August 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
8.1.25	Walmart	Band/Camp supplies	$ 203.46
8.4.25	SamsClub	Band/Camp supplies	$ 926.98
8.7.25	Wolverine	Pre-K/Lunch	$ 160.00
8.15.25	Permitium	Personnel/Background check	$ 44.28
8.15.25	DCDEE Background check	Personnel/Background check	$ 79.50
8.15.25	SLED Background check	Personnel/Background check	$ 50.00
8.15.25	Service Fee SC Gov	Personnel/Background check	$ 2.00
8.7.25	Permitium	Personnel/Background check	$ 14.76
8.7.25	Food Lion	Stearns/Water	$ 57.05
8.19.25	Daktronics	Athletics/Scoreboard content tool	$ 900.00
7.30.25	Guerrero's	Admin Retreat/Lunch	$ 533.01
8.6.25	Prosolutions Training	EC/Group subscription	$ 500.00
8.8.25	Sidestreet Pizza	SFS/Staff meeting	$ 295.42
8.11.25	SamsClub	Athletics/Concessions	$ 1,240.31
8.11.25	Behavior Webinars	EC/Webinar	$ 30.00
8.21.25	Food Lion	Stearns/Water	$ 65.20
8.22.25	SamsClub	Athletics/Concessions	$ 992.64
8.22.25	SamsClub	Athletics/Grill	$ 404.58
8.25.25	National Center	Counselors/Conference	$ 1,905.00
8.26.25	ASCA	Counselors/Conference	$ 1,032.00
8.26.25	SamsClub	Athletics/Concessions	$ 747.81
8.26.25	North Carolina School Raleigh	EC/Membership dues	$ 45.00
8.28.25	SamsClub	Athletics/Concessions	$ 28.52
8.28.25	SamsClub	Athletics/Concessions	$ 243.78
8.28.25	Crisis Prevention Inst	Counselors/Training	$ 4,698.00
			$ -
		9950	$ 1,466.22
		7447	$ 971.81
		9531	$ 12,761.27
		Donation or Reimbursed	
		Funded By Grant	