

## December 2025 Credit Card Report

Date	Vendor	Program/purpose	Amount
12.9.25	FUGO LTD	TECHNOLOGY/SIGN LICENSE	\$ 480.00
			\$ -
12.9.25	AMAZON	PCHS CTE/AG SUPPLIES	\$ 60.81
12.12.25	THE MASTER TEACHER	PERSONNEL/RETIREMENT APPLES	\$ 1,941.25
12.12.25	WRESA	CURRICULUM/SEMINARS	\$ 180.00
12.15.25	FOOD LION	STEARNS/WATER	\$ 65.20
			\$ -
12.8.25	WYNDHAM	SUPERINTENDENT/NCASA CONFERENCE	\$ 538.94
12.15.25	SAMSCLUB	PCHS ATHLETICS/SUPPLIES	\$ 28.11
12.15.25	SAMSCLUB	PCHS ATHLETICS/CONCESSIONS	\$ 81.42
12.16.25	INSECT LORE	PRE-K/SUPPLIES	\$ 36.24
12.22.25	STAYAPT SUITES	PCHS ATHLETICS/WRESTLING	\$ 685.75
			\$ -
		9950-6290	\$ 480.00
		7447	\$ 2,247.26
		9531-9740	\$ 1,370.46
		Donation or Reimbursed	
		Funded By Grant	