September 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
9.15.25	HOLIDAY INN EXPRESS	PCHS CTE/GILBERT LODGING	$ 359.34
9.22.25	PERMITIUM	PERSONNEL/BACKGROUND CHECK	$ 29.52
9.22.25	DCDEE BACKGROUND CK	PERSONNEL/BACKGROUND CHECK	$ 79.50
9.26.25	USPS	FINANCE/POSTAGE FOR CHECK	$ 31.40
9.8.25	FOOD LION	STEARNS/WATER	$ 48.90
9.11.25	MTN VIEW BBQ	HEADSTART/LUNCHEON	$ 132.16
9.19.25	HILTON	SUPERINTENDENT/NCASA CONFERENCE	$ 614.54
8.29.25	SAMSCLUB	PCHS/ATHLETICS	$ 2,253.20
9.8.25	SAMSCLUB	STEARNS/SUPPLIES	$ 202.16
9.12.25	HAMPTON INN RALEIGH	PEAK/CONFERENCE LODGING	$ 445.06
9.17.25	NATIONAL CENTER FOR YOUTH	COUNSELOR/ MEMBERSHIP	$ 115.00
9.17.25	PERMITIUM.COM	PERSONNEL/BACKGROUND CHECK	$ 14.76
9.17.25	DCDEE BACKGROUND CHECK	PERSONNEL/BACKGROUND CHECK	$ 26.50
9.19.25	JACKSON EMC	FRAUDULENT CHARGE	$ 773.00
9.25.25	SP DADGANG	FRAUDULENT CHARGE	$ 31.90
9.29.25	FOOD LION	STEARNS/WATER	$ 65.20
9.29.25	HILTON	GEAR UP GRANT/LODGING	$ 184.51
9.29.25	HILTON	GEAR UP GRANT/LODGING	$ 369.02
9.29.25	SP DADGANG	FRAUDULENT CHARGE	$ 41.90
9.29.25	SP IMPERIUM JEWELRY	FRAUDULENT CHARGE	$ 40.60
			$ -
		9950	$ 499.76
		7447	$ 795.60
		9531	$ 4,562.81
		Donation or Reimbursed	
		Funded By Grant	