

January 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
1.4.24	Food Lion	Stearns/Water	\$ 42.78
1.11.24	Scholastic, Inc.	Pre-K/Supplies	\$ 1,705.22
1.22.24	SamsClub Renewal	Personnel/Card Renewal	\$ 110.00
1.5.24	Eastern Area Health Ed	K. Harding/Nurses	\$ 30.00
1.11.24	SamsClub	Athletics/Concessions	\$ 377.30
1.12.24	SamsClub	Peak/Supplies	\$ 89.92
1.16.24	SamsClub	Peak/Supplies	\$ 169.75
1.17.24	Generation Genius	Saluda/Educational Streaming Video	\$ 115.00
1.18.24	Hilton	Personnel/NCSSA Conference	\$ 345.38
1.18.24	AEDLAND.com	PCMS/AED Pad Replacement	\$ 70.00
1.19.24	WRESA	Personnel/PANC	\$ 350.00
1.22.24	SamsClub	Athletics/Concessions	\$ 862.33
1.22.24	NC Sec of State Lobbyist	Small Schools Registration	\$ 503.00
1.22.24	Food Lion	Stearns/Water	\$ 48.90
1.22.24	Beaver Builder	Technology/Website Edit Tool	\$ 346.00
1.23.24	WRESA	Personnel/PANC	\$ 350.00
	Card 1	4463	
	Card 2	2526	
	Card 3	9531	
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	