

February 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
1.31.24	EFILE/FORMS TAX	FINANCE/1099	\$ 288.00
2.5.24	SITEGROUND HOSTING	TECHNOLOGY	\$ 599.76
2.12.24	SHERATON HOTELS GREENSBORO NC	FINANCE/NCASBO CONF	\$ 662.96
2.12.24	THE STEP 2 CO	PRE-K/SUPPLIES	\$ 49.22
2.13.24	WALMART	PERSONNEL/SUPPLIES	\$ 22.39
2.15.24	MOUNTAIN VIEW BBQ	PRE-K/MEETING	\$ 211.42
2.16.24	UNC CH	NURSE/TRAINING	\$ 250.00
2.22.24	SHELL OIL	FFA/COMPETITION	\$ 71.06
2.23.24	SHEETZ	FFA/COMPETITION	\$ 54.92
2.23.24	RAMADA RALEIGH	FFA/COMPETITION	\$ 403.64
2.23.24	ENTERPRISE RENT A CAR	FFA/COMPETITION	\$ 382.14
			\$ -
2.8.24	AIRBNB	CTE/SUMMER CONFERENCE	\$ 1,540.99
2.12.24	QUALITY INN ROBBINSVILLE NC	ATHLETICS/WRESTLING	\$ 677.95
2.15.24	WALMART	PEAK/SUPPLIES	\$ 39.54
2.16.24	SAMSCLUB	PEAK/SUPPLIES	\$ 245.79
2.20.24	WYNDHAM GREENSBORO NC	ATHLETICS/WRESTLING	\$ 1,296.60
2.27.24	GOVTPERMITS/CERTIFICATION	PERSONNEL/BACKGROUND CHECK	\$ 14.76
2.27.24	DCDEE BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECK	\$ 26.50
2.2.24	FOOD LION	STEARNS/WATER	\$ 48.90
2.12.24	RUBY TUESDAY	ATHLETICS/TRACK	\$ 506.91
2.12.24	FAIRFIELD INN GREENSBORO NC	ATHLETICS/TRACK	\$ 1,073.36
2.12.24	CHICK FIL A	ATHLETICS/TRACK	\$ 109.36
2.13.24	FAIRFIELD INN GREENSBORO NC	ATHLETICS/TRACK	\$ 805.02
2.16.24	SAMSCLUB	PRE-K/SUPPLIES	\$ 368.46
2.22.24	FOOD LION	STEARNS/WATER	\$ 48.90
	Card 1	4463	
	Card 2	2526	
	Card 3	9531	
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	