

CHECK REGISTER FOR 2/1/2026 TO 2/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77291	02/06/2026	9340 EMPLOYEE VENDOR		309.77
		202-224-332-0025-004 TRAVEL/REGISTRATION FEES	309.77	
77292	02/06/2026	8232 AT&T		1,959.99
		100-254-340-0000-008 COMMUNICATION	257.72	
		100-254-340-0000-009 COMMUNICATION	164.44	
		100-254-340-0000-010 COMMUNICATION	141.12	
		100-254-340-0000-013 COMMUNICATION	164.44	
		100-254-340-0000-014 COMMUNICATION	94.48	
		100-254-340-0000-031 COMMUNICATION	164.44	
		100-254-340-0000-910 COMMUNICATION	973.35	
77293	02/06/2026	1478 CAROLINA BIOLOGICAL SUPPLY		1,810.22
		201-114-410-0000-008 SUPPLIES	1,810.22	
77294	02/06/2026	1484 CAROLINA-GEORGIA SOUND, INC.		100.43
		100-254-340-0000-910 COMMUNICATION	100.43	
77295	02/06/2026	9242 CLEAN ICE, LLC.		750.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00	
77296	02/06/2026	2914 DARRYL JACKSON		75.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	75.00	
77297	02/06/2026	5054 ENCORE TECHNOLOGY GROUP, LLC		5,522.82
		100-254-340-0000-002 COMMUNICATION	555.43	
		100-254-340-0000-003 COMMUNICATION	515.79	
		100-254-340-0000-004 COMMUNICATION	416.70	
		100-254-340-0000-007 COMMUNICATION	502.58	
		100-254-340-0000-008 COMMUNICATION	396.88	
		100-254-340-0000-009 COMMUNICATION	330.81	
		100-254-340-0000-010 COMMUNICATION	297.78	
		100-254-340-0000-013 COMMUNICATION	291.17	
		100-254-340-0000-014 COMMUNICATION	185.47	
		100-254-340-0000-025 COMMUNICATION	383.66	
		100-254-340-0000-030 COMMUNICATION	891.52	
		100-254-340-0000-031 COMMUNICATION	165.65	
		100-254-340-0000-910 COMMUNICATION	251.53	
		100-254-340-0000-913 COMMUNICATION	177.86	
		100-254-340-0000-995 COMMUNICATION	159.99	
77298	02/06/2026	4453 EMPLOYEE VENDOR		112.17
		100-115-332-0000-995 TRAVEL	112.17	
77299	02/06/2026	7678 JORDAN WASTE, INC.		425.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	425.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77300	02/06/2026	1992 KENOSHA HYMAN		133.93
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	133.93	
77301	02/06/2026	9665 KY MUDWORKS, LLC.		651.35
		202-114-410-0025-002 SUPPLIES	651.35	
77302	02/06/2026	2135 MCGRAW-HILL EDUCATION, INC.		8,311.00
		251-112-410-0025-013 SUPPLIES	4,276.72	
		251-112-410-0025-013 SUPPLIES	4,034.28	
77303	02/06/2026	3299 MEDCO SUPPLY CO.		755.03
		100-271-310-0000-002 ATHLETIC TRAINER	10.53	
		100-254-410-0000-002 SUPPLIES OP/MAINT	744.50	
* 77305	02/06/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		127.66
		100-254-325-0000-007 RENTALS	127.66	
77306	02/06/2026	5748 PROCARE		13,326.44
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,237.50	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,491.48	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,390.50	
		100-161-311-0000-003 INSTRUCTION SERVICES	2,630.88	
		100-161-311-0000-013 INSTRUCTION SERVICES	1,215.00	
		203-137-311-0000-014 INSTRUCTION SERVICES	2,336.00	
		203-161-311-0000-004 INSTRUCTION SERVICES	3,025.08	
77307	02/06/2026	1193 QUILL CORP.		367.66
		201-114-410-0000-008 SUPPLIES	168.11	
		201-114-410-0000-008 SUPPLIES	44.58	
		201-114-410-0000-008 SUPPLIES	73.63	
		702-271-660-7146-002 GIRLS BB FUND.	53.69	
		201-114-410-0000-008 SUPPLIES	27.65	
77308	02/06/2026	2429 SCCEC		520.00
		203-223-332-0000-913 SUPV TRAVEL	520.00	
77309	02/06/2026	6074 SC DEPT. OF ADMINISTRATION		304.59
		100-254-340-0000-002 COMMUNICATION	56.16	
		100-254-340-0000-010 COMMUNICATION	33.26	
		100-254-340-0000-013 COMMUNICATION	33.26	
		100-254-340-0000-025 COMMUNICATION	33.26	
		100-254-340-0000-031 COMMUNICATION	115.39	
		100-254-340-0000-995 COMMUNICATION	33.26	
77310	02/06/2026	2380 SC DEPT OF JUVENILE JUSTICE		238.55
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	238.55	
77311	02/06/2026	8035 SCHOOL SPECIALITY LLC		21.05
		100-114-410-8005-002 SUPPLIES ARTS	21.05	

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77312	02/06/2026	5706 SENN BROTHERS PRODUCE		3,958.00
		600-256-460-0000-003 FOOD	1,564.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-013 FOOD	1,197.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,197.00	
77313	02/06/2026	8420 SHERRY COOPER		553.87
		702-271-660-7550-002 BETA CLUB	553.87	
77314	02/06/2026	2520 STAPLES INC		2,751.83
		100-114-410-0000-002 SUPPLIES	2,751.83	
77315	02/06/2026	2584 THOMAS SUPPLY COMPANY, INC.		217.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	164.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.85	
77316	02/06/2026	1252 TRINITY BEHAVIORAL CARE		960.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	430.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	530.00	
77317	02/06/2026	2630 VERIZON WIRELESS		1,504.27
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
		100-254-340-0000-002 COMMUNICATION	37.83	
		100-254-340-0000-003 COMMUNICATION	37.83	
		100-254-340-0000-004 COMMUNICATION	37.83	
		100-254-340-0000-007 COMMUNICATION	75.66	
		100-254-340-0000-008 COMMUNICATION	37.83	
		100-254-340-0000-009 COMMUNICATION	75.66	
		100-254-340-0000-010 COMMUNICATION	37.83	
		100-254-340-0000-013 COMMUNICATION	37.83	
		100-254-340-0000-014 COMMUNICATION	37.83	
		100-254-340-0000-025 COMMUNICATION	37.83	
		100-254-340-0000-910 COMMUNICATION	607.46	
		100-254-340-0000-925 COMMUNICATION	191.33	
		100-254-340-0000-995 COMMUNICATION	37.83	
		100-255-340-0000-913 COMMUNICATION	75.66	
		600-256-340-0000-910 COMMUNICATIONS	37.83	
77318	02/06/2026	2074 WILLIAM V. MACGILL & CO.		119.78
		100-213-410-0000-003 SUPPLIES-HEALTH	119.78	

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77319	02/13/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		40,352.90
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,534.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,652.20	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,300.95	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,125.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	580.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,209.25	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,130.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,800.50	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,200.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,583.50	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,250.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,740.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	967.40	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,600.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,356.40	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,050.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,079.40	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,855.80	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,500.00	
77320	02/13/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN		210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90	
77321	02/13/2026	8232 AT&T		139.36
		100-254-340-0000-008 COMMUNICATION	139.36	
77322	02/13/2026	8232 AT&T		1,709.58
		100-254-324-0000-023 PROPERTY INSURANCE	335.62	
		100-254-324-0000-025 PROPERTY INSURANCE	716.83	
		100-254-324-0000-907 PROPERTY INSURANCE	39.23	
		100-254-324-0000-910 PROPERTY INSURANCE	43.48	
		100-254-324-0000-928 PROPERTY INSURANCE	574.42	
77323	02/13/2026	8232 AT&T		1,461.34
		100-254-340-0000-002 COMMUNICATION	302.96	
		100-254-340-0000-003 COMMUNICATION	267.31	
		100-254-340-0000-004 COMMUNICATION	285.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-007 COMMUNICATION	231.68	
		100-254-340-0000-012 COMMUNICATION	17.82	
		100-254-340-0000-032 COMMUNICATION	17.82	
		100-254-340-0000-910 COMMUNICATION	196.03	
		100-254-340-0000-913 COMMUNICATION	35.64	
		100-254-340-0000-925 COMMUNICATION	17.82	
		600-256-340-0000-910 COMMUNICATIONS	89.13	
77324	02/13/2026	8232 AT&T		251.14
		100-254-340-0000-995 COMMUNICATION	251.14	
77325	02/13/2026	8384 AUNTIE KAREN FOUNDATION		7,700.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,400.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,400.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	1,400.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
77326	02/13/2026	1420 BLANTON BUILDING SUPPLIES		163.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	163.62	
77327	02/13/2026	1459 BURMAX		2,118.99
		329-115-410-0001-995 SUPPLIES	2,118.99	
77328	02/13/2026	7816 CAMPUS IVY, LLC		696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74	
77329	02/13/2026	9621 C&C CONSULTANT AND EDUCATION		2,000.00
		237-224-312-0025-009 IMPROV OF INSTRUC	2,000.00	
77330	02/13/2026	8333 CINTAS CORPORATION		5,853.98
		100-254-325-0000-910 RENTALS	21.23	
		100-254-325-0001-910 UNIFORMS	12.34	
		100-254-325-0000-910 RENTALS	21.23	
		100-254-325-0001-910 UNIFORMS	12.34	
		100-254-325-0000-910 RENTALS	21.23	
		100-254-325-0001-910 UNIFORMS	12.34	
		100-254-325-0000-910 RENTALS	21.23	
		100-254-325-0001-910 UNIFORMS	22.90	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	551.34	
		100-254-325-0000-025 RENTALS	34.59	

