

March 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
3.8.24	MICROTEL INN	EC/TRAINING	\$ 335.88
3.11.24	GOVTPERMITS/CERTIFICATED	PERSONNEL/FINGERPRINTING	\$ 14.76
3.11.24	DCDEE BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECK	\$ 26.50
3.12.24	SHERATON HOTELS	EC/CONFERENCE	\$ 152.21
3.12.24	WOLVERINE PIZZA	BOARD MEETING	\$ 80.00
3.12.24	WRESA	PERSONNEL/LEGAL ED	\$ 350.00
3.14.24	SPMAKEY MAKEY SHOP	L. FOSTER/TRAINING	\$ 864.90
3.14.24	USC MARKETPLACE	STUDENT SERVICES CONFERENCE	\$ 1,875.00
3.15.24	WM SUPERCENTER	PEAK/SUPPLIES	\$ 30.50
3.15.24	WM SUPERCENTER	PEAK/SUPPLIES	\$ 30.72
3.15.24	DOLLAR TREE	PEAK/SUPPLIES	\$ 33.44
3.15.24	NATIONAL CENTER ON SBS	PRE-K BROCHURES	\$ 60.00
3.18.24	SHERATON HOTELS	EC-CONFERENCE	\$ 200.70
3.22.24	FLIPSIDE PRODUCTS	PRE-K /CERTIFICATES	\$ 44.20
3.25.24	SAMSCLUB	STEARNS/SUPPLIES	\$ 71.02
2.28.24	THE LUNCH BOX	PRE-K/MEETING	\$ 66.65
2.28.24	USPS	POSTAGE	\$ 9.92
2.29.24	SAMSCLUB	ATHLETICS/CONCESSION	\$ 1,074.85
2.29.24	THE MASTER TEACHER	PERSONNEL/RETIREMENT APPLES	\$ 1,388.50
3.4.24	GOVTPERMITS/CERTIFICATED	PERSONNEL/FINGERPRINTING	\$ 29.52
3.5.24	DCDEE BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECK	\$ 53.00
3.11.24	FOOD LION	STEARNS/WATER	\$ 48.90
3.12.24	GAN-GA-SC-NC LOCALIQ ADV2	SFS/AD FOR BIDS	\$ 60.75
3.18.24	ALL GOOD THINGS BAKERY	PERSONNEL/CAREER FAIR	\$ 78.57
3.20.24	WALMART	PEAK/SUPPLIES	\$ 24.32
3.21.24	SAMSCLUB	PEAK/SUPPLIES	\$ 89.28
3.22.24	COUNCIL FOR PROFESSIONALS	HARDING/CDA COUNCIL	\$ 850.00
3.25.24	SAMSCLUB	PEAK/SUPPLIES	\$ 207.84
3.25.24	AVERY CREEK NURSERY	PRE-K/SUPPLIES	\$ 26.63
3.4.24	DOLLAR TREE	PEAK/SUPPLIES	\$ 40.13
3.15.24	SHERATON HOTELS	EC/CONFERENCE	\$ 1,075.62
3.22.24	LSCI.ORG	STUDENT SERVICES TRAINING	\$ 705.00
3.22.24	SP SERVE INC AT UNCG	FOSTER/CONFERENCE	\$ 300.00
3.26.24	FOOD LION	PEAK/SUPPLIES	\$ 38.22
	Card 1	4463	
	Card 2	2526	
	Card 3	9531	
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	