

Credit Card Report

August-22

Date	Vendor	Program/purpose	Amount
8.4.22	8.5.22	GOVTPERMIT/CERTIFICATE	PRE-K FINGERPRINTING \$ 14.76
8.5.22	8.8.22	DCDEE CBC & CONV FEE	PRE-K FINGERPRINTING \$ 26.50
8.8.22	8.29.22	SAMS CLUB	PCHS ATHLETICS CONCESSIONS \$ 2,551.68
8.13.22	8.15.22	FOOD LION	PCHS ATHLETICS CONCESSIONS \$ 61.63
8.23.22	8.24.22	DRI VMWARE	SCHWEITZER SERVER MGMT LICENSE \$ 615.90
7.31.22	8.29.22	INDEED	PERSONNEL JOB POSTINGS \$ 2,514.61
8.15.22	8.16.22	WAVE YETEEES DESIGN	SFS SIGNS \$ 213.50
8.16.22	8.17.22	SIGN ON THE CHEAP	PRE-K SIGNS \$ 124.77
8.22.22	8.23.22	GOVTPERMIT/CERTIFICATE	PRE-K FINGERPRINTING \$ 44.28
8.22.22	8.23.22	SLED BACKGROUND CHECK	PRE-K BACKGROUND CHECK \$ 26.00
8.23.22	8.29.22	DCDEE & CBC CONV FEE	PRE-K FINGERPRINTING \$ 79.50
8.22.22	8.26.22	SIDESTREET PIZZA & PASTA	SFS STAFF MEETING \$ 311.71
8.3.22	8.4.22	AMAZON	PCHS-BAND BAND CAMP \$98.15
8.3.22	8.5.22	WALMART	PCHS-BAND BAND CAMP \$627.47
8.2.22	8.5.22	SAMS CLUB	PCHS-BAND BAND CAMP \$929.26
8.3.22	8.5.22	SAMS MEMBERSHIP	PERSONNEL MEMBERSHIP FEE \$48.15
8.6.22	8.8.22	ACADEMY SPORTS	PCHS-BAND BAND CAMP \$32.09
8.6.22	8.8.22	FOOD LION	PCHS-BAND BAND CAMP \$80.14
8.6.22	8.8.22	HARBOR FREIGHT	PCHS-BAND BAND CAMP \$87.07
8.8.22	8.15.22	SOUTHERN MANNERS	PCHS-BAND BAND CAMP \$ 105.71
8.8.22	8.10.22	BP ROADRUNNER	PCHS-BAND BAND CAMP \$15.96
8.9.22	8.11.22	COPPER PENNY	PCHS-BAND BAND CAMP \$40.14
8.10.22	8.11.22	THE RUAL SEED	PCHS-BAND BAND CAMP \$88.74
8.10.22	8.11.22	CALVERTS	PCHS-BAND BAND CAMP \$26.30
8.11.22	8.12.22	HARVEST HOUSE	PCHS-BAND BAND CAMP \$128.79
8.11.22	8.15.22	DOLLAR GENERAL	PCHS-BAND BAND CAMP \$30.32
8.11.22	8.15.22	DON RAMON	PCHS-BAND BAND CAMP \$30.89
8.12.22	8.15.22	MCDONALDS	PCHS-BAND BAND CAMP \$58.82
8.12.22	8.15.22	TRIPLE A SANITATION	PCHS-BAND BAND CAMP \$523.71
8.12.22	8.15.22	CHILI'S	PCHS-BAND BAND CAMP \$57.96
8.13.22	8.15.22	INGLES	PCHS-BAND BAND CAMP \$14.94
8.14.22	8.15.22	DONS ITALIAN RESTAURANT	PCHS-BAND BAND CAMP \$29.41
8.14.22	8.16.22	BURGER KING	PCHS-BAND BAND CAMP \$12.90
8.15.22	8.16.22	BOJANGLES	PCHS-BAND BAND CAMP \$254.07
8.18.22	8.22.22	GULF OIL	PCHS-BAND BAND CAMP \$41.00
8.21.22	8.22.22	KFC	PCHS-BAND BAND CAMP \$5.87
8.26.22	8.29.22	WOLVERINE PIZZA	PCHS-BAND BAND CAMP \$130.98
Card 1			4463
Card 2			3775
Card 3			2526
Donation or Reimbursed			
Funded By Grant			