7199 638 Longs Pd	140.30
00710679	02/20/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3686-6028 6340 Platt Sp	68.77
00710679	02/20/2026	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3691-5882 Bus Facility	2,109.55
00710679	02/20/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3698-4908 7350 Fish Hat	36.60
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3755-5216 320 Corley Mi	246.71
00710679	02/20/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-3755-5273 320 Corley Mi	296.95
00710679	02/20/2026	100-254-51-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-4026-0879 274 Bluefield	15,931.89
00710679	02/20/2026	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-2101-4327-5996 4147 AUGUSTA	152.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710679	02/20/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	0-0201-4341-7460 520 Main St T	278.99
00710679	02/20/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	1-2100-4778-0812 5643 Platt Sp	1,957.30
00710679	02/20/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	5-2100-4951-5809 PES	2,426.65
00710679	02/20/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	7-2100-4899-7076 PHS	24,037.18
00710679	02/20/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	8-2100-4630-0246 LME	13,109.83
00710679	02/20/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	8-2100-4672-8304 WKH	39,214.62
00710679	02/20/2026	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	8-2100-5807-0210 OGE	564.45
00710679	02/20/2026	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.02.2026	9-1800-0002-3764 MES	340.25
Check Total								376,750.10
00710680	02/20/2026	744-730-44-464000-78870-044	00816	FORT DORCHESTER HIGH SCHOOL	P2607913	P2607913.RBH	RIVER BLUFF HS RD 1 GIRLS BASK	198.50
Check Total								198.50
00710681	02/20/2026	747-270-47-469000-79930-047	01392	PORKCHOP PRODUCTIONS	P2607926	P2607926.CES	One performance of RAPunzel	600.00
Check Total								600.00
00710682	02/20/2026	734-270-34-464000-79650-034	01194	SCAHPERD	P2607919	P2607919.PHM	2026 State Championship Invoic	735.00
00710682	02/20/2026	734-270-34-464000-79650-034	01194	SCAHPERD	P2607919	P2607919.PHM	Solo Entry	225.00
00710682	02/20/2026	734-270-34-464000-79650-034	01194	SCAHPERD	P2607919	P2607919.PHM	Alternate Dancers	15.00
00710682	02/20/2026	734-270-34-464000-79650-034	01194	SCAHPERD	P2607919	P2607919.PHM	Championship Tshirts	150.00
Check Total								1,125.00
00710683	02/20/2026	722-270-22-469000-77450-022	01131	CASH		1.23.2026	Book Fair Start Up Cash	225.00
Check Total								225.00
00710684	02/20/2026	745-270-45-469000-77450-045	01131	CASH		02.18.2026	DES Book Fair Start Up Cash	209.00
Check Total								209.00
00710685	02/20/2026	100-224-03-433200-10000-321	Exxxxx	Employee		02.11.02.14.26	NASUP Conf	358.30
Check Total								358.30
00710686	02/20/2026	723-270-23-469000-77450-023	00567	SAXE GOTH A ELEMENTARY SCHOOL	P2607957	P2607957.SGE	CK#1327	150.00
00710686	02/20/2026	723-270-23-466031-79390-023	00567	SAXE GOTH A ELEMENTARY SCHOOL	P2607957	P2607957.SGE	CK 1328	22.00
00710686	02/20/2026	723-270-23-469000-77450-023	00567	SAXE GOTH A ELEMENTARY SCHOOL	P2607957	P2607957.SGE	CK 1329	22.00
00710686	02/20/2026	723-270-23-469000-77450-023	00567	SAXE GOTH A ELEMENTARY SCHOOL	P2607957	P2607957.SGE	CK 1330	22.00

From 2/1/2026 to 2/28/2026

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LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710686	02/20/2026	723-270-23-469000-77450-023V00567		SAXE GOTHA ELEMENTARY SCHOOL	P2607957	P2607957.SGE	CK 1363	22.00
Check Total								984.00
00710687	02/20/2026	100-126-94-431300-10000-394V17783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV064	Speech Contract Services 25-26	2,502.83
Check Total								2,502.83
00710688	02/23/2026	100-254-12-432300-10020-800V14545		ABSOLUTE GLASS INC	P2607079	47431	LES Art Room - Replace Glass	356.30
00710688	02/23/2026	100-254-12-432300-10020-800V14545		ABSOLUTE GLASS INC	P2607079	47431	Labor	200.00
Check Total								556.30
00710689	02/23/2026	203-161-94-464000-92000-394Exxxxx		Employee		02.11.26	Recertification fee reimb	50.00
Check Total								50.00
00710690	02/23/2026	535-253-16-452000-53150-800V16655		BOWMAN CONSULTING GROUP LTD	P2600928	542488	PES HVAC Upgrades - Ch 1 Inspe	787.50
00710690	02/23/2026	535-253-24-452000-53150-800V16655		BOWMAN CONSULTING GROUP LTD	P2600927	542491	RBES HVAC Upgrades - Ch 1 Insp	467.50
Check Total								1,255.00
00710691	02/23/2026	713-710-13-469000-78870-013V13255		BSN SPORTS LLC	P2604643	932093912	Dark Gray Youth Club Pullover	44.94
00710691	02/23/2026	713-710-13-469000-78870-013V13255		BSN SPORTS LLC	P2604643	932093912	Dark Gray Pullover Fleece Hood	1,318.24
00710691	02/23/2026	713-710-13-469000-78870-013V13255		BSN SPORTS LLC	P2604643	932093912	Shipping	72.75
00710691	02/23/2026	726-730-26-441000-78020-026V13255		BSN SPORTS LLC	P2605333	932888531	UA Men's Storm Fleece Hoody	109.14
00710691	02/23/2026	726-730-26-441000-78020-026V13255		BSN SPORTS LLC	P2605333	932888531	UA Men's Rival Fleece Crewneck	179.76
00710691	02/23/2026	726-730-26-441000-78020-026V13255		BSN SPORTS LLC	P2605333	932888531	UA Women's Team Tech Long Sleeve	89.88
00710691	02/23/2026	726-730-26-441000-78020-026V13255		BSN SPORTS LLC	P2605333	932888531	UA Men's Team Tech Long Sleeve	119.84
00710691	02/23/2026	726-730-26-469000-78020-026V13255		BSN SPORTS LLC	P2605333	932888531	freight	24.03
00710691	02/23/2026	100-254-11-441000-10022-800V13255		BSN SPORTS LLC	P2605989	932917084	Aluminum HS Discus Cage - 6 Po	4,600.99
00710691	02/23/2026	100-254-11-441000-10022-800V13255		BSN SPORTS LLC	P2605989	932917084	Freight	99.00
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	BowNet BMX Big Mouth Screen	192.59
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	Black-MENS PHENOM LS TEE	516.81
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	White-MENS PHENOM LS TEE	516.81
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	WILSON HS SOFTBALL A9011BSST	278.18
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	Black-TCK ELASTIC BELT	128.24
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	Maroon-TCK ELASTIC BELT	128.24
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	White-TCK ELASTIC BELT	128.24
00710691	02/23/2026	715-750-15-441000-78870-015V13255		BSN SPORTS LLC	P2606572	933050135	TANNER TEE 26-43"	192.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	BSN Bucket w/2 dz 12" Softball	278.18
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Black-MENS RECRUIT HOOD	144.45
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Charcoal-RipIt Fastpitch Helme	1,283.79
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Baseball Line-Up Card	22.44
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Black-MENS PREMIER 1/4 ZIP	133.75
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	TCB ATOMIC BALL SET OF 6	171.18
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	LWO External Decoration 1	24.08
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	LWO External Decoration 2	24.08
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	DUDLEY WT12YFP NFHS YELLOW 12"	159.43
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Baseball Scorebook - (24 Games	21.39
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Black-TCK POLYPRO TUBE SOCK	187.25
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Maroon-TCK POLYPRO TUBE SOCK	224.70
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	White-TCK POLYPRO TUBE SOCK	187.25
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	BATTER HELMET DECALS	127.06
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	Black/White-THE GAME 5 PANEL N	80.25
00710691	02/23/2026	715-750-15-441000-78870-015\13255		BSN SPORTS LLC	P2606572	933050135	LWO External Decoration 3	37.45
Check Total								11,846.99
00710692	02/23/2026	711-270-11-441000-79195-01\01144		CAROLINA IDEAS	P2607263	238518	SIA T-Shirts	494.34
Check Total								494.34
00710693	02/23/2026	100-254-24-441000-10020-800\16517		COASTAL SANITARY SUPPLY COMPAN	P2606997	377660	NCEPTION BLUE NITRILE GLOVE ME	166.19
Check Total								166.19
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Powerade Mt Berry Blast	69.10
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Powerade Fruit PUnch	34.55
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Coca Cola Zero	36.84
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Powerade Orange	34.55
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Pibb Xtra	73.68
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Sprite	73.68
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Coca Cola	36.84
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Dasani	50.31
00710694	02/23/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606952	50716564026	Powerade Grape	34.55
00710694	02/23/2026	711-270-11-441069-78470-01\00271		COCA COLA BOTTLING CO CONSOLID	P2605940	50878084065	Products for the School Store	353.77
00710694	02/23/2026	600-256-11-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		50982532028	011-Lexington HS #501859952	851.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710694	02/23/2026	600-256-44-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		51002577011	044-River Bluff HS #501859983	671.28
Check Total								2,321.09
00710695	02/23/2026	711-800-11-464000-78020-011V17948		CROWN TOWN TOURNAMENTS LLC	P2607989	10214	Entry fee to North South Girls	400.00
Check Total								400.00
00710696	02/23/2026	100-254-39-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607129	40533144	38X58 LARGE CAN LINER	434.53
00710696	02/23/2026	100-254-16-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607122	40533145	38X58 LARGE CAN LINER	630.77
00710696	02/23/2026	100-254-14-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607118	40534398	38X58 LARGE CAN LINER	700.85
00710696	02/23/2026	100-254-11-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607116	40534399	38X58 LARGE CAN LINER	294.36
00710696	02/23/2026	100-254-44-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607116	40534399	38X58 LARGE CAN LINER	294.36
00710696	02/23/2026	100-254-27-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607116	40534399	38X58 LARGE CAN LINER	56.07
Check Total								2,410.94
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	100-Bead Demonstration Number	277.99
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	50 Beaded Number Line Activiti	90.90
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Double Nine Wooden Dominoes, B	128.40
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Eureka math Place Value Disks,	42.69
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Eureka math Deci-Disks	64.04
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Eureka Math Place Value Disks,	26.70
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Eureka Math Whole Number Place	29.92
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Eureka math Place Value Cards,	72.72
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Eureka Math Decimal Place Valu	34.20
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	12 Hour STudent Clock, set of	186.18
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	What's My Number?	32.09
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Number Balance Activity Set	97.30
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Magnetic Elapsed Time Set	317.67
00710697	02/23/2026	100-113-14-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Time Number Line, set of 30	65.93
00710697	02/23/2026	714-190-14-441000-77430-014V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Time Number Line, set of 30	107.41
00710697	02/23/2026	714-190-14-441000-77430-014V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Fraction Dominoes	97.30
00710697	02/23/2026	714-190-14-441000-77430-014V00414		DIDAX EDUCATIONAL RESOURCES	P2607260	208091.1	Shipping and Handling	234.00
Check Total								1,905.44
00710698	02/23/2026	100-254-29-441000-10020-800V10532		ENVIRONMENTAL EQUIPMENT	P2603998	4948	Freight	180.00
00710698	02/23/2026	100-254-13-441000-10020-800V10532		ENVIRONMENTAL EQUIPMENT	P2603998	4948	Freight	240.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710698	02/23/2026	100-254-14-441000-10020-800V10532		ENVIRONMENTAL EQUIPMENT	P2603998	4948	Freight	180.00
00710698	02/23/2026	100-254-29-441000-10020-800V10532		ENVIRONMENTAL EQUIPMENT	P2603998	4948	Gilbert WWTP - EEE FA Floating	2,775.00
00710698	02/23/2026	100-254-14-441000-10020-800V10532		ENVIRONMENTAL EQUIPMENT	P2603998	4948	Gilbert WWTP - EEE FA Floating	2,775.00
00710698	02/23/2026	100-254-13-441000-10020-800V10532		ENVIRONMENTAL EQUIPMENT	P2603998	4948	Gilbert WWTP - EEE FA Floating	3,700.00
Check Total								9,850.00
00710699	02/23/2026	711-270-11-441069-79880-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Sam's Club	103.31
00710699	02/23/2026	711-270-11-441069-78530-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Lidl	65.92
00710699	02/23/2026	711-270-11-441000-78530-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Amazon	13.86
00710699	02/23/2026	711-270-11-441000-78530-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Amazon	59.90
00710699	02/23/2026	711-270-11-441000-78605-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Lexington Florist	208.65
00710699	02/23/2026	711-270-11-441069-78870-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Walmart	112.70
00710699	02/23/2026	711-270-11-441069-78470-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Amazon	48.77
00710699	02/23/2026	711-270-11-441069-78470-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Amazon	83.07
00710699	02/23/2026	711-270-11-441069-78470-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Amazon	208.06
00710699	02/23/2026	711-270-11-469000-79285-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	JMSWC Lexington	250.00
00710699	02/23/2026	711-270-11-441069-78470-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Sam's Club	345.38
00710699	02/23/2026	711-270-11-441069-79870-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Walmart	81.94
00710699	02/23/2026	711-270-11-441000-79650-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Walmart	275.98
00710699	02/23/2026	711-270-11-441069-78530-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Lowes Foods	61.29
00710699	02/23/2026	711-270-11-441069-79870-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Walmart	59.33
00710699	02/23/2026	711-270-11-441069-77850-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Costless Outlet	88.49
00710699	02/23/2026	711-270-11-441069-77850-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Lowes Foods	104.67
00710699	02/23/2026	711-270-11-441069-77850-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Publix	84.03
00710699	02/23/2026	711-270-11-441000-79870-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Chef Store	82.53
00710699	02/23/2026	711-270-11-441069-78605-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	Sam's Club	395.54
00710699	02/23/2026	711-270-11-441000-79880-01V15897		FIRST COMMUNITY BANK	P2607978	LHS.7853.02.26	LMC PHY Practices - West Colum	-42.00
00710699	02/23/2026	326-113-26-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	28.12
00710699	02/23/2026	726-270-26-441000-79340-026V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	40.11
00710699	02/23/2026	726-270-26-441069-78605-026V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Chick Fil A	25.31
00710699	02/23/2026	326-113-26-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	100.68
00710699	02/23/2026	100-113-26-441000-10035-026V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	147.95
00710699	02/23/2026	326-113-26-441000-90000-347V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Walmart.com	188.30
00710699	02/23/2026	726-190-26-441000-77430-026V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	175.26
00710699	02/23/2026	726-270-26-441069-78850-026V15897		FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Little Caesars	77.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710699	02/23/2026	326-113-26-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Adafruit	56.71
00710699	02/23/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	41.50
00710699	02/23/2026	326-113-26-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	210.19
00710699	02/23/2026	326-113-26-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Walmart.com	40.02
00710699	02/23/2026	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	SCMEA	300.00
00710699	02/23/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Sweetwater	131.60
00710699	02/23/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	23.02
00710699	02/23/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Walmart.com	63.53
00710699	02/23/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Alfred Music	78.20
00710699	02/23/2026	726-700-26-441000-70020-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	133.70
00710699	02/23/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Alfred Music	356.58
00710699	02/23/2026	726-730-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	133.70
00710699	02/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Dance Team Union	215.95
00710699	02/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Hyatt Regency	10.00
00710699	02/23/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Foreign currency fee	1.20
00710699	02/23/2026	100-233-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	SC Middle School Association	-585.00
00710699	02/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Shell	35.28
00710699	02/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Shell	33.30
00710699	02/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Dance Team Union	40.00
00710699	02/23/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Universal Orlando Resort	32.00
00710699	02/23/2026	100-213-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Walmart.com	87.71
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	12.25
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	12.25
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	13.03
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	63.14
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	17.54
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	6.94
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	10.50
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	6.94
00710699	02/23/2026	100-233-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Calif League of School	1,407.00
00710699	02/23/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	42.14
00710699	02/23/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Chick Fil A	76.09
00710699	02/23/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	33.87
00710699	02/23/2026	100-233-26-444500-10000-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	American Library Association	282.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710699	02/23/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	139.50
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	7.80
00710699	02/23/2026	726-270-26-469000-77350-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	SCMEA Clinic	165.09
00710699	02/23/2026	726-270-26-469000-78860-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Columbia College	180.00
00710699	02/23/2026	726-270-26-469000-79285-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Walmart	68.39
00710699	02/23/2026	726-270-26-441000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Dollar Tree	5.35
00710699	02/23/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Full Source	142.49
00710699	02/23/2026	726-270-26-441000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Walmart	94.37
00710699	02/23/2026	100-113-26-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Amazon	64.12
00710699	02/23/2026	726-270-26-441000-79650-026	15897	FIRST COMMUNITY BANK	P2607979	WKM.3473.02.26	Dollar Tree	5.35
Check Total								7,769.60
00710700	02/23/2026	201-112-14-441000-91000-351	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606870	689161	Spanish Titles for Library Che	2,151.74
Check Total								2,151.74
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800757	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800758	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800759	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800760	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800761	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800762	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800763	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800764	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800765	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800766	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800767	12 COACH SEATS	506.55
00710701	02/23/2026	201-224-24-433200-91000-351	00255	FOREST LAKE TRAVEL	P2603386	800768	12 COACH SEATS	506.55
Check Total								6,078.60
00710702	02/23/2026	746-760-46-441000-70020-046	19404	FUSION BRANDS, LLC	P2606981	20631	S=15	915.90
Check Total								915.90
00710703	02/23/2026	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	238993	Contracted Services - Interpre	1,332.00
00710703	02/23/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	238994	Contract Teacher - Special Edu	2,190.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	3,522.00
00710704	02/23/2026	100-254-44-441000-10020-800\00477		GRAYBAR ELECTRIC CO INC	P2606558	9351912981	RBHS, PHES, PHMS - Lamps	5,618.99
00710704	02/23/2026	100-254-35-441000-10020-800\00477		GRAYBAR ELECTRIC CO INC	P2606558	9351912981	RBHS, PHES, PHMS - Lamps	1,872.99
00710704	02/23/2026	100-254-34-441000-10020-800\00477		GRAYBAR ELECTRIC CO INC	P2606558	9351912981	RBHS, PHES, PHMS - Lamps	1,873.00
00710704	02/23/2026	535-254-31-441000-53150-800\00477		GRAYBAR ELECTRIC CO INC	P2606582	9351924991	LMES Parking Lot - Pole Light	2,783.75
							Check Total	12,148.73
00710705	02/23/2026	800-126-22-464000-89271-394Exxxxx		Employee		02.10.2026	SCSHA Dues Reimb	115.00
00710705	02/23/2026	800-126-22-464000-89271-394Exxxxx		Employee		02.10.26	ASHA Reimb	278.00
							Check Total	393.00
00710706	02/23/2026	203-213-41-441000-92000-394\02048		GROVE MEDICAL	P2606641	7013865	Procure vinyl exam gloves XL B	31.50
00710706	02/23/2026	203-213-41-441000-92000-394\02048		GROVE MEDICAL	P2606641	7013865	Flexible straws wrapped 7-3/4"	1.83
00710706	02/23/2026	203-213-41-441000-92000-394\02048		GROVE MEDICAL	P2606641	7013865	Clorox disinfectant wipes fres	39.35
