

November 2023 Credit Card Report

Date	Vendor	Program/purpose	Amount
11/1/2023	Outback Statesville, NC	Athletics/Tennis Team Meal	\$ 393.24
11/1/2023	Wolverine Columbus, NC	Afterschool/Pizza	\$ 71.00
11/2/2023	Walmart	Afterschool/Supplies	\$ 51.34
11/2/2023	Joann Stores	Afterschool/Supplies	\$ 21.35
11/6/2023	Olive Garden Charlotte, NC	Athletics/Soccer Meal	\$ 625.09
			\$ -
11/2/2023	GOVTPERMITS/CERTIFICATES	Personnel/Fingerprints	\$ 73.80
11/2/2023	Indeed Jobs	Personnel/Job Advertisements	\$ 148.86
11/2/2023	DCDEE Background Check	Personnel/Background check	\$ 79.50
11/3/2023	Wolverine	Afterschool/Family Event	\$ 112.00
			\$ -
10/31/2023	Tools for Reading	Curriculum/Supplies	\$ 73.98
11/1/2023	GOVTPERMITS/Certificates	Personnel/Fingerprints	\$ 29.52
11/1/2023	DCDEE Background Check	Personnel/Background check	\$ 53.00
11/1/2023	SLED Background Check	Personnel/Background check	\$ 26.00
11/2/2023	SAMS CLUB	Athletics/Concessions	\$ 685.49
11/6/2023	FS Draftable	Technology/Document Comparison Tool	\$ 137.71
			\$ -
	Card 1	4463	\$1,162.02
	Card 2	2526	\$ 414.16
	Card 3	9531	\$ 1,005.70
	Donation or Reimbursed	Donation or Reimbursed	\$ -
	Funded By Grant	Funded By Grant	\$ -