

April 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
3.29.24	FOOD LION	STEANS / WATER	\$ 40.75
3.29.24	DAYTON HOUSE MYRTLE BEACH SC	FOSTER, HALEY, PITTMAN, PEEPLES, SPITZNOGLE BEHAVIOR CONFERENCE	\$ 615.85
3.29.24	WOLVERINE PIZZA	PEAK / SUPPLIES	\$ 97.00
4.9.24	CAROLINA BIOLOGICAL SUPPLY	PRE-K / SUPPLIES	\$ 180.09
4.11.24	WOLVERINE PIZZA	PRE-K / SUPPLIES	\$ 77.69
4.15.24	CHICK-FIL-A	PCMS / SCIENCE OLYMPIAD	\$ 237.96
4.15.24	TRU BY HILTON GARNER NC	PCMS / SCIENCE OLYMPIAD	\$ 1,651.52
4.15.24	GOLDEN CORRAL	PCMS / SCIENCE OLYMPIAD	\$ 121.99
4.15.24	SPEEDWAY	PCMS / SCIENCE OLYMPIAD	\$ 65.01
4.26.24	DAYTON HOUSE MYRTLE BEACH SC	FOSTER, HALEY, PITTMAN, PEEPLES, SPITZNOGLE BEHAVIOR CONFERENCE	\$ 369.51
			\$ -
			\$ -
3.28.24	WASHINGTON MUSIC CENTER	PCHS / LP CONGA SET	\$ 2,241.93
4.12.24	DLW GROUP	OCS TRIP / DOLLYWOOD TICKETS	\$ 699.47
4.17.24	USPS	BGAR / POSTAGE	\$ 72.55
4.18.24	WALMART	PEAK / SUPPLIES	\$ 153.95
4.22.24	BASK AT BIG ROCK LAND WILMINGTON NC	FOSTER / HOMELESS CONFERENCE	\$ 373.60
4.25.24	SAMSClub	PEAK / SUPPLIES	\$ 188.17
4.26.24	DAYTON HOUSE MYRTLE BEACH SC	FOSTER, HALEY, PITTMAN, PEEPLES, SPITZNOGLE BEHAVIOR CONFERENCE	\$ 246.34
3.28.24	WOLVERINE PIZZA	FOSTER / PARENT EVENT	\$ 70.50
4.11.24	UI.COM	SCHWEITZER / AERIAL INTERNET BRIDGE	\$ 1,084.58
4.18.24	BASK AT BIG ROCK LAND WILMINGTON NC	FOSTER / HOMELESS CONFERENCE	\$ 191.69
4.23.24	GOVT PERMITS/CERTIFICATES	PERSONNEL / BACKGROUND CHECK	\$ 14.76
4.23.24	DCDEE BACKGROUND	PERSONNEL / BACKGROUND CHECK	\$ 26.50
	Card 1	4463	\$ 3,457.37
	Card 2	2526	\$ 3,976.01
	Card 3	9531	\$ 1,388.03
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	