

March 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
3.5.25	SCHOLASTIC, INC.	PRE-K/SUPPLIES	\$ 234.85
3.7.25	PAYPAL AVONDALEADV (HOLEY CARDS)	PEAK/SUPPLIES	\$ 29.60
3.14.25	ENTERPRISE RENT A CAR	PEAK/CONFERENCE	\$ 385.66
3.19.25	WALMART	PEAK/SUPPLIES	\$ 93.52
3.21.25	ALLIANZ TRAVEL INS	GEAR UP/NCCEP CONFERENCE	\$ 52.73
3.21.25	AMERICAN AIRLINES	GEAR UP/NCCEP CONFERENCE	\$ 650.96
3.24.25	PROXCARDS	SECURITY/SECURITY BADGES	\$ 514.72
3.26.25	SHERATON GREENSBORO	PCHS/HOSA STATE COMP	\$ 1,102.70
			\$ -
3.6.25	FOOD LION	STEARNS/WATER	\$ 57.05
3.6.25	GIPPER MEDIA	PCS/POLK SPORTS SUBSCRIPTION	\$ 1,500.00
3.6.25	BUREAU OF EDUCATION	EC/RECORDED SMINAR	\$ 295.00
3.6.25	WCU CAREER SERVICES	PERSONNEL/CAREER FAIR	\$ 300.00
3.7.25	INSECT LORE	PRE-K/SUPPLIES	\$ 30.91
3.11.25	LIVES IN THE BALANCE	EC/TRAINING	\$ 663.00
3.17.25	SAMSClub	PRE-K/SUPPLIES	\$ 477.95
3.17.25	BEHAVIOR WEBINARS	EC/TRAINING	\$ 30.00
3.19.25	FOOD LION	STEARNS/WATER	\$ 48.90
3.20.25	WALMART	PEAK/SUPPLIES	\$ 15.49
3.20.25	WALMART	PEAK/SUPPLIES	\$ 17.63
3.22.25	ENTERPRISE RENT-A-CAR	CTE/PCHS	\$ 646.60
3.26.25	SHEETZ	CTE/PCHS	\$ 59.30
			\$ -
2.28.25	SAMSClub	ATHLETICS/CONCESSIONS	\$ 2,511.38
2.28.25	SIDESTREET	PRE-K/LUNCH	\$ 176.19
3.6.25	LIVES IN THE BALANCE	EC/TRAINING	\$ 195.00
3.17.25	SAMSClub	ATHLETICS/CONCESSIONS	\$ 244.26
3.17.25	HILTON GARDEN INN	PCHS/CONFERENCE	\$ 675.42
3.17.25	SAMSClub	ATHLETICS/CONCESSIONS	\$ 228.01
3.26.25	SAMSClub	ATHLETICS/CONCESSIONS	\$ 299.55
3.26.25	WRESA	PERSONNEL/CONFERENCE	\$ 350.00
			\$ -
	CARD 1	9950	\$ 3,064.74
	CARD 2	2526	\$ 4,141.83
	CARD 3	9531	\$ 4,679.81
	Donation or Reimbursed	Donation or Reimbursed	
	Funded By Grant	Funded By Grant	