

June 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
5.30.25	AMAZON	G. ALLEY/PCCF GRANT SUPPLIES	\$ 61.90
6.2.25	SAMSClub	PEAK/SUMMER SNACKS	\$ 747.88
6.3.25	AMAZON	G. ALLEY/PCCF GRANT SUPPLIES	\$ 1,200.82
6.11.25	WALMART	PEAK/SUMMER MATERIALS	\$ 61.24
			\$ -
			\$ -
			\$ -
			\$ -
6.3.25	SAMSClub	PEAK/SUMMER MATERIALS	\$ 104.15
6.4.25	PLAYBOOKS PUBLISHING	PEAK/SUMMER MATERIALS	\$ 663.80
6.16.25	HAMPTON INN	PEAK/CONFERENCE	\$ 221.20
6.16.25	DOA STATE PARKING	PEAK/CONFERENCE PARKING	\$ 10.00
6.20.25	SAMSClub	PEAK/SUMMER MATERIALS	\$ 540.74
6.23.25	PERMITIUM	PERSONNEL/BACKGROUND CHECK	\$ 14.76
6.23.25	DCDEE BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECK	\$ 26.50
6.23.25	SLED BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECK	\$ 25.00
6.23.25	SERVICE FEE	PERSONNEL/BACKGROUND CHECK	\$ 1.00
6.24.25	GAN-GA-SC-NC ASHEVILLE TIMES	SFS/BID ADVERTISEMENT	\$ 43.20
5.30.25	SAMSClub	STEARNS/SUPPLIES	\$ 177.89
6.9.25	CALIBER COLLISION	BGAR/BUS INCIDENT	\$ 4,322.26
6.12.25	FOOD LION	STEARNS/WATER	\$ 40.75
6.26.25	HAMPTON INN RALEIGH	PCHS/CTE FFA CONVENTION	\$ 2,077.04
			\$ -
			\$ -
			\$ -
			\$ -
		9950	\$ 2,071.84
		7447	\$ 1,650.35
		9531	\$ 6,617.94
		Donation or Reimbursed	

Funded By Grant	
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