

Credit Card Report

September-22

Date	Vendor	Program/purpose		Amount	
9.1.22	9.2.22	Food Lion	Personnel	Water for Stearns	\$ 57.04
9.1.22	9.6.22	Samsclub	Afterschool	Supplies	\$ 187.92
9.2.22	9.6.22	Samsclub	Athletics	Concessions	\$ 603.22
9.2.22	9.6.22	Samsclub	Personnel	Stearns supplies	\$ 448.70
9.6.22	9.8.22	Drury Inn Greensboro, NC	L. Foster	Conference	\$ 100.35
9.9.22	9.12.22	Samsclub	Athletics	Concessions	\$ 651.13
9.15.22	9.16.22	American Heart Shop CPR	Nurse	CPR Certification	\$ 121.71
9.15.22	9.19.22	Samsclub	Athletics	Concessions	\$ 797.58
9.20.22	9.22.22	Samsclub	Pre-K	Supplies	\$ 269.82
9.21.22	9.22.22	Wolverine Pizza	Pre-K	Meeting	\$ 84.00
9.22.22	9.23.22	The Garden Patch	Pre-K	Supplies	\$ 55.49
9.25.22	9.26.22	Ingles Gas Express	CTE PCCF Grant	Skills USA	\$ 51.78
9.25.22	9.26.22	Walmart	CTE PCCF Grant	Skills USA	\$ 39.05
9.25.22	9.27.22	Bojangles	CTE PCCF Grant	Skills USA	\$ 34.98
9.1.22	9.9.22	Indeed	Personnel	Job Postings	\$ 869.04
9.7.22	9.8.22	Tractor Supply	CTE	AG Trailer	\$ 1,399.99
9.7.22	9.8.22	Shades of Light	Fraudulent online purchase - Will be reimbursed by credit card company	Charge acct closed	\$ 4,407.48
9.14.22	9.15.22	Sq. GT. Parking Inc	CTE	FFA Convention	\$ 112.00
9.14.22	9.15.22	FFA Org	CTE	FFA Convention	\$ 900.00
9.22.22	9.23.22	TM Worlds Toughest RO	CTE	FFA Convention	\$ 350.00
9.22.22	9.23.22	TM None	CTE	FFA Convention	\$ 550.00
9.7.22	9.8.22	GovtPermits/Certificate	Personnel	Fingerprinting	\$ 14.76
9.8.22	9.9.22	DCDEE CBC Conv Fee	Personnel	Fingerprinting	\$ 26.50
9.15.22	9.16.22	ASCA	PCCF	Counselors	\$ 1,161.00
9.19.22	9.20.22	Tractor Supply	Schweitzer/Facilities	Fan for Tryon Elem. Gym	\$ 451.54
9.26.22	9.27.22	Down to Earth	L. Foster/Over the Mountain	4th Grade Fieldtrip	\$ 188.50
9.26.22	9.27.22	ZTERS Inc.	L. Foster/Over the Mountain	4th Grade Fieldtrip	\$ 583.15

Card 1	\$ 3,502.77
Card 2	\$ 8,588.51
Card 3	\$ 2,425.45
Donation or Reimbursed	
Funded By Grant	