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100-254-325-0001-025		UNIFORMS	34.68
100-254-325-0000-025		RENTALS	34.59
100-254-325-0001-025		UNIFORMS	34.68
100-254-325-0000-025		RENTALS	34.59
100-254-325-0001-025		UNIFORMS	24.57
100-254-325-0000-002		RENTALS	39.09
100-254-325-0001-002		UNIFORMS	59.15
100-254-325-0000-002		RENTALS	39.09
100-254-325-0001-002		UNIFORMS	434.90
100-254-325-0000-002		RENTALS	39.09
100-254-325-0001-002		UNIFORMS	222.40
100-254-325-0000-002		RENTALS	39.09
100-254-325-0001-002		UNIFORMS	59.15
100-254-325-0000-007		RENTALS	127.41
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-007		RENTALS	127.41
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-007		RENTALS	127.41
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-007		RENTALS	127.41
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-030		RENTALS	31.17

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100-254-325-0001-030		UNIFORMS	17.54
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	17.54
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	6.89
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	6.89
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	6.89
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	44.64
100-254-325-0000-003		RENTALS	93.01
100-254-325-0001-003		UNIFORMS	56.28
100-254-325-0000-003		RENTALS	104.95
100-254-325-0001-003		UNIFORMS	44.34
100-254-325-0000-003		RENTALS	90.27
100-254-325-0001-003		UNIFORMS	93.25
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-008		RENTALS	37.36
100-254-325-0001-008		UNIFORMS	23.55
100-254-325-0001-925		UNIFORMS	88.26
100-254-325-0000-008		RENTALS	37.36

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		100-254-325-0001-008 UNIFORMS	29.55	
		100-254-325-0001-925 UNIFORMS	52.03	
		100-254-325-0000-008 RENTALS	37.30	
		100-254-325-0001-008 UNIFORMS	29.55	
		100-254-325-0001-925 UNIFORMS	52.09	
		100-254-325-0000-008 RENTALS	37.36	
		100-254-325-0001-008 UNIFORMS	114.90	
		100-254-325-0001-925 UNIFORMS	65.34	
		100-254-325-0000-013 RENTALS	20.63	
		100-254-325-0001-013 UNIFORMS	25.76	
		100-254-325-0000-013 RENTALS	20.63	
		100-254-325-0001-013 UNIFORMS	25.76	
		100-254-325-0000-013 RENTALS	20.63	
		100-254-325-0001-013 UNIFORMS	25.76	
		100-254-325-0000-013 RENTALS	20.63	
		100-254-325-0001-013 UNIFORMS	25.76	
		100-254-325-0000-009 RENTALS	12.49	
		100-254-325-0001-009 UNIFORMS	27.37	
		100-254-325-0000-009 RENTALS	12.49	
		100-254-325-0001-009 UNIFORMS	27.37	
		100-254-325-0000-009 RENTALS	12.49	
		100-254-325-0001-009 UNIFORMS	27.37	
		100-254-325-0000-009 RENTALS	12.49	
		100-254-325-0001-009 UNIFORMS	43.22	
77331	02/13/2026	1553 COLONIAL LIFE		3,146.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	3,146.56	
77332	02/13/2026	1553 COLONIAL LIFE		21,228.43
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	21,228.43	
77333	02/13/2026	1351 COREBRIDGE		2,362.77
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,518.92	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	843.85	
77334	02/13/2026	1048 COX MECHANICAL CONTRACTORS INC		9,350.00
		590-254-323-5020-025 LIGHTING REPAIRS	9,350.00	
77335	02/13/2026	2914 DARRYL JACKSON		75.00
		725-271-660-7230-025 FOOTBALL	75.00	
77336	02/13/2026	5513 DECKER INC.		1,705.53
		600-256-410-0000-009 SUPPLIES	1,705.53	
77337	02/13/2026	3490 DOMINION ENERGY		267.55
		100-254-470-0015-009 ENERGY GAS METER	90.89	
		100-254-470-0015-009 ENERGY GAS METER	27.22	