00710706	02/23/2026	203-213-11-441000-92000-394\02048		GROVE MEDICAL	P2607340	7024802	Clorox disinfectant wipes fres	78.71
00710706	02/23/2026	203-213-11-441000-92000-394\02048		GROVE MEDICAL	P2607340	7024802	Kleenex facial tissue	77.62
							Check Total	229.01
00710707	02/23/2026	727-270-27-466031-78340-027\14950		HAMPTON INN OPERA HOUSE	P2607915	03192026	Standard Double Queens Room	714.00
00710707	02/23/2026	727-270-27-466031-78340-027\14950		HAMPTON INN OPERA HOUSE	P2607915	03192026	Room Tax	78.54
							Check Total	792.54
00710708	02/23/2026	329-115-44-441000-90000-021\01292		HENRY SCHEIN INC	P2607175	52761316	Cupping Set Haci Deluxe	105.49
							Check Total	105.49
00710709	02/23/2026	600-256-29-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725479	029-Gilbert MS #GILRIKLEX0620	274.92
00710709	02/23/2026	600-256-40-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725489	040-New Providence ES #NEWOLDL	768.78
00710709	02/23/2026	600-256-51-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725527	051-South Lake ES #SOUBLU0620	336.30
00710709	02/23/2026	600-256-26-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725534	026-White Knoll MS #WHIPLALEX0	319.20
00710709	02/23/2026	600-256-20-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725538	020-Lexington MS #LEXLAKLEX062	283.68
00710709	02/23/2026	600-256-28-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725544	028-Midway ES #MIDMIDLEX0620	266.94
00710709	02/23/2026	600-256-12-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725546	012-Lexington ES #LEXAZALEX062	326.70
00710709	02/23/2026	600-256-45-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725550	045-Deerfield ES #DEELONLEX062	413.64
00710709	02/23/2026	600-256-14-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022725557	014-Gilbert ES #GILMAILEX0620	686.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710709	02/23/2026	600-256-30-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725566	030-Pelion MS #PELMAGLEX0620	264.96
00710709	02/23/2026	600-256-31-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725574	031-Lake Murray ES #LAKWISLEX0	538.50
00710709	02/23/2026	600-256-23-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725607	023-Saxe Gotha ES #SAXBILLEX06	465.06
00710709	02/23/2026	600-256-22-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725617	022-Oak Grove ES #OAKOAKLEX062	355.92
00710709	02/23/2026	600-256-34-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725623	034-Pleasant Hill MS #PLERAWLE	488.04
00710709	02/23/2026	600-256-41-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725629	041-Rocky Creek ES #ROCCALLEX0	455.28
00710709	02/23/2026	600-256-46-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725641	046-Beechwood MS #BEEHWYLEX062	433.98
00710709	02/23/2026	600-256-47-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725662	047-Centerville ES #CENAUGGIL0	460.56
00710709	02/23/2026	600-256-54-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725670	054-Northlake CLC #ROSHENLEX06	168.12
00710709	02/23/2026	600-256-39-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725678	039-Forts Pond ES #FORFISLEX06	643.56
00710709	02/23/2026	600-256-38-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725701	038-Carolina Springs ES #CARPL	331.20
00710709	02/23/2026	600-256-15-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022725708	015-Pelion HS #PELLYDLEX0620	295.32
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00710710	02/23/2026	203-223-94-433200-92000-394	Exxxxx	Employee		01.05.01.30.26	Travel to/from schools	139.93
Check Total								139.93
00710711	02/23/2026	100-254-29-441000-10020-800	12096	HYMAN PAPER CO INC	P2606737	466599-1	CARLISLE WET FLOOR SIGN	72.65
00710711	02/23/2026	100-254-29-441000-10020-800	12096	HYMAN PAPER CO INC	P2606737	466599-1	CARLISLE MEASURING CUP	9.41
00710711	02/23/2026	100-254-40-441000-10020-800	12096	HYMAN PAPER CO INC	P2607004	467033-1	CARLISLE WET FLOOR SIGN	387.44
00710711	02/23/2026	100-254-40-441000-10020-800	12096	HYMAN PAPER CO INC	P2607004	467033-1	CARLISLE MEASURING CUP	37.65
00710711	02/23/2026	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2607010	467035-1	BULLEN RINZ FREE LAVENDER CLEA	55.84
00710711	02/23/2026	100-254-44-441000-10020-800	12096	HYMAN PAPER CO INC	P2607010	467035-1	JANICO 16 OZ CUT END RAYON MOP	67.60
00710711	02/23/2026	100-254-14-441000-10020-800	12096	HYMAN PAPER CO INC	P2607119	467218-1	SC JOHNSON DEB FOAM SOAP	766.23
00710711	02/23/2026	100-254-16-441000-10020-800	12096	HYMAN PAPER CO INC	P2607125	467219	CARLISLE LOBBY DUST PAN	304.82
00710711	02/23/2026	100-254-16-441000-10020-800	12096	HYMAN PAPER CO INC	P2607125	467219	SC JOHNSON DEB FOAM SOAP	408.65
00710711	02/23/2026	100-254-16-441000-10020-800	12096	HYMAN PAPER CO INC	P2607125	467219	JANICO 16 OZ CUT END RAYON MOP	135.21
00710711	02/23/2026	100-254-30-441000-10020-800	12096	HYMAN PAPER CO INC	P2607098	467221	CARLISLE SCRUB PAD BLUE	47.85
00710711	02/23/2026	100-254-30-441000-10020-800	12096	HYMAN PAPER CO INC	P2607098	467221	SPARTAN DAMP MOP FLOOR SHINE	77.64
00710711	02/23/2026	100-254-30-441000-10020-800	12096	HYMAN PAPER CO INC	P2607098	467221	BULLEN RINZ FREE LAVENDER CLEA	223.04
00710711	02/23/2026	100-254-30-441000-10020-800	12096	HYMAN PAPER CO INC	P2607098	467221	SC JOHNSON DEB FOAM SOAP	153.25
00710711	02/23/2026	100-254-30-441000-10020-800	12096	HYMAN PAPER CO INC	P2607098	467221	JANICO 16 OZ CUT END RAYON MOP	405.62
Check Total								3,152.90
00710712	02/23/2026	728-270-28-469000-77040-028	11498	IRMO CHAPIN RECREATION COMMISI	P2607404	FA-38042.DEP	Invoice #FA-38042	360.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								360.00
00710713	02/23/2026	203-161-94-433200-92000-394Exxxxx		Employee		01.01.01.31.26	Autism Behavior Therapy Prog	126.15
Check Total								126.15
00710714	02/23/2026	100-254-28-432300-10020-80000158		JOHNSON CONTROLS FIRE PROTECTI	P2606994	53763717	MES - Fire Extinguisher Inspec	576.00
Check Total								576.00
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Sunpatiens, Vigorous Clear Whi	33.64
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia-hiemalis, Solenia Yell	84.87
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Vegetative, Main Street	22.15
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Vegetative, Ray Pistac	42.13
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia-hiemalis, Solenia Scar	43.07
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia-hiemalis, Solenia Yell	42.43
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Vegetative, Main Street	22.20
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia-hiemalis, Vermillion R	40.66
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Geranium-Interspecific, Callio	214.11
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coreopsis, UpTick Gold Bronze	29.86
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Vegetative, Main Street	22.20
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Vegetative, Main Street	22.20
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Geranium-Zonal, Patriot Bright	345.08
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Heliopsis, Sunstruck	32.90
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Ipomea, Compact Margie	110.21
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Ipomea, Marguerite	27.55
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Lantana, New Gold	112.35
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Lantana, Trailing Lavender	37.45
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Marjoram, Sweet	21.13
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Mint, Spearmint	20.06
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Oregano, Greek ctg	21.40
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Oregano, Italian	21.40
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Sage, Pineapple	26.22
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Sunpatiens, Vigorous Clear Whi	41.20
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Thyme, Golden Lemon	28.09
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Thyme-vulgaris, English	28.09
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Basil, Amethyst	15.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia, Cocktail Gin	53.93
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia, Cocktail Vodka	106.74
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Begonia-Angel Wing, Dragon Win	197.18
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Celosia-Premium, Concertina Mi	65.91
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Chives, Onion	21.13
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Premium, Kong Jr. Green	86.88
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Premium, Kong Jr. Rose	86.88
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Coleus-Premium, Kong Red	46.98
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Marigold-African, Inca II Gold	57.08
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Marigold-African, Inca II Yell	57.08
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Parsley, Forest Green	15.78
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia, Double Madness Mix	50.93
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Easy Wave Pin	39.38
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Easy Wave Plu	68.91
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Easy Wave Plu	92.02
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Easy Wave Vio	92.02
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Easy Wave Whi	14.27
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Easy Wave Whi	92.02
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Petunia-Premium, Wave Purple I	68.91
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Rudbeckia, Autumn Colors	26.75
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Verbena, Obsession Blue with E	49.43
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Verbena, Obsession Red with Ey	45.90
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Vinca, Cora XDR Mix	45.07
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Vinca, Cora XDR Red Glow	67.67
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Zinnia, Profusion Cherry Bicol	60.67
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Zinnia-elegans, Dreamland Mix	71.55
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Geranium-Zonal, Darko Salmon	68.16
00710715	02/23/2026	721-270-21-441000-78140-02N01010		JOLLY FARMER PRODUCTS	P2607042	INV0044873	Geranium-Interspecific, Mojo O	105.73
Check Total								3,363.13
00710716	02/23/2026	715-270-15-441000-78418-015V00867		JOSTENS	P2606448	177149551	Cap and Gown	144.29
Check Total								144.29
00710717	02/23/2026	711-190-11-441000-77330-01N00102		JW PEPPER AND SON INC	P2607294	368259285	Exultate Additional Score	37.50
00710717	02/23/2026	711-190-11-441000-77330-01N00102		JW PEPPER AND SON INC	P2607294	368259285	Kirkpatrick fanfare 25th anniv	60.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710717	02/23/2026	711-190-11-441000-77330-01	000102	JW PEPPER AND SON INC	P2607294	368259285	Shipping	27.99
Check Total								125.49
00710718	02/23/2026	203-161-94-433200-92000-394	xxxxxx	Employee		01.06.01.28.26	Behavioral Services	84.83
Check Total								84.83
00710721	02/23/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121612730	024-Red Bank ES #30136	36.72
00710721	02/23/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121638212	022-Oak Grove ES #30130	257.04
00710721	02/23/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121638213	042-Meadow Glen ES #30125	358.00
00710721	02/23/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121638219	028-Midway ES #30127	269.65
00710721	02/23/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121638221	012-Lexington ES #30122	595.53
00710721	02/23/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121651112	016-Pelion ES #30131	470.46
00710721	02/23/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121651113	030-Pelion MS #30133	345.39
00710721	02/23/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121651114	015-Pelion HS #30132	181.29
00710721	02/23/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121651115	039-Forts Pond ES #30116	540.43
00710721	02/23/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121651116	051-South Lake ES #30176	563.41
00710721	02/23/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121651117	023-Saxe Gotha ES #30139	323.58
00710721	02/23/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121651118	025-White Knoll ES #30140	284.56
00710721	02/23/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121651119	026-White Knoll MS #30143	254.74
00710721	02/23/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121651120	024-Red Bank ES #30136	360.30
00710721	02/23/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121651121	038-Carolina Springs ES #30113	254.73
00710721	02/23/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121651122	037-Carolina Springs MS #30114	252.44
00710721	02/23/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121651123	045-Deerfield ES #30115	470.44
00710721	02/23/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121651124	047-Centerville ES #30112	509.48
00710721	02/23/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121651125	014-Gilbert ES #30117	753.12
00710721	02/23/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121651126	029-Gilbert MS #30119	271.95
00710721	02/23/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121651127	013-Gilbert HS #30118	109.00
00710721	02/23/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121663912	022-Oak Grove ES #30130	252.44
00710721	02/23/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121663914	042-Meadow Glen ES #30125	293.76
00710721	02/23/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121663915	043-Meadow Glen MS #30126	127.37
00710721	02/23/2026	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121663916	044-River Bluff HS #30138	507.15
00710721	02/23/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121663917	028-Midway ES #30127	290.31
00710721	02/23/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121663918	020-Lakeside MS #30121	109.01
00710721	02/23/2026	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121663919	054-North Lake CLC #30175	72.29
00710721	02/23/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121663920	012-Lexington ES #30122	664.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710721	02/23/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121663921	040-New Providence ES #30128	452.10
00710721	02/23/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121663922	031-Lake Murray ES #30120	436.04
00710721	02/23/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121663923	046-Beechwood MS #30111	199.66
00710721	02/23/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121663924	041-Rocky Creek ES #30137	127.37
00710721	02/23/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121663925	011-Lexington HS #30123	200.81
00710721	02/23/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121663926	035-Pleasant Hill ES #30134	271.95
00710721	02/23/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121663927	034-Pleasant Hill MS #30135	181.30
00710721	02/23/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121663928	027-White Knoll HS #30142	391.70
00710721	02/23/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121676812	016-Pelion ES #30131	470.46
00710721	02/23/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121676816	030-Pelion MS #30133	36.72
00710721	02/23/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121676817	015-Pelion HS #30132	73.43
00710721	02/23/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121676818	039-Forts Pond ES #30116	286.85
00710721	02/23/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121676819	051-South Lake ES #30176	271.95
00710721	02/23/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121676820	023-Saxe Gotha ES #30139	183.59
00710721	02/23/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121676822	025-White Knoll ES #30140	426.84
00710721	02/23/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121676823	026-White Knoll MS #30143	164.09
00710721	02/23/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121676824	024-Red Bank ES #30136	291.46
00710721	02/23/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121676825	024-Red Bank ES #30136	110.16
00710721	02/23/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121676826	038-Carolina Springs ES #30113	218.01
00710721	02/23/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121676827	037-Carolina Springs MS #30114	53.93
00710721	02/23/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121676828	045-Deerfield ES #30115	504.86
00710721	02/23/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121676829	047-Centerville ES #30112	399.32
00710721	02/23/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121676830	014-Gilbert ES #30117	671.25
00710721	02/23/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121676831	029-Gilbert MS #30119	107.86
00710721	02/23/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121676832	013-Gilbert HS #30118	327.02
00710721	02/23/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121689812	022-Oak Grove ES #30130	362.60
00710721	02/23/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121689813	042-Meadow Glen ES #30125	218.01
00710721	02/23/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121689814	043-Meadow Glen MS #30126	145.73
00710721	02/23/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121689815	028-Midway ES #30127	341.94
00710721	02/23/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121689816	020-Lakeside MS #30121	53.93
00710721	02/23/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121689821	040-New Providence ES #30128	36.72
00710721	02/23/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121689822	031-Lake Murray ES #30120	127.37
00710721	02/23/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121689824	041-Rocky Creek ES #30137	289.16
00710721	02/23/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121689825	011-Lexington HS #30123	328.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710721	02/23/2026	600-256-35-446030-96000-000V17283		MARVA MAID DAIRY		121689826	035-Pleasant Hill ES #30134	253.59
00710721	02/23/2026	600-256-34-446030-96000-000V17283		MARVA MAID DAIRY		121689827	034-Pleasant Hill MS #30135	182.45
Check Total								18,977.36
00710722	02/23/2026	100-254-37-441000-10020-800V00735		OSWALD WHOLESALE LUMBER INC	P2607258	366665	CSMS,FPES, Transportation - Lu	691.44
00710722	02/23/2026	100-254-39-441000-10020-800V00735		OSWALD WHOLESALE LUMBER INC	P2607258	366665	CSMS,FPES, Transportation - Lu	691.43
00710722	02/23/2026	100-254-07-441000-10020-800V00735		OSWALD WHOLESALE LUMBER INC	P2607258	366665	CSMS,FPES, Transportation - Lu	921.92
00710722	02/23/2026	100-254-37-441000-10020-800V00735		OSWALD WHOLESALE LUMBER INC	P2607258	366665	CSMS - Lumber	265.36
00710722	02/23/2026	100-254-07-441000-10020-800V00735		OSWALD WHOLESALE LUMBER INC	P2607258	366665	Transportation - Lumber	173.34
00710722	02/23/2026	100-254-39-441000-10020-800V00735		OSWALD WHOLESALE LUMBER INC	P2607258	366665	FPES - Lumber	171.84
Check Total								2,915.33
00710723	02/23/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2607320	LX3206461	DEF 2.5 GAL FLUID	82.95
Check Total								82.95
00710724	02/23/2026	100-264-05-436000-10000-500V13444		PINE PRESS PRINTING	P2607174	157272	RTRMNT SMNR PACKET (BLK & WHT	1,736.27
00710724	02/23/2026	100-264-05-436000-10000-500V13444		PINE PRESS PRINTING	P2607174	157272	RTRMNT SMNR PACKET (COLOR COVE	502.12
Check Total								2,238.39
00710725	02/23/2026	715-740-15-441000-78020-015V00313		PIONEER ATHLETICS	P2607312	INV-282025	AMAXW12: GAME DAY AEROSOL WHIT	843.16
00710725	02/23/2026	715-740-15-441000-78020-015V00313		PIONEER ATHLETICS	P2607312	INV-282025	SHIPPING	116.35
Check Total								959.51
00710726	02/23/2026	100-116-29-441000-10000-029V16824		PITSCO EDUCATION LLC	P2607297	26-000002116	Pitsco Quote #112951AA	298.53
00710726	02/23/2026	100-116-29-441000-10000-029V16824		PITSCO EDUCATION LLC	P2607297	26-000002116	Freight Charge	24.12
Check Total								322.65
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Moody Cow Mediates Book	12.99
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	A Flicker of Hope Book	8.59
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Don't Feed The Worry Bug Book	11.99
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Yoga Pretzels - Card Deck	16.99
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Totika Hohatu with 4 Decks	42.95
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Totika with 1 Deck	27.99
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Limit Your Dragons Screen Time	11.99
00710727	02/23/2026	100-212-22-441000-10000-022V18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Therapy Putty	14.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710727	02/23/2026	100-212-22-441000-10000-02X18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Play-Doh party pack 10 pack	7.49
00710727	02/23/2026	100-212-22-441000-10000-02X18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Squash It Social Emotional Gam	19.99
00710727	02/23/2026	100-212-22-441000-10000-02X18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Plunktika	31.99
00710727	02/23/2026	100-212-22-441000-10000-02X18323		PLAY THERAPY SUPPLY LLC	P2607305	635300	Totika Ice Breaker Game	9.99
Check Total								217.94
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Bottle rocket launcher	38.42
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Altimeter rocket	41.42
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Rocket altitude finder	22.59
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Rocket engine stand sngl stage	87.57
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Rocket Alpha III PK/12	136.51
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Star Tech Model rocket starter	6.58
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Straw rockets single	25.58
00710728	02/23/2026	326-113-03-441000-90000-34X16452		SCHOOL SPECIALTY LLC	P2604890	208136538775	Shipping and Handling	12.79
00710728	02/23/2026	711-190-11-441000-77440-01X16452		SCHOOL SPECIALTY LLC	P2607285	208136742133	DISC-MODEL FEMALE PELVIS SKELE	66.71
00710728	02/23/2026	711-190-11-441000-77440-01X16452		SCHOOL SPECIALTY LLC	P2607285	208136742133	GLASS TEST TUBES 25X150 PK/72	73.15
