Company name:	Virtus Academy of South Carolina
Report name:	Bills analysis report
Created on:	8/17/2026

GL account	Date	Vendor	Bill no.	Description	Department	Location	Allocation	Amount
0173--Bond Clearing Account								
	5/1/2026	V-0383--US Bank N.A.	2026-05-01 (2)	232894000 Virtus 2023 Bonds	100--General Fund	VASC--Virtus Academy		78,126.56
	5/12/2026	V-0383--US Bank N.A.	5/12/2026	expense fund allocation	100--General Fund	VASC--Virtus Academy		1,500.00
Total for 0173--Bond Clearing Account								**79,626.56**
0443--Payroll Liabilities - Retirement								
	5/11/2026	V-0444--Penserv Plan Services, Inc.	DC 2026 0511	To record recurring DC purchase	100--General Fund	VASC--Virtus Academy		4,327.20
	5/22/2026	V-0444--Penserv Plan Services, Inc.	DC 2026 0522	To record recurring DC purchase	100--General Fund	VASC--Virtus Academy		4,332.11
Total for 0443--Payroll Liabilities - Retirement								**8,659.31**
6311--Instructional Services								
	5/1/2026	V-0447--Florence Darlington Technical College	VA3-04-03-TBJ	Dual enrollment classes for HS Students	100--General Fund	114--High School Programs		13,016.00
	5/11/2026	V-0972--Communi-Pro LLC	INV511	Services 4/23/26-5/8/26	100--General Fund	126--Speech Handicapped		4,328.00
	5/13/2026	[redacted]	CK 2777	To record cashed check	100--General Fund	126--Speech Handicapped		125.00
	5/22/2026	V-0972--Communi-Pro LLC	INV522	Services May 2026	100--General Fund	126--Speech Handicapped		4,464.00
	5/29/2026	V-0972--Communi-Pro LLC	INV529	speech-language Services May 2026	100--General Fund	126--Speech Handicapped		1,080.00
Total for 6311--Instructional Services								**23,013.00**
6312--Instructional Programs Improvement Services								
	5/1/2026	V-1139--Sensory Academic Solutions LLC	4071	Occupational Therapy services April 2026	100--General Fund	127--Learning Disabilities		2,882.50
	5/1/2026	V-0111--Carter, Mariann dba Carter Coaching and Consulting LLC	1503794	3A - Indirect Support 04/30/2026	100--General Fund	127--Learning Disabilities		6.00
	5/1/2026	[redacted]	R 2026 0422	REIM: 04/22/26 Early Childhood Praxis	100--General Fund	224--Staff Training		130.00
	5/11/2026		R 2026 0511	REIM: 03/30/26 Praxis Registration	100--General Fund	224--Staff Training		133.90
	5/18/2026		R 2026 0518	REIM: 04/15/26 Praxis Assessment-PLT	100--General Fund	113--Middle School Programs		145.08
	5/28/2026		R 2026 0528	03/31/26 Praxis Reimbursement PLT	100--General Fund	224--Staff Training		160.08
Total for 6312--Instructional Programs Improvement Services								**3,457.56**
6313--Student Services								
	5/3/2026	V-0460--Palmetto Psychological Services	3010	Psychological Services 3/26/26-4/28/26	100--General Fund	214--Psychological Services		1,770.00
	5/11/2026	V-0800--Little Johnny	2788	Consult, Document Prep, and/or Data Review/Analysis (15 minute incre	100--General Fund	214--Psychological Services		40.00
	5/20/2026	V-0460--Palmetto Psychological Services	3018	05/20/2026 CB8257583553 Manifestation Determination Review	100--General Fund	214--Psychological Services		1,475.00
	5/22/2026	V-0398--Core Power Rehab LLP	2026 0522	PT services April and May 2026	100--General Fund	215--Exceptional Program Services		4,275.00
Total for 6313--Student Services								**7,560.00**
6315--Management Services								
	5/1/2026	PRES8139--Prestige School Solutions LLC	OR16182075	2025-2026 Back office and consultancy - April	100--General Fund	252--Fiscal Services		6,850.00