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		100-254-470-0015-009 ENERGY GAS METER	34.62	
		100-254-470-0015-031 ENERGY GAS METER	27.22	
		600-256-470-0015-010 ENERGY GAS METER	28.71	
		600-256-470-0015-013 ENERGY GAS METER	30.18	
		600-256-470-0015-014 ENERGY GAS METER	28.71	
77338	02/13/2026	9694 EMERGENCY RESPONSE LIGHTING LLC		3,445.20
		329-115-410-0001-995 SUPPLIES	3,445.20	
77339	02/13/2026	8116 EMPOWER TRUST COMPANY LLC		3,173.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,040.34	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,133.50	
77340	02/13/2026	9847 FLUTTERBEE EDUCATION GROUP		41.98
		703-271-660-7280-003 LIBRARY	41.98	
77341	02/13/2026	6409 FUN EXPRESS, LLC		561.86
		202-113-410-0025-004 SUPPLIES	561.86	
77342	02/13/2026	9854 GYMBOI HENDRIX PROMOTIONS LLC		300.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	300.00	
77343	02/13/2026	1819 HI TEC SIGNS, INC		231.60
		795-271-660-7110-995 PUPIL ACTIVITY	166.80	
		100-224-410-0397-910 SUPPLIES	64.80	
77344	02/13/2026	9849 JENNYS PENGUIN PATCH		1,562.20
		710-271-660-7401-010 PTO	1,562.20	
77345	02/13/2026	3164 EMPLOYEE VENDOR		442.20
		100-254-323-0000-910 REPAIRS & MAINTENANCE	442.20	
77346	02/13/2026	3182 JW PEPPER & SON, INC.		284.07
		709-271-660-7108-009 BAND	144.19	
		709-271-660-7108-009 BAND	139.88	
77347	02/13/2026	7284 EMPLOYEE VENDOR		60.36
		100-233-332-0000-009 TRAVEL	60.36	
77348	02/13/2026	4054 LAMBERT BENEFITS & SERVICES		153.96
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	153.96	
77349	02/13/2026	4064 LEGALSHIELD		281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10	
77350	02/13/2026	6393 LITTLE CEASER PIZZA		942.00
		702-271-660-7550-002 BETA CLUB	942.00	
77351	02/13/2026	2099 MARION COUNTY SUPPLY, INC.		999.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	154.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	216.54
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.89
77352	02/13/2026	5300 MUSIC & ARTS	4,311.32
		827-113-410-1001-009 SUPPLIES	2,151.06
		827-113-410-1001-009 SUPPLIES	768.23
		827-113-410-1001-009 SUPPLIES	142.20
		827-113-410-1001-009 SUPPLIES	1,249.83
77353	02/13/2026	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
77354	02/13/2026	5008 NTALIFE EMPLOYER SERVICES CORP	1,934.49
		100-000-455-0018-000 NATIONAL TEACHERS	1,934.49
77355	02/13/2026	2263 PEE DEE EDUCATION CENTER	122.98
		707-271-660-7945-007 ACADEMIC CHALLENGE	122.98
77356	02/13/2026	8297 PEE DEE MENTAL HEALTH CENTER	15,000.00
		210-224-311-0025-910 INSTRUCTION SERVICES	15,000.00
77357	02/13/2026	6404 POWERSCHOOL GROUP, LLC	4,925.00
		100-266-345-4000-910 TECHNOLOGY PURCHASED SERVICES	4,925.00
77358	02/13/2026	9178 PROFESSIONAL GRADE FENCE CO. LLC	4,175.00
		590-254-323-5105-925 FENCING REPAIRS	4,175.00
77359	02/13/2026	1193 QUILL CORP.	2,043.31
		202-112-410-0025-003 SUPPLIES	252.68
		202-112-410-0025-003 SUPPLIES	1,111.29
		202-112-410-0025-003 SUPPLIES	95.23
		202-112-410-0025-003 SUPPLIES	238.09
		202-112-410-0025-003 SUPPLIES	298.40
		202-112-410-0025-003 SUPPLIES	47.62
77360	02/13/2026	9701 RELIABLE REFUGE	620.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	620.00
77361	02/13/2026	7103 RUSTY BRITT	70.00
		702-271-660-7146-002 GIRLS BB FUND.	35.00
		702-271-660-7146-002 GIRLS BB FUND.	35.00
* 77363	02/13/2026	2380 SC DEPT OF JUVENILE JUSTICE	280.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	280.75
77364	02/13/2026	6638	SC DEPT OF REVENUE	1,451.72
		100-000-499-0000-000	S.C. TAX LEVY'S	1,451.72
77365	02/13/2026	7751	SCDEW UI COLLECTIONS	422.22
		100-000-120-0000-000	ACCOUNTS RECEIVABLE	422.22
77366	02/13/2026	1231	SC RETIREMENT SYSTEM	214.04
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	214.04
77367	02/13/2026	2466	SCSHA	1,320.00
		203-126-332-0000-003	TRAVEL	0.00
		203-126-332-0000-013	TRAVEL	0.00
		203-126-332-0000-014	TRAVEL/REGISTRATION FEES	440.00
		203-126-332-0000-003	TRAVEL	440.00
		203-126-332-0000-013	TRAVEL	0.00
		203-126-332-0000-014	TRAVEL/REGISTRATION FEES	0.00
		203-126-332-0000-003	TRAVEL	0.00
		203-126-332-0000-013	TRAVEL	440.00
		203-126-332-0000-014	TRAVEL/REGISTRATION FEES	0.00
77368	02/13/2026	7683	SC STATE DISBURSEMENT UNIT	1,284.66
		100-000-458-0004-000	CHILD SUPPORT LEVY	1,284.66
77369	02/13/2026	2514	SEGRA	12.46
		100-254-340-0000-030	COMMUNICATION	6.23
		100-231-340-0000-910	MCB COMMUNICATIONS	6.23
77370	02/13/2026	2520	STAPLES INC	3,518.64
		100-114-410-0000-008	SUPPLIES	958.72
		100-115-410-0000-995	SUPPLIES	682.78
		100-254-410-0000-007	SUPPLIES OP/MAINT	1,877.14
77371	02/13/2026	8314	THOMASINA FONVILLE MCNEIL	60.48
		100-233-410-0000-031	SUPPLIES	60.48
77372	02/13/2026	4343	TIAA, FSB	2,410.83
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,549.82
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	861.01
77373	02/13/2026	7755	TRANSPARENT CLASSROOM	198.00
		201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	198.00
77374	02/13/2026	2616	U.S. FOODS	3,779.01
		835-115-410-0000-995	SUPPLIES	3,498.49
		795-271-660-7896-995	FOOD SERVICE	280.52
77375	02/13/2026	2652	WASHINGTON NATIONAL INSURANCE COMPANY	5,604.76
		100-000-457-0001-000	WASHINGTON NATIONAL	5,604.76
77376	02/13/2026	9028	EMPLOYEE VENDOR	60.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-233-332-0000-009 TRAVEL	60.36	
77377	02/13/2026	1271 ZEMAN ELECTRIC		395.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	395.00	
77378	02/16/2026	4010 INTERSTATE TRANSPORTATION		146,290.00
		540-254-550-5022-910 ACTIVITY BUSES	146,290.00	
77379	02/20/2026	6272 ACADEMIC MAGNET HIGH SCHOOL		621.15
		708-271-660-7200-008 BOYS BASKETBALL	621.15	
77380	02/20/2026	9415 EMPLOYEE VENDOR		74.52
		708-271-660-7146-008 GIRL'S BB MISC.	74.52	
77381	02/20/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		20,807.70
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,391.25	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,037.50	
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,775.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	997.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,800.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,573.20	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,808.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,198.75	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
77382	02/20/2026	1317 AMERICAN BOOK CO.		802.95
		202-113-410-0025-009 SUPPLIES	802.95	
77383	02/20/2026	4472 EMPLOYEE VENDOR		166.92
		100-233-332-0000-007 TRAVEL	166.92	
77384	02/20/2026	1345 ARAMARK SERVICES, INC.		229,027.85
		600-256-393-0000-910 ARAMARK FOOD SERVICE	227,588.60	
		600-256-393-0000-910 ARAMARK FOOD SERVICE	1,439.25	
77385	02/20/2026	7539 ASIFLEX		10.45
		100-000-458-0001-000 FBMC SC MONEYPLUS	10.45	
77386	02/20/2026	7539 ASIFLEX		1,336.79
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,233.33	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46	
77387	02/20/2026	8384 AUNTIE KAREN FOUNDATION		3,850.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	2,100.00	

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		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
77388	02/20/2026	9185 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC.		1,304.92
		210-114-410-0025-002 SUPPLIES	652.46	
		210-114-410-0025-008 SUPPLIES	652.46	
* 77390	02/20/2026	3914 DODSON PEST CONTROL		1,260.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	145.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	145.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00	
77391	02/20/2026	3490 DOMINION ENERGY		739.51
		100-254-470-0015-012 ENERGY GAS METER	27.22	
		100-254-470-0015-925 ENERGY GAS METER	39.46	
		100-254-470-0015-003 ENERGY GAS METER	112.34	
		100-254-470-0015-004 ENERGY GAS METER	165.89	
		100-254-470-0015-995 ENERGY GAS METER	130.91	
		100-254-470-0015-995 ENERGY GAS METER	263.69	
77392	02/20/2026	9857 DRURY PLAZA HOTEL NORTH CHARLESTON		18,238.18
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	18,238.18	
77393	02/20/2026	1666 DRY DOCK RESTURANT		60.00
		795-271-660-7110-995 PUPIL ACTIVITY	60.00	
77394	02/20/2026	1069 E & L RENTALS & HARDWARE		598.99
		100-254-323-0000-012 REPAIRS & MAINTENANCE	257.38	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	262.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.60	
77395	02/20/2026	9520 FAT BLACK CAT BOOKS		1,250.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	625.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	625.00	
77396	02/20/2026	4988 GENERAL TAYLOR		100.00
		100-271-660-0000-008 PUPIL ACTIVITY	100.00	
77397	02/20/2026	8610 HAYES HOME DECOR LLC		429.30
		707-271-660-7199-007 GIRLS BBALL	429.30	

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77398	02/20/2026	3992 HERALD OFFICE SYSTEMS	122.58
		100-115-410-0000-995 SUPPLIES	122.58
77399	02/20/2026	6997 ID SHOP, INC.	703.10
		100-271-660-0000-002 PUPIL ACTIVITY	703.10
77400	02/20/2026	4010 INTERSTATE TRANSPORTATION	146,290.00
		540-254-550-5022-910 ACTIVITY BUSES	146,290.00
77401	02/20/2026	7678 JORDAN WASTE, INC.	425.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	425.00
77402	02/20/2026	9600 EMPLOYEE VENDOR	391.44
		100-271-332-0000-008 TRAVEL-STAFF	338.80
		100-271-332-0000-008 TRAVEL-STAFF	52.64
77403	02/20/2026	7989 LANGUAGE LINE SERVICES, INC	56.13
		100-126-313-0000-913 PUPIL SERVICES	56.13
77404	02/20/2026	9432 MADISON NATIONAL LIFE INSURANCE COMPANY	2,579.96
		100-000-461-0003-000 OTHER BENEFITS	2,579.96
77405	02/20/2026	2197 NCS PEARSON	79.16
		204-126-410-0000-013 SPEECH SUPPLIES	79.16
77406	02/20/2026	2200 NCS PEARSON, INC.	837.00
		203-127-345-0000-007 Technology Purchased Serv	418.50
		203-127-345-0000-009 Technology Purchased Serv	418.50
77407	02/20/2026	8141 PALMETTO PAINT SPECIALITIES	141.75
		100-115-410-7851-995 SUPPLIES	141.75
77408	02/20/2026	8994 PARK PLACE TECHNOLOGIES LLC	11,555.16
		970-254-345-0000-910 TECHNOLOGY PURCHASED SERVICES	11,555.16
77409	02/20/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE	201.95
		100-124-311-0000-014 INSTRUCTION SERVICES	201.95
77410	02/20/2026	5153 PEE DEE ELECTRIC COOP. INC.	47.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	47.00
77411	02/20/2026	3407 PITNEY BOWES (PURCHASE POWER)	502.60
		100-233-410-0040-008 POSTAGE	502.60
77412	02/20/2026	5748 PROCARE	13,053.14
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,760.00
		100-122-311-0000-004 INSTRUCTION SERVICES	1,514.70
		100-127-311-0000-002 INSTRUCTION SERVICES	1,512.00
		100-161-311-0000-002 INSTRUCTION SERVICES	756.00
		100-161-311-0000-013 INSTRUCTION SERVICES	1,647.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,847.00
		204-161-311-0000-004 INSTRUCTION SERVICES	3,016.44