00710728	02/23/2026	711-190-11-441000-77440-01X16452		SCHOOL SPECIALTY LLC	P2607285	208136742133	DISC-MODEL MALE PELVIS SKELETO	63.34
00710728	02/23/2026	711-190-11-441000-77440-01X16452		SCHOOL SPECIALTY LLC	P2607285	208136742133	FREY SCIENTIFIC - BEAKER - BOR	110.97
Check Total								685.63
00710730	02/23/2026	600-256-47-446040-96000-00X00879		SENN BROTHERS INC		Y91099	047-Centerville ES #02120	99.40
00710730	02/23/2026	600-256-39-446040-96000-00X00879		SENN BROTHERS INC		Y91113	039-Forts Pond ES #02114	99.40
00710730	02/23/2026	600-256-14-446040-96000-00X00879		SENN BROTHERS INC		Y91114	014-Gilbert ES #00839	149.10
00710730	02/23/2026	600-256-13-446040-96000-00X00879		SENN BROTHERS INC		Y91115	013-Gilbert HS #00300	49.70
00710730	02/23/2026	600-256-29-446040-96000-00X00879		SENN BROTHERS INC		Y91116	029-Gilbert MS #00312	49.70
00710730	02/23/2026	600-256-15-446040-96000-00X00879		SENN BROTHERS INC		Y91118	015-Pelion HS #00302	99.40
00710730	02/23/2026	600-256-25-446040-96000-00X00879		SENN BROTHERS INC		Y91954	025-White Knoll ES #00309	74.55
00710730	02/23/2026	600-256-26-446040-96000-00X00879		SENN BROTHERS INC		Y91956	026-White Knoll MS #00310	49.70
00710730	02/23/2026	600-256-23-446040-96000-00X00879		SENN BROTHERS INC		Y91959	012-Lexington ES #00299	124.25
00710730	02/23/2026	600-256-27-446040-96000-00X00879		SENN BROTHERS INC		Y91961	027-White Knoll HS #00620	149.10
00710730	02/23/2026	600-256-37-446040-96000-00X00879		SENN BROTHERS INC		Y91963	037-Carolina Springs MS #01925	99.40
00710730	02/23/2026	600-256-38-446040-96000-00X00879		SENN BROTHERS INC		Y91965	038-Carolina Springs ES #01926	74.55
00710730	02/23/2026	600-256-45-446040-96000-00X00879		SENN BROTHERS INC		Y91967	045-Deerfield ES #02118	99.40
00710730	02/23/2026	600-256-35-446040-96000-00X00879		SENN BROTHERS INC		Y91969	035-Pleasant Hill ES #01577	124.25
00710730	02/23/2026	600-256-34-446040-96000-00X00879		SENN BROTHERS INC		Y91971	034-Pleasant Hill MS #01576	74.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710730	02/23/2026	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		Y91973	011-Lexington HS #00294	124.25
00710730	02/23/2026	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y91975	031-Lake Murray ES #00525	74.55
00710730	02/23/2026	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y91977	020-Lakeside MS #02121	99.40
00710730	02/23/2026	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		Y91979	012-Lexington ES #00299	74.55
00710730	02/23/2026	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y92306	046-Beechwood MS #02119	24.85
00710730	02/23/2026	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y92316	041-Rocky Creek ES #02116	99.40
00710730	02/23/2026	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y92435	040-New Providence ES #02115	124.25
00710730	02/23/2026	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y92686	028-Midway ES #00311	74.55
00710730	02/23/2026	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y92687	043-Meadow Glen MS #52912	49.70
00710730	02/23/2026	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y93466	044-River Bluff HS #01311	99.40
Check Total								2,261.35
00710731	02/23/2026	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	01.28.01.29.26	Speech Language Therapy Servic	840.00
Check Total								840.00
00710732	02/23/2026	731-270-31-441000-78630-031	01207	SHRED WITH US	P2600776	324928	On-Site Shredding Service	25.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Suite D - 1 bin	25.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Suite E	25.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Call In Fee in Jan. 2026	15.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Main Building - 1st Flr - 2 bi	25.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Main Building - 2nd Flr - 2 bi	25.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Building 2 - 2nd Flr - 1 bin	25.00
00710732	02/23/2026	100-252-04-439500-10000-400	01207	SHRED WITH US	P2600202	324929	Suite A - 1 bin	25.00
00710732	02/23/2026	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	324930	12 months of shredding from Au	25.00
Check Total								215.00
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606750	241769	MARCAL PRO MULTIFOLD PAPER TOW	954.43
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606750	241769	MARCAL PRO CENTER PULL PAPER T	225.24
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606750	241769	MARCAL 2 PLY BATH TISSUE	414.63
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606750	241769	MARCAL JUMBO TISSUE	465.29
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606739	241770	ATLAS SUPER RAGS	217.42
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606738	241771	CLASSIC BABY FRESH	143.36
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606738	241771	CLASSIC SPEEDIKLEEN	107.26
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606738	241771	CLASSIC CAN DO FLOOR CLEANER	80.89
00710733	02/23/2026	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606738	241771	CLASSIC SUDS LAUNDRY DETERGENT	96.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710733	02/23/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2607135	241772	MARCAL PRO MULTIFOLD PAPER TOW	2,386.10
00710733	02/23/2026	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2607135	241772	MARCAL JUMBO TISSUE	1,550.97
00710733	02/23/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606751	241773	MARCAL PRO MULTIFOLD PAPER TOW	1,670.26
00710733	02/23/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606751	241773	MARCAL PRO CENTER PULL PAPER T	225.24
00710733	02/23/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606751	241773	MARCAL 2 PLY BATH TISSUE	580.48
00710733	02/23/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606751	241773	MARCAL JUMBO TISSUE	372.23
00710733	02/23/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606742	241774	CLASSIC BABY FRESH	47.78
00710733	02/23/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606742	241774	CLASSIC CAN DO FLOOR CLEANER	121.34
Check Total								9,659.13
00710734	02/23/2026	201-224-03-431200-91000-351V01566		SOLUTION TREE	P2604105	S336703	Central Services:	5,680.00
Check Total								5,680.00
00710735	02/23/2026	100-126-94-431300-10000-394V17573		SPEECH THERAPY WITH SARA BURGE	P2600954	01.19.01.22.26	Speech Contract Services 25-26	768.75
Check Total								768.75
00710736	02/23/2026	100-254-34-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2607045	136982	PHMS - ESTIMATED Pull Lift Sta	912.00
00710736	02/23/2026	100-254-34-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2607045	136982	Material, Supplies	10.70
00710736	02/23/2026	100-254-20-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2607045	136982	LSMS - ESTIMATED Pump Lift Sta	748.00
00710736	02/23/2026	100-254-20-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2607045	136982	Materials, Supplies	10.70
Check Total								1,681.40
00710737	02/23/2026	746-270-46-469000-77480-046V13346		SPUNKY PEACH FUNDRAISING	P2606354	226020302 R1	Apple Butter Braid Braided Pas	90.70
Check Total								90.70
00710738	02/23/2026	100-254-13-447000-10020-800V01108		SUBURBAN PROPANE		10530278049	Propane for GHS	3,469.83
Check Total								3,469.83
00710739	02/23/2026	535-254-14-432300-53150-800V13975		SUPERIOR RECREATION OF THE CAR	P2602711	01280	Hip Shade Fabric Replacement -	5,374.61
00710739	02/23/2026	535-254-14-432300-53150-800V13975		SUPERIOR RECREATION OF THE CAR	P2602711	01280	Freight	1,140.62
00710739	02/23/2026	535-254-14-432300-53150-800V13975		SUPERIOR RECREATION OF THE CAR	P2602711	01280	Installation	14,450.00
Check Total								20,965.23
00710740	02/23/2026	100-254-24-432300-10020-800V17586		THE METRO GROUP INC	P2600633	PI1096012	RBES - Monthly Water Treatment	125.19
00710740	02/23/2026	100-254-14-432300-10020-800V17586		THE METRO GROUP INC	P2600633	PI1096012	GES - Monthly Water Treatment	125.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710740	02/23/2026	100-254-16-432300-10020-800W17586		THE METRO GROUP INC	P2600633	PI1096012	PES - Monthly Water Treatment	125.19
00710740	02/23/2026	100-254-43-432300-10020-800W17586		THE METRO GROUP INC	P2600633	PI1096012	MGMS - Monthly Water Treatment	32.10
00710740	02/23/2026	100-254-44-432300-10020-800W17586		THE METRO GROUP INC	P2600633	PI1096012	RBHS - Monthly Water Treatmen	35.31
00710740	02/23/2026	100-254-46-432300-10020-800W17586		THE METRO GROUP INC	P2600633	PI1096012	BMS - Monthly Water Treatment	18.19
00710740	02/23/2026	100-254-30-432300-10020-800W17586		THE METRO GROUP INC	P2600633	PI1096012	NEW PMS - Monthly Water Treatm	18.19
00710740	02/23/2026	100-254-30-432300-10020-800W17586		THE METRO GROUP INC	P2600633	PI1096012	LSMS - Monthly Water Treatment	18.19
Check Total								497.55
00710743	02/23/2026	600-256-44-446000-96000-000W00079		US FOODS		2169698CL	044-River Bluff HS Cust # 7104	6,000.84
00710743	02/23/2026	600-256-44-446000-96000-000W00079		US FOODS		2169698CL	044-River Bluff HS Cust # 7104	-111.50
00710743	02/23/2026	600-256-44-441000-96000-000W00079		US FOODS		2169699CL	044-River Bluff HS Cust # 7104	565.78
00710743	02/23/2026	600-256-39-446000-96000-000W00079		US FOODS		2170586CL	039-Forts Pond ES cust #208378	5,759.50
00710743	02/23/2026	600-256-39-441000-96000-000W00079		US FOODS		2170587CL	039-Forts Pond ES cust #208378	361.76
00710743	02/23/2026	600-256-16-446000-96000-000W00079		US FOODS		2170588CL	016-Pelion ES cust #10838290	2,993.81
00710743	02/23/2026	600-256-16-446000-96000-000W00079		US FOODS		2170588CL	016-Pelion ES cust #10838290	-12.86
00710743	02/23/2026	600-256-16-441000-96000-000W00079		US FOODS		2170589CL	016-Pelion ES cust #10838290	553.52
00710743	02/23/2026	600-256-15-441000-96000-000W00079		US FOODS		2170590CL	015-Pelion HS cust #60838307	378.70
00710743	02/23/2026	600-256-15-446000-96000-000W00079		US FOODS		2170591CL	015-Pelion HS cust #60838307	6,165.10
00710743	02/23/2026	600-256-30-441000-96000-000W00079		US FOODS		2170592CL	030-Pelion MS cust #90838301	113.67
00710743	02/23/2026	600-256-30-446000-96000-000W00079		US FOODS		2170593CL	030-Pelion MS cust #90838301	2,051.25
00710743	02/23/2026	600-256-40-441000-96000-000W00079		US FOODS		2170979CL	040-New Providence ES cust #20	472.73
00710743	02/23/2026	600-256-43-441000-96000-000W00079		US FOODS		2170980CL	043-Meadow Glen MS cust #30978	287.99
00710743	02/23/2026	600-256-42-446000-96000-000W00079		US FOODS		2170981CL	042-Meadow Glen ES cust #20915	4,446.66
00710743	02/23/2026	600-256-43-446000-96000-000W00079		US FOODS		2170982CL	043-Meadow Glen MS cust #30978	3,376.26
00710743	02/23/2026	600-256-28-446000-96000-000W00079		US FOODS		2170983CL	028-Midway ES cust #80838089	2,144.72
00710743	02/23/2026	600-256-40-446000-96000-000W00079		US FOODS		2170984CL	040-New Providence ES cust #20	3,037.59
00710743	02/23/2026	600-256-28-441000-96000-000W00079		US FOODS		2170985CL	028-Midway ES cust #80838089	105.76
00710743	02/23/2026	600-256-22-446000-96000-000W00079		US FOODS		2170986CL	022-Oak Grove ES cust #8083830	4,700.68
00710743	02/23/2026	600-256-22-441000-96000-000W00079		US FOODS		2170987CL	022-Oak Grove ES cust #8083830	282.39
00710743	02/23/2026	600-256-20-441000-96000-000W00079		US FOODS		2171773CL	020-Lakeside MS #11528650	248.79
00710743	02/23/2026	600-256-20-446000-96000-000W00079		US FOODS		2171774CL	020-Lakeside MS #11528650	1,964.77
00710743	02/23/2026	600-256-20-446000-96000-000W00079		US FOODS		2171774CL	020-Lakeside MS #11528650	-45.17
00710743	02/23/2026	600-256-12-446000-96000-000W00079		US FOODS		2172165CL	012-Lexington EScust #40838088	3,751.15
00710743	02/23/2026	600-256-12-441000-96000-000W00079		US FOODS		2172166CL	012-Lexington EScust #40838088	293.39
00710743	02/23/2026	600-256-54-446000-96000-000W00079		US FOODS		2172167CL	054-Northlake CLC #50838085	1,626.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710743	02/23/2026	600-256-54-441000-96000-000\00079	US FOODS			2172168CL	054-Northlake CLC #50838085	207.45
00710743	02/23/2026	600-256-38-446000-96000-000\00079	US FOODS			2216911CL	038-Carolina Springs ES cust #	1,813.78
00710743	02/23/2026	600-256-38-441000-96000-000\00079	US FOODS			2216912CL	038-Carolina Springs ES cust #	345.72
00710743	02/23/2026	600-256-37-441000-96000-000\00079	US FOODS			2216913CL	037-Carolina Springs MS cust #	199.24
00710743	02/23/2026	600-256-23-441000-96000-000\00079	US FOODS			2216914CL	023-Saxe Gotha ES cust #308383	283.95
00710743	02/23/2026	600-256-23-446000-96000-000\00079	US FOODS			2216915CL	023-Saxe Gotha ES cust #308383	4,329.75
00710743	02/23/2026	600-256-27-446000-96000-000\00079	US FOODS			2216916CL	027-White Knoll HS cust #90839	6,006.38
00710743	02/23/2026	600-256-25-446000-96000-000\00079	US FOODS			2216917CL	025-White Knoll ES cust #70839	4,265.08
00710743	02/23/2026	600-256-25-441000-96000-000\00079	US FOODS			2216918CL	025-White Knoll ES cust #70839	226.51
00710743	02/23/2026	600-256-27-441000-96000-000\00079	US FOODS			2216919CL	027-White Knoll HS cust #90839	145.77
00710743	02/23/2026	600-256-24-441000-96000-000\00079	US FOODS			2216920CL	024-Red Bank ES cust #2083831	361.73
00710743	02/23/2026	600-256-24-446000-96000-000\00079	US FOODS			2216921CL	024-Red Bank ES cust #2083831	4,172.23
00710743	02/23/2026	600-256-37-446000-96000-000\00079	US FOODS			2216922CL	037-Carolina Springs MS cust #	4,646.46
00710743	02/23/2026	600-256-26-441000-96000-000\00079	US FOODS			2216923CL	026-White Knoll MS cust #80839	195.01
00710743	02/23/2026	600-256-26-446000-96000-000\00079	US FOODS			2216924CL	026-White Knoll MS cust #80839	3,257.42
00710743	02/23/2026	600-256-51-441000-96000-000\00079	US FOODS			2220444CL	051-South Lake ES cust #616466	199.00
00710743	02/23/2026	600-256-51-446000-96000-000\00079	US FOODS			2220445CL	051-South Lake ES cust #616466	2,411.06
00710743	02/23/2026	600-256-46-441000-96000-000\00079	US FOODS			2247653CL	046-Beechwood MS #91341172	356.42
00710743	02/23/2026	600-256-47-446000-96000-000\00079	US FOODS			2247654CL	047-Centerville ES cust #41421	3,871.95
00710743	02/23/2026	600-256-31-441000-96000-000\00079	US FOODS			2247655CL	031-Lake Murray ES cust #30838	400.24
00710743	02/23/2026	600-256-31-446000-96000-000\00079	US FOODS			2247656CL	031-Lake Murray ES cust #30838	3,434.73
00710743	02/23/2026	600-256-11-446000-96000-000\00079	US FOODS			2247657CL	011-Lexington HS cust #7083808	7,518.79
00710743	02/23/2026	600-256-11-441000-96000-000\00079	US FOODS			2247658CL	011-Lexington HS cust #7083808	357.94
00710743	02/23/2026	600-256-35-446000-96000-000\00079	US FOODS			2247659CL	035-Pleasant Hill ES cust #108	3,091.76
00710743	02/23/2026	600-256-41-441000-96000-000\00079	US FOODS			2247660CL	041-Rocky Creek ES cust #30880	254.47
00710743	02/23/2026	600-256-41-446000-96000-000\00079	US FOODS			2247661CL	041-Rocky Creek ES cust #30880	2,253.41
00710743	02/23/2026	600-256-41-446000-96000-000\00079	US FOODS			2247661CL	041-Rocky Creek ES cust #30880	-58.09
00710743	02/23/2026	600-256-35-441000-96000-000\00079	US FOODS			2247662CL	035-Pleasant Hill ES cust #108	260.93
00710743	02/23/2026	600-256-34-446000-96000-000\00079	US FOODS			2247663CL	034-Pleasant Hill MS cust #908	3,642.51
00710743	02/23/2026	600-256-46-446000-96000-000\00079	US FOODS			2247664CL	046-Beechwood MS #91341172	3,981.82
00710743	02/23/2026	600-256-13-446000-96000-000\00079	US FOODS			2273757CL	013-Gilbert HS cust #40837809	3,941.96
00710743	02/23/2026	600-256-14-446000-96000-000\00079	US FOODS			2273758CL	014-Gilbert ES cust 70837802	5,312.06
00710743	02/23/2026	600-256-14-441000-96000-000\00079	US FOODS			2273759CL	014-Gilbert ES cust 70837802	210.07
00710743	02/23/2026	600-256-13-441000-96000-000\00079	US FOODS			2273760CL	013-Gilbert HS cust #40837809	-18.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710743	02/23/2026	600-256-13-441000-96000-000	00079	US FOODS		2273760CL	013-Gilbert HS cust #40837809	219.47
00710743	02/23/2026	600-256-29-441000-96000-000	00079	US FOODS		2273761CL	029-Gilbert MS cust #60837804	74.58
00710743	02/23/2026	600-256-29-446000-96000-000	00079	US FOODS		2273762CL	029-Gilbert MS cust #60837804	3,245.18
00710743	02/23/2026	600-256-45-446000-96000-000	00079	US FOODS		2274409CL	045-Deerfield ES cust #4083399	3,369.98
00710743	02/23/2026	600-256-45-441000-96000-000	00079	US FOODS		2274410CL	045-Deerfield ES cust #4083399	247.36
Check Total								130,548.65
00710744	02/23/2026	727-190-27-441000-77810-027	14086	WARDS NATURAL SCIENCE EST LLC	P2301742	8815216638	Disposable Gloves - Lg	194.31
Check Total								194.31
00710745	02/23/2026	800-126-30-464000-89271-394	Exxxxx	Employee		02.09.26	Reimb ASHA Membership	278.00
Check Total								278.00
00710746	02/23/2026	740-270-40-441000-77320-040	Exxxxx	Employee		02.18.26	Reimb class supplies	28.22
Check Total								28.22
00710747	02/23/2026	711-810-11-464000-70020-011	19428	GREENVILLE HIGH RED RAIDER SPO	P2607987	P2607987.LHS	Entry fee to Red Raider Invita	300.00
Check Total								300.00
00710748	02/23/2026	100-223-94-431200-10000-394	01295	LRP PUBLICATIONS INC	P2607967	P2607967.ADM	LRP National Institute on Lega	1,895.00
00710748	02/23/2026	100-223-94-431200-10000-394	01295	LRP PUBLICATIONS INC	P2607967	P2607967.ADM	Afternoon Symposiums PRE5 What	540.00
Check Total								2,435.00
00710749	02/23/2026	711-810-11-464000-70020-011	18183	THE WESTMINSTER SCHOOLS INC	P2607988	P2607988.LHS	Entry fee for GA-SC Cup for Le	650.00
Check Total								650.00
00710750	02/23/2026	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	26.P2600359	Speech Contract Services 25-26	2,715.75
Check Total								2,715.75
00710751	02/23/2026	721-270-21-464000-78930-021	00059	LEXINGTON TECHNOLOGY CENTER	P2607909	P2607909.LTC	REFUND HOSA REGISTRAION	250.00
Check Total								250.00
00710752	02/23/2026	100-000-00-245650-00000-000	00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601040	AP INTERFACE 2/25/26	20,814.51
Check Total								20,814.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710753	02/23/2026	100-000-00-245670-00000-000	00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601040	AP INTERFACE 2/25/26	20,030.30
							Check Total	20,030.30
00710754	02/23/2026	100-000-00-245660-00000-000	00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601040	AP INTERFACE 2/25/26	43,842.97
							Check Total	43,842.97
00710755	02/23/2026	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601040	AP INTERFACE 2/25/26	7,814.21
							Check Total	7,814.21
00710756	02/23/2026	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601040	AP INTERFACE 2/25/26	25,905.53
							Check Total	25,905.53
00710757	02/23/2026	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2601040	AP INTERFACE 2/25/26	1,323.25
							Check Total	1,323.25
00710758	02/23/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2601040	AP INTERFACE 2/25/26	9,985.95
00710758	02/23/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2601040	AP INTERFACE 2/25/26	17,974.59
							Check Total	27,960.54
00710759	02/23/2026	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601040	AP INTERFACE 2/25/26	102.00
							Check Total	102.00
00710760	02/23/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2601040	AP INTERFACE 2/25/26	2,036.00
							Check Total	2,036.00
00710761	02/23/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2601040	AP INTERFACE 2/25/26	4,377.40
							Check Total	4,377.40
00710762	02/23/2026	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601040	AP INTERFACE 2/25/26	1,514.46
							Check Total	1,514.46
00710763	02/23/2026	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601040	AP INTERFACE 2/25/26	2,931.71
							Check Total	2,931.71
00710764	02/23/2026	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2601040	AP INTERFACE 2/25/26	504.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	504.75
00710765	02/23/2026	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601040	AP INTERFACE 2/25/26	3.64
							Check Total	3.64
00710766	02/23/2026	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601040	AP INTERFACE 2/25/26	511.03
							Check Total	511.03
00710767	02/23/2026	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2601040	AP INTERFACE 2/25/26	2,451.20
							Check Total	2,451.20
00710768	02/23/2026	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2601040	AP INTERFACE 2/25/26	1,015.83
00710768	02/23/2026	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2601040	AP INTERFACE 2/25/26	100.60
							Check Total	1,116.43
00710769	02/23/2026	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2601040	AP INTERFACE 2/25/26	1,393.00
							Check Total	1,393.00
00710770	02/23/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2601040	AP INTERFACE 2/25/26	12,761.62
00710770	02/23/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2601040	AP INTERFACE 2/25/26	22,970.92
							Check Total	35,732.54
00710771	02/23/2026	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2601040	AP INTERFACE 2/25/26	98.70
							Check Total	98.70
00710772	02/23/2026	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2601040	AP INTERFACE 2/25/26	280.55
							Check Total	280.55
00710773	02/23/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2601040	AP INTERFACE 2/25/26	11,293.80
00710773	02/23/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2601040	AP INTERFACE 2/25/26	20,328.77
							Check Total	31,622.57
00710774	02/24/2026	100-113-42-441000-10035-042	13041	BLICK ART MATERIALS LLC	P2606884	7322459	Paint Drying Rack IDO Spring-l	674.08
00710774	02/24/2026	100-113-42-441000-10035-042	13041	BLICK ART MATERIALS LLC	P2606884	7322459	Additional Shipping & handelin	41.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	715.81
00710775	02/24/2026	715-750-15-441000-78870-015/13255		BSN SPORTS LLC	P2606571	933062004	Men's Lineup Short Sleeve Cage	310.30
00710775	02/24/2026	715-750-15-441000-78870-015/13255		BSN SPORTS LLC	P2606571	933062004	Women's Classic Sb Elite faux	1,369.60
00710775	02/24/2026	715-750-15-441000-78870-015/13255		BSN SPORTS LLC	P2606571	933062004	Lineup Women's L/S Cage Jacket	1,326.80
							Check Total	3,006.70
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Square Pot (SVD) (3x6)*-	255.03
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Hanging Basket Traditional	525.72
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Wire Hanger - 20 1/2"	41.39
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Hanging Basket Traditional	795.87
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Jolly Gardener Pro-Line C/B -	3,397.14
