

## AUGUST 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
8.6.24	GOVTPERMITS/CERTS	PERSONNEL/BACKGROUND CHECKS	\$ 73.80
8.6.24	DCDEE BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECKS	\$ 185.50
8.6.24	TXDPS CRIME RECS	PERSONNEL/BACKGROUND CHECKS	\$ 3.32
8.6.24	SLED BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECKS	\$ 26.00
8.2.24	FAIRFIELD INN WILMINTON NC	L. FOSTER/CONFERENCE	\$ 418.10
8.5.24	SAMS CLUB	SAMS CLUB RENEWAL	\$ 53.50
8.8.24	CENTRAL RESTAURANT	SFS/SUPPLIES	\$ 133.09
8.12.24	SAMS CLUB	Afterschool supplies	\$ 86.34
8.12.24	GO DADDY	TECHNOLOGY/DOMAIN RENEWAL	\$ 231.70
8.15.24	WOLVERINE PIZZA	PRE-K/LUNCHEON	\$ 206.00
8.21.24	SAMS CLUB	PRE-K/SUPPLIES	\$ 478.28
8.22.24	CHEFSTORE	SFS/SUPPLIES	\$ 360.72
8.26.24	NATIONAL CENTER FOR YOUTH	EC/CONFERENCE	\$ 2,460.00
8.26.24	SAMS CLUB	Afterschool PCMS Snacks	\$ 63.88
8.26.24	ASCA	AMERICAN SCHOOL COUNSELORS ASSOC	\$ 1,032.00
8.26.24	NC SCHOOL COUNSELOR ASSOC.	COUNSELORS/MEMBERSHIP DUES	\$ 585.00
8.2.24	SAMS CLUB	PCHS/CONCESSIONS	\$ 820.42
8.2.24	SAMS CLUB	STEARNS/WORKROOM SUPPLIES	\$ 181.55
8.2.24	NEW TECH INDUSTRIES	SALUDA/FIBER CABLE	\$ 1,598.55
8.5.24	SAMS CLUB	PCHS/CONCESSIONS	\$ 111.01
8.12.24	FOOD LION	STEARNS/WATER	\$ 48.90
8.12.24	WHYTRY, LLC	Instruction/Class materials	\$ 99.00
8.19.24	SAMS CLUB	PCHS/CONCESSIONS	\$ 488.01
	CARD 1	9950	\$ 288.62
	CARD 2	2526	\$ 6,108.61
	CARD 3	9531	\$ 3,347.44
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	