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77413	02/20/2026	9134 PYRAMID EDUCATIONAL CONSULTANTS LLC	429.00
		827-111-312-1001-014 IMPROVEMENT OF INSTR.	429.00
77414	02/20/2026	1193 QUILL CORP.	1,637.66
		201-112-410-0000-013 PRIMARY SUPPLIES	1,637.66
77415	02/20/2026	8256 REV ROBOTICS LLC	1,525.21
		207-115-410-2011-995 SUPPLIES	1,525.21
77416	02/20/2026	9658 ROBERT JACKSON CONSULTING, LLC.	1,000.00
		827-113-410-1002-009 SUPPLIES	1,000.00
77417	02/20/2026	7103 RUSTY BRITT	70.00
		702-271-660-7146-002 GIRLS BB FUND.	35.00
		702-271-660-7146-002 GIRLS BB FUND.	35.00
77418	02/20/2026	6638 SC DEPT OF REVENUE	1,451.72
		100-000-499-0000-000 S.C. TAX LEVY'S	1,451.72
77419	02/20/2026	7751 SCDEW UI COLLECTIONS	267.01
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	267.01
77420	02/20/2026	4299 SC HIGH SCHOOL LEAGUE	97.00
		100-271-660-0000-002 PUPIL ACTIVITY	97.00
77421	02/20/2026	1231 SC RETIREMENT SYSTEM	214.04
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	214.04
77422	02/20/2026	7683 SC STATE DISBURSEMENT UNIT	1,695.69
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,695.69
77423	02/20/2026	5706 SENN BROTHERS PRODUCE	3,277.00
		600-256-460-0000-003 FOOD	1,310.80
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-013 FOOD	983.10
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	983.10
77424	02/20/2026	8787 SHERRY C. FLOWERS	4,000.00
		309-224-312-0000-910 IMPROVEMENT OF INSTR.	4,000.00
77425	02/20/2026	9524 SOUTHERN COMPUTER WAREHOUSE	3,428.24
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	685.65
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	2,742.59
77426	02/20/2026	5779 SUMTER HIGH SCHOOL	75.00
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	75.00

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77427	02/20/2026	9057 EMPLOYEE VENDOR		50.00
		815-114-410-0000-008 SUPPLIES	50.00	
77428	02/20/2026	2969 VITAL RECORDS CONTROL		1,156.23
		100-252-325-0000-910 RENTAL	1,134.99	
		100-223-316-0000-910 STUDENT RECORDS	21.24	
77429	02/20/2026	1271 ZEMAN ELECTRIC		996.15
		100-254-323-0000-002 REPAIRS & MAINTENANCE	996.15	
77430	02/27/2026	5334 ABC SUNOCO		3,272.90
		100-254-470-0045-022 GASOLINE	3,272.90	
77431	02/27/2026	1145 ACADEMY FOR CAREERS & TECHNOLOGY		136.50
		100-233-410-0000-031 SUPPLIES	136.50	
77432	02/27/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		19,936.50
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,204.70	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,850.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	2,304.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,277.50	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,855.80	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,172.50	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,534.00	
77433	02/27/2026	9832 ANDREW MILLER		70.00
		100-233-399-0000-013 Misc. Purchased Services	70.00	
77434	02/27/2026	1048 COX MECHANICAL CONTRACTORS INC		2,400.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,484.00	
		590-254-323-0000-925 REPAIRS & MAINTENANCE	161.00	
		590-254-323-0000-995 IMPROV.-OTHER THAN BUILDINGS	755.00	
77435	02/27/2026	1666 DRY DOCK RESTURANT		20.00
		795-271-660-7110-995 PUPIL ACTIVITY	20.00	
* 77437	02/27/2026	3950 FLORENCE SCHOOL DISTRICT THREE		410.71
		795-271-660-7110-995 PUPIL ACTIVITY	410.71	
77438	02/27/2026	9847 FLUTTERBEE EDUCATION GROUP		1,841.21
		703-271-660-7280-003 LIBRARY	1,841.21	
77439	02/27/2026	7806 FUN WAREHOUSE		912.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	912.00	
77440	02/27/2026	4453 EMPLOYEE VENDOR		41.41
		100-115-332-0000-995 TRAVEL	41.41	

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* 77442	02/27/2026	9257 EMPLOYEE VENDOR	53.96
		100-264-332-0000-910 TRAVEL	53.96
77443	02/27/2026	5437 LAKE MARION HIGH SCHOOL	986.50
		708-271-660-7200-008 BOYS BASKETBALL	986.50
77444	02/27/2026	6050 MCTA	585.00
		100-115-332-0000-995 TRAVEL	585.00
77445	02/27/2026	3341 NASSP	385.00
		708-271-660-7552-008 NATIONAL HONOR SOCIETY	385.00
77446	02/27/2026	8141 PALMETTO PAINT SPECIALITIES	73.54
		100-115-410-7851-995 SUPPLIES	73.54
77447	02/27/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE	6,823.00
		201-224-640-0000-910 ORGANIZATION MEMB/DUES/FE	1,840.00
		202-224-640-0025-910 DUES & FEES	4,983.00
77448	02/27/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	123.44
		100-254-325-0000-008 RENTALS	123.44
77449	02/27/2026	5748 PROCARE	51,490.15
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,237.50
		100-122-311-0000-004 INSTRUCTION SERVICES	653.40
		100-127-311-0000-002 INSTRUCTION SERVICES	1,458.00
		100-161-311-0000-003 INSTRUCTION SERVICES	1,975.32
		100-161-311-0000-013 INSTRUCTION SERVICES	1,134.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,628.00
		204-161-311-0000-004 INSTRUCTION SERVICES	2,069.28
		271-113-313-0000-003 PUPIL SERVICES	469.25
		271-113-313-0000-004 PUPIL SERVICES	469.25
		100-112-311-0000-003 CONTRACTED TEACHER FEES	2,062.50
		100-122-311-0000-004 INSTRUCTION SERVICES	1,398.60
		100-127-311-0000-002 INSTRUCTION SERVICES	1,012.50
		100-161-311-0000-003 INSTRUCTION SERVICES	3,524.04
		100-161-311-0000-013 INSTRUCTION SERVICES	1,890.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,847.00
		204-161-311-0000-004 INSTRUCTION SERVICES	3,610.44
		271-113-313-0000-003 PUPIL SERVICES	702.50
		271-113-313-0000-004 PUPIL SERVICES	702.50
		100-112-311-0000-003 CONTRACTED TEACHER FEES	2,062.50
		100-122-311-0000-004 INSTRUCTION SERVICES	1,893.78
		100-127-311-0000-002 INSTRUCTION SERVICES	1,755.00
		100-161-311-0000-003 INSTRUCTION SERVICES	3,659.58
		100-161-311-0000-013 INSTRUCTION SERVICES	1,620.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,336.00

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		204-161-311-0000-004 INSTRUCTION SERVICES	3,819.96		
		271-113-313-0000-003 PUPIL SERVICES	2,249.63		
		271-113-313-0000-014 PUPIL SERVICES	2,249.62		
77450	02/27/2026	1193 QUILL CORP.		1,007.47	
		100-114-410-0000-008 SUPPLIES	55.60		
		100-114-410-0000-008 SUPPLIES	951.87		
77451	02/27/2026	9843 RYAN BULGIER		262.50	
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	122.50		
		702-271-660-7146-002 GIRLS BB FUND.	140.00		
77452	02/27/2026	2374 SCDE		668.48	
		707-271-660-7120-007 LOST/DAMAGED BOOKS	668.48		
77453	02/27/2026	5003 SC DEPT OF EMPLOYMENT & WORKFORCE		999.39	
		100-264-260-0000-910 UNEMPLOYMENT INSURANCE	999.39		
77454	02/27/2026	5706 SENN BROTHERS PRODUCE		5,155.00	
		600-256-460-0000-003 FOOD	2,062.00		
		600-256-460-0000-013 FOOD	0.00		
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00		
		600-256-460-0000-003 FOOD	0.00		
		600-256-460-0000-013 FOOD	1,546.50		
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00		
		600-256-460-0000-003 FOOD	0.00		
		600-256-460-0000-013 FOOD	0.00		
		600-256-460-0000-025 FOOD SERVICE FOOD	1,546.50		
77455	02/27/2026	8914 EMPLOYEE VENDOR		49.80	
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	49.80		
77456	02/27/2026	2654 WEBB'S IRRIGATION, INC.		4,980.00	
		827-111-410-1002-014 SUPPLIES	4,980.00		
* 8877	02/06/2026	5896 AED BRANDS, LLC		235.99	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	235.99		
8878	02/06/2026	4748 AMAZON CAPITAL SERVICES		4,959.52	E
		100-213-410-0000-013 SUPPLIES-HEALTH	9.55		
		869-112-410-0001-013 SUPPLIES & MATERIALS	534.15		
		713-271-660-7401-013 PTO EXPENSE	122.04		
		210-112-410-0024-013 SUPPLIES	43.82		
		827-111-410-0003-013 SUPPLIES & MATERIALS	0.00		
		827-112-410-0003-013 SUPPLIES & MATERIALS	1,153.21		
		100-147-410-0000-014 SUPPLIES-4K	41.02		
		202-112-410-0025-025 SUPPLIES	69.37		
		210-112-410-0025-013 SUPPLIES	1,433.41		

