

Mar-26

<b>Date</b>	<b>Vendor</b>	<b>Program/purpose</b>	<b>Amount</b>
3.5.26	FOOD LION	STEARNS/WATER	\$ 65.20
3.10.26	WORKPLACE PRO	SFS/SHIRTS	\$ 257.86
3.12.26	FOOD LION	WATER/TRYON WATER BOIL	\$ 37.64
3.16.26	SAMSClub	PEAK/SUPPLIES	\$ 853.86
3.19.26	GEORGIA AQUARIUM	PCEC/SENIOR TRIP	\$ 335.34
			\$ -
3.20.26	FOOD LION	PEAK/SUPPLIES	\$ 56.84
3.20.26	DOLLAR GENERAL	PEAK/SUPPLIES	\$ 12.01
3.20.26	GEYER INSTRUCTIONAL	PEAK/SUPPLIES	\$ 725.92
3.23.26	FOOD LION	STEARNS/WATER	\$ 73.36
3.30.26	EMBASSY SUITES	SUPERINTENDENT/CONFERENCE	\$ 60.00
			\$ -
3.2.26	SORRENTOS PIZZERIA	ATHLETICS/LUNCH	\$ 344.86
3.9.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 217.61
3.12.26	SAMS CLUB	PEAK/SUPPLIES	\$ 104.95
3.17.26	PRICELINE AMERICAN AIRLINES	PCHS-CTE/LAND JUDGING TRIP	\$ 1,757.60
3.23.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 431.81
3.26.26	THE HOME DEPOT	PCHS-CTE/AG SUPPLIES	\$ 665.86
3.26.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 420.21
3.30.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 15.83
3.30.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 3.95
3.30.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 255.78
3.30.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 7.23
3.30.26	SAMS CLUB	ATHLETICS/CONCESSIONS	\$ 36.04
			\$ -
		9950-6290	\$ 1,549.90
		7447	\$ 928.13
		9531-9740	\$ 4,261.73
		Donation or Reimbursed	
		Funded By Grant	