

Myrtle Beach Stem Academy
Transparency Compliance Report
August 2026

Transaction date	Name	Description	Amount
08/01/2026	USPS	DEBIT CARD PURCHASE xxxxxxxxxxxxxxx3214 USPS KIOSK xxxxxx9550 MYRTLE BEAC SC USPS KIOSK xxxxxx9550 VIS 0801 MYRTLE BEAC SC	8.20
08/01/2026	Apple	Marketing & advertising	9.99
08/04/2026	Chick-Fil-A	Pupil activities	60.69
08/05/2026	TechSoup	Fiscal services	170.00
08/05/2026	Apple	Marketing & advertising	30.56
08/05/2026	AllDayShirts.com	signing day shirts	500.62
08/05/2026	Kingdom Designs	Pupil activities	280.00
08/06/2026	Veris LLC (deleted)	Fiscal services	2,582.50
08/06/2026	Apple	Marketing & advertising	18.52
08/07/2026	Ascent	Marketing and advertising	4,266.97
08/09/2026	Kingdom Designs	N0809 6099 PAYMENT POS69031888 2766342 KINGDOM xxxxxx1161 CA KINGDOM N0809 xxxxxxxxxxx1161 CA	70.00
08/10/2026	[REDACTED]	Instructional supplies	400.00
08/10/2026	[REDACTED]	Instructional supplies	200.00
08/10/2026	[REDACTED]	Instructional supplies	200.00
08/10/2026	[REDACTED]	Instructional supplies	400.00
08/10/2026	[REDACTED]	Instructional supplies	0.00
08/10/2026	Sheraton	Rent expense	18,005.89
08/10/2026	Michaels	Office supplies	125.51
08/10/2026	Bill.com	CORPORATE ACH 996TWDZAH17I8KG BILL.COM ACCTVERIFY 996TWDZAH17I8KG ACCTVERIFYBILL.COM	0.50
08/10/2026	Bill.com	CORPORATE ACH 996MLKHGF17I8KH BILL.COM ACCTVERIFY 996MLKHGF17I8KH ACCTVERIFYBILL.COM	0.09
08/10/2026	Bill.com	CORPORATE ACH 14650189 THE MYRTLE BEACH ACCTVERIFY 14650189 ACCTVERIFYTHE MYRTLE BEACH	0.28
08/11/2026	Walmart	Office supplies	11.61
08/11/2026	Walmart	POS PURCHASE POS27120007 0764210 WM SUPERCENTER MYRTLE BEACH SC WM SUPERCENTER N0811 4211MYRTLE BEACH SC	161.96
08/11/2026	[REDACTED]	Instructional supplies	400.00
08/11/2026	[REDACTED]	Instructional supplies	400.00
08/11/2026	[REDACTED]	Instructional supplies	400.00
08/11/2026	[REDACTED]	Instructional supplies	400.00
08/11/2026	[REDACTED]	Instructional supplies	400.00
08/11/2026	[REDACTED]	Instructional supplies	400.00
08/12/2026	[REDACTED]	Instructional supplies	400.00
08/12/2026	[REDACTED]	Instructional supplies	400.00
08/12/2026	[REDACTED]	Instructional supplies	400.00
08/12/2026	[REDACTED]	Instructional supplies	400.00
08/13/2026	Office Depot	Office supplies	134.47
08/13/2026	[REDACTED]	Instructional supplies	400.00
08/13/2026	[REDACTED]	Instructional supplies	400.00
08/13/2026	[REDACTED]	Instructional supplies	400.00

08/13/2026	Harland Clarke	Office supplies - checks	91.31
08/14/2026	Ripley's Aquarium	Pupil activities	692.88
08/17/2026	[REDACTED]	Instructional supplies	400.00
08/17/2026	[REDACTED]	Instructional supplies	
08/17/2026	[REDACTED]	Instructional supplies	400.00
08/17/2026	[REDACTED]	Instructional supplies	400.00
08/17/2026	Waste Management	Trash Services	179.02
08/17/2026	Vector Solutions	Training	1,500.00
08/18/2026	[REDACTED]	Instructional supplies	400.00
08/18/2026	[REDACTED]	Instructional supplies	400.00
08/18/2026	Lighthouse Amenities LLC	Custodial Supplies	3,296.72
08/19/2026	Veris LLC (deleted)	Fiscal services	2,582.50
08/19/2026	[REDACTED]	Instructional supplies	400.00
08/20/2026	Apple	Marketing & advertising	17.53
08/21/2026	Jotform	Admin supplies	42.51
08/21/2026	Lighthouse Amenities LLC	Custodial Supplies	503.60
08/21/2026	Dodson Pest Control	Pest Control Services	220.00
08/22/2026	Sunbelt Rentals	Repairs and maintenance	173.89
08/25/2026	Apple	Marketing & advertising	3.17
08/27/2026	[REDACTED]	Instructional supplies	400.00
08/30/2026	Apple	Marketing & advertising	4.28
08/31/2026	HTC - Horry Telephone Cooperative	acct # ****9770	955.83
08/31/2026		PFB - to record monthly Erskine funding	158,884.06
08/31/2026		PFB - to record monthly Erskine funding	3,242.53
08/31/2026		PFB - to record monthly Erskine funding	130,534.85
08/31/2026		PFB - to record monthly Erskine funding	4,110.11
08/31/2026		PFB - to record monthly Erskine funding	27,481.63
08/31/2026		Utica insurance amortization – June & July 2026; policy 6/4/26–6/4/27	145.42
08/31/2026		Utica insurance amortization – June & July 2026; policy 6/4/26–6/4/27	-145.42
TOTAL			\$370,154.78