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Peters Professional 20-10-20	43.29
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Carry Tray - 1020 Standard Web	204.84
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Co-Ex Round Azalea Pot- 6"	649.97
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Insert - 804 Standard	209.13
00710776	02/24/2026	713-270-13-441000-78140-013/14170		BWI COMPANIES INC	P2606370	19491184	Handi-Reach Handle - 48"	43.02
							Check Total	6,165.40
00710777	02/24/2026	100-254-20-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607220	377887	NCEPTION BLUE NITRILE GLOVE LR	415.48
00710777	02/24/2026	100-254-20-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607220	377887	WEPAK LEMON DISINFECTANT	290.01
00710777	02/24/2026	100-254-07-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607230	377891	KORCHEM SHIMMER GLASS CLEANER	55.40
00710777	02/24/2026	100-254-07-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607230	377891	BETTER BRUSH SPRAY BOTTLE	12.40
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	TOLCO SOAK IT VOMIT CONTROL	81.74
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	KORCHEM SHIMMER GLASS CLEANER	27.73
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	FLEX WIPE GRAFFITI WIPES	111.33
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	RJS MICROFIBER TOWELS	30.50
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	FRESH URINAL BLOCK CHERRY	35.89
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	BETTER BRUSH SPRAY BOTTLE	24.80
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	WEPAK LEMON DISINFECTANT	435.13
00710777	02/24/2026	100-254-41-441000-10020-800/16517		COASTAL SANITARY SUPPLY COMPAN	P2607234	377892	SOFT N SILKY ANTIBACTERIAL BAG	574.02
							Check Total	2,094.43
00710778	02/24/2026	100-214-94-431200-10000-394/15897		FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	South Carolina Association Col	210.00
00710778	02/24/2026	100-214-94-431200-10000-394/15897		FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	South Carolina Association Col	210.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00710778	02/24/2026	100-214-94-431200-10000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	South Carolina Association Col	160.00
00710778	02/24/2026	203-223-94-464000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	16.04
00710778	02/24/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	322.90
00710778	02/24/2026	203-223-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	198.59
00710778	02/24/2026	203-223-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	26.40
00710778	02/24/2026	203-223-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	13.34
00710778	02/24/2026	100-214-94-431200-10000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	South Carolina Association Col	210.00
00710778	02/24/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	329.84
00710778	02/24/2026	100-214-94-431200-10000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	South Carolina Association Col	210.00
00710778	02/24/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Walmart	577.03
00710778	02/24/2026	100-214-94-431200-10000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	South Carolina Association Col	210.00
00710778	02/24/2026	203-127-11-441000-92000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Amazon	55.61
00710778	02/24/2026	271-224-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2608043	ADM.5824.02.2026	Walmart	58.80
00710778	02/24/2026	711-820-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	LCTC	50.00
00710778	02/24/2026	711-740-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	Stalker Sport	1,251.89
00710778	02/24/2026	711-270-11-441069-78372-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	Sams Club	1,582.20
00710778	02/24/2026	711-790-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	Staples	75.11
00710778	02/24/2026	711-790-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	Staples	57.78
00710778	02/24/2026	711-790-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	Amazon	406.59
00710778	02/24/2026	711-700-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	First Community Credit	-133.75
00710778	02/24/2026	711-790-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2608048	LHS.4075.02.26	Staples	-57.78
00710778	02/24/2026	711-790-11-441069-78020-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Little Caesars	67.31
00710778	02/24/2026	711-790-11-441069-78020-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Chick Fil A	41.97
00710778	02/24/2026	711-700-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Amazon	161.74
00710778	02/24/2026	711-700-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Amazon	113.41
00710778	02/24/2026	711-700-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Amazon	13.93
00710778	02/24/2026	711-700-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Amazon	24.36
00710778	02/24/2026	711-790-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Subway	54.87
00710778	02/24/2026	711-790-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Little Caesars	61.51
00710778	02/24/2026	711-790-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Chic-Fil-A	38.56
00710778	02/24/2026	711-735-11-441069-79640-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Lowes	95.35
00710778	02/24/2026	711-790-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Walmart	110.36
00710778	02/24/2026	711-820-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	LCTC	40.00
00710778	02/24/2026	711-790-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2608050	LHS.7960.02.26	Trophy and Awards	968.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 2/1/2026 to 2/28/2026

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00710778	02/24/2026	716-270-16-441069-78470-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	The Little Bake Shoppe	134.90
00710778	02/24/2026	716-270-16-441000-78470-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Oriental Trading	924.97
00710778	02/24/2026	100-222-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Walmart	37.25
00710778	02/24/2026	716-270-16-469000-79285-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Amazon.com	42.78
00710778	02/24/2026	716-270-16-441000-78470-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Amazon.com	16.04
00710778	02/24/2026	716-190-16-441000-70060-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Amazon.com	15.99
00710778	02/24/2026	716-190-16-441000-70060-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Amazon.com	170.54
00710778	02/24/2026	716-270-16-441000-78860-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Amazon.com	487.58
00710778	02/24/2026	100-113-16-441000-10000-342	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Didax	216.11
00710778	02/24/2026	716-190-16-441000-70060-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Didax	6.41
00710778	02/24/2026	716-270-16-469000-79285-016	15897	FIRST COMMUNITY BANK	P2608037	PES.7911.02.26	Amazon	273.71
00710778	02/24/2026	724-270-24-441000-79285-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	MID CAROLINA ELECTRIC COOPERAT	232.00
00710778	02/24/2026	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	STOREY'S FLORIST	264.70
00710778	02/24/2026	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	WAL MART	93.15
00710778	02/24/2026	724-270-24-433200-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	CLEMSON UNIVERSITY	154.29
00710778	02/24/2026	724-270-24-433200-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	CLEMSON UNIVERSITY CON	154.29
00710778	02/24/2026	724-270-24-433200-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	CLEMSON UNIVERSITY CON	154.29
00710778	02/24/2026	201-112-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	AVIATION PARKING	72.00
00710778	02/24/2026	201-112-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	AVIATION PARKING	72.00
00710778	02/24/2026	201-112-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	AVIATION PARKING	72.00
00710778	02/24/2026	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	WALMART	151.97
00710778	02/24/2026	724-270-24-441000-78810-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	SC COUNCIL FOR EXCEPTIONAL CHI	260.00
00710778	02/24/2026	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	DOLLAR GENERAL	122.68
00710778	02/24/2026	724-270-24-441000-78810-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	HILTON HOTEL	177.40
00710778	02/24/2026	100-112-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	GOPHER	332.81
00710778	02/24/2026	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	WAL MART	92.65
00710778	02/24/2026	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	POPSHELF	89.14
00710778	02/24/2026	100-112-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2608039	RBE.3705.02.26	OFFICE MAX	96.86
Check Total								12,750.94
00710779	02/24/2026	720-270-20-469000-79461-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2606825	INV057393554	Music & Arts	392.55
Check Total								392.55
00710780	02/24/2026	743-270-43-466031-77070-043	11498	IRMO CHAPIN RECREATION COMMISI	P2606498	FA-38532	12 Nature Walks	600.00
00710780	02/24/2026	743-270-43-466031-77070-043	11498	IRMO CHAPIN RECREATION COMMISI	P2606498	FA-38532	Custom Program Fee	150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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Check Total								750.00
00710781	02/24/2026	100-113-43-441000-10000-043	01061	J O'BRIEN CO	P2606905	225342	Custom Lanyard	345.00
00710781	02/24/2026	100-113-43-441000-10000-043	01061	J O'BRIEN CO	P2606905	225342	Setup Charge Lanyard Silk Scre	65.00
00710781	02/24/2026	100-113-43-441000-10000-043	01061	J O'BRIEN CO	P2606905	225342	Shipping	42.71
Check Total								452.71
00710782	02/24/2026	713-720-13-469000-78870-013	16836	JOHNSON-LAMBE CO CORP	P2604136	ABQ003756-BK06	Scuba Hood All Black with Red	1,797.60
00710782	02/24/2026	713-720-13-469000-78870-013	16836	JOHNSON-LAMBE CO CORP	P2604136	ABQ003756-BK06	Alli Signature Stock Jogger	0.00
Check Total								1,797.60
00710783	02/24/2026	100-224-03-431200-10000-354	16354	JULIE WRIGHT CONSULTING LLC	P2602419	5094	Coaching Office Hours (\$1200 f	1,200.00
Check Total								1,200.00
00710784	02/24/2026	100-254-15-441000-10000-800	11444	MASTER LOCK CO LLC	P2607314	266989	Order should not exceed \$100	64.76
Check Total								64.76
00710785	02/24/2026	711-270-11-469000-79565-011	01696	MISSION LEXINGTON	P2608013	02.16.26	Donation from Lexington High S	120.00
Check Total								120.00
00710786	02/24/2026	100-254-31-441000-10020-800	12448	PALMETTO CONTROLS INC	P2606590	3372	LMES Cafe - Siemens DXR2 M18 C	548.91
00710786	02/24/2026	100-254-31-441000-10020-800	12448	PALMETTO CONTROLS INC	P2606590	3372	Labor	165.00
Check Total								713.91
00710787	02/24/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607828	SCDA2526-5	Judge 1: Bailey McAlhaney	300.00
00710787	02/24/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607828	SCDA2526-5	Judge 2: Kelly Bartlett	300.00
00710787	02/24/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607828	SCDA2526-5	Judge 3: Ashley Kidd	300.00
00710787	02/24/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607828	SCDA2526-5	Tabulator: Veneshia Stribling	300.00
00710787	02/24/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607828	SCDA2526-5	Judge 3 Travel Stiped (if any)	65.00
00710787	02/24/2026	744-270-44-464000-77650-044	01194	SCAHPERD	P2607828	SCDA2526-5	DCG - pay per use fees	540.00
Check Total								1,805.00
00710788	02/24/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2607153	208136743836	Tackboard - Ghent - Natural Co	489.50
00710788	02/24/2026	201-188-03-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2607155	208136743837	Tackboard - Ghent - Natural Co	489.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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Check Total								979.00
00710789	02/24/2026	746-270-46-439500-78840-040/01207		SHRED WITH US	P2600016	321804	On-Site Shredding Services	25.00
Check Total								25.00
00710790	02/24/2026	100-258-08-436000-10000-810/16398		SIGNARAMA COLUMBIA	P2607299	INV-26156	Reflective door numbers	526.74
Check Total								526.74
00710791	02/24/2026	100-254-13-441000-10020-800/10945		SMITH TURF & IRRIGATION	P2606969	7131197	Seal-Lip	124.76
Check Total								124.76
00710792	02/24/2026	264-162-03-441000-92000-352/00127		SOCIAL STUDIES SCHOOL SERVICE	P2607272	SI205974	Nystrom Atlas of US History	762.75
00710792	02/24/2026	264-162-03-441000-92000-352/00127		SOCIAL STUDIES SCHOOL SERVICE	P2607272	SI205974	Shipping	91.53
Check Total								854.28
00710793	02/24/2026	100-212-13-441000-10000-013/13420		STAPLES ADVANTAGE	P2607488	6053491731	Sharpie Permanent Marker, Fine	11.29
00710793	02/24/2026	100-212-13-441000-10000-013/13420		STAPLES ADVANTAGE	P2607488	6053491731	Pentel EnerGel-X RollerGel Ret	25.89
00710793	02/24/2026	100-212-13-441000-10000-013/13420		STAPLES ADVANTAGE	P2607488	6053491731	Pentel EnerGel-X Retractable G	25.89
00710793	02/24/2026	100-212-13-441000-10000-013/13420		STAPLES ADVANTAGE	P2607488	6053491731	Staples Self Seal Catalog Enve	160.82
00710793	02/24/2026	713-270-13-441000-78605-013/13420		STAPLES ADVANTAGE	P2607488	6053491731	Post-it Notes, 3" x 3", Poptim	33.79
00710793	02/24/2026	713-270-13-441000-78605-013/13420		STAPLES ADVANTAGE	P2607488	6053491731	Pentel EnerGel RTX Retractable	22.19
00710793	02/24/2026	224-175-47-441000-91000-351/13420		STAPLES ADVANTAGE	P2607149	6055096515	Roaring Spring Paper Products	178.48
00710793	02/24/2026	100-111-42-441000-10000-042/13420		STAPLES ADVANTAGE	P2607295	6055096516	Sharpie Stick Highlighters, Ch	8.55
00710793	02/24/2026	100-111-42-441000-10000-042/13420		STAPLES ADVANTAGE	P2607295	6055096517	Post-It Page markers	19.77
00710793	02/24/2026	100-111-42-441000-10000-042/13420		STAPLES ADVANTAGE	P2607295	6055096517	Scotch Permanent Tape / Double	19.77
00710793	02/24/2026	100-111-42-441000-10000-042/13420		STAPLES ADVANTAGE	P2607295	6055096517	Sharpie Stick Highlighters, Ch	25.65
00710793	02/24/2026	100-111-42-441000-10000-042/13420		STAPLES ADVANTAGE	P2607295	6055096517	Duracell AA Batteries	114.77
00710793	02/24/2026	100-113-42-441000-10000-042/13420		STAPLES ADVANTAGE	P2607295	6055096517	Energizer 9V 12/pack batteries	74.43
Check Total								721.29
00710794	02/24/2026	727-740-27-466031-78870-027/19126		STUDENT TRAVEL TOURS LLC	P2604169	P2604169.022326	4th payment due 2/9/26	5,500.00
Check Total								5,500.00
00710795	02/24/2026	721-270-21-441000-77571-021/10147		THE SCRUB SHOP	P2606800	169252-1	STUDENT FEMALE SCRUB TOP	981.19
00710795	02/24/2026	721-270-21-441000-77571-021/10147		THE SCRUB SHOP	P2606800	169252-1	STUDENT FEMALE SCRUB PANT	795.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT		Vendor					
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710795	02/24/2026	721-270-21-441000-77571-02N10147		THE SCRUB SHOP	P2606800	169252-1	STUDENT FEMALE TALL SCRUB PANT	363.42
00710795	02/24/2026	721-270-21-441000-77571-02N10147		THE SCRUB SHOP	P2606800	169252-1	STUENT MALE SCRUB PANT	194.35
00710795	02/24/2026	721-270-21-441000-77571-02N10147		THE SCRUB SHOP	P2606800	169252-1	INSTRUCTOR SCRUB TOP	28.85
00710795	02/24/2026	721-270-21-441000-77571-02N10147		THE SCRUB SHOP	P2606800	169252-1	INSTRUCTOR SCRUB PANT	33.13
00710795	02/24/2026	721-270-21-441000-77571-02N10147		THE SCRUB SHOP	P2606800	169252-1	STUDENT MALE SCRUB TOP	155.47
Check Total								2,551.63
00710796	02/24/2026	711-730-11-441000-78870-01N01899		THREADS EMBROIDERY LLC	P2606934	13743	Badger LS tee	862.40
00710796	02/24/2026	711-730-11-441000-78870-01N01899		THREADS EMBROIDERY LLC	P2606934	13743	Badger LS tee	492.80
Check Total								1,355.20
00710797	02/24/2026	326-113-46-441000-90000-347N14086		WARDS NATURAL SCIENCE EST LLC	P2607317	8820911548	Juice Cabbage 20G Jiffy Juice	11.24
00710797	02/24/2026	326-113-46-441000-90000-347N14086		WARDS NATURAL SCIENCE EST LLC	P2607317	8820911548	Cheesecloth 2 Yards	5.37
Check Total								16.61
00710798	02/24/2026	100-254-14-441000-10020-800W17936		WATER SYSTEMS INCORPORATED	P2600716	202793	GES - De-Chlorination Tablets	219.60
Check Total								219.60
00710799	02/24/2026	727-270-27-466031-77380-02N19449		FAIRFIELD INN BROADWAY MYRTLE	P2607879	P2607879.WKH	13 Traditional Queen/Queen Roo	2,314.00
00710799	02/24/2026	727-270-27-466031-77380-02N19449		FAIRFIELD INN BROADWAY MYRTLE	P2607879	P2607879.WKH	13 % tax on rooms	300.82
Check Total								2,614.82
00710800	02/24/2026	747-270-47-469000-77450-047N16323		CENTERVILLE ELEMENTARY SCHOOL	P2608040	P2608040.CES	CHECK #1039	200.00
Check Total								200.00
00710801	02/24/2026	100-232-02-441069-10000-200W18345		SHUMPERT'S SOUTHERN CATERING	P2608062	P2608062.ADM	cheeseburger bar	260.00
00710801	02/24/2026	100-232-02-441069-10000-200W18345		SHUMPERT'S SOUTHERN CATERING	P2608062	P2608062.ADM	Hotdog bar (buns, hotdogs, dic	260.00
00710801	02/24/2026	100-232-02-441069-10000-200W18345		SHUMPERT'S SOUTHERN CATERING	P2608062	P2608062.ADM	10 blueberry yum yum	120.00
00710801	02/24/2026	100-232-02-441069-10000-200W18345		SHUMPERT'S SOUTHERN CATERING	P2608062	P2608062.ADM	2 sweet tea	18.00
00710801	02/24/2026	100-232-02-441069-10000-200W18345		SHUMPERT'S SOUTHERN CATERING	P2608062	P2608062.ADM	delivery fee	25.00
00710801	02/24/2026	100-232-02-441069-10000-200W18345		SHUMPERT'S SOUTHERN CATERING	P2608062	P2608062.ADM	tax - 10%	68.30
Check Total								751.30
00710802	02/25/2026	100-254-13-441000-10020-800W16511		BATTERIES PLUS LLC	P2606953	P89444175	GHS - 12V lead Batteries	392.91
00710802	02/25/2026	100-254-13-441000-10020-800W16511		BATTERIES PLUS LLC	P2606953	P89444175	Battery Environmental Fee	4.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710802	02/25/2026	100-254-37-441000-10020-800	16511	BATTERIES PLUS LLC	P2606953	P89444175	CSMS - 12V 35AH Lea Batteries	213.89
00710802	02/25/2026	100-254-37-441000-10020-800	16511	BATTERIES PLUS LLC	P2606953	P89444175	12V 12AH Lead Batteries	820.90
00710802	02/25/2026	100-254-37-441000-10020-800	16511	BATTERIES PLUS LLC	P2606953	P89444175	12v 8AH Lead Batteries	239.25
Check Total								1,670.95
00710803	02/25/2026	711-270-11-441000-79280-01	113255	BSN SPORTS LLC	P2607293	933074474	Track & Field Special Olympics	284.62
00710803	02/25/2026	711-270-11-441000-79280-01	113255	BSN SPORTS LLC	P2607293	933074474	Shipping	15.69
Check Total								300.31
00710804	02/25/2026	711-190-11-441000-77440-01	1100016	CAROLINA BIOLOGICAL SUPPLY CO	P2607281	53297818 RI	SNELLEN EYE EXAMINATION CHART,	61.63
00710804	02/25/2026	711-190-11-441000-77440-01	1100016	CAROLINA BIOLOGICAL SUPPLY CO	P2607281	53297818 RI	WOLFE HS SERIES MICROSCOPE	2,149.42
00710804	02/25/2026	711-190-11-441000-77440-01	1100016	CAROLINA BIOLOGICAL SUPPLY CO	P2607281	53297818 RI	3B?? HUMAN FETAL SKULL	81.95
00710804	02/25/2026	711-190-11-441000-77440-01	1100016	CAROLINA BIOLOGICAL SUPPLY CO	P2607281	53297818 RI	EARTH FORCE WATER QUALITY KIT	92.92
00710804	02/25/2026	711-190-11-441000-77440-01	1100016	CAROLINA BIOLOGICAL SUPPLY CO	P2607281	53297818 RI	MYCHRONTM STUDENT TIMER, PACK	158.61
00710804	02/25/2026	711-190-11-441000-77440-01	1100016	CAROLINA BIOLOGICAL SUPPLY CO	P2607281	53297818 RI	STOPWATCH, PACK OF 5	154.27
Check Total								2,698.80
00710805	02/25/2026	730-270-30-469000-79320-03	019054	CHELSIE BOYD PHOTOGRAPHY	P2606675	P2606675.PMS	Archery Team Photo	250.00
Check Total								250.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Booking fee for JV boys basket	75.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Booking fee for JV girls baske	75.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Booking fee for b-team boys ba	75.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Scrimmage booking fee	125.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Lake Murray Tipoff	100.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Girls Holiday tournament	100.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Girls JV Holiday tournament	75.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	Roundball Classic	100.00
00710806	02/25/2026	711-730-11-464000-78020-01	1100308	COLUMBIA BASKETBALL OFFICIALS	P2608098	LHS2526	JV boys tournament	75.00
Check Total								800.00
00710807	02/25/2026	536-266-93-444500-53160-93	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2607094	1C3021824	10020218	5,061.10
00710807	02/25/2026	536-266-93-444500-53160-93	01384	CSC(COMMUNICATIONS SUPPLY CORP	P2607094	1C3021824	FREIGHT	53.50
Check Total								5,114.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710808	02/25/2026	100-254-39-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2607129	40568129	38X58 LARGE CAN LINER	28.03
Check Total								28.03
00710809	02/25/2026	714-270-14-441000-78915-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Walmart	32.46
00710809	02/25/2026	714-270-14-441000-77930-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Fun and Function	373.54
00710809	02/25/2026	326-112-14-441000-90000-347V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	185.19
00710809	02/25/2026	326-112-14-441000-90000-347V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Walmart	89.49
00710809	02/25/2026	326-112-14-441000-90000-347V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Walmart	189.81
00710809	02/25/2026	326-112-14-441000-90000-347V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	803.03
00710809	02/25/2026	714-270-14-441000-78915-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Dollar Tree	16.05
00710809	02/25/2026	714-270-14-441069-79930-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Lowes Foods	9.99
00710809	02/25/2026	100-233-14-441000-10000-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	36.95
00710809	02/25/2026	714-270-14-441069-79930-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Joeys Sub and Sandwich Shop of	114.06
00710809	02/25/2026	714-270-14-441069-79930-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Dunkin Donuts	42.49
00710809	02/25/2026	714-270-14-441000-78630-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	9.62
00710809	02/25/2026	714-270-14-441000-78630-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	14.96
00710809	02/25/2026	714-270-14-441000-78630-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Lowes Foods	32.09
00710809	02/25/2026	714-190-14-441000-70060-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	119.80
00710809	02/25/2026	100-113-14-441000-10000-342V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	64.15
