July 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
	No purchases		\$ -
6.28.24	Ramada Raleigh NC	FFA Convention	\$ 1,816.38
7.15.24	Southern Electronics	Technology/Fiber Termination Tool Kit	\$ 380.42
7.18.24	New Tech Industries	Technology/Fiber Cable Saluda	\$ 777.62
7.16.24	Travelers Bond	Travelers Bond / 2024-25 Crime Policy Insurance	\$ 3,256.00
7.19.24	Food Lion	Stearns/Water	\$ 57.05
	CARD 1	9950	\$ -
	CARD 2	2526	\$ 2,974.42
	CARD 3	9531	\$ 3,313.05
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	