

Credit Card Report

October-22

Date	Vendor	Program/purpose	Amount	
9.27.22	9.28.22	Hibachi Buffet Sushi	CTE/Skills USA	\$ 74.92
9.27.22	9.29.22	Mex 3016	CTE/Skills USA	\$ 30.01
9.28.22	9.29.22	Enterprise Rent-A-Car	CTE/Skills USA	\$ 609.26
10.4.22	10.6.22	Samsclub	Foster/Over Mtn. Men	\$ 310.05
10.6.22	10.6.22	ERAC Toll	CTE/Skills USA	\$ 16.30
10.6.22	10.7.22	Samsclub	Athletics/Concessions	\$ 848.93
10.10.22	10.11.22	Wolverine Pizza	Board meeting	\$ 102.00
10.14.22	10.17.22	NCYI.ORG	School Counselors	\$ 360.00
10.14.22	10.17.22	NC School Counselor Assoc.	School Counselors	\$ 135.00
10.18.22	10.19.22	Joy Wok II	Pre-K/Policy Council	\$ 111.22
10.20.22	10.21.22	Wolverine Pizza	Pre-K/Policy Council	\$ 42.50
10.24.22	10.25.22	Enterprise Rent-A-Car	CTE/National FFA Convention	\$ 1,096.08
10.25.22	10.27.22	BUC-EE's	CTE/National FFA Convention	\$ 78.47
10.27.22	10.28.22	LOVE's	CTE/National FFA Convention	\$ 118.12
9.26.22	9.28.22	Tim Edwards Landscaping	Afterschool supplies	\$ 239.18
9.28.22	9.29.22	SP Waverly Labs	Technology/Ambassador Interpreter	\$ 310.23
9.28.22	9.30.22	Refrigeration Hardware	SFS/Light bulb	\$ 54.75
10.3.22	10.4.22	Isothermal CC Cont. ED	SFS/Serve safe class x 3	\$ 210.00
10.4.22	10.5.22	Food Lion	Afterschool supplies	\$ 45.36
10.8.22	10.11.22	RV Farms Inc.	Pre-K/Supplies	\$ 321.36
10.10.22	10.11.22	Krossroads Kitchen	Harding/Professional development	\$ 207.40
10.12.22	10.13.22	Courtyard by Marriott	Harding/Professional development	\$ 277.14
10.13.22	10.14.22	SamsClub	Technology/(3) TV's	\$ 2,366.60
10.13.22	10.14.22	2022 Fiscal Seminar	Headstart Fiscal Training	\$ 650.00
10.21.22	10.24.22	SamsClub	Athletics/Concessions	\$ 575.39
10.27.22	10.28.22	Govt. permits/Certificates	Personnel/Fingerprinting	\$ 14.76
		Card 1	4463	\$ 3,932.86
		Card 3	2526	\$ 5,272.17
		Donation or Reimbursed Funded By Grant		