	5/1/2026	PRES8139--Prestige School Solutions LLC	OR16182076	2025-2026 Back office and consultancy	100--General Fund	252--Fiscal Services		6,850.00
Total for 6315--Management Services								**13,700.00**
6319--Legal Services								
	5/1/2026	V-0015--Turner Caudell	2026-2992	Legal Fees for February 2026	100--General Fund	231--Board		3,869.63
	5/1/2026	V-0015--Turner Caudell	2026-3038	Legal Fees for March 2026	100--General Fund	231--Board		4,494.63
	5/1/2026	V-0240--Ogletree Deakins Nash Smoak Stewart P.C.	91934954	Legal Fees March 2026	100--General Fund	231--Board		700.00
	5/1/2026	V-0240--Ogletree Deakins Nash Smoak Stewart P.C.	91903475	Professional services rendered through February 28, 2026	100--General Fund	231--Board		3,227.65
	5/1/2026	V-0240--Ogletree Deakins Nash Smoak Stewart P.C.	91903474	Professional services rendered through February 28, 2026	100--General Fund	231--Board		2,980.00
	5/6/2026	V-0015--Turner Caudell	2026-3083	Legal Fees for April 2026	100--General Fund	231--Board		3,869.63
Total for 6319--Legal Services								**19,141.54**
6321--Public Utility Services (Excl energy)								
	5/1/2026	V-0180--City of Florence 30800017	0017 2026 0430	SERVICE PERIOD: 03/02/2026 to 04/01/2026	100--General Fund	254--Operation and Maintenance of Plant		1,424.77
	5/1/2026	V-0165--City of Florence 49025715	5715 2026 0430	SERVICE PERIOD: 04/01/2026 to 04/30/2026	100--General Fund	254--Operation and Maintenance of Plant		5.68

Total for 6321--Public Utility Services (Excl energy)							**1,430.45**
6323--Repairs & Maintenance Servic							
	5/6/2026	V-1065--Jeffros Landscapes	2026 0506	Biweekly Maintenance	100--General Fund	254--Operation and Maintenance of Plant	1,600.00
	5/13/2026	V-0125--San-Glo Carolina	CC 2026 0513	To record CC purchase	100--General Fund	254--Operation and Maintenance of Plant	646.88
	5/14/2026	V-1065--Jeffros Landscapes	INV0002	Bi-weekly mantinance	100--General Fund	254--Operation and Maintenance of Plant	1,600.00
	5/18/2026	V-1065--Jeffros Landscapes	INV0005	Bush hog DATE: May 18, 2026	100--General Fund	254--Operation and Maintenance of Plant	700.00
	5/19/2026	V-0122--Integrated Data & Security Solutions Inc	21506	HVAC repairs	100--General Fund	254--Operation and Maintenance of Plant	699.45
	5/20/2026	V-0071--Harris Pest Control Inc	CC 2026 0520	Pest - Monthly Service	100--General Fund	254--Operation and Maintenance of Plant	260.00
	5/28/2026	V-1062--Cayce Company Inc	i52607	Changed blower motor shaft	100--General Fund	254--Operation and Maintenance of Plant	2,569.93
	5/28/2026	V-1065--Jeffros Landscapes	INV0006	Bi-weekly mantinance	100--General Fund	254--Operation and Maintenance of Plant	1,600.00
Total for 6323--Repairs & Maintenance Servic							**9,676.26**
6325--Rentals							
	5/2/2026	V-0277--Public Storage	CC 2026 0502	Monthly Rental	100--General Fund	254--Operation and Maintenance of Plant	474.00
	5/5/2026	V-0910--Wells Fargo Vendor Financial Services LLC	5038640627	Copier Lease 05/20/2026-06/19/2026	100--General Fund	233--School Administration	656.64
Total for 6325--Rentals							**1,130.64**
6329--Other Property Services							
	5/1/2026	V-0648--Shur Shred	260312393	WILL CALL SERVICE 65 GALLON	100--General Fund	254--Operation and Maintenance of Plant	59.00
