

## February 2025 Credit Card Report

Vendor	Program/purpose	Amount
FOOD LION	STEARNS/WATER	\$ 40.75
SAMSCLUB	PEAK/SUPPLIES	\$ 93.34
COUNTRY INN	ATHLETICS/WRESTLING COMPETITION	\$ 1,286.45
VA STATE POLICE	PERSONNEL/BACKGROUND CHECK	\$ 20.00
SAMSCLUB	PEAK/SUPPLIES	\$ 41.17
HOLIDAY INN	ATHLETICS/WRESTLING COMPETITION	\$ 1,309.80
FOOD LION	STEARNS/WATER	\$ 48.90
ROUND 1	ATHLETICS/WRESTLING COMPETITION	\$ 30.40
CHICK FIL A	ATHLETICS/WRESTLING COMPETITION	\$ 332.51
STORE BELMONT NC	ATHLETICS/WRESTLING COMPETITION	\$ 162.50
WALMART	ATHLETICS/WRESTLING COMPETITION	\$ 233.31
GOLDEN CORRAL	ATHLETICS/WRESTLING COMPETITION	\$ 191.50
BEST WESTERN	ATHLETICS/WRESTLING COMPETITION	\$ 1,499.54
NCCEP	PCMS COUNSELOR/REGISTRATION	\$ 485.00
TEACHERSPAYTEACHERS	PEAK/SUPPLIES	\$ 6.83
LYNX SYSTEM	PCHS TRACK/EQUIPMENT	\$ 2,633.00
WOLVERINE PIZZA	PEAK/SUPPLIES (STEM)	\$ 76.50
THE BRICK PIZZERIA	PEAK/SUPPLIES (STEM)	\$ 145.79
MOUNTAIN VIEW BBQ	PEAK/SUPPLIES (STEM)	\$ 147.84
SAMSCLUB	ATHLETICS/CONCESSIONS	\$ 795.95
SITEGROUND HOSTING	TECHNOLOGY/WEBSITE HOSTING	\$ 599.76
GOVMNTAPPS	PERSONNEL/BACKGROUND CHECK	\$ 29.52
DCDEE	PERSONNEL/BACKGROUND CHECK	\$ 53.00
CHEFSTORE	SFS/SUPPLIES	\$ 336.21
CARD 1	9950	\$5,290.17
CARD 2	2526	\$3,494.96
CARD 3	9531	\$1,814.44
Donation or Reimbursed	Donation or Reimbursed	
Funded By Grant	Funded By Grant	