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		100-271-660-0000-008 PUPIL ACTIVITY	24.02		
		201-188-410-0000-010 SUPPLIES	137.01		
		100-271-660-0000-002 PUPIL ACTIVITY	403.32		
		100-121-410-0000-008 SUPPLIES	154.67		
		202-113-410-0024-004 SUPPLIES	382.13		
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	344.92		
		100-115-410-0011-995 SUPPLIES	106.88		
8879	02/06/2026	2775 BATTLE OIL COMPANY		1,361.31	E
		100-254-470-0050-925 ENERGY LP GAS	1,361.31		
8880	02/06/2026	3339 BELLINGER PARTS GROUP, INC.		26.52	E
		100-115-410-7851-995 SUPPLIES	26.52		
8881	02/06/2026	1454 BSN SPORTS INC.		4,980.51	E
		702-271-660-7230-002 FOOTBALL	94.24		
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	2,706.10		
		100-271-660-0000-002 PUPIL ACTIVITY	2,180.17		
8882	02/06/2026	9218 CAROLINA COAST VEGETATION MANAGEMENT LI		6,200.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,600.00		
		100-254-323-0580-003 GROUNDS - LANDSCAPING	800.00		
		100-254-323-0580-004 GROUNDS - LANDSCAPING	1,440.00		
		100-254-323-0580-007 GROUNDS - LANDSCAPING	700.00		
		100-254-323-0580-910 GROUNDS - LANDSCAPING	340.00		
		100-254-323-0580-913 GROUNDS - LANDSCAPING	320.00		
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,000.00		
8883	02/06/2026	7496 EMPLOYEE VENDOR		41.13	E
		100-233-332-0000-995 TRAVEL	41.13		
8884	02/06/2026	1489 CARROLL'S LOCK & KEY		350.00	E
		100-258-329-0000-002 SECURITY MONITORING	350.00		
8885	02/06/2026	9453 EMPLOYEE VENDOR		221.77	E
		100-233-332-0000-025 TRAVEL	221.77		
8886	02/06/2026	3886 CYNTHIA WILLIAMS BLAINE		179.94	E
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	179.94		
8887	02/06/2026	1621 DELL MARKETING, LP		25,531.19	E
		827-001-920-2026-995 Marion County HCF Grant - Nursing	25,531.19		
8888	02/06/2026	1624 DEMCO INC		261.29	E
		100-271-410-0000-010 SUPPLIES	261.29		
8889	02/06/2026	5020 EMPLOYEE VENDOR		150.24	E
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	150.24		
8890	02/06/2026	8385 ELLIOTTS LAWN CARE LLC		7,100.00	E
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,300.00		

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		100-254-323-0580-009	GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-010	GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-013	GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-014	GROUNDS - LANDSCAPING	400.00	
		100-254-323-0580-025	GROUNDS - LANDSCAPING	1,500.00	
		100-254-323-0580-031	GROUNDS - LANDSCAPING	900.00	
8891	02/06/2026	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		640.00 E
		328-115-410-0001-995	SUPPLIES	640.00	
8892	02/06/2026	8197	HAYES & COMPANY		9,100.00 E
		100-254-323-0580-002	GROUNDS - LANDSCAPING	390.00	
		100-254-323-0580-008	GROUNDS - LANDSCAPING	2,535.00	
		100-254-323-0580-012	GROUNDS - LANDSCAPING	871.00	
		100-254-323-0580-025	GROUNDS - LANDSCAPING	2,600.00	
		100-254-323-0580-032	GROUNDS - LANDSCAPING	2,600.00	
		100-254-323-0580-925	GROUNDS - LANDSCAPING	52.00	
		100-254-323-0580-975	GROUNDS - LANDSCAPING	52.00	
8893	02/06/2026	8224	JASON WARNER		175.00 E
		702-271-660-7145-002	BOYS BB DON./FUNDRAISING	175.00	
8894	02/06/2026	1963	EMPLOYEE VENDOR		131.37 E
		202-224-332-0025-910	TRAVEL/REGISTRATION FEES	131.37	
8895	02/06/2026	8069	EMPLOYEE VENDOR		773.10 E
		203-126-332-0000-013	TRAVEL	773.10	
8896	02/06/2026	9406	KIREEM LILES		150.24 E
		202-224-332-0025-008	TRAVEL/REGISTRATION FEES	150.24	
8897	02/06/2026	8505	KRISTEL WALLACE		131.37 E
		202-224-332-0025-910	TRAVEL/REGISTRATION FEES	131.37	
8898	02/06/2026	9540	EMPLOYEE VENDOR		466.14 E
		202-224-332-0025-910	TRAVEL/REGISTRATION FEES	129.74	
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	336.40	
8899	02/06/2026	2114	MARION TIRE WAREHOUSE		26.00 E
		100-254-323-0000-925	REPAIRS & MAINTENANCE	26.00	
8900	02/06/2026	4121	EMPLOYEE VENDOR		45.92 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	45.92	
8901	02/06/2026	2287	POSITIVE PROMOTIONS		317.85 E
		201-114-410-0000-008	SUPPLIES	317.85	
8902	02/06/2026	3468	RIDDELL / ALL AMERICAN SPORTS CORP		16,270.20 E
		808-271-660-5220-002	FOOTBALL	4,727.64	
		702-271-660-7130-002	ATHLETICS	3.04	
		702-271-660-7230-002	FOOTBALL	301.33	

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		702-271-660-7230-002 FOOTBALL	4,225.00		
		702-271-660-7230-002 FOOTBALL	7,013.19		
8903	02/06/2026	2532 STRICKLAND PLUMBING CO.		4,663.84	E
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,545.84		
		100-254-323-0000-014 REPAIRS & MAINTENANCE	3,118.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
8904	02/06/2026	2677 WILLIAMSON PRINTING		305.64	E
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	150.00		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	155.64		
8905	02/13/2026	2706 ACE H & F HARDWARE INC		641.17	E
		100-254-323-0000-013 REPAIRS & MAINTENANCE	12.31		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	4.86		
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.12		
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.21		
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.19		
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.48		
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.23		
		100-254-410-0000-925 SUPPLIES OP/MAINT	193.29		
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.87		
		100-115-410-0540-995 SUPPLIES	47.50		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	2.12		
8906	02/13/2026	4748 AMAZON CAPITAL SERVICES		5,335.60	E
		201-114-410-0000-008 SUPPLIES	226.97		
		201-114-410-0000-008 SUPPLIES	165.24		
		100-213-410-0000-008 SUPPLIES-HEALTH	35.27		
		795-271-660-7851-995 AUTO BODY	43.50		
		710-271-660-7401-010 PTO	385.30		
		710-271-660-7790-010 STUDENT ACTIVITY-STORE	19.68		
		710-271-660-7790-010 STUDENT ACTIVITY-STORE	110.84		
		100-224-410-0397-910 SUPPLIES	232.33		
		100-115-410-0540-995 SUPPLIES	94.58		
		100-254-410-0000-030 SUPPLIES OP/MAINT	13.58		
		835-115-445-0000-995 TECHNOLOGY SUPPLIES	323.99		
		100-254-410-0000-010 SUPPLIES OP/MAINT	33.35		
		707-271-660-7200-007 BASKETBALL	102.55		
		707-271-660-7200-007 BASKETBALL	541.35		
		707-271-660-7280-007 LIBRARY	28.46		
		707-271-660-7360-007 CHEERLEADING	96.96		
		100-213-410-0000-008 SUPPLIES-HEALTH	41.93		