	5/18/2026	V-0029--Waste Management	4438043-2972-2	Trash service 06/01/26-06/30/26	100--General Fund	254--Operation and Maintenance of Plant	3,108.19
Total for 6329--Other Property Services							**3,167.19**
6332--Travel							
	5/1/2026	[redacted]	R 2026 0422	REIM: Travel for training 4/20-4/22	100--General Fund	224--Staff Training	165.20
	5/4/2026		R 2026 0504	REIM: Mileage for Fed Programs Training	100--General Fund	233--School Administration	127.60
	5/4/2026		R 2026 0504	REIM: Fed Programs Training	100--General Fund	233--School Administration	136.60
	5/12/2026		R 2026 0512	REIM: SCGU conference 5/3-5/6	100--General Fund	233--School Administration	103.60
Total for 6332--Travel							**533.00**
6340--Communication							
	5/30/2026	V-0013--AT&T Mobility	CC 2026 0530	To record recurring CC purchase	100--General Fund	254--Operation and Maintenance of Plant	127.11
Total for 6340--Communication							**127.11**
6345--Technology							
	5/1/2026	V-0451--Zoom Video	CC 2026 0501	Annual zoom receipt	100--General Fund	266--Technology and Data Processing Services	183.07
	5/1/2026	V-0128--GoTo Communications, Inc.	IN7105365861	July 2024 phone/communication	100--General Fund	266--Technology and Data Processing Services	2,557.17
	5/6/2026	V-0210--Adobe	CC 2026 0506	To record recurring CC purchase	100--General Fund	266--Technology and Data Processing Services	267.92
	5/7/2026	V-0735--Docusign	CC 2026 0507	User license ($480/user)	100--General Fund	266--Technology and Data Processing Services	581.59
	5/11/2026	V-0227--Microsoft	CC 2026 0511	Billing Period: 04/11/2026 05/10/2026	100--General Fund	266--Technology and Data Processing Services	45.50
	5/28/2026	V-0091--SC Dept of Admin	90420695	0904556-K12,INTERNET,3GB	100--General Fund	266--Technology and Data Processing Services	222.75
	5/29/2026	AtYourService5021--AT YOUR SERVICE MEDIA LLC	CC 2026 0529	Virtus Academy 1st Graduation May 29, 2026 10:00am	100--General Fund	266--Technology and Data Processing Services	950.00
Total for 6345--Technology							**4,808.00**
6395--Other Professional & Technical Services							
	5/1/2026	[redacted]	2026 0501	Traffic assistance during carline	100--General Fund	258--Security	810.00
	5/1/2026		2026 0501	Traffic assistance during carline	100--General Fund	258--Security	405.00
	5/1/2026		2026 0501	Traffic assistance at the school	100--General Fund	258--Security	270.00
	5/8/2026		2026 0508	Traffic assistance during carline 5/4/26-5/8/26	100--General Fund	258--Security	675.00
	5/8/2026		2026 0508	Traffic assistance during carline 5/4/26-5/8/26	100--General Fund	258--Security	405.00
	5/15/2026		2026 0515	Traffic assistance during carline 5/11/26-5/15/26	100--General Fund	258--Security	945.00
	5/15/2026		2026 0515	Traffic assistance at the school 5/11/26-5/15/26	100--General Fund	258--Security	350.00
	5/22/2026		2026 0522	Traffic assistance at the school 5-18-26- 5-22-26	100--General Fund	258--Security	405.00
	5/22/2026		2026 0522	Traffic assistance during carline 5/18/26-5/22/26	100--General Fund	258--Security	270.00
	5/22/2026		2026 0522	Traffic assistance during carline 5/18/26-5/22/26	100--General Fund	258--Security	540.00

	5/29/2026	[redacted]	2026 0529	Traffic assistance at the school 5-25-26- 5-29-26	100--General Fund	258--Security	135.00
	5/29/2026		2026 0529	Traffic assistance during carline 5/25/26-5/29/26	100--General Fund	258--Security	675.00
Total for 6395--Other Professional & Technical Services							**5,885.00**
