

Credit Card Report

February-23

Date	Vendor	Program/purpose	Amount	
			\$ -	
2.4.23	2.6.23	SITEGROUND HOSTING	TECH / POLK SCHOOLS DOMAIN HOST	\$ 539.76
2.8.23	2.10.23	SAMS CLUB	PEAK / SUPPLIES	\$ 228.01
2.8.23	2.10.23	SAMS CLUB	PEAK / SUPPLIES	\$ 198.88
2.10.23	2.13.23	SHERATON HOTELS GREENSBORO	FINANCE / NCASBO CONFERENCE	\$ 653.96
2.15.23	2.16.23	AIRBNB	PEAK / CONFERENCE	\$ 1,525.41
2.15.23	2.17.23	HILTON	PEAK / CONFERENCE	\$ 235.49
2.16.23	2.17.23	FOOD LION	STEARNS / WATER & COFFEE	\$ 55.03
			\$ -	
2.1.23	2.2.23	INDEED	PERSONNEL / ONLINE JOB ADS	\$ 176.38
2.3.23	2.6.23	FOOD LION	STEARNS / WATER	\$ 49.91
2.3.23	2.6.23	VWR INTERNATIONAL INC	PCMS/SCIENCE OLYMPIAD	\$ 154.70
2.14.23	2.16.23	SHELL OIL	PCHS/FFA COMPETITION	\$ 45.22
2.15.23	2.16.23	RAMADA RALEIGH	PCHS/FFA COMPETITION	\$ 89.35
2.15.23	2.16.23	RAMADA RALEIGH	PCHS/FFA COMPETITION	\$ 89.35
2.15.23	2.16.23	INGLES GAS	PCHS/FFA COMPETITION	\$ 38.48
2.16.23	2.17.23	ENTERPRISE RENT A CAR	PCHS/FFA COMPETITION	\$ 397.81
			\$ -	
1.31.22	2.2.23	U OREGON	TES / TITLE ONE SUBSCRIPTION	\$ 49.99
2.7.23	2.8.23	CCTV CAMPROS	TECH / SECURITY CAMERAS	\$ 319.96
2.11.23	2.13.23	BEST WESTERN	PCHS / ALL DIST. BAND	\$ 258.72
2.11.23	2.13.23	BEST WESTERN	PCHS / ALL DIST. BAND	\$ 258.72
2.17.23	2.21.23	SAMS CLUB	PRE-K / SUPPLIES	\$ 299.98
			\$ -	
		Card 1	4463	\$ 3,436.54
		Card 2	2526	\$ 1,041.20
		Card 3	9531	\$ 1,187.37
		Donation or Reimbursed		\$ -
		Funded By Grant		\$ -