

NOVEMBER 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
10.31.24	TACO WILLY	ATHLETICS/VOLLEYBALL	\$ 554.50
11.1.24	BIZZARRO PASTA & PIZZA	ATHLETICS/VOLLEYBALL	\$ 235.16
11.4.24	CARRABBAS	ATHLETICS/VOLLEYBALL	\$ 679.27
11.4.24	CHILI'S	ATHLETICS/VOLLEYBALL	\$ 413.72
11.4.24	DRAKE'S	ATHLETICS/VOLLEYBALL	\$ 627.37
11.5.24	QT	ATHLETICS/VOLLEYBALL	\$ 50.00
11.7.24	NC SCHOOL BOARD	PERSONNEL/LAW CONFERENCE	\$ 89.00
11.18.24	SHERATON GREENSBORO	EC/CONFERENCE	\$ 717.08
11.22.24	TYPING.COM	ALLEY/TYPING PROGRAM	\$ 1,377.00
11.01.24	GOVT PERMITS/CERT	PERSONNEL/BACKGROUND CHECK	\$ 14.76
11.01.24	DCDEE BACKGROUND CK	PERSONNEL/BACKGROUND CHECK	\$ 26.50
11.04.24	TEXAS ROADHOUSE	ATHLETICS/TRACK	\$ 76.37
11.04.24	CLARKS BBQ	ATHLETICS/TRACK	\$ 48.72
11.05.24	FOOD LION	PEAK/SUPPLIES	\$ 31.53
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	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	
	Funded By Grant	Funded By Grant	