6410--Supplies							
	5/1/2026	V-0037--Herald Office Supply Inc	496853-0	Bath tissue, Towels	100--General Fund	254--Operation and Maintenance of Plant	1,008.90
	5/1/2026	SCHL9221--SC High School League	26905	SCHSL Additional Passes	702--Athletics	274--Athletic Programs	50.00
	5/1/2026	PLAY0009--2080 Media dba Playon! Sports	INV6129	Pixellot Camera Installation - New gym	702--Athletics	274--Athletic Programs	2,000.00
	5/2/2026	V-1054--Amazon Capital Services Inc	CC 2026 0502	Testing supplies	100--General Fund	113--Middle School Programs	32.39
	5/3/2026	V-1054--Amazon Capital Services Inc	CC 2026 0503	Disinfecting wipes, trash bags, paint remover spray, etc.	100--General Fund	254--Operation and Maintenance of Plant	681.48
	5/5/2026	V-0047--UniFirst Corporation	2130432645	custodial supplies	100--General Fund	254--Operation and Maintenance of Plant	396.59
	5/6/2026	V-0363--Oriental Trading Company (OTC)	CC 2026 0506	SPED field day	100--General Fund	127--Learning Disabilities	110.62
	5/7/2026	WINT0001--Winthrop University	CC 2026 0507	Books	100--General Fund	233--School Administration	104.00
	5/7/2026	V-1054--Amazon Capital Services Inc	CC 2026 0507	Candy for state testing	100--General Fund	113--Middle School Programs	190.41
	5/7/2026	V-0103--M&M Printing and Graphics	115357	2500 Business Cards	100--General Fund	233--School Administration	291.60
	5/7/2026	V-0228--The Home Depot	CC 2026 0507	Duck tape	100--General Fund	254--Operation and Maintenance of Plant	82.92
	5/7/2026	V-0232--Sam's Club	CC 2026 0507	Teacher appreciation luncheon	100--General Fund	233--School Administration	281.02
	5/7/2026	V-0230--WalMart	CC 2026 0507	Teacher appreciation luncheon	100--General Fund	233--School Administration	43.67
	5/8/2026	V-0103--M&M Printing and Graphics	115380	3000 Envelopes, #10 REGULAR envelopes with full color logo	100--General Fund	233--School Administration	486.00
	5/11/2026	V-1054--Amazon Capital Services Inc	CC 2026 0511	Disinfecting wipes, trash bags	100--General Fund	254--Operation and Maintenance of Plant	23.75
	5/12/2026	V-0047--UniFirst Corporation	2130434548	custodial supplies	100--General Fund	254--Operation and Maintenance of Plant	396.59
	5/12/2026	V-0214--Office Church School Supply Co.	CC 2026 0512	SPED instructiona supplies	100--General Fund	127--Learning Disabilities	126.02
	5/16/2026	V-0122--Integrated Data & Security Solutions Inc	21503	ACCESS - KEYFOB 26 BIT - 25 PACK	100--General Fund	254--Operation and Maintenance of Plant	210.00
	5/18/2026	V-0512--Hyman Paper & Chemical Co.	473865	Exam gloves, Disinfectant Spray	100--General Fund	254--Operation and Maintenance of Plant	236.84
	5/18/2026	V-0230--WalMart	CC 2026 0518	SPED Field Day	100--General Fund	126--Speech Handicapped	12.92
	5/18/2026	V-0230--WalMart	CC 2026 0518 A	SPED Field Day	100--General Fund	126--Speech Handicapped	9.29
	5/18/2026	V-0342--Target	CC 2026 0518	SPED field day	100--General Fund	126--Speech Handicapped	24.81
	5/19/2026	V-0047--UniFirst Corporation	2130436168	custodial supplies	100--General Fund	254--Operation and Maintenance of Plant	390.55
	5/19/2026	V-0524--Teachers Pay Teachers	CC 2026 0519	End of Year Editable Awards Certificates for Elementary Students	100--General Fund	112--Primary Programs	3.00
	5/19/2026	V-0232--Sam's Club	CC 2026 0519	5K Celebration	100--General Fund	111--Kindergarten Programs	486.02
