

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
11.7.2023	Food Lion	Stearns/Water	\$ 49.91
11.9.2023	GOVTPERMITS/CERTIFICATES	Personnel/Background check	\$ 14.76
11.9.2023	DCDEE Background Check	Personnel/Background check	\$ 26.50
11.10.2023	Walmart	PEAK/Turkeys for family event	\$ 36.86
11.14.2023	TBL Behavior Queen Teachable	Foster/SS Training	\$ 160.12
11.14.2023	Loving Guidance	Foster/SS Training	\$ 852.93
11.20.2023	Courtyard Winston Salem	Nurses conference	\$ 178.30
11.22.2023	SAMS CLUB	Pre-K/Supplies	\$ 366.68
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
11.13.2023	Wolverine	Board meeting meal	\$ 68.00
11.16.2023	Texas Roadhouse	PCHS CTE/FFA	\$ 227.92
11.17.2023	Village Inn Pizza	PCHS CTE/FFA	\$ 154.11
11.21.2023	FSP Council for Professional	Pre-K/Books for CDA class	\$ 358.50
			\$ -
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 w/service fee	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
11.9.2023	Scholastic, Inc	Pre-K/Books for family engagement	\$ 340.75
11.13.2023	Concord Embassy Suites Concord NC	PCCF/Counselors conference	\$ 2,563.38
11.17.2023	Dollar Tree	PEAK/PCMS family event	\$ 14.68
11.17.2023	Ingles	PEAK/PCMS family event	\$ 52.71
11.17.2023	SAMS CLUB	PEAK/snacks	\$ 454.12
11.20.2023	SAMS CLUB	PEAK/PCMS family event	\$ 78.01
11.17.2023	Ingles	PEAK/PCMS family event	\$ 28.42
11.17.2023	Family Dollar	PEAK/TE family event	\$ 16.01
11.17.2023	Big Lots	PEAK/TE family event	\$ 17.67
11.17.2023	McDonalds	PEAK/TE family event	\$ 25.56
11.20.2023	SAMS CLUB	PEAK/PCMS family event	\$ 35.45
	Card 1	4463	\$2,848.08
	Card 2	2526	\$ 1,222.69
	Card 3	9531	\$ 4,632.46
	Donation or Reimbursed	Donation or Reimbursed	\$ -
	Funded By Grant	Funded By Grant	\$ -