

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

9/1/15 to 9/30/15

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
8/5/2015	American Airlines	Travel	\$ 206.10
8/5/2015	Delta Air	Travel	\$ 207.60
8/6/2015	Moe's SW Grill	Supplies	\$ 452.05
8/7/2015	US Ink and Toner	Supplies	\$ 128.09
8/9/2015	123Signup	Travel	\$ 375.00
8/9/2015	Hilton Hotels	Travel	\$ 114.33
8/11/2015	Crisis Prevention	Supplies	\$ 412.83
8/11/2015	Target	Supplies	\$ 5.38
8/12/2015	EB December 2015	Travel	\$ 40.00
8/12/2015	FedEx	Supplies	\$ 34.75
8/13/2015	Sled	Accounts Receivable	\$ 26.00
8/13/2015	U-Haul Moving & Storage	Rentals	\$ 234.95
8/14/2015	Bi-Lo	Supplies	\$ 14.37
8/14/2015	Experts Exchange	Technology	\$ 149.95
8/16/2015	Chick-Fil-A	Supplies	\$ 223.49
8/16/2015	Chick-Fil-A	Supplies	\$ 1.60
8/16/2015	Jason's Deli	Supplies	\$ 199.93
8/16/2015	Sled	Accounts Receivable	\$ 26.00
8/16/2015	Sled	Accounts Receivable	\$ 26.00
8/19/2015	Mediterranean Tea Room	Supplies	\$ 64.22
8/19/2015	Postage Refills	Supplies	\$ 300.00
8/20/2015	Adobe Creative Cloud	Technology	\$ 419.88
8/20/2015	Dropbox	Technology	\$ 134.84
8/20/2015	Sled	Accounts Receivable	\$ 26.00
8/20/2015	Sled	Accounts Receivable	\$ 26.00
8/20/2015	Sled	Accounts Receivable	\$ 26.00
8/21/2015	US Ink and Toner	Supplies	\$ 198.60
8/23/2015	Embassy Kingston Plantation	Travel	\$ 426.24
8/23/2015	Hotel.com	Travel	\$ 210.50
8/23/2015	Sled	Accounts Receivable	\$ 26.00
8/23/2015	Sled	Accounts Receivable	\$ 26.00
8/23/2015	Sled	Accounts Receivable	\$ 26.00
8/23/2015	Sled	Accounts Receivable	\$ 26.00
8/26/2015	Sled	Accounts Receivable	\$ 26.00
8/26/2015	Sled	Accounts Receivable	\$ 26.00
8/26/2015	Sled	Accounts Receivable	\$ 26.00
8/27/2015	Bi-Lo	Supplies	\$ 11.21
8/27/2015	COG Parking	Travel	\$ 2.50