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		708-271-660-7060-008 ADMINISTRATION-PEPSI	252.88		
		708-271-660-7060-008 ADMINISTRATION-PEPSI	85.11		
		309-224-410-0000-910 SUPPLIES	298.75		
		710-271-660-7401-010 PTO	275.11		
		710-271-660-7790-010 STUDENT ACTIVITY-STORE	96.97		
		100-115-410-7814-995 SUPPLIES	175.32		
		207-115-410-2011-995 SUPPLIES	221.10		
		703-271-660-7280-003 LIBRARY	21.59		
		827-111-410-0003-013 SUPPLIES & MATERIALS	0.00		
		827-112-410-0003-013 SUPPLIES & MATERIALS	1,398.87		
		827-111-410-1002-013 SUPPLIES	14.02		
8907	02/13/2026	8033 EMPLOYEE VENDOR		170.38	E
		100-252-332-0000-910 TRAVEL	170.38		
8908	02/13/2026	8114 EMPLOYEE VENDOR		108.14	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	108.14		
8909	02/13/2026	5142 ATI NURSING EDUCATION		14,078.05	E
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	0.00		
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	4,581.03		
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	1,497.02		
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	8,000.00		
8910	02/13/2026	3339 BELLINGER PARTS GROUP, INC.		99.18	E
		100-255-410-0000-025 SUPPLIES	99.18		
8911	02/13/2026	1454 BSN SPORTS INC.		3,255.84	E
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	3,255.84		
8912	02/13/2026	1496 CAUSEY'S FLOORING CENTER, INC.		3,308.69	E
		590-254-323-5013-010 BATHROOM REPAIRS	3,308.69		
8913	02/13/2026	1547 COASTAL SANITARY SUPPLY, INC.		17,702.08	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	2,277.51		
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,702.09		
		100-254-410-0000-004 SUPPLIES OP/MAINT	247.19		
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,869.41		
		100-254-410-0000-002 SUPPLIES OP/MAINT	195.57		
		100-254-410-0000-003 SUPPLIES OP/MAINT	6,101.94		
		100-254-410-0000-003 SUPPLIES OP/MAINT	218.08		
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,159.08		
		100-254-410-0000-009 SUPPLIES OP/MAINT	377.78		
		100-254-410-0000-009 SUPPLIES OP/MAINT	888.71		
		100-254-410-0000-009 SUPPLIES OP/MAINT	605.12		
		100-254-410-0000-009 SUPPLIES OP/MAINT	740.25		
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,319.35		

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8914	02/13/2026	7741 DENISE M. BRUMFIELD		4,611.25	E
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	42.50		
		203-215-313-0000-003 CONTRACTUAL SERVICES-O/T	743.75		
		203-215-313-0000-004 CONTRACTUAL SERVICES-O/T	1,742.50		
		203-215-313-0000-007 CONTRACTUAL SERVICES-O/T	595.00		
		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	531.25		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	956.25		
8915	02/13/2026	8772 FRANKLIN WASHINGTON		171.10	E
		100-255-332-0000-910 TRAVEL	171.10		
8916	02/13/2026	4814 HARRIS SCHOOL SOLUTIONS		780.00	E
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	780.00		
8917	02/13/2026	5070 EMPLOYEE VENDOR		376.81	E
		100-224-332-0397-010 TRAVEL/REGISTRATION FEES	376.81		
8918	02/13/2026	3166 JOHNSTONE SUPPLY		140.61	E
		600-256-410-0000-003 SUPPLIES	140.61		
8919	02/13/2026	1066 EMPLOYEE VENDOR		249.84	E
		100-232-332-0000-910 TRAVEL	69.60		
		100-232-332-0000-910 TRAVEL	180.24		
8920	02/13/2026	5744 KELLY SERVICES, INC.		42,699.22	E
		100-147-311-0120-014 SUBSTITUTES-4K	1,534.20		
		100-254-311-0120-014 SUBSTITUTES	315.21		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	576.20		
		100-232-311-0120-910 SUBSTITUTES--KELLY	3,327.60		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	3,739.05		
		100-222-311-0120-003 SUBSTITUTES	100.50		
		100-113-311-0120-007 SUBSTITUTES	1,639.88		
		100-114-311-0120-002 SUBSTITUTES	1,661.10		
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,775.40		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	502.50		
		100-114-311-0120-008 SUBSTITUTES	2,092.69		
		100-127-311-0120-008 SUBSTITUTES	100.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,340.01		
		100-113-311-0120-009 SUBSTITUTES	1,105.50		
		100-113-311-0130-009 ELEVATE PROCTORS	3,019.97		
		100-115-311-0120-995 SUBSTITUTES	87.10		
		100-147-311-0120-014 SUBSTITUTES-4K	1,125.20		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	488.10		
		100-113-311-0120-025 SUBSTITUTES	201.00		
		100-232-311-0120-910 SUBSTITUTES--KELLY	2,662.08		

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		100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	1,570.65	
		100-254-311-0120-003	SUBSTITUTES	77.42	
		100-112-311-0120-007	INSTRUCTION SERVICES	87.10	
		100-113-311-0120-007	SUBSTITUTES	1,426.70	
		100-114-311-0120-002	SUBSTITUTES	1,186.43	
		100-114-311-0130-002	ELEVATE PROCTORS	1,384.32	
		203-161-311-0120-002	SUBSTITUTES-KELLY	107.20	
		100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	1,118.90	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	446.43	
		100-114-311-0120-008	SUBSTITUTES	1,771.60	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,030.97	
		100-222-311-0120-013	SUBSTITUTES	43.50	
		100-113-311-0120-009	SUBSTITUTES	891.00	
		100-113-311-0130-009	ELEVATE PROCTORS	2,345.71	
		100-114-311-0120-031	SUBSTITUTES	87.10	
8921	02/13/2026	9852	K & R HARDWARE		790.93 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	37.77	
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.11	
		100-254-410-0000-925	SUPPLIES OP/MAINT	36.70	
		100-254-410-0000-925	SUPPLIES OP/MAINT	47.48	
		100-254-410-0000-925	SUPPLIES OP/MAINT	153.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.51	
		100-254-410-0000-925	SUPPLIES OP/MAINT	12.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	41.33	
		100-254-410-0000-925	SUPPLIES OP/MAINT	41.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	79.88	
		100-254-410-0000-925	SUPPLIES OP/MAINT	27.63	
		100-254-410-0000-925	SUPPLIES OP/MAINT	36.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	43.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT	57.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	20.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	9.46	
		100-254-410-0000-925	SUPPLIES OP/MAINT	17.26	
		100-254-410-0000-925	SUPPLIES OP/MAINT	55.23	
		100-254-410-0000-925	SUPPLIES OP/MAINT	42.74	
8922	02/13/2026	9540	EMPLOYEE VENDOR		156.55 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	156.55	
8923	02/13/2026	7980	LIGHTSERVE CORPORATION		255.83 E
		100-254-410-0000-995	SUPPLIES OP/MAINT	255.83	
8924	02/13/2026	9547	EMPLOYEE VENDOR		165.30 E
		203-223-332-0000-913	SUPV TRAVEL	165.30	

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8925	02/13/2026	3256 MALCOLMS		551.09	E
		100-254-470-0045-925 GASOLINE	551.09		
8926	02/13/2026	9539 MARION HARDWARE INC.		247.26	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.65		
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.69		
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.10		
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.02		
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.21		
8927	02/13/2026	2071 EMPLOYEE VENDOR		362.50	E
		203-126-332-0000-014 TRAVEL/REGISTRATION FEES	362.50		
8928	02/13/2026	3315 MOLLY'S FLORIST		205.28	E
		708-271-660-7060-008 ADMINISTRATION-PEPSI	140.48		
		100-254-410-0000-910 SUPPLIES OP/MAINT	64.80		
8929	02/13/2026	9405 MONIQUE S BROWN		122.50	E
		702-271-660-7146-002 GIRLS BB FUND.	122.50		
8930	02/13/2026	7173 PAINT DESIGN, LLC		7,000.00	E
		590-254-323-5000-925 PAINTING	7,000.00		
8931	02/13/2026	6134 PALMETTO OCC. THERAPY, LLC		7,987.50	E
		203-215-313-0000-003 CONTRACTUAL SERVICES-O/T	637.50		
		203-215-313-0000-004 CONTRACTUAL SERVICES-O/T	3,731.25		
		203-215-313-0000-007 CONTRACTUAL SERVICES-O/T	262.50		
		203-215-313-0000-008 CONTRACTUAL SERVICES-O/T	56.25		
		203-215-313-0000-009 CONTRACTUAL SERVICES-O/T	206.25		
		203-215-313-0000-010 CONTRACTUAL SERVICES-O/T	600.00		
		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	1,125.00		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	1,050.00		
		203-215-313-0000-025 CONTRACTUAL SERVICES-O/T	318.75		
8932	02/13/2026	3417 EMPLOYEE VENDOR		59.95	E
		100-233-332-0000-009 TRAVEL	59.95		
8933	02/13/2026	9674 ROBERT NORTON		311.15	E
		708-271-660-7199-008 GIRLS BASKETBALL	158.20		
		708-271-660-7200-008 BOYS BASKETBALL	152.95		
8934	02/13/2026	4981 EMPLOYEE VENDOR		167.58	E
		100-264-332-0000-910 TRAVEL	167.58		
8935	02/13/2026	8407 SHAKERIA CEO		35.73	E
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	35.73		
8936	02/13/2026	2475 EMPLOYEE VENDOR		171.05	E