00710809	02/25/2026	100-113-14-441000-10000-342V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	209.40
00710809	02/25/2026	100-233-14-441000-10000-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	29.95
00710809	02/25/2026	201-112-14-441000-91000-351V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	90.50
00710809	02/25/2026	201-112-14-441000-91000-351V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	269.80
00710809	02/25/2026	326-112-14-441000-90000-347V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	13.56
00710809	02/25/2026	100-233-14-441000-10000-014V15897		FIRST COMMUNITY BANK	P2608066	GES.6699.02.26	Amazon.com	16.25
00710809	02/25/2026	743-730-43-441069-78020-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Pizza Hut	-5.23
00710809	02/25/2026	743-730-43-441069-78020-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Pizza Hut	-1.05
00710809	02/25/2026	743-730-43-441069-78020-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	179.31
00710809	02/25/2026	743-190-43-441000-77350-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	JWPepper	49.00
00710809	02/25/2026	100-113-43-433200-10000-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Special Olympics	383.92
00710809	02/25/2026	743-190-43-464000-77330-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	SCBDA	324.72
00710809	02/25/2026	743-270-43-464000-77320-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	National Art Ed Assoc	125.00
00710809	02/25/2026	743-270-43-464000-77320-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	National Art Ed Assoc	125.00
00710809	02/25/2026	743-730-43-441069-78020-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	222.36
00710809	02/25/2026	743-270-43-441069-78605-043V15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	17.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Dunkin Donuts	32.68
00710809	02/25/2026	743-270-43-441069-79340-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Domino's	131.90
00710809	02/25/2026	743-190-43-441000-77350-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	JW Pepper	285.99
00710809	02/25/2026	743-190-43-441000-77350-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	JW Pepper	115.15
00710809	02/25/2026	100-113-43-433200-10000-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Westin Hotel HHI	383.70
00710809	02/25/2026	100-113-43-433200-10000-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Westin Hotel HHI	80.90
00710809	02/25/2026	100-212-43-433200-10000-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Westin Hotel HHI	250.00
00710809	02/25/2026	743-190-43-441000-77350-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	JW Pepper	2.35
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	243.62
00710809	02/25/2026	743-760-43-441000-70020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Lowes	16.01
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Wal Mart	77.23
00710809	02/25/2026	743-270-43-441069-77450-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Krispy Kreme	45.75
00710809	02/25/2026	743-270-43-441069-77450-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Wal Mart	61.56
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	222.36
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	4.46
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Pizza Hut	130.80
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Pizza Hut	15.26
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Pizza Hut	26.16
00710809	02/25/2026	743-270-43-464000-77330-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	SCBDA	86.82
00710809	02/25/2026	743-270-43-464000-77330-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	SCBDA	27.09
00710809	02/25/2026	743-270-43-441069-78330-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Sams Club	300.20
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	243.62
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Chick Fil A	4.46
00710809	02/25/2026	743-190-43-441000-77380-043\15897		FIRST COMMUNITY BANK	P2608061	MGM.3671.02.26	Pioneer Drama Service	242.00
00710809	02/25/2026	743-270-43-466031-77080-043\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	SC State Museum	-81.00
00710809	02/25/2026	743-270-43-441000-78605-043\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	MEDPARTNERS	-10.00
00710809	02/25/2026	743-270-43-469000-78605-043\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	49.45
00710809	02/25/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	18.00
00710809	02/25/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	38.63
00710809	02/25/2026	743-190-43-441000-77870-043\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	45.63
00710809	02/25/2026	743-270-43-441000-79830-043\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	85.59
00710809	02/25/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	20.70
00710809	02/25/2026	743-270-43-441000-78418-043\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	AMAZON	74.84
00710809	02/25/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	87.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710809	02/25/2026	326-113-43-441000-90000-347	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	801.25
00710809	02/25/2026	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	148.73
00710809	02/25/2026	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	190.73
00710809	02/25/2026	100-113-43-441000-10000-344	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	171.18
00710809	02/25/2026	743-700-43-464000-78020-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	USATF	169.82
00710809	02/25/2026	743-760-43-441000-70020-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	26.22
00710809	02/25/2026	743-190-43-441000-77870-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	26.74
00710809	02/25/2026	743-760-43-441000-70020-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	32.07
00710809	02/25/2026	743-270-43-441000-78860-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	22.46
00710809	02/25/2026	743-190-43-441000-77500-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	20.32
00710809	02/25/2026	743-270-43-441000-78330-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	44.06
00710809	02/25/2026	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	40.08
00710809	02/25/2026	743-270-43-441000-78330-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	420.93
00710809	02/25/2026	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	MEDPARTNERS	10.00
00710809	02/25/2026	743-720-43-441000-70020-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Riddell All American	431.94
00710809	02/25/2026	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	31.77
00710809	02/25/2026	743-270-43-441000-79830-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	91.41
00710809	02/25/2026	100-254-43-441000-10000-800	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	89.22
00710809	02/25/2026	743-190-43-441000-77320-043	15897	FIRST COMMUNITY BANK	P2608071	MGM.7887.02.26	Amazon	96.37
00710809	02/25/2026	743-730-43-441000-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	-3.14
00710809	02/25/2026	743-730-43-441000-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	-3.13
00710809	02/25/2026	100-233-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Event Bright/Visible Learning	-1,923.80
00710809	02/25/2026	743-730-43-441000-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	-2.62
00710809	02/25/2026	743-730-43-441000-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	-2.62
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	78.48
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SAMS Club	399.74
00710809	02/25/2026	100-233-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Visible Learning 2.0	1,923.80
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Chick Fil A	262.42
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Chick Fil A	4.46
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	78.35
00710809	02/25/2026	100-233-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SCASCD	1,796.00
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	WalMart	39.26
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Chick Fil A	4.46
00710809	02/25/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SAMS Club	86.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SAMS Club	98.71
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	65.40
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Chick Fil A	243.62
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	WalMart	67.52
00710809	02/25/2026	100-113-43-441000-10035-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pioneer Drama Service	406.00
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Sams Club	321.97
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Chick Fil A	222.36
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Chick Fil A	4.46
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Grouchos Deli	98.66
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Grouchos	12.85
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Pizza Hut	65.40
00710809	02/25/2026	100-213-43-441000-10000-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	School Health Corp	200.58
00710809	02/25/2026	743-270-43-469000-79285-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Envision Family Eyecare	149.35
00710809	02/25/2026	743-730-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SAMS Club	228.88
00710809	02/25/2026	743-270-43-441069-78030-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Brueggers Bagels	30.13
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	Libbys of Lexington	61.88
00710809	02/25/2026	743-270-43-441069-78030-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	WalMart.com	169.85
00710809	02/25/2026	743-760-43-441000-70020-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	LOWES	24.01
00710809	02/25/2026	743-270-43-441069-78330-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SAMS CLub	80.50
00710809	02/25/2026	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2608060	MGM.7895.02.26	SAMS Club	55.62
00710809	02/25/2026	326-112-24-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	48.00
00710809	02/25/2026	326-112-24-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	51.32
00710809	02/25/2026	100-112-24-441000-10035-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	60.98
00710809	02/25/2026	100-113-24-441000-10035-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	WALMART	83.76
00710809	02/25/2026	724-270-24-441000-77450-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	87.04
00710809	02/25/2026	724-270-24-441000-77010-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	43.84
00710809	02/25/2026	100-233-24-441000-10000-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	23.73
00710809	02/25/2026	100-254-24-441000-10000-800\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	131.10
00710809	02/25/2026	724-270-24-441069-78460-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	151.98
00710809	02/25/2026	724-270-24-441000-78460-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	39.47
00710809	02/25/2026	100-222-24-443000-10000-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	9.57
00710809	02/25/2026	326-112-24-441000-90000-347\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	88.04
00710809	02/25/2026	100-233-24-441000-10000-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	54.64
00710809	02/25/2026	724-270-24-441000-78460-024\15897		FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	77.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00710809	02/25/2026	724-270-24-441000-78810-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	394.50
00710809	02/25/2026	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	51.34
00710809	02/25/2026	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	272.95
00710809	02/25/2026	326-112-24-441000-90000-347	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	34.23
00710809	02/25/2026	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	54.87
00710809	02/25/2026	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	10.69
00710809	02/25/2026	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	138.34
00710809	02/25/2026	326-112-24-441000-90000-347	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	128.36
00710809	02/25/2026	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	273.78
00710809	02/25/2026	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	42.80
00710809	02/25/2026	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	SCENTSY	332.34
00710809	02/25/2026	724-270-24-441000-78810-024	15897	FIRST COMMUNITY BANK	P2608109	RBE.4603.02.26	AMAZON.COM	40.64
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	26.74
00710809	02/25/2026	201-112-51-441000-92000-35	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	609.60
00710809	02/25/2026	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	17.42
00710809	02/25/2026	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	42.78
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	9.62
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	6.18
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	24.83
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	26.74
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	36.32
00710809	02/25/2026	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	35.29
00710809	02/25/2026	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	214.00
00710809	02/25/2026	100-233-51-433200-10000-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Clemson University	176.49
00710809	02/25/2026	201-188-51-441069-91000-35	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Publix	192.57
00710809	02/25/2026	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	27.43
00710809	02/25/2026	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	10.65
00710809	02/25/2026	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	29.95
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	53.46
00710809	02/25/2026	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	161.35
00710809	02/25/2026	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	21.76
00710809	02/25/2026	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	35.30
00710809	02/25/2026	201-188-51-441069-91000-35	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Walmart	75.90
00710809	02/25/2026	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2608064	SLE.7796.02.26	Amazon	35.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710809	02/25/2026	201-112-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	120.89
00710809	02/25/2026	100-113-51-441000-10000-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	26.74
00710809	02/25/2026	751-190-51-441000-77400-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	48.06
00710809	02/25/2026	100-113-51-441000-10000-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	46.53
00710809	02/25/2026	201-188-51-441069-91000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Publix	10.68
00710809	02/25/2026	751-270-51-441069-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Chipotle	42.53
00710809	02/25/2026	100-254-51-441000-10000-800N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Walmart	48.14
00710809	02/25/2026	751-270-51-441069-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Chick-Fil-A	32.12
00710809	02/25/2026	201-112-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	80.00
00710809	02/25/2026	201-112-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	397.21
00710809	02/25/2026	751-270-51-441000-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	FTD	85.58
00710809	02/25/2026	201-112-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	162.64
00710809	02/25/2026	100-113-51-441000-10000-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	12.82
00710809	02/25/2026	751-270-51-469000-79390-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	EdVenture	840.00
00710809	02/25/2026	201-188-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	85.58
00710809	02/25/2026	751-270-51-441069-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	20.99
00710809	02/25/2026	751-270-51-441000-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	26.74
00710809	02/25/2026	751-270-51-441069-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Publix	59.99
00710809	02/25/2026	100-113-51-441000-10000-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	23.53
00710809	02/25/2026	201-112-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	West Music	350.50
00710809	02/25/2026	201-188-51-441069-91000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Walmart	20.74
00710809	02/25/2026	201-188-51-441069-91000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Little Caesars Pizza	37.40
00710809	02/25/2026	100-254-51-441000-10000-800N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Shell	75.13
00710809	02/25/2026	751-270-51-441069-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	SLES Cafeteria	189.00
00710809	02/25/2026	751-270-51-441069-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Publix	15.26
00710809	02/25/2026	100-113-51-441000-10000-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	35.29
00710809	02/25/2026	201-112-51-441000-92000-35N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	328.00
00710809	02/25/2026	100-113-51-441000-10000-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	School Nurse Supply	37.80
00710809	02/25/2026	100-254-51-441000-10000-800N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Rebate Shell Oil	-0.75
00710809	02/25/2026	751-270-51-441000-79930-05N15897		FIRST COMMUNITY BANK	P2608072	SLE.7804.02.26	Amazon	56.69
Check Total								23,665.55
00710810	02/25/2026	537-222-35-443000-53170-320N18525		FOLLETT CONTENT SOLUTIONS LLC	P2605967	673745F	PHES per pupil funding	2,020.80
00710810	02/25/2026	537-222-11-443000-53727-320N18525		FOLLETT CONTENT SOLUTIONS LLC	P2606562	684777F	LHS per pupil Funding	651.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	2,672.62
00710811	02/25/2026	537-253-16-453000-53717-800V19208		GMK ASSOCIATES ARCHITECTURAL D	P2605977	25089.01-02	Preliminary conceptual study f	3,000.00
							Check Total	3,000.00
00710812	02/25/2026	715-710-15-441000-78870-015V13731		HOWIES ATHLETIC TAPE	P2606812	INV000379803	Pre-Wrap	126.00
00710812	02/25/2026	715-710-15-441000-78870-015V13731		HOWIES ATHLETIC TAPE	P2606812	INV000379803	Flex Wrap 1"	62.00
00710812	02/25/2026	715-710-15-441000-78870-015V13731		HOWIES ATHLETIC TAPE	P2606812	INV000379803	Flex Wrap 2"	124.00
00710812	02/25/2026	715-710-15-441000-78870-015V13731		HOWIES ATHLETIC TAPE	P2606812	INV000379803	Flex Wrap 3"	93.00
00710812	02/25/2026	715-710-15-441000-78870-015V13731		HOWIES ATHLETIC TAPE	P2606812	INV000379803	Heel and Lace Pads	40.00
00710812	02/25/2026	715-710-15-441000-78870-015V13731		HOWIES ATHLETIC TAPE	P2606812	INV000379803	Shipping	51.10
							Check Total	496.10
00710813	02/25/2026	100-254-20-441000-10020-800V12096		HYMAN PAPER CO INC	P2607222	467409	CARLISLE LOBBY DUST PAN	50.79
00710813	02/25/2026	100-254-20-441000-10020-800V12096		HYMAN PAPER CO INC	P2607222	467409	CARLISLE WET FLOOR SIGN	96.88
00710813	02/25/2026	100-254-20-441000-10020-800V12096		HYMAN PAPER CO INC	P2607222	467409	CARLISLE DUSTER 52-81"	93.00
00710813	02/25/2026	100-254-20-441000-10020-800V12096		HYMAN PAPER CO INC	P2607222	467409	SC JOHNSON DEB FOAM SOAP	306.49
00710813	02/25/2026	100-254-20-441000-10020-800V12096		HYMAN PAPER CO INC	P2607222	467409	JANICO MED LOOPED END BLUE STR	63.56
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE BOWL MOP	13.91
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	JANICO MED LOOPED END BLUE STR	63.56
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE BOWL BRUSH 21"	45.59
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE 8" COUNTER BRUSH	46.22
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE METAL TIP HANDLE 60"	53.39
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	COLOR SAFE BLEACH	101.30
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE LOBBY DUST PAN	76.17
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE WET FLOOR SIGN	242.19
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	CARLISLE DUSTER 52-81"	93.04
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	SPARTAN SANITYZE	192.05
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	SPARTAN DAMP MOP FLOOR SHINE	116.47
00710813	02/25/2026	100-254-27-441000-10020-800V12096		HYMAN PAPER CO INC	P2607227	467410	JANICO 20 OZ CUT END RAYON MOP	168.33
00710813	02/25/2026	100-254-07-441000-10020-800V12096		HYMAN PAPER CO INC	P2607231	467411	SPARTAN SANITYZE	76.82
00710813	02/25/2026	100-254-07-441000-10020-800V12096		HYMAN PAPER CO INC	P2607231	467411	JANICO 24 OZ CUT END RAYON MOP	100.54
00710813	02/25/2026	100-254-07-441000-10020-800V12096		HYMAN PAPER CO INC	P2607231	467411	SPARTAN DUST MOP TREATMENT	43.12
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	CARLISLE BOWL MOP	14.00
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	CARLISLE BOWL BRUSH 21"	45.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	SPARTAN PREMIUM WOOD POLISH	63.95
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	SPARTAN DAMP MOP FLOOR SHINE	29.11
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	BULLEN RINZ FREE LAVENDER CLEA	55.76
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	JANICO 20 OZ CUT END RAYON MOP	252.50
00710813	02/25/2026	100-254-41-441000-10020-800V12096		HYMAN PAPER CO INC	P2607238	467412	JANICO 24 OZ CUT END RAYON MOP	301.61
00710813	02/25/2026	100-254-25-441000-10020-800V12096		HYMAN PAPER CO INC	P2607324	467572	CARLISLE 60" SIDE GATE MOP HAN	37.47
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	CARLISLE BOWL BRUSH 21"	22.97
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	COLOR SAFE BLEACCH	101.30
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	CARLISLE DUSTER 52-81"	74.40
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	SPARTAN SANITYZE	76.83
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	SC JOHNSON DEB FOAM SOAP	306.49
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	JANICO 20 OZ CUT END RAYON MOP	168.33
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	JANICO 24 OZ CUT END RAYON MOP	301.61
00710813	02/25/2026	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2607354	467573	BULLEN RINZ FREE LAVENDER CLEA	111.52
Check Total								4,006.86
00710814	02/25/2026	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5614121426	PRVD THE FOLLOWING TYPES OF AS	45,743.05