	5/19/2026	V-0228--The Home Depot	CC 2026 0519	SPED Field day	100--General Fund	126--Speech Handicapped	107.87
	5/20/2026	V-0346--American Trophy Co.	CC 2026 0520	Graduation supplies	100--General Fund	114--High School Programs	54.00
	5/26/2026	V-0047--UniFirst Corporation	2130438399	custodial supplies	100--General Fund	254--Operation and Maintenance of Plant	390.55
	5/27/2026	V-1016--Cracker Barrel	CC 2026 0527	To record CC purchase	100--General Fund	233--School Administration	479.03
	5/27/2026	V-0281--USPS	CC 2026 0527	To record CC purchase	100--General Fund	233--School Administration	624.00
	5/28/2026	V-0228--The Home Depot	CC 2026 0528	To record CC purchase	100--General Fund	113--Middle School Programs	21.58
	5/29/2026	V-1054--Amazon Capital Services Inc	CC 2026 0529	To record CC purchase	100--General Fund	233--School Administration	136.24
	5/30/2026	V-1054--Amazon Capital Services Inc	CC 2026 0530	Testing supplies	100--General Fund	113--Middle School Programs	52.30
	5/31/2026	V-1054--Amazon Capital Services Inc	CC 2026 0531	To record CC purchase	100--General Fund	113--Middle School Programs	716.78
	5/31/2026	V-1054--Amazon Capital Services Inc	CC 2026 0531 A	To record CC purchase	100--General Fund	113--Middle School Programs	22.26
	5/31/2026	COST0001--Costco	CC 2026 0531	To record CC purchase	100--General Fund	233--School Administration	577.14
Total for 6410--Supplies							**10,861.14**
6445--Technology Software & Supp							
	5/8/2026	V-0735--Docusign	CC 2026 0508	SUBSCRIPTION - 05/06/26-05/05/27	100--General Fund	233--School Administration	972.00
Total for 6445--Technology Software & Supp							**972.00**
6460--Food Services							
	5/1/2026	V-0154--Chartwells Dining Services	K54302063	April 2026 Food invoice	802--Food Service	256--Food Services	42,022.39
Total for 6460--Food Services							**42,022.39**
6470--Energy (Electric, Gas, and Other Heating Fuels)							
	5/14/2026	V-0142--Dominion Energy-0729 MS	DC 2026 0514	To record DC purchase	100--General Fund	254--Operation and Maintenance of Plant	724.39
	5/14/2026	V-1073--Dominion Energy-9102 HS	DC 2026 0514	To record DC purchase	100--General Fund	254--Operation and Maintenance of Plant	164.58
	5/14/2026	V-1074--Dominion Energy-7418 Gym	DC 2026 0514	To record DC purchase	100--General Fund	254--Operation and Maintenance of Plant	54.01

	5/14/2026	V-1221--Duke Energy - 0777	0777 2026 0514	Service Apr 14-May 12	100--General Fund	254--Operation and Maintenance of Plant	6,720.42
	5/14/2026	V-0138--Duke Energy - 0850	0850 2026 0514	Service Apr 14-May 12	100--General Fund	254--Operation and Maintenance of Plant	5,007.02
Total for 6470--Energy (Electric, Gas, and Other Heating Fuels)							**12,670.42**
6545--Technology Equipment & Software							
	5/27/2026	NEWE1765--Newegg Business Inc.	CC 2026 0527	Equipment for esports	100--General Fund	266--Technology and Data Processing Services	324.32
	5/28/2026	NEWE1765--Newegg Business Inc.	CC 2026 0528	Equipment for esports	100--General Fund	266--Technology and Data Processing Services	6,214.02
	5/29/2026	NEWE1765--Newegg Business Inc.	CC 2026 0529	Equipment for esports	100--General Fund	266--Technology and Data Processing Services	2,101.61
	5/30/2026	V-1054--Amazon Capital Services Inc	CC 2026 0530 A	To record CC purchase	100--General Fund	266--Technology and Data Processing Services	524.97
Total for 6545--Technology Equipment & Software							**9,164.92**
