

Credit Card Report
June-23

Date	Vendor	Program/purpose	Amount
6/2/2023	SAMS CLUB #4950 - HENDERSONVILL, NC	Pre-K / Supplies	\$211.47
6/2/2023	DOLLAR-GENERAL #8320 - COLUMBUS, NC	Pre-K / Supplies	\$28.82
6/8/2023	NORTH CAROLINA SCHOOL BOA - 919-8414040, NC	NCCOSA / Attorney Conference	\$325.00
6/8/2023	FOOD LION #0510 - COLUMBUS, NC	Stearns / Water	\$42.78
6/16/2023	SAMSCLUB.COM - 888-746-7726, AR	PEAK / Supplies	\$285.93
6/20/2023	AVERY NURSERY CREEK - 828-8940107, NC	SHAC / Wellness areas	\$1,215.64
6/20/2023	TRACTOR SUPPLY #2279 - COLUMBUS, NC	SHAC / Wellness areas	\$204.91
6/20/2023	TIM EDWARDS LANDSCAPING - MILL SPRING, NC	SHAC / Wellness areas	\$240.48
6/2/2023	Indeed Jobs - 512-4595300, TX	Personnel / Advertisement	\$172.32
6/7/2023	BIG LOTS STORES - #5238 - ARDEN, NC	PEAK / Supplies	\$25.41
6/7/2023	WORLD MARKET #265 - ARDEN, NC	PEAK / Supplies	\$103.73
6/13/2023	WAL-MART #1036 - FOREST CITY, NC	PEAK / Supplies	\$25.76
6/20/2023	WALMART.COM - 800-966-6546, AR	PEAK / Supplies	\$10.62
6/20/2023	WALMART.COM - 800-966-6546, AR	PEAK / Supplies	\$139.20
6/20/2023	SAMSCLUB.COM - 888-746-7726, AR	PEAK / Supplies	\$590.93
5/30/2023	FOOD LION #0510 - COLUMBUS, NC	PEAK / Supplies	\$7.74
5/30/2023	SAMSCLUB #4950 - HENDERSONVILL, NC	PEAK / Supplies	\$172.61
6/1/2023	WM SUPERCENTER #1036 - FOREST CITY, NC	PEAK / Supplies	\$17.56
6/8/2023	APPLE.COM/BILL - 866-712-7753, CA	Technology / APPS for Special Education	\$21.24
6/9/2023	MYCONTRACTORSLICENSE.COM - 877-699-0775, GA	CTE / Construction program	\$2,069.88
6/16/2023	CAROLINA BIOLOGIC SUPPLY - 336-586-6301, NC	AIG / Summer Camp	\$569.67
6/23/2023	FOOD LION #0510 - COLUMBUS, NC	Stearns / Water	\$23.92
	Card 1	4463	\$2,555.03
	Card 2	2526	\$1,067.97
	Card 3	9531	\$2,882.62
	Donation or Reimbursed	Donation or Reimbursed	\$ -
	Funded By Grant	Funded By Grant	\$ -