

January 2026 Credit Card Report

Date	Vendor	Program/purpose	Amount
1.8.26	FOOD LION	SUNNY VIEW/PACJAM SNACKS	\$ 125.73
1.13.26	FOOD LION	STEARNS/WATER	\$ 81.50
1.15.26	DOA STATE PARKING	PCHS CTE/CONF PARKING	\$ 18.00
1.16.26	COURYARD BY MARRIOTT	PCHS CTE/CONF LODGING	\$ 316.72
1.16.26	DOA STATE PARKING	PCHS CTE/CONF PARKING	\$ 14.00
1.23.26	UNIV OF SOUTH CAROLINA	EC/BEHAVIOR CONFERENCE	\$ 750.00
1.8.26	SAMSCLUB	PCHS ATHLETICS/CONCESSIONS	\$ 234.83
1.13.26	SAMSCLUB	PEAK/SUPPLIES	\$ 153.85
1.16.26	SAMSCLUB	PCHS ATHLETICS/CONCESSIONS	\$ 91.57
1.16.26	WYNDHAM	SUPERINTENDENT/CONFERENCE LODGING	\$ 516.40
1.20.26	SAMSCLUB RENEWAL	POLK COUNTY SCHOOLS/CARD RENEWAL	\$ 110.00
1.21.26	UNC CH TEACCH INT	PRE-K/TRAINING	\$ 320.00
		9950-6290	\$ -
		7447	\$ 1,305.95
		9531-9740	\$ 1,426.65
		Donation or Reimbursed	
		Funded By Grant	