

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

7/1/15 to 7/31/15

Post Date	Vendor	Description	Amount
6/3/2015	SLED	Accounts Receivables	\$ 8.00
6/4/2015	Zoe's Kitchenk	Supplies	\$ 57.79
6/9/2015	US Ink and Toners	Supplies	\$ 123.37
6/11/2015	Falcon Ace Hardware	Supplies	\$ 9.80
6/11/2015	Miyos on Forest	Supplies	\$ 41.20
6/12/2015	Bi-Lo	Supplies	\$ 50.99
6/12/2015	U-Haul Moving & Storage	Rental	\$ 234.95
6/15/2015	NACSA	Travel	\$ 600.00
6/16/2015	Formstack, LLC	Technology	\$ 990.00
6/17/2015	UPS	Supplies	\$ 8.45
6/18/2015	Miyos on Forest	Supplies	\$ 47.70
6/19/2015	Bi-Lo	Supplies	\$ 113.98
6/23/2015	Bi-Lo	Supplies	\$ 31.06
6/25/2015	Bi-Lo	Supplies	\$ 64.21
6/26/2015	Bi-Lo	Supplies	\$ 38.25
6/26/2015	Hilton Hotels	Travel	\$ 695.97
6/26/2015	Loews Hotels	Travel	\$ 202.27
6/28/2015	Dropbox	Technology	\$ 13.98
6/28/2015	SLED	Accounts Receivables	\$ 8.00
6/28/2015	SLED	Accounts Receivables	\$ 8.00
6/28/2015	SLED	Accounts Receivables	\$ 8.00
6/30/2015	Amazon.com	Supplies	\$ 88.63
7/1/2015	Assn. Career Network	Travel	\$ 440.00
7/1/2015	J. Peters Grill	Supplies	\$ 212.43
7/1/2015	SLED	Accounts Receivables	\$ 26.00