

October 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
9.30.25	BUC-EE'S	PCHS-CTE/SKILLS USA	\$ 86.77
10.1.25	BP	PCHS-CTE/SKILLS USA	\$ 45.01
10.2.25	OUTBACK	PCHS-CTE/SKILLS USA	\$ 24.40
10.7.25	CLIA LABORATORY	POLK SCHOOLS /SYSTEM WIDE HEALTH REPORT	\$ 248.00
10.9.25	ZOES PLACE	PRE-K/POLICY COUNCIL MEETING	\$ 74.72
10.10.25	FOOD LION	STEARNS/WATER	\$ 57.05
10.14.25	WYNDHAM	SUPERINTENDENT/LODGING FOR CONF	\$ 538.94
10.22.25	SITEGROUND HOSTING	TECHNOLOGY/WEBSITE HOSTING	\$ 1,296.00
10.2.25	PERMITIUM	PERSONNEL/BACKGROUND CHECK	\$ 14.76
10.7.25	SAMSLUB	PEAK/SUPPLIES	\$ 328.56
10.8.25	CRISIS PREVENTION	EC/CRISIS INTERVENTION COURSE	\$ 1,292.25
10.8.25	FOOD LION	PEAK/SUPPLIES	\$ 36.01
10.9.25	WM SUPERCENTER	PEAK/SUPPLIES	\$ 99.40
10.14.25	SOUTHERN MANNERS	POLK SCHOOLS/PRINCIPAL'S LUNCHEON	\$ 164.56
10.15.25	PROSOLUTIONS	PRE-K/SUBSCRIPTIONS	\$ 750.00
10.17.25	FOOD LION	PACJAM/SNACKS	\$ 110.66
10.20.25	PILOT KNOB PARK	PCHS ATHLETICS/WOMEN'S GOLF	\$ 139.72
10.20.25	CHILI'S STATESVILLE	PCHS ATHLETICS/WOMEN'S GOLF	\$ 101.48
10.20.25	HAMPTON INN	PCHS ATHLETICS/WOMEN'S GOLF	\$ 620.64
10.20.25	CHICK-FIL-A	PCHS ATHLETICS/WOMEN'S GOLF	\$ 25.36
10.20.25	COACH'S NEIGHBORHOOD	PCHS ATHLETICS/WOMEN'S GOLF	\$ 51.12
10.21.25	CHILI'S HICKORY	PCHS ATHLETICS/VOLLEYBALL	\$ 554.22
10.22.25	SAN MARCOS MEXICAN	PCHS ATHLETICS/VOLLEYBALL	\$ 160.50
10.22.25	SPEEDWAY	PCHS ATHLETICS/VOLLEYBALL	\$ 75.00
10.24.25	FOOD LION	STEARNS/WATER	\$ 57.05
10.22.25	SAMSLUB	PCHS ATHLETICS/ FOOTBALL CONCESSIONS	\$ 130.51
10.29.25	FOOD LION	PEAK/SUPPLIES	\$ 105.69
		9950	\$ 2,370.89
		7447	\$ 2,796.20
		9531	\$ 2,021.29
		Donation or Reimbursed	
		Funded By Grant	