

**South Carolina Public Charter School District Office  
Bank Card Transactions**

1/1/16 to 1/31/16

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/4/2015	BI-LO	Supplies	\$ 59.10
12/4/2015	SC Assoc. of School Admin.	Travel	\$ 40.00
12/4/2015	Staples	Supplies	\$ 149.37
12/6/2015	ACCO Brands	Supplies	\$ 33.47
12/11/2015	Firehouse Subs	Supplies	\$ 266.35
12/15/2015	The UPS Store	Supplies	\$ 94.23
12/20/2015	Launch Pad Nola	Rental	\$ 200.00
12/20/2015	US Ink and Toner	Supplies	\$ 116.42
12/27/2015	Joann Fabric	Supplies	\$ 22.24