

December 2024 Credit Card Report

Date	Vendor	Program/purpose	Amount
12.9.24	FOOD LION	STEARNS/WATER	\$ 48.90
12.11.24	FUGO LTD	TECH/SIGN MANAGEMENT	\$ 480.00
12.12.24	NCASBO	FINANCE/FINANCE OFFICER CONFERENCE	\$ 300.00
12.16.24	SCHOLASTIC, INC	PRE-K/BOOKS	\$ 310.56
12.18.24	TARGET	PEAK/SUPPLIES	\$ 169.58
12.19.24	PEACE CENTER	C. BAUGHMAN/TICKETS	\$ 390.00
12.23.24	FOOD LION	STEARNS/WATER	\$ 57.05
12.23.24	WOLVERINE PIZZA	PEAK/SUPPLIES	\$ 56.00
12.23.24	SIDESTREET PIZZA	PEAK/SUPPLIES	\$ 67.79
12.9.24	RACEWAY	CTE/ANIMAL SCIENCE	\$ 30.01
12.9.24	HOLIDAY INN	CTE/ANIMAL SCIENCE	\$ 370.64
12.13.24	SAMSCLUB	PRE-K/SUPPLIES	\$ 232.61
12.16.24	CRUMBLE COOKIE	ATHLETICS/VOLLEYBALL	\$ 22.45
12.16.24	MAGGIANOS	ATHLETICS/VOLLEYBALL	\$ 120.50
12.16.24	PARKING	ATHLETICS/VOLLEYBALL	\$ 11.50
12.16.24	FIRST WATCH	ATHLETICS/VOLLEYBALL	\$ 100.45
12.16.24	OLIVE GARDEN	ATHLETICS/VOLLEYBALL	\$ 100.50
12.16.24	EXXON	ATHLETICS/VOLLEYBALL	\$ 23.95
12.16.24	EXXON	ATHLETICS/VOLLEYBALL	\$ 99.65
12.17.24	LA FIESTA	ATHLETICS/VOLLEYBALL	\$ 50.41
12.23.24	COURTYARD	ATHLETICS/HOTEL ROOMS	\$ 696.08
11.29.24	COURTYARD	ATHLETICS/HOTEL ROOMS	\$ 442.65
12.5.24	SAMSCLUB	PEAK/SUPPLIES	\$ 419.48
12.5.24	SAMSCLUB	PEAK/SUPPLIES	\$ 58.82
12.5.24	NCDPI CONF REGISTRATION	DATA MANAGER/CONFERENCE-RUFF&GRAY	\$ 600.00
12.9.24	SAMSCLUB	PEAK/SUPPLIES	\$ 91.62
12.9.24	WOLVERINE PIZZA	PEAK/SUPPLIES	\$ 125.00
12.9.24	FOOD LION	PEAK/SUPPLIES	\$ 18.55
12.9.24	SAMSCLUB	PEAK/SUPPLIES	\$ 154.36
12.10.24	WESTERN NC RESA	PERSONNEL/CAMPBELL SHATLEY CONF	\$ 350.00
12.18.24	DOLLARTREE	PEAK/SUPPLIES	\$ 8.03
			\$ -
	CARD 1	9950	\$ 1,879.88
	CARD 2	2526	\$ 1,858.75
	CARD 3	9531	\$ 2,964.59
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	