00710814	02/25/2026	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5614121426	PRVD THE FOLLOWING TYPES OF AS	45,743.06
00710814	02/25/2026	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5614121426	PRVD THE FOLLOWING TYPES OF AS	45,743.06
Check Total								137,229.17
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	Buy 5 get 1 free - Winter Prom	114.95
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	yellow MH build series PLA fil	22.99
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	lilac MH build series PLA fila	22.99
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	magenta MH build series PLA fi	22.99
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	black MH build series PLA fila	22.99
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	orange MH build series PLA fil	22.99
00710815	02/25/2026	100-113-16-441000-10035-016V12621		MATTER HACKERS INC	P2607377	MH255920	taxes at 7.75% per quote	16.10
Check Total								246.00
00710816	02/25/2026	737-270-37-469000-77060-037V01013		MEDIEVAL TIMES MYRTLE BEACH IN	P2604772	43771456	Medieval Times	6,952.10
Check Total								6,952.10
00710817	02/25/2026	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605847	760934	Shadow Dance, Score	19.20
00710817	02/25/2026	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605847	760934	Shadow Dance	36.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710817	02/25/2026	737-190-37-441000-77480-037	11389	MUSICAL INNOVATIONS	P2605847	760934	Fiddling A-Round	24.00
00710817	02/25/2026	737-190-37-441000-77480-037	11389	MUSICAL INNOVATIONS	P2605847	760934	Fiddling A-Round	48.00
00710817	02/25/2026	737-190-37-441000-77480-037	11389	MUSICAL INNOVATIONS	P2605847	760934	Storm Chaser	16.57
00710817	02/25/2026	737-190-37-441000-77480-037	11389	MUSICAL INNOVATIONS	P2605847	760934	Storm Chaser	42.50
00710817	02/25/2026	737-190-37-441000-77480-037	11389	MUSICAL INNOVATIONS	P2605847	760934	Gargoyles	24.00
00710817	02/25/2026	737-190-37-441000-77480-037	11389	MUSICAL INNOVATIONS	P2605847	760934	Gargoyles	40.00
Check Total								251.07
00710818	02/25/2026	100-212-22-441000-10000-022	01210	NATIONAL CENTER FOR YOUTH ISSU	P2607304	I0236804	Kimochis Picture Book Sets	73.00
00710818	02/25/2026	100-212-22-441000-10000-022	01210	NATIONAL CENTER FOR YOUTH ISSU	P2607304	I0236804	Anger Management Thumb Ball	19.21
00710818	02/25/2026	100-212-22-441000-10000-022	01210	NATIONAL CENTER FOR YOUTH ISSU	P2607304	I0236804	Shipping	7.49
Check Total								99.70
00710819	02/25/2026	100-254-11-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	BUSHING SET OF 12 URETHANE	78.11
00710819	02/25/2026	100-254-11-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	BUSHING KIT, PACK OF 4	181.90
00710819	02/25/2026	100-254-11-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	REAR VIEW MIRROR	41.73
00710819	02/25/2026	100-254-11-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	POWER SOCKET	38.50
00710819	02/25/2026	100-254-44-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	16"-6 GAUGE BATTERY CABLE	170.99
00710819	02/25/2026	100-254-44-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	18" - 6 GAUGE BATTERY CABLE	192.39
00710819	02/25/2026	100-254-44-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2607464	55283	SOLENOID, 36V 4 TERMINAL	129.47
Check Total								833.09
00710820	02/25/2026	100-254-08-441000-10020-800	17178	PARKS AUTO PARTS INC	P2607403	LX3210523	5W20 SYN OIL - 1 QT	218.28
00710820	02/25/2026	100-254-08-441000-10020-800	17178	PARKS AUTO PARTS INC	P2607403	LX3210523	SC EXCISE TAX	0.96
00710820	02/25/2026	100-254-08-441000-10020-800	17178	PARKS AUTO PARTS INC	P2607403	LX3210523	5W30 FULL SYN - 1 QT	218.28
00710820	02/25/2026	100-254-08-441000-10020-800	17178	PARKS AUTO PARTS INC	P2607403	LX3210523	SC EXCISE TAX	0.96
00710820	02/25/2026	100-254-13-441000-10020-800	17178	PARKS AUTO PARTS INC	P2607403	LX3210523	10W30 MOTOR OIL	74.22
00710820	02/25/2026	100-254-13-441000-10020-800	17178	PARKS AUTO PARTS INC	P2607403	LX3210523	SC EXCISE TAX	0.48
Check Total								513.18
00710821	02/25/2026	100-114-11-432300-10000-011	15935	PECKNEL MUSIC COMPANY INC	P2606859	1200042	Tuba Repair Quote	588.50
00710821	02/25/2026	100-114-11-432300-10000-011	15935	PECKNEL MUSIC COMPANY INC	P2606859	1200042	French Horn Repair Quote	129.20
Check Total								717.70
00710822	02/25/2026	711-780-11-464000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2608097	2364	Cats Kick Cancer sanctioning f	50.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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
00710823	02/25/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606836	241797	MARCAL PRO MULTIFOLD PAPER TOW	572.66
00710823	02/25/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606836	241797	MARCAL JUMBO TISSUE	372.23
00710823	02/25/2026	100-254-37-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606836	241797	MARCAL PRO CENTER PULL PAPER T	180.19
Check Total								1,125.08
00710824	02/25/2026	201-224-14-433200-92000-35V01566		SOLUTION TREE	P2607338	S336968	Registration for RTI at Work W	769.00
00710824	02/25/2026	201-224-14-433200-92000-35V01566		SOLUTION TREE	P2607338	S336968	Registration for RTI at Work W	769.00
00710824	02/25/2026	201-224-14-433200-92000-35V01566		SOLUTION TREE	P2607338	S336968	Registration for RTI at Work W	769.00
00710824	02/25/2026	201-224-14-433200-92000-35V01566		SOLUTION TREE	P2607338	S336968	Registration for RTI at Work W	769.00
Check Total								3,076.00
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	BIC Wite-Out EZ Correct Correc	14.10
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Zeus Magnetic Tape, 0.5" x 10'	5.11
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Post-it Super Sticky Notes, 4"	27.83
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Fellowes Spectra 125 Thermal L	49.46
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Post-it; Dry Erase Sheets, 7"	13.35
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Expo Dry Erase Markers, Fine T	24.61
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Post-it Super Sticky Notes, 3"	42.69
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Staples Print On Label Divider	4.67
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Swingline Desktop Stapler, 20-	3.18
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Fellowes Thermal Laminating Po	52.43
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Staples 1" 3-Ring View Binders	37.41
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Astrobrights 65 lb. Cardstock	6.17
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Post-it Super Sticky Wall Ease	42.48
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Staples Washable Glue Sticks,	10.33
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Swingline S.F. 4 Premium 1/4"	2.23
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Durable Instaview Document Hol	38.40
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Staples Smooth Jumbo Paper Cli	7.92
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Astrobrights 65 lb. Cardstock	11.04
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Oxford 2-Pocket Presentation F	46.91
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Staples 110 lb. Cardstock Pape	8.55
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Staples Cork Bulletin Board, O	92.07
00710825	02/25/2026	100-114-11-441000-10000-01V13420		STAPLES ADVANTAGE	P2607319	6055175135	Avery High Visibility Laser Sh	16.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Gorilla Removable Mounting Put	2.84
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Gorilla Dual-Temp Standard Hot	20.80
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Staples Book Rings, 1", Silver	6.32
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Velcro® Brand 3/4" Sticky	69.64
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Staples File Folders,1/3-Cut T	223.45
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Crayola Classpack Short Handle	37.87
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	X-ACTO School Pro Electric Pen	20.58
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Staples Zipper Pencil Pouches,	4.88
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Astrobrights 65 lb. Cardstock	21.96
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Post-it Notes, 1 3/8" x 1 7/8"	9.75
00710825	02/25/2026	100-114-11-441000-10000-01N13420	1N13420	STAPLES ADVANTAGE	P2607319	6055175135	Avery Easy Peel Laser/Inkjet F	3.70
Check Total								979.19
00710826	02/25/2026	100-266-93-432300-10000-93000694	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6826	Diagnose/Repair Bogen Intercom	130.00
Check Total								130.00
00710827	02/25/2026	100-224-21-444500-10000-02N18652	1N18652	ULTIMATE 3D PRINTING STORE	P2606822	INV-25247	BAMBU LAB A1 3D PRINTERS	2,919.62
00710827	02/25/2026	800-113-21-444500-83300-02N18652	1N18652	ULTIMATE 3D PRINTING STORE	P2606822	INV-25247	BAMBU LAB A1 3D PRINTERS	1,544.38
00710827	02/25/2026	100-224-21-444500-10000-02N18652	1N18652	ULTIMATE 3D PRINTING STORE	P2606822	INV-25247	SHIPPING AND HANDLING	560.00
Check Total								5,024.00
00710828	02/25/2026	711-190-11-441000-77440-01N14086	1N14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820920117	NARROW MTH PP BOTTLE-500ML CAS	143.10
00710828	02/25/2026	711-190-11-441000-77440-01N14086	1N14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820920118	Narrow Mth PP Bottle-1000mL CA	138.88
Check Total								281.98
00710829	02/25/2026	100-115-44-466031-10000-04N14884	1N14884	BOOKER T RICE DBA RICE TOURS L	P2606864	P2606864.FINAL	Final Payment	15,300.00
Check Total								15,300.00
00710830	02/25/2026	727-910-27-464000-70020-02N01614	01614	SPRING VALLEY HIGH SCHOOL	P2608018	P2608018.WKH	Spring Valley Entry Fee for Va	150.00
00710830	02/25/2026	727-910-27-464000-70020-02N01614	01614	SPRING VALLEY HIGH SCHOOL	P2608018	P2608018.WKH	Spring Valley Entry fee for JV	100.00
Check Total								250.00
00710831	02/25/2026	100-126-94-431300-10000-39N18471	1N18471	CAROLINA CADENCE SPEECH THERAP	P2600359	27.P2600359	Speech Contract Services 25-26	2,754.00
Check Total								2,754.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710832	02/25/2026	100-232-02-441069-10000-200	00868	CHICK FIL A LEXINGTON	P2608077	P2608077.ADM	Chicken Biscuit	136.69
00710832	02/25/2026	100-232-02-441069-10000-200	00868	CHICK FIL A LEXINGTON	P2608077	P2608077.ADM	2% hospitality tax	2.56
Check Total								139.25
00710833	02/26/2026	100-254-44-432300-10020-800	00938	AAA WELL DRILLING INC	P2606933	26-8268	RBHS Well #2 - Well Repairs	1,331.01
00710833	02/26/2026	100-254-44-432300-10020-800	00938	AAA WELL DRILLING INC	P2606933	26-8268	1.5 HP 10 GPM 4" Submersible P	2,422.21
00710833	02/26/2026	100-254-44-432300-10020-800	00938	AAA WELL DRILLING INC	P2606933	26-8268	#12/3 HD Wire	739.68
00710833	02/26/2026	100-254-44-432300-10020-800	00938	AAA WELL DRILLING INC	P2606933	26-8268	Fittings & Misc. Shop Supplies	54.40
00710833	02/26/2026	100-254-44-432300-10020-800	00938	AAA WELL DRILLING INC	P2606933	26-8268	Labor To Pull And Replace Pump	1,460.00
Check Total								6,007.30
00710834	02/26/2026	100-255-07-441000-10000-740	18950	ALEXANDRIA GOODWIN	P2607538	003	Project 1: Driver App Week T-S	120.00
Check Total								120.00
00710835	02/26/2026	100-254-11-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2607407	S213888549	CARLISLE 23X10.50 - 12/4	351.94
Check Total								351.94
00710836	02/26/2026	100-224-03-436000-10000-320	00380	ANOTHER PRINTER	P2607187	153813	Cumulative Record Folder-11.62	2,388.17
Check Total								2,388.17
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Pacon Bright white sulphite dr	26.00
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Pacon bright white sulphite dr	51.50
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Pacon bright white sulphite dr	99.42
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Elmer's extra strength glue st	45.71
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Sculpey tools Acrylic roller	77.52
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Plastic bags for clay	3.36
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Richeson Black art paper bulk	409.29
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Richeson black art paper bulk	174.48
00710837	02/26/2026	100-113-41-441000-10035-041	13041	BLICK ART MATERIALS LLC	P2606718	7342740	Blick Essentials tempera paint	113.62
Check Total								1,000.90
00710838	02/26/2026	100-266-93-433200-10000-930	Exxxxx	Employee		01.23.02.13.26	School Tech assistance	113.46
Check Total								113.46
00710839	02/26/2026	711-750-11-441000-78870-011	13255	BSN SPORTS LLC	P2606789	933081842	Royal Rawlings franchise 2 pla	2,006.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710839	02/26/2026	711-750-11-441000-78870-013	13255	BSN SPORTS LLC	P2606789	933081842	shipping	110.62
00710839	02/26/2026	713-780-13-469000-78020-013	13255	BSN SPORTS LLC	P2605871	933091764	BSN Pop Up Soccer Goal 48"	213.98
00710839	02/26/2026	713-780-13-469000-78020-013	13255	BSN SPORTS LLC	P2605871	933091764	Shipping	11.88
00710839	02/26/2026	713-785-13-441000-78870-013	13255	BSN SPORTS LLC	P2605878	933091765	Black White Academy Team Backp	1,253.29
00710839	02/26/2026	713-780-13-469000-78020-013	13255	BSN SPORTS LLC	P2605871	933091766	Black Mens Phenom SS Tee	102.72
00710839	02/26/2026	713-780-13-469000-78020-013	13255	BSN SPORTS LLC	P2605871	933091766	Univ Red TEam Legend SS Tee	179.76
00710839	02/26/2026	713-780-13-469000-78020-013	13255	BSN SPORTS LLC	P2605871	933091766	Shipping	16.57
Check Total								3,895.07
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1631606	Professional Services	6,100.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1631607	Professional Services	1,750.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1631608	Professional Services	2,000.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1631609	Professional Services	3,800.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1631610	Professional Services	5,000.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1631611	Professional Services	5,000.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632076	Professional Services	2,805.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632077	Professional Services	18.37
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632078	Legal Services	29.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632079	Professional Services	14.55
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632080	Professional Services	14.46
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632081	Professional Services	14.55
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632082	Professional Services	494.05
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632083	Professional Services	460.00
00710840	02/26/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1632084	Professional Services	6,918.50
Check Total								34,418.48
00710841	02/26/2026	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2606549	2595460	Tripp Lite SURGE PROTECTOR 60U	23.40
00710841	02/26/2026	100-266-93-444500-10011-930	01145	CAMCOR INC.	P2606549	2595460	Viewsonic IFP6551 w/5 year war	2,235.86
00710841	02/26/2026	100-266-93-439500-10000-930	01145	CAMCOR INC.	P2606549	2595460	Installation Charges	450.00
00710841	02/26/2026	100-266-46-444500-10011-930	01145	CAMCOR INC.	P2606502	2595461	LG 86PK640S0UA DIGITAL (ATSC /	3,263.50
00710841	02/26/2026	100-266-93-439500-10000-930	01145	CAMCOR INC.	P2606502	2595461	Installation Charges	450.00
00710841	02/26/2026	100-266-27-444500-10011-930	01145	CAMCOR INC.	P2607047	2595462	CHIEF OB1U TOUCH PANEL INTERAC	329.00
00710841	02/26/2026	100-266-93-434500-10002-930	01145	CAMCOR INC.	P2607047	2595462	Installation Charges	450.00
00710841	02/26/2026	100-266-25-444500-10011-930	01145	CAMCOR INC.	P2606503	2595463	CRIMSON A70F ARTICULATING MOUN	202.23
00710841	02/26/2026	100-266-25-444500-10011-930	01145	CAMCOR INC.	P2606503	2595463	One Year Limited Installation	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710841	02/26/2026	100-266-93-439500-10000-930	01145	CAMCOR INC.	P2606503	2595463	Installation Charges:	450.00
Check Total								7,853.99
00710842	02/26/2026	725-270-25-441000-77930-02	xxxxxx	Employee		02.19.26	Cub Coffee Cart supplies	91.77
Check Total								91.77
00710843	02/26/2026	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2607345	LEX-26-1299	Vietnamese Interpreting Servic	140.00
00710843	02/26/2026	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2607345	LEX-26-1299	Interpreter's Mileage	38.02
Check Total								178.02
00710844	02/26/2026	100-254-13-441000-10020-800	14978	CONSOLIDATED ELECTRICAL DISTRI	P2607168	1140-1110290	WKHS,GHS,PHS,LHS - Lamps	442.98
00710844	02/26/2026	100-254-27-441000-10020-800	14978	CONSOLIDATED ELECTRICAL DISTRI	P2607168	1140-1110290	WKHS,GHS,PHS,LHS - Lamps	442.98
00710844	02/26/2026	100-254-15-441000-10020-800	14978	CONSOLIDATED ELECTRICAL DISTRI	P2607168	1140-1110290	WKHS,GHS,PHS,LHS - Lamps	442.98
00710844	02/26/2026	100-254-11-441000-10020-800	14978	CONSOLIDATED ELECTRICAL DISTRI	P2607168	1140-1110290	WKHS,GHS,PHS,LHS - Lamps	442.98
Check Total								1,771.92
00710845	02/26/2026	100-231-01-431900-10000-100	00859	DUFF FREEMAN SEIBERT LLC		4933	Professional Services	530.00
Check Total								530.00
00710846	02/26/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2607364	216113	Frame Scaffold 60x60in	1,925.81
00710846	02/26/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2607364	216113	Brace Scaffold Cross 7x4x1	1,026.99
00710846	02/26/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2607364	216113	platform AL 75lb/sq 7x19	3,424.00
00710846	02/26/2026	329-115-21-441000-90000-021	00126	ED SMITH LUMBER MILL INC	P2607364	216113	Shipping	40.00
Check Total								6,416.80
00710847	02/26/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2608111	INV297735	Hospital Homebound	32.50
00710847	02/26/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2608111	INV297736	Hospital Homebound	65.00
00710847	02/26/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2608111	INV297737	Hospital Homebound	121.88
00710847	02/26/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2608111	INV297738	Hospital Homebound	65.00
00710847	02/26/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2608111	INV297739	Hospital Homebound	65.00
Check Total								349.38
00710848	02/26/2026	201-211-03-434500-92000-351	18849	EVERYDAY LABS, INC	P2606876	1773.REISSUE	Everyday Labs Agreement	25,346.74
Check Total								25,346.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710849	02/26/2026	100-254-12-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	PHS,LES - 3/8-16 Yellow Zinc F	28.34
00710849	02/26/2026	100-254-15-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	PHS,LES - 3/8-16 Yellow Zinc F	28.34
00710849	02/26/2026	100-254-12-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	5/16-18 x 3 Plain F inish Low	30.47
00710849	02/26/2026	100-254-15-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	5/16-18 x 3 Plain F inish Low	30.46
00710849	02/26/2026	100-254-12-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	3/8-16 x 3 Zinc Finish Low Car	111.71
00710849	02/26/2026	100-254-15-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	3/8-16 x 3 Zinc Finish Low Car	111.71
00710849	02/26/2026	100-254-12-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	5/16-18 Grade 8 Yellow Zinc Fi	28.98
00710849	02/26/2026	100-254-15-441000-10020-800	01340	FASTENAL CO	P2607286	SCLEX146256	5/16-18 Grade 8 Yellow Zinc Fi	28.97
Check Total								398.98
00710850	02/26/2026	747-270-47-469000-79285-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	WALMART	252.59
00710850	02/26/2026	747-270-47-441000-77930-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	26.73
00710850	02/26/2026	326-112-47-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	14.99
00710850	02/26/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	DOLLAR TREE	89.99
00710850	02/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	SCMEA	100.00
00710850	02/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	SCMEA	200.00
00710850	02/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	CLEMSON UNIVERSITY	154.29
00710850	02/26/2026	100-233-47-433200-10000-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	CLEMSON UNIVERSITY	176.49
00710850	02/26/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	42.75
00710850	02/26/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	WALMART	43.64
00710850	02/26/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	DOLLAR GENERAL	34.95
00710850	02/26/2026	100-112-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	42.66
00710850	02/26/2026	747-270-47-441000-78860-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	14.00
00710850	02/26/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	14.76
00710850	02/26/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	64.24
00710850	02/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	11.76
00710850	02/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	10.92
00710850	02/26/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	WALMART	59.63
00710850	02/26/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	LEBO'S	35.95
00710850	02/26/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	BIG JOE	85.59
00710850	02/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	42.78
00710850	02/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	62.74
00710850	02/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	26.72
00710850	02/26/2026	747-270-47-441000-78850-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	9.61
00710850	02/26/2026	747-270-47-441069-77930-047	V15897	FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	KJS MARKET	141.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00710850	02/26/2026	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	KJS MARKET	13.90
00710850	02/26/2026	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	OPEN TIP	38.78
00710850	02/26/2026	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	LEBO'S	25.46
00710850	02/26/2026	747-270-47-441000-77930-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	197.05
00710850	02/26/2026	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	22.44
00710850	02/26/2026	747-270-47-441069-78630-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	32.82
00710850	02/26/2026	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	288.53
00710850	02/26/2026	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	67.41
