

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

5/1/15 to 5/31/15

Post Date	Vendor	Description	Amount
5/3/2015	Hampton Inn Suites	Travel	\$ 109.89
5/5/2015	Apple Online	Technology	\$ 258.12
5/5/2015	SLED	Accounts Receivable	\$ 8.00
5/5/2015	US Airways	Travel	\$ 295.20
5/6/2015	Bi-Lo Grocery	Supplies	\$ 59.06
5/6/2015	SLED	Accounts Receivable	\$ 8.00
5/6/2015	Staples	Supplies	\$ 25.79
5/7/2015	Hampton Inn Suites	Travel	\$ 185.90
5/7/2015	Miyos Forest Drive	Supplies	\$ 61.54
5/7/2015	Public Charter School Alliance	Travel	\$ 109.00
5/7/2015	Public Charter School Alliance	Travel	\$ 109.00
5/8/2015	ACT	Travel	\$ 645.00
5/8/2015	National Pubic Alliance	Travel	\$ 620.00
5/8/2015	SLED	Accounts Receivable	\$ 8.00
5/8/2015	SLED	Accounts Receivable	\$ 8.00
5/10/2015	SLED	Accounts Receivable	\$ 8.00
5/10/2015	SLED	Accounts Receivable	\$ 8.00
5/10/2015	SLED	Accounts Receivable	\$ 8.00
5/10/2015	SLED	Accounts Receivable	\$ 8.00
5/10/2015	US Airways	Travel	\$ 311.20
5/12/2015	U-Haul Moving	Rental	\$ 234.95
5/12/2015	U-Haul Moving	Rental	\$ 234.95
5/13/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/14/2015	SLED	Accounts Receivable	\$ 8.00
5/15/2015	McAlisters Deli	Supplies	\$ 212.64
5/17/2015	Northeast Tropies	Supplies	\$ 365.04
5/17/2015	SLED	Accounts Receivable	\$ 8.00
5/17/2015	Staples	Supplies	\$ 7.87
5/19/2015	SLED	Accounts Receivable	\$ 8.00
5/19/2015	The Oak Table	Supplies	\$ 32.67
5/20/2015	SLED	Accounts Receivable	\$ 8.00
5/20/2015	SLED	Accounts Receivable	\$ 8.00

