Palmetto Achievement Center for Excellence Academy

Purchase List

June-July, 2026

Transaction date	Name	Description	Amount
06/01/2026	Amazon Business	Instructional Supplies	324.52
06/01/2026	Amazon Business	Admin Supplies	62.74
06/01/2026	Capital Waste Services LLC	Trash Service	226.71
06/01/2026	Core Academy	Food service	12,318.75
06/01/2026	Core Academy	Food service	1,240.00
06/01/2026	DPI, Inc	Lease expense	756.03
06/01/2026	DPI, Inc	Lease expense	834.63
06/01/2026	DPI, Inc	Lease expense	747.78
06/01/2026	Garrett, Jessica	Admin Supplies	76.60
06/01/2026	Johnson Controls	Repairs & Maint	2,641.15
06/01/2026	Le Bleu Enterprises	Admin Supplies	62.96
06/01/2026	Le Bleu Enterprises	Admin Supplies	50.01
06/01/2026	Le Bleu Enterprises	Admin Supplies	44.24
06/01/2026	Le Bleu Enterprises	Admin Supplies	75.91
06/01/2026	Le Bleu Enterprises	Admin Supplies	5.00
06/01/2026	Le Bleu Enterprises	Admin Supplies	18.72
06/01/2026	Making IT Happen Services LLC	Phone Service	222.50
06/01/2026	Making IT Happen Services LLC	Technology Service	1,300.00
06/01/2026	Martin Smith CPA	Fiscal Service	1.20
06/01/2026	Martin Smith CPA	Fiscal Service	1,198.80
06/01/2026	Matrix	Retirement	-2,058.80
06/01/2026	SC Public Charter School Alliance	Membership	750.00
06/01/2026	Security Vision	Security Service	34.95
06/01/2026	Team Therapy SC	Instructional Service	4,292.50
06/01/2026	Terminix	Pest Control	275.00
06/01/2026	UniFirst Corporation	Operations supplies	112.81
06/01/2026	US Bank Charlotte	Bond	40,564.58
06/02/2026	Kristen Lamkin, PT	Instructional Service	543.75
06/02/2026	SC PEBA	Health Benefits	-5,852.50
06/03/2026	Johnson Controls	Repairs & Maint	5,512.28
06/04/2026	Johnson Controls	Repairs & Maint	1,999.01
06/05/2026	Garrie's Variety Ice Cream & Treats	Admin Supplies	695.70
06/05/2026	Turner Caudell	Legal Services	875.00
06/06/2026	Domino's	Admin Expense	115.50
06/06/2026	Veris LLC	Fiscal Service	4,500.00
06/09/2026	Bill.com	Software & Tech Supplies	89.12
06/09/2026	Sam's Club	Operations supplies	56.12
06/10/2026	Dominion Energy	Utilities	78.31

06/10/2026	Johnson Controls	Repairs & Maint	3,778.59
06/10/2026	Philadelphia Insurance Companies	Insurance	654.00
06/11/2026	Hyman Paper and Chemical Co.	Operations supplies	143.08
06/11/2026	Hyman Paper and Chemical Co.	Operations supplies	2,241.62
06/11/2026	Johnson Controls	Repairs & Maint	4,078.08
06/12/2026	Dominion Energy	Utilities	5,073.07
06/12/2026	The Stepping Stones Group - School Psych Services	Psychological Services	9,815.00
06/14/2026	My Best Practice	Software & Tech Supplies	39.00
06/15/2026	Bill.com	Software & Tech Supplies	-1,718.97
06/16/2026	Team Therapy SC	Instructional Service	205.70
06/17/2026	LEAF	Lease expense	341.33
06/18/2026	B B Prime	Admin Supplies	139.32
06/18/2026	City of Columbia	Utilities	592.26
06/18/2026	DPI, Inc	Lease expense	853.96
06/18/2026	OpenAI	Admin Supplies	21.60
06/21/2026	Circle K	Travel Expense	69.59
06/22/2026	Sc Association of	Professional development	15.00
06/22/2026	Sea Captains House	Travel Expense	64.49
06/24/2026	Intuit	Software & Tech Supplies	124.20
06/24/2026	Matrix	Retirement	-1,901.57
06/25/2026	Hyman Paper and Chemical Co.	Operations supplies	1,052.51
06/25/2026	Hyman Paper and Chemical Co.	Operations supplies	94.45
06/26/2026	Bill.com	Software & TechSupplies	-310.00
06/26/2026	Embassy Suites	Travel Expense	5,533.64
06/26/2026	Office Depot	Admin Supplies	49.00
06/27/2026	Office Depot	Admin Supplies	3,147.79
06/27/2026	Office Depot	Admin Supplies	589.25
06/28/2026	Office Depot	Admin Supplies	272.94
06/29/2026	Bill.com	Software & TechSupplies	-9,319.68
06/29/2026	Black, Dawn	Admin Supplies	239.64
06/30/2026		Bank Fee	3.00
06/30/2026	Kristen Lamkin, PT	Pupil Supplies	198.02
06/30/2026	Le Bleu Enterprises	Admin Supplies	5.00
06/30/2026	Office Depot	Admin Supplies	971.99
06/30/2026	Office Depot	Admin Supplies	2,874.37
06/30/2026	The Stepping Stones Group - School Psych Services	Psychological Services	4,925.00
06/30/2026	Turner Caudell	Legal Services	625.00
07/01/2026	Bill.com	Software & TechSupplies	-1,244.93
07/01/2026	Capital Waste Services LLC	Trash Service	222.57