00710850	02/26/2026	747-270-47-441069-78660-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	WALMART	36.55
00710850	02/26/2026	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	-94.97
00710850	02/26/2026	100-233-47-433200-10000-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	CLEMSON UNIVERSITY	-22.20
00710850	02/26/2026	100-233-47-433200-10000-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	CLEMSON UNIVERSITY	-154.29
00710850	02/26/2026	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2608150	CES.8448.02.26	AMAZON	-64.14
00710850	02/26/2026	711-740-11-441000-78870-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Amazon	347.75
00710850	02/26/2026	711-740-11-433200-78870-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Embassy Suite	465.90
00710850	02/26/2026	711-740-11-433200-78870-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Embassy Suites	103.05
00710850	02/26/2026	711-740-11-441000-78870-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Amazon	139.10
00710850	02/26/2026	711-735-11-441000-79640-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Scott Mill Photo	42.80
00710850	02/26/2026	711-735-11-441000-79640-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Shutter Fly	171.15
00710850	02/26/2026	711-740-11-441000-78870-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Burnett Athletics	459.00
00710850	02/26/2026	711-735-11-441000-79640-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Shutterflyer	45.73
00710850	02/26/2026	711-740-11-441000-78870-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Amazon	69.55
00710850	02/26/2026	711-700-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Next Day Flyers	1,030.57
00710850	02/26/2026	711-720-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Riddel	618.50
00710850	02/26/2026	711-720-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Ridell	1,294.36
00710850	02/26/2026	711-710-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Red Cross	50.00
00710850	02/26/2026	711-820-11-464000-78020-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	LATA	300.00
00710850	02/26/2026	711-270-11-441000-78372-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Vevor	911.51
00710850	02/26/2026	711-270-11-441000-78372-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Embassy Suites	-103.05
00710850	02/26/2026	711-780-11-441000-78020-01V15897		FIRST COMMUNITY BANK	P2608128	LHS.3507.02.26	Amazon	19.24
00710850	02/26/2026	800-113-20-441000-82600-020V15897		FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	-207.23
00710850	02/26/2026	720-270-20-464000-78960-020V15897		FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	SC Farmer & Agribusiness Conve	-200.00
00710850	02/26/2026	720-270-20-441069-78330-020V15897		FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Walmart	226.70
00710850	02/26/2026	720-270-20-464000-78960-020V15897		FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	SC Farmer & Agribusiness Conve	200.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00710850	02/26/2026	800-113-20-441000-82600-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	68.74
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	8.76
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Etsy	14.87
00710850	02/26/2026	720-270-20-441069-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Sam's	530.50
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	556.83
00710850	02/26/2026	720-190-20-441000-77350-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	JW Pepper	146.00
00710850	02/26/2026	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	112.97
00710850	02/26/2026	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	414.70
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	8.00
00710850	02/26/2026	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	54.04
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	60.92
00710850	02/26/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	22.45
00710850	02/26/2026	720-270-20-469000-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Koger Center	1,597.00
00710850	02/26/2026	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	10.68
00710850	02/26/2026	100-113-20-441000-10000-344	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	74.94
00710850	02/26/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Publix	91.77
00710850	02/26/2026	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	12.24
00710850	02/26/2026	720-270-20-441069-78330-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Sam's	310.39
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	22.42
00710850	02/26/2026	720-270-20-441069-77330-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Walmart	43.29
00710850	02/26/2026	720-270-20-441069-77330-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Domino's Pizza	283.28
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	176.24
00710850	02/26/2026	720-190-20-441000-77310-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Amazon	57.77
00710850	02/26/2026	720-270-20-441069-77330-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Sam's Club	525.42
00710850	02/26/2026	720-270-20-441000-78960-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	McMurray Hatchery	222.66
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Lowe's	106.91
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	Epic Sports	177.26
00710850	02/26/2026	720-270-20-464000-77330-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	SCBDA	68.28
00710850	02/26/2026	720-270-20-464000-77330-020	15897	FIRST COMMUNITY BANK	P2608149	LMS.3804.02.26	SCBDA	86.82
00710850	02/26/2026	720-270-20-441069-78330-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Walmart	43.56
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	SHEIN	-8.34
00710850	02/26/2026	720-270-20-464000-77450-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	SC Association of School Libra	-100.00
00710850	02/26/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Domino's Pizza	393.31
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Ladybug Designers	458.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710850	02/26/2026	720-270-20-469000-79534-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	VEX Robotics	228.42
00710850	02/26/2026	720-190-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	JW Pepper	45.00
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	SHEIN	18.47
00710850	02/26/2026	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	SHEIN	22.60
00710850	02/26/2026	720-270-20-469000-77380-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Koger Center	1,000.00
00710850	02/26/2026	720-190-20-441000-77685-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Amazon	14.77
00710850	02/26/2026	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Energy Express Exxon	25.58
00710850	02/26/2026	720-730-20-469000-78020-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Lowe's Food	20.00
00710850	02/26/2026	720-270-20-441069-77080-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Lowe's Food	29.38
00710850	02/26/2026	720-270-20-441069-78330-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Lowe's Food	22.00
00710850	02/26/2026	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Little Caesar's Pizza	235.72
00710850	02/26/2026	720-190-20-441000-70060-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Amazon	77.40
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Ladybug Designers	236.88
00710850	02/26/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Amazon	191.44
00710850	02/26/2026	720-270-20-441069-79145-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Publix	377.86
00710850	02/26/2026	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2608144	LMS.7994.02.26	Image Ink	223.73
Check Total								17,553.17
00710851	02/26/2026	726-270-26-464000-79320-020	13356	GRAY COLLEGIATE ACADEMY	P2608090	3D-Q-SC-12647001	GCA War Eagle 3D State Qualifi	220.00
00710851	02/26/2026	726-270-26-464000-79320-020	13356	GRAY COLLEGIATE ACADEMY	P2608090	BE-Q-SC-12668372	GCA War Eagle Bullseye State Q	220.00
Check Total								440.00
00710852	02/26/2026	100-214-94-431200-10000-394	Exxxxx	Employee		02.09.2026	SCASP Spring Conf	210.00
Check Total								210.00
00710853	02/26/2026	715-710-15-441000-78870-015	01292	HENRY SCHEIN INC	P2606706	52225910	THERM X O RING	72.85
Check Total								72.85
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Flex Wrap 2" x 6yd - Black	181.90
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Flex Wrap 3" x 6yd - Black	181.90
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Flex Wrap 2" x 6yd - Royal	291.04
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Flex Wrap 3" x 6yd - Royal	181.90
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Athletic Tape - 1.5" x 15yd	577.80
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Gloves - Nitrile Exam Grade -	321.00
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Plastic Wrap 4" x 700ft Clear	149.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Lock Tape - 1.5" x 15yd	0.00
00710854	02/26/2026	329-115-11-441000-90000-021	13731	HOWIES ATHLETIC TAPE	P2606680	INV000379765	Freight	86.13
Check Total								1,971.47
00710855	02/26/2026	711-270-11-441000-79650-011	16263	IMAGE INK SC LLC	P2607274	72514	Comfort colors unisex white lo	2,649.35
Check Total								2,649.35
00710856	02/26/2026	100-254-46-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53776366	BMS - Fire Extinguisher Inspec	1,456.00
Check Total								1,456.00
00710857	02/26/2026	100-114-15-441000-10000-015	00867	JOSTENS	P2605115	38634130	2025-2026 Diplomas	1.03
Check Total								1.03
00710858	02/26/2026	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	02.02.02.06.26	Speech Services 25-26 SY	2,204.00
Check Total								2,204.00
00710859	02/26/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2607301	368273669	Crystal Creek Band Set & Score	50.00
00710859	02/26/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2607301	368273669	Spring Score Additional Score	24.00
00710859	02/26/2026	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2607301	368273669	Shipping	19.99
Check Total								93.99
00710860	02/26/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.01.01.31.26	School meetings	26.83
Check Total								26.83
00710861	02/26/2026	100-112-03-441000-10000-341	17125	LITERACY RESOURCES LLC	P2607473	INV-260206-02160	PA: Blue Book (English Kinderg	1,428.45
00710861	02/26/2026	100-112-03-441000-10000-341	17125	LITERACY RESOURCES LLC	P2607473	INV-260206-02160	PA: Yellow Book (English Prima	1,428.45
00710861	02/26/2026	100-112-03-441000-10000-341	17125	LITERACY RESOURCES LLC	P2607473	INV-260206-02160	Shipping	320.40
Check Total								3,177.30
00710862	02/26/2026	203-161-94-433200-92000-394	Exxxxx	Employee		01.01.01.31.26	Teacher/student support	114.55
Check Total								114.55
00710863	02/26/2026	329-115-21-439500-32900-021	01408	MECHANICAL DESIGN	P2412657	2099	BID ASSISTANCE/SUBMITTALS/CONS	1,250.00
Check Total								1,250.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710864	02/26/2026	743-270-43-439500-79461-043	11389	MUSICAL INNOVATIONS	P2606906	695401	Repair Parts for Bassoon 54430	5.35
Check Total								5.35
00710865	02/26/2026	203-214-94-433200-92000-394	xxxxxx	Employee		01.05.01.28.26	Trainings/meetings	41.33
Check Total								41.33
00710866	02/26/2026	711-270-11-469000-78410-011	19463	PAWMETTO LIFELINE INC	P2608101	02.24.26	Lexington High School Key Club	500.00
Check Total								500.00
00710867	02/26/2026	744-270-44-433200-78585-044	xxxxxx	Employee		12.30.02.20.26	AD Supervision/Prof mtgs	149.51
Check Total								149.51
00710868	02/26/2026	100-114-19-441000-10000-019	00103	PINE PRESS OF LEXINGTON INC	P2607070	157340	(500) Souvenir TFW Pen- Grey a	524.11
Check Total								524.11
00710869	02/26/2026	721-270-21-441000-79750-021	00184	PIVOT POINT INTERNATIONAL	P2607469	PPUS-26-INV-1163	ERIKA MANIKIN	75.55
00710869	02/26/2026	721-270-21-441000-79750-021	00184	PIVOT POINT INTERNATIONAL	P2607469	PPUS-26-INV-1163	IRENE - CAP SERIES	209.40
00710869	02/26/2026	721-270-21-441000-79750-021	00184	PIVOT POINT INTERNATIONAL	P2607469	PPUS-26-INV-1163	TARIFF CHARGE	21.37
00710869	02/26/2026	721-270-21-441000-79750-021	00184	PIVOT POINT INTERNATIONAL	P2607469	PPUS-26-INV-1163	SHIPPING CHARGES	31.55
Check Total								337.87
00710870	02/26/2026	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION	P2601577	3201-033-0126-FU	Fuel for the 2025/26 SY	4,316.11
Check Total								4,316.11
00710871	02/26/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136751942	MATS SMOOTH BLACK 11X14 SAX DI	16.48
Check Total								16.48
00710872	02/26/2026	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	02.03.02.06.26	Speech Language Therapy Servic	2,030.00
Check Total								2,030.00
00710873	02/26/2026	100-114-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2607319	6055259752	Texas Instruments TI-84 PLUS G	1,335.34
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259753	Fellowes Quasar+ Comb Binding	314.38
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	Sharpie Flip Chart Tank Perman	57.03
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	Sharpie S-Note Duo Art Markers	138.33
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	Staples?? 3/8" Plastic Binding	62.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	Fellowes 5/16" Plastic Binding	56.78
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	Post-it Super Sticky Wall Ease	461.27
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	Staples?? 95% Recycled Heavy D	573.79
00710873	02/26/2026	100-114-15-441000-10000-344	13420	STAPLES ADVANTAGE	P2606227	6055259754	ris Stacking File Crates, Lett	290.18
Check Total								3,289.41
00710874	02/26/2026	329-115-13-454100-90000-021	19368	STEC EQUIPMENT INC	P2607056	23969	KIOTI NS4710HST W/ LOADER BACK	57,774.65
00710874	02/26/2026	329-115-13-454100-90000-021	19368	STEC EQUIPMENT INC	P2607056	23969	Grapple	3,558.82
00710874	02/26/2026	329-115-13-454100-90000-021	19368	STEC EQUIPMENT INC	P2607056	23969	Pallet Forks	990.88
00710874	02/26/2026	329-115-13-454100-90000-021	19368	STEC EQUIPMENT INC	P2607056	23969	Customer Discount	-8,737.06
Check Total								53,587.29
00710875	02/26/2026	100-255-07-441000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2607214	31220	Reflective License Plates - St	610.97
Check Total								610.97
00710876	02/26/2026	100-127-94-431300-10000-394	11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000125487	In person SPED teacher PHS	1,755.00
Check Total								1,755.00
00710877	02/26/2026	100-255-07-433100-10000-740	19440	TERESA AYERS		02.03.26	MV Reimb	57.60
Check Total								57.60
00710878	02/26/2026	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0275490	Speech Language Services 25-26	4,581.00
Check Total								4,581.00
00710879	02/26/2026	727-270-27-441000-77380-021	Exxxxx	Employee		02.17.26	Reimb supplies for scene shop	32.06
Check Total								32.06
00710880	02/26/2026	711-190-11-441000-77440-011	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820931271	CRUCIBLE NICKEL 39X36 MM 600 D	251.99
Check Total								251.99
00710881	02/26/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	PHE.5702088108	134.00
00710881	02/26/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	PHE.5702052000	1,154.00
00710881	02/26/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	PHE.5702051796	11,828.00
00710881	02/26/2026	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	RCE.57080004132	19,550.00
00710881	02/26/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	PHE.5702051777	2,982.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 2/1/2026 to 2/28/2026

Check/ EFT	Check/ EFT		<u>Vendor</u>					
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00710881	02/26/2026	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	PHM.5702051785	1,273.00
00710881	02/26/2026	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	PHM.5702051791	22,604.00
00710881	02/26/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	GHS.4900409679	1,799.00
00710881	02/26/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	GHS.4900409681	37,842.00
00710881	02/26/2026	100-254-07-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	TR.4900409730	504.00
00710881	02/26/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	GHS.4900409712	2,978.00
00710881	02/26/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	GHS.4900409675	485.00
00710881	02/26/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	GHS.4900409686	83.00
00710881	02/26/2026	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	RCE.9300051508	946.00
00710881	02/26/2026	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	BWM-9300096062	75.00
00710881	02/26/2026	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	BWM-9300039298	34,160.00
00710881	02/26/2026	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	RCE.9300064722	93.00
00710881	02/26/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	ghs.9300073506	6,017.00
00710881	02/26/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.02.26	phe.9300094948	58.00
Check Total								144,565.00
00710882	02/26/2026	744-810-44-464000-78870-044	18183	THE WESTMINSTER SCHOOLS INC	P2608051	P2608051.RBH	RIVER BLUFF HS M GOLF	650.00
Check Total								650.00
00710883	02/26/2026	100-264-05-433200-10000-50	Exxxxx	Employee		02.01.02.28.26	Job Responsibilities	29.00
Check Total								29.00
00710884	02/26/2026	728-270-28-469000-77450-028	01131	CASH		02.18.26	MES Spring Book Fair Start Up	550.00
Check Total								550.00
00710885	02/26/2026	537-271-27-464000-53713-800	00140	COUNTY OF LEXINGTON		02.23.2026	WKH Permit fees for project	6,200.00
Check Total								6,200.00
00710886	02/26/2026	100-258-08-433200-10000-81	Exxxxx	Employee		02.02.02.06.26	ATAP Winter Conf	587.95
Check Total								587.95
00710887	02/26/2026	100-232-02-433200-10000-20	Exxxxx	Employee		02.19.02.22.26	SCSBA Annual Convention	468.05
Check Total								468.05
00710888	02/26/2026	100-264-05-433200-10000-50	Exxxxx	Employee		02.01.02.28.26	Job Responsibilities	29.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								29.00
00710889	02/26/2026	100-000-00-110510-00000-000Exxxxx		Employee		02.25.2026	Partial Direct Dep 2.25.26 PY	1,009.08
Check Total								1,009.08
00710890	02/26/2026	100-232-02-433200-10000-200Exxxxx		Employee		02.11.02.14.26	AASA Conf Speaker	422.84
00710890	02/26/2026	100-232-02-433200-10000-200Exxxxx		Employee		02.19.02.21.26	SCSBA Annual Convention	412.05
Check Total								834.89
00710891	02/26/2026	100-126-94-431300-10000-39419067		VOICE OF PSALM LLC	P2601496	0000024 ISSUE	Speech Language Therapy Servic	2,197.50
Check Total								2,197.50
00710892	02/27/2026	100-254-57-432300-10020-800V14545		ABSOLUTE GLASS INC	P2607061	47426	RCLC - 39 3/4 x 25 1/4 x 1/8 C	283.46
00710892	02/27/2026	100-254-57-432300-10020-800V14545		ABSOLUTE GLASS INC	P2607061	47426	35 1/2 x 20 x 1/8 Clear Anneal	139.85
00710892	02/27/2026	100-254-57-432300-10020-800V14545		ABSOLUTE GLASS INC	P2607061	47426	Labor	700.00
Check Total								1,123.31
00710893	02/27/2026	100-254-13-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2607466	S213916829	18X8.5-8/4 CARLISLE LINKS GOLF	538.51
Check Total								538.51
00710894	02/27/2026	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-38-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-45-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63

From 2/1/2026 to 2/28/2026

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LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710894	02/27/2026	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-41-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4)95 Gallon Containers Monthl	15.20
00710894	02/27/2026	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4) 95 Gallon Container Monthl	15.20
00710894	02/27/2026	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	Provide Single Stream/Comingle	93.63
00710894	02/27/2026	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2606376	3445	(4) 95 Gallon Containers Month	15.20
Check Total								3,809.05
00710895	02/27/2026	100-126-94-431300-10000-394V18037		BEYOND SPEECH THERAPY LLC	P2600529	#26.P2600529	Speech Contract Services 25-26	2,781.00
Check Total								2,781.00
00710896	02/27/2026	713-910-13-441000-78870-013V13255		BSN SPORTS LLC	P2605565	933099441	Nike Digital Elite SS Jersey B	1,256.72
00710896	02/27/2026	713-910-13-441000-78870-013V13255		BSN SPORTS LLC	P2605565	933099441	Nike Digital Elite SS Jersey W	1,256.72
00710896	02/27/2026	713-910-13-441000-78870-013V13255		BSN SPORTS LLC	P2605565	933099441	Shipping	188.78
00710896	02/27/2026	713-720-13-441000-78870-013V13255		BSN SPORTS LLC	P2607273	933099442	Vision Sleeveless Compression	667.68
00710896	02/27/2026	713-720-13-441000-78870-013V13255		BSN SPORTS LLC	P2607273	933099442	Vision Sleeveless Compression	1,502.28
00710896	02/27/2026	713-720-13-441000-78870-013V13255		BSN SPORTS LLC	P2607273	933099442	Vision Sleeveless Compression	333.84
00710896	02/27/2026	713-720-13-441000-78870-013V13255		BSN SPORTS LLC	P2607273	933099442	Vision Sleeveless Compression	208.65
00710896	02/27/2026	713-720-13-441000-78870-013V13255		BSN SPORTS LLC	P2607273	933099442	Shipping	152.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								5,566.77
00710897	02/27/2026	537-266-10-434500-53708-930\01145		CAMCOR INC.	P2606618	2595502	Google Chromebox for Meetings	249.00
Check Total								249.00
00710898	02/27/2026	744-270-44-441000-78305-044\12901		CAROLINA SCREEN PRINTERS	P2607512	37895	Gildan - Gildan Softstyle T-Sh	1,025.06
00710898	02/27/2026	744-270-44-441000-78305-044\12901		CAROLINA SCREEN PRINTERS	P2607512	37895	Port & Co - Port & Co Tall Cor	25.81
00710898	02/27/2026	744-270-44-441000-78305-044\12901		CAROLINA SCREEN PRINTERS	P2607512	37895	Design and Set-up	37.45
Check Total								1,088.32
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Powerade Mtn Berry Blast	103.65
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Powerade Fruit PUnch	103.65
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Powerade Orange	69.10
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Powerade Grape	103.65
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Minute Maid Lemonade	36.84
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Sprite	73.68
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Coke	110.52
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Diet Coke	110.52
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Pibb Xtra	110.52