6640--Membership Dues & Fees							
	5/1/2026	SCHL9221--SC High School League	25209	Class A Membership Dues	702--Athletics	274--Athletic Programs	1,010.00
	5/14/2026	V-1216--NIAAA	CC 2026 0514	RAA Cert Application Fee	702--Athletics	274--Athletic Programs	78.00
	5/17/2026	V-1216--NIAAA	CC 2026 0517	Online Course - LTC 701	702--Athletics	274--Athletic Programs	260.00
	5/18/2026	V-1216--NIAAA	CC 2026 0518	Certification App Fee	702--Athletics	274--Athletic Programs	104.00
	5/19/2026	V-1054--Amazon Capital Services Inc	CC 2026 0519	To record CC purchase	100--General Fund	233--School Administration	376.92
Total for 6640--Membership Dues & Fees							**1,828.92**
6650--Liability Insurance							
	5/1/2026	SCHL9221--SC High School League	25209	Catastrophic Insurance	702--Athletics	274--Athletic Programs	425.00
Total for 6650--Liability Insurance							**425.00**
6660--Pupil Activity							
	5/1/2026	HUNG0001--The Hungry Soul Catering LLC	2026 0429	Food for prom	700--Pupil Activity	271--Pupil Activities	237.50
	5/1/2026	[redacted]	R 2026 0421	REIM: 04/21/26 National Beta Club convention	700--Pupil Activity	271--Pupil Activities	252.00
	5/1/2026	HUNG0001--The Hungry Soul Catering LLC	Reversed - 2026 0429	Food for prom	700--Pupil Activity	271--Pupil Activities	-237.50
	5/2/2026	V-1054--Amazon Capital Services Inc	CC 2026 0502 A	Prom supplies	700--Pupil Activity	271--Pupil Activities	115.90
	5/2/2026	V-1054--Amazon Capital Services Inc	CC 2026 0502 B	Prom supplies	700--Pupil Activity	271--Pupil Activities	165.71
	5/4/2026	BARG0001--Bargain Balloons	CC 2026 0504	Prom supplies	700--Pupil Activity	271--Pupil Activities	167.76
	5/4/2026	[redacted]	CK 1580	Damaged Glasses	700--Pupil Activity	271--Pupil Activities	233.00
	5/4/2026	HUNG0001--The Hungry Soul Catering LLC	CK 1582	Food for prom	700--Pupil Activity	271--Pupil Activities	237.50
	5/4/2026	V-1054--Amazon Capital Services Inc	CC 2026 0504	Prom Supplies	700--Pupil Activity	271--Pupil Activities	381.60
	5/6/2026	V-0232--Sam's Club	CC 2026 0506	Ice cream fundraiser	700--Pupil Activity	271--Pupil Activities	327.54
	5/6/2026	V-0247--Lowe's	CC 2026 0506	Prom Supplies	700--Pupil Activity	271--Pupil Activities	82.17
	5/7/2026	[redacted]	CK 1583	Hotel reimbursement for Beta Club Competition	700--Pupil Activity	271--Pupil Activities	466.00
	5/8/2026	HUNG0001--The Hungry Soul Catering LLC	CK 1585	Prom remainder	700--Pupil Activity	271--Pupil Activities	237.50
	5/8/2026	V-1026--Williams, Wanay	CK 1584	Prom Photographer	700--Pupil Activity	271--Pupil Activities	300.00
	5/8/2026	[redacted]	CK 1586	Prom DJ	700--Pupil Activity	271--Pupil Activities	300.00
	5/8/2026	V-0103--M&M Printing and Graphics	115382	41 Yard Signs, 2026 Graduation Yard Signs	700--Pupil Activity	271--Pupil Activities	435.24
	5/8/2026	V-0230--WalMart	CC 2026 0508	Prom supplies	700--Pupil Activity	271--Pupil Activities	61.80
	5/9/2026	[redacted]	87	Virtus Academy Prom Balloon Decor	700--Pupil Activity	271--Pupil Activities	300.00
	5/9/2026	[redacted]	Reversed - 000087	Virtus Academy Prom Balloon Decor	700--Pupil Activity	271--Pupil Activities	-300.00
	5/9/2026	[redacted]	87	Prom Balloon Decorations	700--Pupil Activity	271--Pupil Activities	300.00
	5/9/2026	[redacted]	R 2026 0509	PD Travel Expense Reimbursement - prom supplies	700--Pupil Activity	271--Pupil Activities	192.84
