

June 2024 Credit Card Report

| Date | Vendor | Program/purpose | Amount |
|---------|------------------------|-------------------------------------|-------------|
| 6.17.24 | FOOD LION | STEARNS WATER | \$ 57.05 |
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| | | | |
| 6.3.24 | HOME DEPOT | GO GRANT/J. FERRAN | \$ 411.63 |
| 6.3.24 | WALMART | SUMMER PROGRAM / SUPPLIES | \$ 191.93 |
| 6.4.24 | TRACTOR SUPPLY | GO GRANT/J. FERRAN | \$ 231.22 |
| 6.17.24 | PUBLIC SCHOOL | PEAK/SYNERGY REGISTRATION | \$ 275.00 |
| | | | |
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| 6.10.24 | TEACHERS PAY TEACHERS | L. FOSTER/BEHAVIOR CURRICULUM | \$ 94.68 |
| 6.17.24 | IIRP | L. FOSTER / RP TRAINING | \$ 1,800.00 |
| 6.17.24 | IIRP | L. FOSTER/RESTORATIVE BOOKS | \$ 99.90 |
| 6.17.24 | BECK INSTITUTE | L. FOSTER / CBT TRAINING | \$ 1,147.50 |
| 6.17.24 | THINK SOCIAL | L. FOSTER/SOCIAL THINKING MATERIALS | \$ 460.69 |
| 6.20.24 | NC ASSOCIATION | MURPHY/NCASA LAW SYMPOSIUM | \$ 219.00 |
| 6.26.24 | WRESA | GREENE/SUPERINTENDENT CONFERENCE | \$ 400.00 |
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| | CARD 1 | 9950 | \$ 57.05 |
| | CARD 2 | 2526 | \$ 1,109.78 |
| | CARD 3 | 9531 | \$ 4,221.77 |
| | Donation or Reimbursed | Donation or Reimbursed | |
| | Funded By Grant | Funded By Grant | |