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Coke Zero	110.52
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Dasani	125.78
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50498582010	Special Deliver	32.10
00710899	02/27/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Powerade Mnt Berry Blast	138.21
00710899	02/27/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Powerade Fruit Punch	69.10
00710899	02/27/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Powerade Orange	69.10
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Powerade Grape	69.10
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Sprite	73.68
00710899	02/27/2026	713-730-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Coke	147.36
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	diet Coke	147.36
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Pibb Xtra	147.36
00710899	02/27/2026	713-735-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Coke Zero	147.36
00710899	02/27/2026	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2608170	50625909013	Dasani	150.93
Check Total								2,250.09
00710900	02/27/2026	100-263-03-439500-10000-352\19374		COMMUNICATION ACCESS PARTNERS,	P2607110	6093	Onsite Interpreting Services H	623.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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								623.27
00710901	02/27/2026	100-254-35-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2607480	10001166	PHES 400 Hall - ESTIMATED Repa	913.99
Check Total								913.99
00710902	02/27/2026	100-258-08-439500-10000-810V15853		EXTRA DUTY SOLUTIONS		X079.793013	Extra Duty Officers	3,471.30
Check Total								3,471.30
00710903	02/27/2026	734-190-34-441000-77500-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	20.31
00710903	02/27/2026	734-190-34-441000-70060-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	171.88
00710903	02/27/2026	326-113-34-441000-90000-34V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	310.21
00710903	02/27/2026	326-113-34-441000-90000-34V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Walmart	239.50
00710903	02/27/2026	734-270-34-441069-78605-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Walmart	194.42
00710903	02/27/2026	734-190-34-441000-70060-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	122.98
00710903	02/27/2026	734-270-34-441000-78605-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	533.12
00710903	02/27/2026	100-113-34-441000-10000-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	51.21
00710903	02/27/2026	100-113-34-441000-10000-344V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	14.00
00710903	02/27/2026	734-270-34-441000-78605-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	727.56
00710903	02/27/2026	734-190-34-441000-70060-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	44.07
00710903	02/27/2026	734-190-34-441000-70060-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	34.22
00710903	02/27/2026	734-190-34-441000-77330-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	17.11
00710903	02/27/2026	326-113-34-441000-90000-34V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	11.98
00710903	02/27/2026	326-113-34-441000-90000-34V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	11.12
00710903	02/27/2026	100-212-34-441000-10000-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	164.07
00710903	02/27/2026	100-212-34-441000-10000-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	17.76
00710903	02/27/2026	100-212-34-441000-10000-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	25.09
00710903	02/27/2026	734-190-34-441000-77480-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	JW Pepper	414.73
00710903	02/27/2026	734-190-34-441000-77350-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	JW Pepper	193.75
00710903	02/27/2026	734-190-34-441000-77350-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	JW Pepper	246.24
00710903	02/27/2026	734-270-34-464000-77350-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	SCMEA Choral Division	108.44
00710903	02/27/2026	734-190-34-441000-77330-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	JW Pepper	12.00
00710903	02/27/2026	734-190-34-441000-77330-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	JW Pepper	164.99
00710903	02/27/2026	734-190-34-441000-77330-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	32.09
00710903	02/27/2026	734-270-34-464000-77330-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	SCDBA	99.18
00710903	02/27/2026	734-270-34-464000-77330-034V15897		FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	SCDBA	41.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

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>
00710903	02/27/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	73.80
00710903	02/27/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	55.86
00710903	02/27/2026	734-190-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Revolution Dance	297.67
00710903	02/27/2026	734-190-34-441000-70060-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Low Cost Earbuds	122.66
00710903	02/27/2026	734-190-34-441000-70060-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	58.06
00710903	02/27/2026	734-190-34-441000-70060-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	19.47
00710903	02/27/2026	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Dollar Tree	224.70
00710903	02/27/2026	734-270-34-441069-78330-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Walmart	469.15
00710903	02/27/2026	734-270-34-441069-78330-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Walmart	64.85
00710903	02/27/2026	734-270-34-464000-77580-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	NC Arboretum	535.00
00710903	02/27/2026	734-270-34-441000-79145-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Rhinstone Jewelry	181.95
00710903	02/27/2026	734-270-34-441000-79530-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Walmart	20.85
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Marco's Pizza	85.90
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Edible Arrangements	70.09
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Marco's Pizza	57.01
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Marco's Pizza	28.16
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	28.55
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Walmart	149.71
00710903	02/27/2026	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Northern Tool	356.39
00710903	02/27/2026	734-730-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Amazon	14.97
00710903	02/27/2026	734-730-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	Target	51.35
00710903	02/27/2026	734-270-34-464000-77330-034	15897	FIRST COMMUNITY BANK	P2608179	PHM.2459.02.26	SCDBA	324.72
00710903	02/27/2026	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Hobby Lobby	37.40
00710903	02/27/2026	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Walmart	76.15
00710903	02/27/2026	734-700-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Lexington Florist	187.25
00710903	02/27/2026	734-270-34-469000-79285-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Charleston Water	68.54
00710903	02/27/2026	734-270-34-469000-79285-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Berkley Electric	87.37
00710903	02/27/2026	734-270-34-469000-79285-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Berkley Couty Water	10.00
00710903	02/27/2026	734-270-34-464000-77350-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	SCMEA Choral Division	20.91
00710903	02/27/2026	734-270-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	PayPal-Know and Love	5.00
00710903	02/27/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2608172	PHM.3986.02.26	Walmart	60.87
00710903	02/27/2026	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2608171	PHM.5204.02.26	Walmart	561.63
00710903	02/27/2026	100-212-34-433200-10000-034	15897	FIRST COMMUNITY BANK	P2608171	PHM.5204.02.26	Westin Hilton Head	330.90
00710903	02/27/2026	100-212-34-433200-10000-034	15897	FIRST COMMUNITY BANK	P2608171	PHM.5204.02.26	Westin Hilton Head	330.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	9,091.32
00710904	02/27/2026	537-222-12-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606441	682284F	LES per pupil Funding	333.13
							Check Total	333.13
00710905	02/27/2026	100-254-13-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2607331	9351981188	GHS, PHS, WKHS - Ballast	729.72
00710905	02/27/2026	100-254-15-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2607331	9351981188	GHS, PHS, WKHS - Ballast	729.72
00710905	02/27/2026	100-254-27-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2607331	9351981188	GHS, PHS, WKHS - Ballast	972.97
							Check Total	2,432.41
00710906	02/27/2026	100-113-22-441000-10000-02	2	HEINEMANN	P2606806	956444504	The New Teacher Handbook	82.40
00710906	02/27/2026	100-113-22-441000-10000-02	2	HEINEMANN	P2606806	956444504	Shipping	9.00
							Check Total	91.40
00710907	02/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		02.09.02.10.26	Behavioral Student Support	39.15
							Check Total	39.15
00710908	02/27/2026	100-254-11-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2732639	Janitorial Staffing Services -	1,105.44
00710908	02/27/2026	100-254-51-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2732640	Janitorial Staffing Services -	315.84
00710908	02/27/2026	100-254-28-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2732641	Janitorial Staffing Services -	631.68
00710908	02/27/2026	100-254-27-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2732642	Janitorial Staffing Services -	473.76
							Check Total	2,526.72
00710909	02/27/2026	329-115-21-454000-90000-02	1	HOLSTON GASES INC	P2607211	258188	PRISM WALL MOUNT ONE-PAK	6,953.93
00710909	02/27/2026	329-115-21-454000-90000-02	1	HOLSTON GASES INC	P2607211	258188	STATIFLEX 200 W/TEL ARMS	19,420.50
							Check Total	26,374.43
00710910	02/27/2026	713-740-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200	539.40
00710910	02/27/2026	713-740-13-444500-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200 Softwar	0.00
00710910	02/27/2026	713-740-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200 Axis Ha	0.00
00710910	02/27/2026	713-750-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200	539.40
00710910	02/27/2026	713-750-13-444500-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200 Softwar	0.00
00710910	02/27/2026	713-750-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200 Axis Ha	0.00
00710910	02/27/2026	713-910-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200	539.40
00710910	02/27/2026	713-910-13-444500-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200 Softwar	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710910	02/27/2026	713-910-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Hudl Focus Point MA200 Axis Ha	0.00
00710910	02/27/2026	713-910-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Manfrotto Tripod	535.00
00710910	02/27/2026	713-910-13-469000-78870-013	10681	HUDL	P2607173	H00182400	Focus Flex Multi Sport	179.79
Check Total								2,332.99
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	Hudson???'s BBQ Sliders	720.00
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	Delivery Fee	50.00
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	Disposable Chafer	47.97
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	Disposable Chafer Setup	25.00
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	7% Lexington Tax:	53.90
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	2% Hospitality Tax	14.40
00710911	02/27/2026	744-270-44-441069-77650-044	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2608075	126407	Gratuity	144.00
Check Total								1,055.27
00710912	02/27/2026	744-270-44-441069-79910-044	19285	INNOVATIVE CONCESSIONS ENTERPR	P2606999	1012000274	YO DOTS PREPACKS	127.20
00710912	02/27/2026	744-270-44-441069-79910-044	19285	INNOVATIVE CONCESSIONS ENTERPR	P2606999	1012000274	YO DOTS PREPACKS	63.60
00710912	02/27/2026	744-270-44-441069-79910-044	19285	INNOVATIVE CONCESSIONS ENTERPR	P2606999	1012000274	YO DOTS PREPACKS	127.20
Check Total								318.00
00710913	02/27/2026	100-254-45-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53780749	DES - Fire Extinguisher Inspec	592.00
Check Total								592.00
00710914	02/27/2026	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5613457389	PRVD THE FOLLOWING TYPES OF AS	124.06
00710914	02/27/2026	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5613457389	PRVD THE FOLLOWING TYPES OF AS	124.05
00710914	02/27/2026	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5613457389	PRVD THE FOLLOWING TYPES OF AS	124.05
Check Total								372.16
00710915	02/27/2026	100-113-46-432300-10000-349	12924	LORICK, STAN	P2608004	P2608004.BMS	Tuning for Piano	200.00
00710915	02/27/2026	100-113-46-432300-10000-046	12924	LORICK, STAN	P2608004	P2608004.BMS	Tuning for Piano	40.00
Check Total								240.00
00710916	02/27/2026	734-270-34-441000-77500-034	12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2607474	3529	36x24 Team Pics	179.76
Check Total								179.76
00710917	02/27/2026	100-266-93-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2607095	306001595-1	PMNN4493	1,808.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710917	02/27/2026	100-266-93-444500-10011-930	15282	MOBILE COMMUNICATIONS AMERICA	P2607095	306001595-1	SHIPPING	26.75
Check Total								1,835.05
00710918	02/27/2026	743-270-43-439500-79461-043	11389	MUSICAL INNOVATIONS	P2606906	695401	Repair Bassoon 54430 (695401)	135.00
Check Total								135.00
00710919	02/27/2026	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13527	DM - HVAC Service Requests and	782.90
00710919	02/27/2026	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13551	DM - HVAC Service Requests and	567.24
00710919	02/27/2026	100-254-23-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13586	DM - HVAC Service Requests and	464.16
00710919	02/27/2026	100-254-37-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13587	DM - HVAC Service Requests and	752.12
00710919	02/27/2026	100-254-29-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13588	DM - HVAC Service Requests and	2,697.05
Check Total								5,263.47
00710920	02/27/2026	100-114-56-441000-10000-050	00103	PINE PRESS OF LEXINGTON INC	P2606882	157119	6' Open back table cover -Full	592.16
00710920	02/27/2026	100-114-56-441000-10000-050	00103	PINE PRESS OF LEXINGTON INC	P2606882	157119	(300) Souvenir TFW Pen	318.06
00710920	02/27/2026	100-114-56-441000-10000-050	00103	PINE PRESS OF LEXINGTON INC	P2606882	157119	(100) 9 x 12 Pocket folder - f	694.70
00710920	02/27/2026	100-114-56-441000-10000-050	00103	PINE PRESS OF LEXINGTON INC	P2606882	157119	(1) 8' Open back table cover -	631.94
00710920	02/27/2026	100-212-11-436000-10000-011	00103	PINE PRESS OF LEXINGTON INC	P2607264	157400	Printing of 250 business cards	61.57
Check Total								2,298.43
00710921	02/27/2026	100-114-03-441000-10000-344	19409	PORCHLIGHT BOOK COMPANY	P2607422	181475	Next Convesations Hardcover	696.57
00710921	02/27/2026	100-114-03-441000-10000-344	19409	PORCHLIGHT BOOK COMPANY	P2607422	181475	Shipping	56.07
Check Total								752.64
00710922	02/27/2026	100-263-06-439500-10000-600	19182	RAFTELIS FINANCIAL CONSULTANTS	P2603586	43503	Communications Audit	12,250.00
00710922	02/27/2026	100-263-06-439500-10000-600	19182	RAFTELIS FINANCIAL CONSULTANTS	P2603586	43535	Communications Audit	13,500.00
00710922	02/27/2026	100-263-06-439500-10000-600	19182	RAFTELIS FINANCIAL CONSULTANTS	P2603586	44038	Communications Audit	4,300.00
Check Total								30,050.00
00710923	02/27/2026	713-740-13-469000-70020-013	00270	SC HIGH SCHOOL LEAGUE	P2608176	26268	Sandlapper Baseball Tournament	50.00
Check Total								50.00
00710924	02/27/2026	201-112-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2607154	208136757328	PAINT WATERCOLOR WASH PRANG &	48.54
Check Total								48.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00710925	02/27/2026	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	P2600956.021326	Speech Language Therapy Servic	2,642.50
Check Total								2,642.50
00710926	02/27/2026	100-255-07-433100-10000-740	19194	SHANNON WILSON		02.25.2026	MV Travel Reimb 2.9.26-2.20.26	291.60
00710926	02/27/2026	100-255-07-433100-10000-740	19194	SHANNON WILSON		2.25.2026	MV Travel Reimb 2.3.26-2.6.26	129.60
Check Total								421.20
00710927	02/27/2026	100-254-13-441000-10020-800	00392	SHERWIN WILLIAMS CO	P2607379	9265-4	GHS - Hi Build Lacquer Sealer	200.35
00710927	02/27/2026	100-254-42-441000-10020-800	00392	SHERWIN WILLIAMS CO	P2607379	9265-4	MGES - SHWD Hi-Build MRD Laque	406.07
Check Total								606.42
00710928	02/27/2026	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	325245	Transportation Monthly Shreddi	25.00
00710928	02/27/2026	722-190-22-469000-77430-022	01207	SHRED WITH US	P2600419	325248	On Site Shredding Service Mini	25.00
Check Total								50.00
00710929	02/27/2026	537-271-34-454100-53719-800	19306	SOUTHEASTERN LAUNDRY EQUIPMENT	P2605851	INV128977	Freight	615.25
00710929	02/27/2026	537-271-34-454100-53719-800	19306	SOUTHEASTERN LAUNDRY EQUIPMENT	P2605851	INV128977	Installation	894.00
00710929	02/27/2026	537-271-34-454100-53719-800	19306	SOUTHEASTERN LAUNDRY EQUIPMENT	P2605851	INV128977	Drying Tumbler - DN0050NE-10EB	4,616.49
Check Total								6,125.74
00710930	02/27/2026	100-148-44-432300-10035-044	00133	STAR MUSIC CO	P2607500	02092026-02 RBHS	Repair of Bass Clarinet	128.40
00710930	02/27/2026	100-148-44-432300-10035-044	00133	STAR MUSIC CO	P2607500	02092026-02 RBHS	Repair of Piccolo	69.55
Check Total								197.95
00710931	02/27/2026	100-255-07-441000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2607287	31231	Bus Magnets with Reflective Vi	80.25
Check Total								80.25
00710932	02/27/2026	100-127-94-431300-10000-394	19383	SUNBELT STAFFING LLC	P2606921	21376710	Contract Special Education Te	2,925.00
Check Total								2,925.00
00710933	02/27/2026	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	160193	Speech Contract Services 25-26	1,170.00
Check Total								1,170.00
00710934	02/27/2026	727-190-27-441000-77685-027	Exxxxx	Employee		02.20.2026	Reimb supplies	238.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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	238.02
00710935	02/27/2026	326-112-16-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2606941	8820941847	Painted Lady Large butterfly k	327.21
00710935	02/27/2026	711-190-11-441000-77440-01	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820944646	SILICON LUMP LG 100G	20.33
00710935	02/27/2026	711-190-11-441000-77440-01	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820944646	POTASSIUM CARBONATE ANH LG 500	24.74
00710935	02/27/2026	711-190-11-441000-77440-01	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820944646	STRONTIUM CHLORIDE 6H2O LG 500	43.66
00710935	02/27/2026	711-190-11-441000-77440-01	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820944646	CHARCOAL WOOD LUMP LG 500G	16.15
00710935	02/27/2026	711-190-11-441000-77440-01	14086	WARDS NATURAL SCIENCE EST LLC	P2607282	8820944646	Estimated Hazard Charge	27.50
							Check Total	459.59
00710936	02/27/2026	100-254-14-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2607257	15970	REMOVE GRAVEL AROUND ROOF DRAI	1,050.00
							Check Total	1,050.00
00710937	02/27/2026	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 2-2-26	Contract Services - Interpreti	1,950.00
							Check Total	1,950.00
00710938	02/27/2026	100-254-13-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2607205	553125 01	GHS - Water Cooler	1,340.73
00710938	02/27/2026	100-254-13-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2607205	553125 01	Water Cooler	618.80
							Check Total	1,959.53
00710939	02/27/2026	329-115-21-439500-90000-02	17741	YOUSCIENCE LLC	P2607921	37117	Industry Recognized Certificat	299.60
							Check Total	299.60
00710940	02/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		01.01.01.31.26	Commutes between MES and MGE	65.25
							Check Total	65.25
00710941	02/27/2026	713-800-13-469000-70020-013	10544	AIKEN HIGH SCHOOL	P2608108	P2608108.GHS	Gilbert HS Entry Fee	175.00
							Check Total	175.00
00710942	02/27/2026	744-740-44-464000-78870-044	11346	ALLEN HAIR	P2607724	P2607724.RBH	CBUA ASSIGNING FEE VARSITY	100.00
00710942	02/27/2026	744-740-44-464000-78870-044	11346	ALLEN HAIR	P2607724	P2607724.RBH	CBUA ASSIGNING FEE JV	75.00
00710942	02/27/2026	744-740-44-464000-78870-044	11346	ALLEN HAIR	P2607724	P2607724.RBH	CBUA ASSIGNING FEE B TEAM	75.00
00710942	02/27/2026	744-740-44-464000-78870-044	11346	ALLEN HAIR	P2607724	P2607724.RBH	SCHSL SCRIMMAGE FEE	75.00
00710942	02/27/2026	744-740-44-464000-78870-044	11346	ALLEN HAIR	P2607724	P2607724.RBH	TOURNAMENT	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 2/1/2026 to 2/28/2026

<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
00710943	02/27/2026	720-270-20-469000-79145-02019433		ANNA PETRIA DAVIS	P2607516	P2607516.LMS	Miss Lakeside Pageant Judge	150.00
							Check Total	150.00
00710944	02/27/2026	100-254-15-447000-10020-80002150		BARNES PROPANE		1215610	Propane	727.75
							Check Total	727.75
00710945	02/27/2026	727-910-27-439500-70020-02711135		JOHN RYAN BAILEY	P2606298	P2606298.WKH	Varsity Lacrosse	100.00
00710945	02/27/2026	727-910-27-439500-70020-02711135		JOHN RYAN BAILEY	P2606298	P2606298.WKH	JV Lacrosse	75.00
00710945	02/27/2026	727-910-27-439500-70020-02711135		JOHN RYAN BAILEY	P2606298	P2606298.WKH	B Team Lacrosse	75.00
							Check Total	250.00
00710946	02/27/2026	224-175-14-431100-91000-35118782		SC CAREER KIDS	P2606411	P2606411.GES	SC Career Kids Career Club	8,510.00
							Check Total	8,510.00
00710947	02/27/2026	734-270-34-464000-77650-03400464		SOUTH CAROLINA BALLET	P2608165	01022326	South Carolina Ballet Educatio	312.00
							Check Total	312.00
00710948	02/27/2026	100-221-03-433200-10000-320xxxxx		Employee		02.04.02.20.26	Counseling Dept Travel Commute	81.56
							Check Total	81.56
00710949	02/27/2026	727-780-27-441000-78870-027xxxxx		Employee		02.23.2026	Boys Soccer Supply Reimb.	311.98
							Check Total	311.98
00710950	02/27/2026	100-221-03-433200-10000-320xxxxx		Employee		01.05.01.31.26	Job Duties as MLP Coordinator	70.33
							Check Total	70.33
00710951	02/27/2026	100-126-94-431300-10000-39417783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV065	Speech Contract Services 25-26	2,228.01
							Check Total	2,228.01