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		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	171.05		
8937	02/13/2026	2517 EMPLOYEE VENDOR		152.60	E
		100-264-332-0000-910 TRAVEL	152.60		
8938	02/13/2026	1907 EMPLOYEE VENDOR		151.68	E
		100-264-332-0000-910 TRAVEL	151.68		
8939	02/13/2026	9546 EMPLOYEE VENDOR		156.55	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	156.55		
8940	02/13/2026	2598 TOSHIBA BUSINESS SOLUTION		83.88	E
		100-111-410-0000-003 5K SUPPLIES	83.88		
8941	02/13/2026	9303 EMPLOYEE VENDOR		208.99	E
		100-233-332-0000-004 TRAVEL	208.99		
8942	02/13/2026	2677 WILLIAMSON PRINTING		408.24	E
		708-271-660-7550-008 BETA CLUB	408.24		
8943	02/20/2026	4748 AMAZON CAPITAL SERVICES		2,371.12	E
		202-113-410-0025-007 SUPPLIES	394.26		
		201-360-410-0000-910 SUPPLIES / MATERIALS	79.74		
		201-360-410-0000-910 SUPPLIES / MATERIALS	99.84		
		201-360-410-0000-910 SUPPLIES / MATERIALS	83.12		
		329-115-410-0001-995 SUPPLIES	28.07		
		329-115-410-0001-995 SUPPLIES	51.17		
		100-115-410-0540-995 SUPPLIES	21.58		
		100-147-410-0000-014 SUPPLIES-4K	18.87		
		100-161-410-0000-013 SUPPLIES	101.39		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	40.44		
		309-224-410-0000-910 SUPPLIES	115.32		
		100-161-410-0000-013 SUPPLIES	98.48		
		725-271-660-7102-025 STEM AGRICULTURE PROGRAM	151.18		
		725-271-660-7730-025 STUDENT ACTIVITY MISC	0.00		
		725-271-660-7102-025 STEM AGRICULTURE PROGRAM	131.47		
		725-271-660-7730-025 STUDENT ACTIVITY MISC	664.90		
		725-271-660-7730-025 STUDENT ACTIVITY MISC	80.43		
		725-271-660-7800-025 CANTEEN	31.72		
		725-271-660-7800-025 CANTEEN	75.48		
		702-271-660-7320-002 VOLLEYBALL	103.66		
8944	02/20/2026	9592 EMPLOYEE VENDOR		54.95	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	54.95		
8945	02/20/2026	8095 EMPLOYEE VENDOR		390.99	E
		203-126-332-0000-003 TRAVEL	390.99		
8946	02/20/2026	9078 AT YOUR PLACE HEALTHCARE, LLC.		4,540.00	E

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		329-115-345-0001-995	TECH PURCHASED SERVICES	4,540.00	
8947	02/20/2026	8229	BANK OF AMERICA		27,825.53 E
		100-000-403-0001-000	BOA PCARD - SUPERINTENDENT	119.24	
		100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES	4,027.04	
		100-000-403-0003-000	BOA PCARD - TEACHING & LEARNING	768.38	
		100-000-403-0004-000	BOA PCARD - FINANCE	4.32	
		100-000-403-0005-000	BOA PCARD - OPERATIONS	62.34	
		100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS	670.92	
		100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY	577.95	
		100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM	168.00	
		100-000-403-0013-000	BOA PCARD - MULLINS HIGH	1,104.19	
		100-000-403-0015-000	BOA PCARD - MARION HIGH	1,132.78	
		100-000-403-0016-000	BOA PCARD - N MULLINS PRIM	1,611.12	
		100-000-403-0018-000	BOA PCARD - MARION INTER	1,335.10	
		100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN	400.56	
		100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE	755.59	
		100-000-403-0021-000	BOA PCARD - CBSA	4,185.51	
		100-000-403-0022-000	BOA PCARD - JOHNKIN MIDDLE	1,829.54	
		100-000-403-0023-000	BOA PCARD - ACT	9,072.95	
8948	02/20/2026	3339	BELLINGER PARTS GROUP, INC.		145.74 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.88	
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.29	
		100-254-410-0000-925	SUPPLIES OP/MAINT	37.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	11.88	
8949	02/20/2026	9393	BRITTANY A HULON		93.33 E
		702-271-660-7200-002	BASKETBALL	93.33	
8950	02/20/2026	6747	EMPLOYEE VENDOR		43.92 E
		100-233-332-0000-995	TRAVEL	43.92	
8951	02/20/2026	1547	COASTAL SANITARY SUPPLY, INC.		9,509.01 E
		100-254-410-0000-002	SUPPLIES OP/MAINT	116.94	
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,185.60	
		100-254-410-0000-002	SUPPLIES OP/MAINT	6,294.94	
		100-254-410-0000-002	SUPPLIES OP/MAINT	35.72	
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,820.37	
		100-254-410-0000-008	SUPPLIES OP/MAINT	55.44	
8952	02/20/2026	9534	EMPLOYEE VENDOR		49.59 E
		100-181-332-0000-030	TRAVEL	49.59	
8953	02/20/2026	9642	CURRENT COMMUNICATION, LLC.		1,575.00 E
		100-221-312-0000-030	CONSULTANT	1,575.00	
8954	02/20/2026	3886	CYNTHIA WILLIAMS BLAINE		179.95 E

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		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	179.95		
8955	02/20/2026	6518 EMPLOYEE VENDOR		169.92	E
		100-224-332-0000-031 TRAVEL	169.92		
8956	02/20/2026	6277 THE HOME DEPOT PRO		6,277.50	E
		590-254-540-5024-002 EQUIPMENT	6,277.50		
8957	02/20/2026	8224 JASON WARNER		210.00	E
		702-271-660-7146-002 GIRLS BB FUND.	210.00		
8958	02/20/2026	3141 EMPLOYEE VENDOR		6,998.02	E
		100-212-313-0000-002 CONTRACT SERVICES	3,878.90		
		100-212-313-0000-002 CONTRACT SERVICES	3,119.12		
8959	02/20/2026	4588 EMPLOYEE VENDOR		170.80	E
		201-112-332-0000-013 TRAVEL	170.80		
8960	02/20/2026	3166 JOHNSTONE SUPPLY		1,956.75	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	509.00		
		600-256-410-0000-004 SUPPLIES	432.27		
		600-256-410-0000-010 SUPPLIES	1,015.48		
8961	02/20/2026	1066 EMPLOYEE VENDOR		833.81	E
		100-232-332-0000-910 TRAVEL	140.14		
		100-232-332-0000-910 TRAVEL	693.67		
8962	02/20/2026	5744 KELLY SERVICES, INC.		20,250.35	E
		100-111-311-0120-003 5K SUBSTITUTES	87.00		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	2,705.80		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,088.75		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	301.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,153.25		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	515.90		
		100-113-311-0120-007 SUBSTITUTES	1,262.45		
		100-113-311-0120-009 SUBSTITUTES	804.00		
		100-113-311-0130-009 ELEVATE PROCTORS	2,778.73		
		100-114-311-0120-002 SUBSTITUTES	1,385.38		
		100-114-311-0120-008 SUBSTITUTES	1,387.05		
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40		
		100-115-311-0120-002 SUBSTITUTES	187.60		
		100-147-311-0120-014 SUBSTITUTES-4K	1,293.10		
		100-232-311-0120-910 SUBSTITUTES--KELLY	3,327.60		
		100-233-311-0120-031 SUBSTITUTES	87.00		
		100-254-311-0120-003 SUBSTITUTES	77.42		
		100-254-311-0120-004 SUBSTITUTES	77.42		
8963	02/20/2026	2000 EMPLOYEE VENDOR		199.16	E
		100-224-332-0397-025 TRAVEL/REGISTRATION FEES	199.16		

