

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

8/1/15 to 8/31/15

Post Date	Vendor	Description	Amount
7/3/2015	Bi-Lo	Supplies	\$ 32.02
7/3/2015	Blue Marlin	Supplies	\$ 85.89
7/3/2015	Miyos on Forest	Supplies	\$ 24.00
7/3/2015	Postage Refill	Supplies	\$ 300.00
7/5/2015	The Pizza Joint	Supplies	\$ 46.00
7/9/2015	Jason's Deli	Supplies	\$ 115.27
7/10/2015	Bi-Lo	Supplies	\$ 38.54
7/10/2015	Jason's Deli	Supplies	\$ 249.87
7/16/2015	US Ink and Toner	Supplies	\$ 103.82
7/17/2015	U-Haul Moving & Storage	Rentals	\$ 234.95
7/21/2015	American Airlines	Travel	\$ 469.70
7/21/2015	RPS Columbia	Travel	\$ 66.00
7/22/2015	Boston Park Plaza	Travel	\$ 800.71
7/22/2015	Miyos on Forest	Supplies	\$ 34.76
7/23/2015	American Airlines	Travel	\$ 410.20
7/24/2015	The Key Shop	Supplies	\$ 49.50
7/24/2015	Total Meeting Concept	Travel	\$ 130.00
7/26/2015	American Airlines	Travel	\$ 411.70
7/26/2015	American Airlines	Travel	\$ 468.70
7/26/2015	American Airlines	Travel	\$ 468.70
7/26/2015	Bi-Lo	Supplies	\$ 77.79
7/28/2015	Dropbox	Technology	\$ 13.98
7/29/2015	The Oak Table	Supplies	\$ 42.47
7/30/2015	Digicert	Technology	\$ 1,282.00
7/30/2015	Greek Boys	Supplies	\$ 266.75
7/31/2015	Jason's Deli	Supplies	\$ 316.67
7/31/2015	McAlisters Deli	Supplies	\$ 270.54