

Credit Card Report

May-23

Date	Vendor	Program/purpose	Amount	
4.27.23	4.28.23	Scholastic, Inc.	Pre-K/Supplies	\$ 42.70
5.3.23	5.4.23	Flipside Products, Inc.	Pre-K/Supplies	\$ 45.31
5.3.23	5.4.23	EB NCAEYC Mini Conference	Pre-K/Conference	\$ 110.40
5.5.23	5.8.23	OTC Brands Inc.	Pre-K/Supplies	\$ 404.74
5.6.23	5.8.23	SAMS CLUB	PEAK/Supplies	\$ 417.37
5.8.23	5.10.23	Chick Fil A	Athletics/Golf	\$ 38.42
5.8.23	5.10.23	Cook Out Lincolnton, NC	Athletics/Golf	\$ 70.98
5.9.23	5.10.23	4UP Glen Oaks GC Maiden, NC	Athletics/Golf	\$ 176.50
5.10.23	5.11.23	Southern Manners	Athletics/Golf	\$ 6.41
5.11.23	5.12.23	Ingles	Pre-K/Supplies	\$ 30.51
5.12.23	5.12.23	SAMS CLUB	PEAK/Supplies	\$ 119.35
5.16.23	5.16.23	Wolvering Pizza	Pre-K/Meeting	\$ 98.00
5.17.23	5.17.23	FOOD LION	Stearns/Water	\$ 64.17
5.17.23	5.18.22	North Carolina Association	Personnel/Conference	\$ 219.00
5.20.23	5.22.23	Holiday Inn Express Blowing Rock	Pre-K/Conference	\$ 221.00
5.22.23	5.23.23	Teachstone	Pre-K/Certification Training	\$ 825.00
4.27.23	4.28.23	Chipotle	Bridge Building Competition	\$ 105.02
4.28.23	5.1.23	The Daily Planet Café	Bridge Building Competition	\$ 122.31
5.1.23	5.2.23	Walmart	L. Foster/STEM project	\$ 221.64
5.2.23	5.2.23	Online Job Ads Indeed	Personnel/Advertising	\$ 152.52
5.8.23	5.9.23	Lowes	L. Foster/SVS Meditation Space	\$ 1,245.55
5.9.23	5.10.23	Family Dollar	L. Foster/STEM project	\$ 38.86
5.16.23	5.17.23	FOOD LION	L. Foster/STEM project	\$ 55.86
5.25.23	5.26.23	IIRP	L. Foster/Training	\$ 450.00
4.27.23	4.28.23	CMC-AHEC	K. Harding/Nurse Conference	\$ 600.00
4.30.23	5.1.23	Love's	CTE/FFA Competition	\$ 63.38
4.30.23	5.2.23	MAPCO	CTE/FFA Competition	\$ 41.40
4.30.23	5.2.23	7-ELEVEN	CTE/FFA Competition	\$ 50.30
5.1.23	5.3.23	SHELL OIL	CTE/FFA Competition	\$ 141.08
5.5.23	5.8.23	PILOT	CTE/FFA Competition	\$ 59.40
5.5.23	5.8.23	FAST STOP	CTE/FFA Competition	\$ 54.94
5.5.23	5.8.23	BP	CTE/FFA Competition	\$ 25.00
5.5.23	5.8.23	HAMPTON INN EL RENO	CTE/FFA Competition	\$ 1,822.75
5.6.23	5.8.23	ENTERPRISE RENT A CAR	CTE/FFA Competition	\$ 1,348.89
5.8.23	5.10.23	QUALITY INNS LICOLNTON NC	Athletics/Golf	\$ 559.55
5.10.23	5.11.23	J.W. PEPPER	Band	\$ 1,543.59
5.17.23	5.18.23	GSSC-MM	Band Camp	\$ 2,750.00
5.19.23	5.22.23	FAIRFIELD INN	Athletics/Track	\$ 980.94
5.19.23	5.22.23	RUBY TUESDAY	Athletics/Track	\$ 310.29
		Card 1	4463	
		Card 2	2526	
		Card 3	9531	
		Donation or Reimbursed		
		Funded By Grant		