Oct-26

Date	Vendor	Program/purpose	Amount
			$ -
			$ -
10.2.26	FAIRFIELD INN	GEAR UP/ NPSI WORKSHOP	$ 763.88
10.6.26	NCASA	SUPERINTENDENT/CONFERENCE	$ 225.00
10.7.26	NCASA	SUPERINTENDENT/CONFERENCE	$ 279.00
10.9.26	WYNDHAM	SUPERINTENDENT/CONF LODGING	$ 547.96
10.22.26	FOOD LION	STEARNS / WATER	$ 112.09
10.23.26	SWEET FROG	PCHS / ATHLETICS	$ 106.24
10.23.26	BINIONS	PCHS / ATHLETICS	$ 529.54
			$ -
10.1.26	FOOD LION	STEARNS / WATER	$ 101.90
10.1.26	PROXMOX	TECH / 1 YR TECH SUPPORT	$ 1,289.46
10.1.26	SAMS CLUB	PCHS / ATHLETICS	$ 1,148.06
10.2.26	FUGO	TECH / DIGITAL SIGN LICENSE	$ 44.57
10.2.26	SAMS CLUB	PEAK / SUPPLIES	$ 427.13
10.7.26	SAMS CLUB	PRE-K / SUPPLIES	$ 430.90
10.15.26	HILTON	SUPERINTENDENT / LODGING	$ 337.75
10.19.26	HOTEL BALLAST	BGAR / LODGING FOR CONF	$ 4,761.57
		6290	$ -
		7447	$ 2,563.71
		9740	$ 8,541.34
		Donation or Reimbursed	
		Funded By Grant	