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8964	02/20/2026	9540 EMPLOYEE VENDOR		54.95	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	54.95		
8965	02/20/2026	8718 LITTLE JOHNNY LLC		33,455.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	28,200.00		
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	5,255.00		
8966	02/20/2026	3256 MALCOLMS		51.02	E
		600-256-470-0045-009 GASOLINE	51.02		
8967	02/20/2026	9405 MONIQUE S BROWN		455.00	E
		707-271-660-7200-007 BASKETBALL	122.50		
		707-271-660-7200-007 BASKETBALL	140.00		
		702-271-660-7146-002 GIRLS BB FUND.	192.50		
8968	02/20/2026	3323 MULLINS HARDWARE CO		166.70	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.06		
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.66		
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.67		
		100-254-410-0000-008 SUPPLIES OP/MAINT	55.30		
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.82		
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.13		
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.72		
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.88		
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.26		
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.20		
8969	02/20/2026	2532 STRICKLAND PLUMBING CO.		3,013.16	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	3,013.16		
8970	02/20/2026	1907 EMPLOYEE VENDOR		220.29	E
		100-232-410-0000-910 SUPPLIES	89.80		
		827-114-410-1001-910 SUPPLIES	80.89		
		827-114-410-1001-910 SUPPLIES	49.60		
8971	02/20/2026	5996 WEX BANK		1,238.52	E
		100-254-470-0045-925 GASOLINE	963.58		
		100-254-470-0045-995 GASOLINE	20.82		
		795-271-660-7896-995 FOOD SERVICE	18.00		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-022 GASOLINE	101.06		
		100-254-470-0045-925 GASOLINE	101.06		
8972	02/20/2026	7752 WRIGHT THERAPY GROUP		10,045.00	E
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	2,607.50		

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203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	175.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	805.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	525.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	455.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	455.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,537.50
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	210.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	1,575.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	700.00
876-126-313-0000-007		SPEECH SERVICES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		876-126-313-0000-014	SPEECH SERVICES	0.00	
		100-126-313-0000-002	PUPIL SERVICES	0.00	
		100-126-313-0000-025	PUPIL SERVICES	0.00	
		203-149-313-0000-913	PUPIL SERVICES	0.00	
		876-126-313-0000-007	SPEECH SERVICES	0.00	
		876-126-313-0000-014	SPEECH SERVICES	455.00	
8973	02/27/2026	5896	AED BRANDS, LLC		235.99 E
		100-254-410-0000-004	SUPPLIES OP/MAINT	235.99	
8974	02/27/2026	4748	AMAZON CAPITAL SERVICES		2,219.61 E
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	136.97	
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	95.32	
		100-113-410-0000-010	SUPPLIES	97.69	
		725-271-660-7800-025	CANTEEN	123.32	
		100-224-410-0397-910	SUPPLIES	6.47	
		100-161-410-0000-008	SUPPLIES	209.45	
		100-121-410-0000-007	SUPPLIES	131.82	
		100-254-410-0000-004	SUPPLIES OP/MAINT	78.80	
		100-141-410-0000-009	SUPPLIES	77.66	
		708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	86.30	
		329-115-410-0001-995	SUPPLIES	52.25	
		100-222-430-0000-004	LIBRARY BOOKS	803.14	
		100-222-430-0000-004	LIBRARY BOOKS	6.22	
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.51	
		862-224-410-1000-002	SUPPLIES	285.69	
8975	02/27/2026	9592	EMPLOYEE VENDOR		168.88 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	168.88	
8976	02/27/2026	8114	EMPLOYEE VENDOR		164.68 E
		600-256-332-0000-910	FOOD SERVICE TRAVEL	164.68	
8977	02/27/2026	1278	A.R.S. MARKETING		408.78 E
		835-115-410-0000-995	SUPPLIES	408.78	
* 8979	02/27/2026	3900	EMPLOYEE VENDOR		179.75 E
		100-232-410-0000-910	SUPPLIES	100.00	
		100-232-332-0000-910	TRAVEL	79.75	
8980	02/27/2026	8385	ELLIOTTS LAWN CARE LLC		9,000.00 E
		100-254-323-0580-008	GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-009	GROUNDS - LANDSCAPING	2,500.00	
		100-254-323-0580-013	GROUNDS - LANDSCAPING	1,500.00	
		100-254-323-0580-008	GROUNDS - LANDSCAPING	5,000.00	
		100-254-323-0580-009	GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-013	GROUNDS - LANDSCAPING	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8981	02/27/2026	1736 FOLLETT SOFTWARE LLC		9,259.60	E
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	925.96		
		100-222-345-0000-025 TECHNOLOGY PURCHASED SERVICES	925.96		
8982	02/27/2026	3105 HUGGINS AUTO SERVICE		613.52	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	613.52		
8983	02/27/2026	8224 JASON WARNER		927.50	E
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	192.50		
		702-271-660-7146-002 GIRLS BB FUND.	210.00		
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	245.00		
		702-271-660-7146-002 GIRLS BB FUND.	280.00		
8984	02/27/2026	3166 JOHNSTONE SUPPLY		140.61	E
		600-256-410-0000-004 SUPPLIES	140.61		
8985	02/27/2026	1934 JONES SCHOOL SUPPLY CO.		257.64	E
		100-111-410-0000-003 5K SUPPLIES	257.64		
8986	02/27/2026	1066 EMPLOYEE VENDOR		96.75	E
		100-231-332-0000-910 TRAVEL	96.75		
8987	02/27/2026	5744 KELLY SERVICES, INC.		26,128.75	E
		100-115-311-0120-995 SUBSTITUTES	361.80		
		100-147-311-0120-014 SUBSTITUTES-4K	2,421.16		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	187.60		
		100-113-311-0120-025 SUBSTITUTES	402.00		
		100-232-311-0120-910 SUBSTITUTES--KELLY	3,327.60		
		100-111-311-0120-003 5K SUBSTITUTES	495.80		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	4,007.75		
		100-254-311-0120-003 SUBSTITUTES	154.84		
		100-113-311-0120-007 SUBSTITUTES	1,607.60		
		100-114-311-0120-002 SUBSTITUTES	1,173.03		
		100-114-311-0130-002 ELEVATE PROCTORS	1,630.37		
		100-115-311-0120-002 SUBSTITUTES	402.00		
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	130.65		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	2,264.70		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	251.25		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-114-311-0120-008	SUBSTITUTES	1,276.50	
		100-122-311-0120-008	SUBSTITUTES	361.50	
		100-127-311-0120-008	SUBSTITUTES	100.50	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,157.12	
		100-113-311-0120-009	SUBSTITUTES	1,005.00	
		100-113-311-0130-009	ELEVATE PROCTORS	3,247.75	
		100-113-311-0130-009	ELEVATE PROCTORS	162.23	
8988	02/27/2026	4447	EMPLOYEE VENDOR		236.84 E
		100-233-332-0000-014	TRAVEL	182.88	
		100-264-332-0000-910	TRAVEL	53.96	
8989	02/27/2026	4507	EMPLOYEE VENDOR		83.52 E
		100-233-332-0000-995	TRAVEL	83.52	
8990	02/27/2026	9405	MONIQUE S BROWN		192.50 E
		702-271-660-7146-002	GIRLS BB FUND.	192.50	
8991	02/27/2026	2253	PDC COMMUNICATIONS		1,170.80 E
		100-254-410-0000-003	SUPPLIES OP/MAINT	737.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE	433.80	
8992	02/27/2026	7891	EMPLOYEE VENDOR		170.81 E
		100-266-332-4000-910	TRAVEL POWERSCHOOL	170.81	
8993	02/27/2026	2083	TAYLOR & ASSOCIATES LAW P C		460.00 E
		100-231-319-0000-910	LEGAL SERVICES	460.00	
8994	02/27/2026	7872	EMPLOYEE VENDOR		52.11 E
		100-264-332-0000-910	TRAVEL	52.11	
8995	02/27/2026	2598	TOSHIBA BUSINESS SOLUTION		83.88 E
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	77.53	
		100-113-410-0000-004	SUPPLIES	6.35	
8996	02/27/2026	9133	WHITMAN PSYCHOLOGICAL SERVICES		595.00 E
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	595.00	
8997	02/27/2026	2677	WILLIAMSON PRINTING		1,026.00 E
		100-115-360-0000-995	PRINTING	486.00	
		100-115-360-0000-995	PRINTING	75.60	
		100-115-360-0000-995	PRINTING	140.40	
		795-271-660-7110-995	PUPIL ACTIVITY	324.00	
8998	02/27/2026	7752	WRIGHT THERAPY GROUP		12,057.50 E
		100-126-313-0000-025	PUPIL SERVICES	0.00	
		203-149-313-0000-913	PUPIL SERVICES	0.00	
		876-126-313-0000-007	SPEECH SERVICES	0.00	
		876-126-313-0000-014	SPEECH SERVICES	455.00	
		100-126-313-0000-025	PUPIL SERVICES	2,485.00	

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203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	612.50
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	560.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	105.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,030.00
203-149-313-0000-913		PUPIL SERVICES	350.00
876-126-313-0000-007		SPEECH SERVICES	805.00
876-126-313-0000-014		SPEECH SERVICES	595.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	455.00
100-126-313-0000-025		PUPIL SERVICES	2,695.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	560.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	70.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	280.00
876-126-313-0000-007		SPEECH SERVICES	0.00
876-126-313-0000-014		SPEECH SERVICES	0.00

