NOVEMBER 2024 Credit Card Report

10.31.24 TACO WILLY	Date	Vendor	Program/purpose	Amount
11.4.24 CARRABBAS		TACO WILLY	ATHLETICS/VOLLEYBALL	\$ 554.50
11.4.24	11.1.24	BIZZARRO PASTA & PIZZA	ATHLETICS/VOLLEYBALL	\$ 235.16
11.4.24 DRAKE'S	11.4.24	CARRABBAS	ATHLETICS/VOLLEYBALL	\$ 679.27
11.5.24 QT	11.4.24	CHILI'S	ATHLETICS/VOLLEYBALL	\$ 413.72
11.7.24	11.4.24	DRAKE'S	ATHLETICS/VOLLEYBALL	\$ 627.37
11.18.24 SHERATON GREENSBORO	11.5.24	QT	ATHLETICS/VOLLEYBALL	\$ 50.00
11.22.24 TYPING.COM	11.7.24	NC SCHOOL BOARD	PERSONNEL/LAW CONFERENCE	\$ 89.00
11.01.24 GOVT PERMITS/CERT	11.18.24	SHERATON GREENSBORO	EC/CONFERENCE	\$ 717.08
11.01.24 DCDEE BACKGROUND CK	11.22.24	TYPING.COM	ALLEY/TYPING PROGRAM	\$ 1,377.00
11.04.24 TEXAS ROADHOUSE	11.01.24	GOVT PERMITS/CERT	PERSONNEL/BACKGROUND CHECK	\$ 14.76
11.04.24 CLARKS BBQ	11.01.24	DCDEE BACKGROUND CK	PERSONNEL/BACKGROUND CHECK	\$ 26.50
11.05.24 FOOD LION	11.04.24	TEXAS ROADHOUSE	ATHLETICS/TRACK	\$ 76.37
11.12.24 COURTYARD BY MARRIOTT PEAK/CONFERENCE \$ 811.55 11.12.24 COURTYARD BY MARRIOTT COUNSELORS CONFERENCE \$ 4,583.28 11.19.24 SAMSCLUB PEAK/SUPPLIES \$ 152.19 11.21.24 WALMART.COM PEAK/SUPPLIES \$ 41.52 10.30.24 WM SUPERCENTER PEAK/SUPPLIES \$ 91.52 10.30.24 MICHAELS STORES PEAK/SUPPLIES \$ 62.86 10.31.24 FOOD LION PEAK/SUPPLIES \$ 52.33 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.04.24	CLARKS BBQ	ATHLETICS/TRACK	\$ 48.72
11.12.24 COURTYARD BY MARRIOTT COUNSELORS CONFERENCE \$ 4,583.28 11.19.24 SAMSCLUB PEAK/SUPPLIES \$ 152.19 11.21.24 WALMART.COM PEAK/SUPPLIES \$ 41.52 \$ - \$ - \$ - 10.30.24 WM SUPERCENTER PEAK/SUPPLIES \$ 62.86 10.30.24 MICHAELS STORES PEAK/SUPPLIES \$ 62.86 10.31.24 FOOD LION PEAK/SUPPLIES \$ 52.33 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 112.20 11.20.24	11.05.24	FOOD LION	PEAK/SUPPLIES	\$ 31.53
11.19.24 SAMSCLUB	11.12.24	COURTYARD BY MARRIOTT	PEAK/CONFERENCE	\$ 811.55
11.21.24 WALMART.COM	11.12.24	COURTYARD BY MARRIOTT	COUNSELORS CONFERENCE	\$ 4,583.28
10.30.24 WM SUPERCENTER PEAK/SUPPLIES \$ 91.52	11.19.24	SAMSCLUB	PEAK/SUPPLIES	\$ 152.19
10.30.24 WM SUPERCENTER	11.21.24	WALMART.COM	PEAK/SUPPLIES	\$ 41.52
10.30.24 MICHAELS STORES PEAK/SUPPLIES \$ 62.86 10.31.24 FOOD LION PEAK/SUPPLIES \$ 52.33 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 Donation or Reimbursed </td <td></td> <td></td> <td></td> <td>\$ -</td>				\$ -
10.30.24 MICHAELS STORES PEAK/SUPPLIES \$ 62.86 10.31.24 FOOD LION PEAK/SUPPLIES \$ 52.33 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 Donation or Reimbursed </td <td></td> <td></td> <td></td> <td></td>				
10.30.24 MICHAELS STORES PEAK/SUPPLIES \$ 62.86 10.31.24 FOOD LION PEAK/SUPPLIES \$ 52.33 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 Donation or Reimbursed </td <td></td> <td></td> <td></td> <td></td>				
10.31.24 FOOD LION PEAK/SUPPLIES \$ 52.33 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	10.30.24	WM SUPERCENTER	PEAK/SUPPLIES	\$ 91.52
11.4.24 FAIRFIELD INN & SUITES ATHLETICS/TRACK \$ 471.00 11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	10.30.24	MICHAELS STORES	PEAK/SUPPLIES	\$ 62.86
11.4.24 FAIRFIELD INN & SUITES ATHLETICS/VOLLEYBALL \$ 1,889.04 11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	10.31.24	FOOD LION	PEAK/SUPPLIES	\$ 52.33
11.5.24 DRAFTABLE TECHNOLOGY/DOC ANALYSIS TOOL \$ 137.71 11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.4.24	FAIRFIELD INN & SUITES	ATHLETICS/TRACK	\$ 471.00
11.7.24 PUBLIC SCHOOL FORUM PEAK/CONFERENCE \$ 700.00 11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 96.05 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.4.24	FAIRFIELD INN & SUITES	ATHLETICS/VOLLEYBALL	\$ 1,889.04
11.7.24 PAID PARKING PEAK/CONFERENCE \$ 23.00 11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.22.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.5.24	DRAFTABLE	TECHNOLOGY/DOC ANALYSIS TOOL	\$ 137.71
11.14.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 168.05 11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.7.24	PUBLIC SCHOOL FORUM	PEAK/CONFERENCE	\$ 700.00
11.19.24 DOLLAR GENERAL PEAK/SUPPLIES \$ 16.07 11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.7.24		PEAK/CONFERENCE	\$ 23.00
11.19.24 INGLES MARKETS PEAK/SUPPLIES \$ 96.05 11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.14.24	SAMSCLUB	ATHLETICS/CONCESSIONS	\$ 168.05
11.20.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 583.16 11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.19.24	DOLLAR GENERAL	PEAK/SUPPLIES	\$ 16.07
11.20.24 SAMSCLUB PRE-K/SUPPLIES \$ 112.20 11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.19.24	INGLES MARKETS	PEAK/SUPPLIES	\$ 96.05
11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.20.24	SAMSCLUB	ATHLETICS/CONCESSIONS	\$ 583.16
11.22.24 SAMSCLUB ATHLETICS/CONCESSIONS \$ 367.47 CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed	11.20.24	SAMSCLUB	PRE-K/SUPPLIES	\$ 112.20
CARD 1 9950 \$ 4,743.10 CARD 2 2526 \$ 5,786.42 CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed			ATHLETICS/CONCESSIONS	
CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed		CARD 1	9950	\$ 4,743.10
CARD 3 9531 \$ 4,770.46 Donation or Reimbursed Donation or Reimbursed		CARD 2	2526	\$ 5,786.42
Donation or Reimbursed Donation or Reimbursed		CARD 3	9531	
		Donation or Reimbursed	Donation or Reimbursed	
Funded By Grant Funded By Grant		Funded By Grant	Funded By Grant	