

Credit Card Report

August-23

Date	Vendor	Program/purpose	Amount
7.31.23	Embassy Suites	Counselor's conference	\$ 1,029.46
8.3.23	Krossroads Kitchen	Administrator's Luncheon	\$ 642.70
8.18.23	Krossroads Kitchen	Pre-K Luncheon	\$ 192.15
8.23.23	Pioneer Drama Service, Inc.	PEAK Activity	\$ 511.75
8.28.23	SamsClub	PEAK Supplies	\$214.75
8.28.23	Lowes	Band power supply	\$959.68
7.28.23	American Heart Shop CPR	Nurse/CPR supplies	\$184.68
8.2.23	GovtPermits/Certifications	Personnel/Finger printing	\$14.76
8.2.23	Indeed Jobs - 512-4595300, TX	Personnel/Job advertising	\$145.49
8.2.23	DCDEE Background Check	Personnel/Background check	\$26.50
8.7.23	Wave Yetees Design	SFS/Employee T-Shirts	\$256.20
8.9.23	Mountain View BBQ	SFS/Luncheon	\$407.93
8.14.23	Sams Club Renewal	Band	\$117.70
8.21.23	Sams Club	Athletics	\$1,851.42
8.21.23	Walmart	Athletics	\$25.89
8.21.23	Tractor Supply	Athletics	\$45.02
8.28.23	SamsClub	Athletics	\$1,474.58
7/31/2023	FOOD LION #0510 - COLUMBUS, NC	Stearns/Water	\$42.78
7/31/2023	GOVTPERMITS/CERTIFICAT - 855-642-2453, NC	Personnel/Finger printing	\$14.76
7/31/2023	DCDEE BACKGROUND CHECK - RALEIGH, NC	Personnel/Background check	\$26.50
8/2/2023	KROSSROADS KITCHEN INC - COLUMBUS, NC	Pre-K Luncheon	\$359.00
8/4/2023	SAMS CLUB RENEWAL - SPARTANBURG, SC	Athletics	\$53.50
8/10/2023	The WhyTry Organization - 801-7249879, UT	Instruction/Class materials	\$1,570.00
8/18/2023	PROXCARDS - HTTPSWWW.PROX, MN	Technology/Supplies	\$444.96
8/18/2023	CCTV CAMERA PROS, LLC - 561-433-8488, FL	Technology/Supplies	\$1,637.87
8/24/2023	FOOD LION #0510 - COLUMBUS, NC	Stearns/Water	\$57.04
8/25/2023	HUBERT COMPANY - 800-543-7374, OH	Pre-K/Supplies	\$327.57
8/25/2023	SAMSCLUB.COM - 888-746-7726, AR	Pre-K/Supplies	\$790.72
8/25/2023	AMERICAN AIR0010634061906 - FORT WORTH, TX	Counselor's conference/Katy Mobtgomery	\$329.32
8/25/2023	- ASCA - - 703-683-2722, VA	Counselor's conference	\$1,161.00
8/25/2023	NACAC - 703-836-2222, VA	Counselor's conference	\$300.00
8/25/2023	North Carolina School - Raleigh, NC	Counselor's conference	\$405.00
8/28/2023	NATIONAL CENTER FOR - 423-7560711, TN	Counselor's conference	\$1,360.00
8/28/2023	SOUTHWES 5262494067780 - 800-435-9792, TX	Counselor's conference/Meghan Mauldin	\$241.91
	Card 1	4463	\$3,550.49
	Card 2	2526	\$4,550.17
	Card 3	9531	\$9,121.93
	Donation or Reimbursed	Donation or Reimbursed	\$ -
	Funded By Grant	Funded By Grant	\$ -