

July 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
6.30.25	HOTEL BALLAST WILMINGTON	TRANSPORTATION TRANSPOSIUM	\$ 3,394.58
7.8.25	PROXCARDS	PERSONNEL/ID BADGES	\$ 1,128.14
7.21.25	HOTEL INDIGO	CTE/CONFERENCE	\$ 384.20
			\$ -
6.30.25	FOOD LION	STEARNS/ WATER	\$ 57.05
			\$ -
7.16.25	PESI	EC/PC FOR OT	\$ 266.86
7.21.25	FOOD LION	STEARNS/ WATER	\$ 40.75
7.28.25	ASU CAREER DEVELOPMENT	PERSONNEL/CAREER FAIR	\$ 250.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		9950	\$ 4,906.92
		7447	\$ 57.05
		9531	\$ 557.61
		Donation or Reimbursed	
		Funded By Grant	