

February 2026 Credit Card Report

| Date | Vendor | Program/purpose | Amount |
|-----------|-------------------------|----------------------------|-------------|
| 2.11.26 | UNIV OF SOUTH CAROLINA | EC/CONFERENCE | \$ 1,125.00 |
| 2.17.26 | FOOD LION | STEARNS/WATER | \$ 73.35 |
| 2.19.26 | PROXCARD | TECHNOLOGY/ID CARDS | \$ 1,241.87 |
| 2.23.2026 | RUBY TUESDAY | PCHS/ATHLETICS | \$ 267.81 |
| 2.23.2026 | COURTYARD AT GREENSBORO | PCHS/ATHLETICS | \$ 1,245.90 |
| | | | \$ - |
| 2.2.26 | FOOD LION | STEARNS/WATER | \$ 27.09 |
| 2.4.26 | SAMSCLUB | PCHS/ATHLETICS | \$ 86.97 |
| 2.5.26 | HOMWOOD SUITES | PCHS/ATHLETICS | \$ 685.02 |
| 2.13.26 | CHICK-FIL-A | PCHS/ATHLETICS | \$ 318.20 |
| 2.13.26 | CUSTOM SIGNS | NATIONAL BOARD DOOR SIGNS | \$ 328.09 |
| 2.17.26 | SAMSCLUB | STEARNS/SUPPLIES | \$ 241.23 |
| 2.17.26 | PERMITIUM.COM | PERSONNEL/BACKGROUND CHECK | \$ 14.76 |
| 2.17.26 | DCDEE BACKGROUND CHECK | PERSONNEL/BACKGROUND CHECK | \$ 26.50 |
| | | | \$ - |
| | | 9950-6290 | \$ - |
| | | 7447 | \$ 3,953.93 |
| | | 9531-9740 | \$ 1,727.86 |
| | | Donation or Reimbursed | |
| | | Funded By Grant | |