07/01/2026	Making IT Happen Services LLC	Technology Service	1,300.00
07/01/2026	Security Vision	Security Service	34.95
07/01/2026	Siteground Hosting	Admin Services	599.76
07/02/2026	Making IT Happen Services LLC	Phone Service	222.50
07/02/2026	US Bank Charlotte	Bond	40,564.58
07/06/2026	Matrix	Retirement	-1,921.41
07/06/2026	SC PEBA	Health Benefits	-31,490.84
07/06/2026	SC PEBA	Health Benefits	24,718.68
07/06/2026	Veris LLC	Fiscal Service	4,725.00
07/07/2026	Bill.com	Software & TechSupplies	95.96
07/10/2026	Utica National Insurance Group	Insurance	7,448.00
07/13/2026	Dominion Energy	Utilities	80.37
07/13/2026	Rippy, Makayla	Marketing & Advertising	308.25
07/15/2026	Dominion Energy	Utilities	5,447.78
07/15/2026	Service Fee Sci Scgov	Bank Fee	1.00
07/15/2026	Sled Check Non Profit	Admin Services	8.00
07/16/2026	DPI, Inc	Lease expense	366.47
07/16/2026	DPI, Inc	Lease expense	-366.46
07/16/2026	Security Vision	Security Service	577.73
07/17/2026	Money Minder	Technology Service	301.41
07/18/2026	LEAF	Lease expense	341.33
07/23/2026	Hyman Paper and Chemical Co.	Operations supplies	436.82
07/23/2026	Lanyard Custom	Admin Supplies	105.06
07/24/2026	Intuit	Software & Tech Supplies	124.20
07/24/2026	Precision Fire Solutions	Repairs & Maint	1,346.00
07/26/2026	Adobe	Admin Supplies	779.88
07/28/2026	Le Bleu Enterprises	Admin Supplies	18.72
07/28/2026	Service Fee Sci Scgov	Bank Fee	1.00
07/28/2026	Sled Check Non Profit	Admin Services	8.00
07/29/2026	Carolina Mutual Insurance, Inc.	Workers Comp	1,748.45
07/29/2026	Sam's Club	Admin Supplies	67.08
07/29/2026	Sam's Club	Pupil Supplies	437.00
07/30/2026	CentiMark Corporation	Repairs & Maint	449.55
07/30/2026	CentiMark Corporation	Repairs & Maint	1,615.00
07/30/2026	Matrix	Retirement	-3,768.96
07/30/2026	William Arnold	Admin Supplies	593.51
07/31/2026		Bank Fee	3.00
07/31/2026	Conant, David Alan	Teacher Supply	400.00
07/31/2026	Le Bleu Enterprises	Admin Supplies	5.00
07/31/2026	Service Fee Sci Scgov	Bank Fee	1.00
07/31/2026	Sled Check Non Profit	Admin Services	8.00

Friday, August 28, 2026 02:48 PM GMT-04:00