	5/9/2026	V-0232--Sam's Club	CC 2026 0509	Prom	700--Pupil Activity	271--Pupil Activities	100.65
	5/11/2026	V-0247--Lowe's	CC 2026 0511	Garden Club	700--Pupil Activity	271--Pupil Activities	60.33
	5/11/2026	V-0247--Lowe's	CC 2026 0511 A	Garden Club	700--Pupil Activity	271--Pupil Activities	149.71
	5/12/2026	V-1054--Amazon Capital Services Inc	CC 2026 0512	Garden Club supplies	700--Pupil Activity	271--Pupil Activities	38.87
	5/12/2026	V-1111--Harris, Courtney	89	Prom Balloon Decorations	700--Pupil Activity	271--Pupil Activities	207.90
	5/14/2026	V-0437--Forest Lake Greenhouses Inc.	CC 2026 0514	Graduation decor	700--Pupil Activity	271--Pupil Activities	302.31

	5/14/2026	V-0103--M&M Printing and Graphics	115508	Logo Backdrop w/hardware and carrying case] 10 x 8	700--Pupil Activity	271--Pupil Activities	367.20
	5/19/2026	WHER0001--Where's Wildlife	CC 2026 0519	Native Wildflowers of South Carolina Flower Poster	700--Pupil Activity	271--Pupil Activities	64.99
	5/20/2026	V-1054--Amazon Capital Services Inc	CC 2026 0520	To record CC purchase	700--Pupil Activity	271--Pupil Activities	62.62
	5/21/2026	V-1054--Amazon Capital Services Inc	CC 2026 0521	To record CC purchase	700--Pupil Activity	271--Pupil Activities	155.00
	5/21/2026	V-1054--Amazon Capital Services Inc	CC 2026 0521 A	To record CC purchase	700--Pupil Activity	271--Pupil Activities	44.23
	5/26/2026	V-0103--M&M Printing and Graphics	115684	Spirit Wear to sell as a fundraiser	700--Pupil Activity	271--Pupil Activities	8,632.90
	5/26/2026	V-1054--Amazon Capital Services Inc	CC 2026 0526	To record CC purchase	700--Pupil Activity	271--Pupil Activities	43.48
Total for 6660--Pupil Activity							**14,486.75**
6662--Athletics							
	5/3/2026	V-1054--Amazon Capital Services Inc	CC 2026 0503 A	Golf team supplies	702--Athletics	274--Athletic Programs	682.30
	5/11/2026	COLL0001--College	CC 2026 0511	Basketball Camp	702--Athletics	274--Athletic Programs	310.00
	5/11/2026	V-0230--WalMart	CC 2026 0511	To record CC purchase	702--Athletics	274--Athletic Programs	22.65
	5/11/2026	V-0797--Academy Sports	CC 2026 0511	To record CC purchase	702--Athletics	274--Athletic Programs	107.97
	5/12/2026	V-1126--Johnson Lambe Co.	ABC008039-AG02	Ball cart, ball rack	702--Athletics	274--Athletic Programs	1,207.36
	5/15/2026	V-0346--American Trophy Co.	CC 2026 0515	To record CC purchase	702--Athletics	274--Athletic Programs	239.76
	5/18/2026	V-1126--Johnson Lambe Co.	ABC008040-BK06	Volleyball supplies	702--Athletics	274--Athletic Programs	2,544.11
	5/18/2026	V-0230--WalMart	CC 2026 0518 B	Athletics	702--Athletics	274--Athletic Programs	16.10
	5/18/2026	V-0232--Sam's Club	CC 2026 0518	Athletics	702--Athletics	274--Athletic Programs	33.47
	5/18/2026	V-0680--Five Below	CC 2026 0518	Spring awards- athletics	702--Athletics	274--Athletic Programs	19.44
	5/18/2026	V-0222--Dollar Tree	CC 2026 0518	Spring awards- athletics	702--Athletics	274--Athletic Programs	18.91
	5/22/2026	CIFL9501--City of Florence Parks, Recreation & Sports Tourism Departn	CK 1035	2026 Softball season @ Freedom Florence	702--Athletics	274--Athletic Programs	7,500.00
	5/23/2026	V-1054--Amazon Capital Services Inc	CC 2026 0523	To record CC purchase	702--Athletics	274--Athletic Programs	161.79
	5/26/2026	V-0797--Academy Sports	CC 2026 0526	Basketballs	702--Athletics	274--Athletic Programs	438.38
Total for 6662--Athletics							**13,302.24**
Grand total							**287,649.40**