

**Charter Institute at Erskine
Transparency Report - Credit Card
Feb. 15, 2023 - Mar. 17, 2023**

Date	Description	Amount
02/14/2023	BADD BOYS CAFE 0000 COLUMBIA SC	\$ 564.75
02/14/2023	JIMMY JOHNS - 558 - COLUMBIA SC	\$ 22.13
02/14/2023	PUBLIX COLUMBIA SC	\$ 10.71
02/15/2023	ATX COOP TAXI Austin TX	\$ 51.32
02/15/2023	HICKORY TAVERN - COLCOLUMBIA SC	\$ 162.74
02/15/2023	MY BUSINESS Austin TX	\$ 57.58
02/15/2023	UNITED AIRLINES AUSTIN TX	\$ 35.00
02/16/2023	ARBY'S 8590 00000859LAURENS SC	\$ 22.97
02/16/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 906.47
02/16/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 906.47
02/16/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 912.47
02/16/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 1,305.18
02/16/2023	PAYPAL *GAFFNEYLEDG 4029357733 SC	\$ 65.00
02/16/2023	SAMSCLUB.COM#6279 62TEMPLE TX	\$ 55.69
02/16/2023	SAMSCLUB.COM#6279 62TEMPLE TX	\$ 384.34
02/17/2023	HILTON MB RESORTS HIMYRTL BEACH SC	\$ (155.68)
02/18/2023	MSFT *<E0400M3R87> MSBILL.INFO	\$ 134.65
02/18/2023	SAMSCLUB.COM#6279 62TEMPLE TX	\$ 146.42
02/19/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 906.47
02/19/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 906.47
02/19/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 912.47
02/19/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ 1,305.18
02/20/2023	CAMBRIA HOTEL COLUMB COLUMBIA SC	\$ 18.00
02/20/2023	CAMBRIA HOTEL COLUMB COLUMBIA SC	\$ 18.00
02/20/2023	CAMBRIA HOTEL COLUMB COLUMBIA SC	\$ 18.00
02/20/2023	THE UPS STORE 7341 0COLUMBIA SC	\$ 90.19
02/21/2023	AMERICAN AIRLINES 45800-433-7300 TX	\$ 971.30
02/21/2023	ASSOCIATIO* SCASA CAHUNT VALLEY MD	\$ 440.00
02/21/2023	KRISPY KREME 0139 COLUMBIA SC	\$ 31.88
02/21/2023	PARTY CITY CORPORATICOLUMBIA SC	\$ 30.76
02/21/2023	PITAS MEDITERRANEAN COLUMBIA SC	\$ 34.00
02/21/2023	TARGET 019232COLUMBIA SC	\$ 16.19
02/22/2023	AMERICAN AIRLINES 45800-433-7300 TX	\$ (740.30)
02/22/2023	AT&T UVERSE PAYMENT 8002882020 TX	\$ 160.50
02/22/2023	CHICK-FIL-A #00582 0CHARLESTON SC	\$ 796.33
02/22/2023	CHICK-FIL-A #02843 0ORANGEBURG SC	\$ 17.41
02/22/2023	MARCOS PIZZA - 8098 COLUMBIA SC	\$ 132.69
02/23/2023	EAST BAY DELI 0000 COLUMBIA SC	\$ 43.03
02/23/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ (1,305.18)
02/23/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ (912.47)
02/23/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ (906.47)
02/23/2023	JW MARRIOTT AUSTIN AUSTIN TX	\$ (906.47)
02/23/2023	MPIX PITTSBURG KS	\$ 560.04
02/23/2023	STORYBRAND/DON MILLENASHVILLE TN	\$ 995.00
02/24/2023	PHOENIX ART MUSEUM PHOENIX AZ	\$ 231.00
02/24/2023	SKILLPATH / NATIONAL9133623900 KS	\$ 159.00
02/25/2023	CUBS SLOAN PARK NA MESA AZ	\$ 607.00

02/25/2023	GOOGLE *YOUTUBE TV G.CO/HELPPAY#	CA	\$	70.19
02/25/2023	RSS.COM LEWES DE		\$	4.99
02/27/2023	AplPay GREAT AMERICNCHARLOTTE	NC	\$	18.15
02/27/2023	CMT PHOENIX 330016PHOENIX	AZ	\$	24.00
02/27/2023	DESERT COACH GILBERT	AZ	\$	2,138.40
02/27/2023	FACEBK*3M5SKM77F2 MENLO PARK		\$	30.00
02/27/2023	MAYFLOWER CAB CO LLC	PHOENIX AZ	\$	22.49
02/27/2023	MYFAX SERVICES MYFAX.COM	CA	\$	12.00
02/27/2023	THE PORCH TEMPE 0000TEMPE	AZ	\$	356.76
02/27/2023	VTS ALL TAXI DISPATC	PHOENIX AZ	\$	23.21
02/28/2023	AMERICAN AIRLINES 800-433-7300	TX	\$	938.30
02/28/2023	BT*SALESFORCE23*TDX2LEHI	UT	\$	2,279.00
02/28/2023	MARCOS PIZZA - 8129 LEXINGTON	SC	\$	51.68
03/01/2023	AMERICA CAB Tempe	AZ	\$	44.00
03/01/2023	CRACKER BARREL AIKEN	SC	\$	53.98
03/01/2023	EMBASSY SUITES TEMPE	AZ	\$	13.00
03/01/2023	GOOGLE*GSUITE TEACHRCC	GOOGLE.COM	\$	137.56
03/01/2023	PALETTE AT PHOENIX APhoenix	AZ	\$	46.92
03/02/2023	AVIATION PARKING PMTCHARLOTTE	NC	\$	96.00
03/02/2023	AplPay 6301384 - DELPHOENIX	AZ	\$	25.65
03/02/2023	AplPay TAMMIE COE CPhoenix	AZ	\$	17.35
03/02/2023	MANUEL'S #7 TEMPE	AZ	\$	219.52
03/03/2023	EMBASSY SUITES TEMPE	AZ	\$	962.77
03/03/2023	EMBASSY SUITES TEMPE	AZ	\$	962.77
03/03/2023	EMBASSY SUITES TEMPE	AZ	\$	962.77
03/03/2023	EMBASSY SUITES TEMPE	AZ	\$	962.77
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03/03/2023	EMBASSY SUITES TEMPE	AZ	\$	962.77
03/03/2023	EMBASSY SUITES TEMPE	AZ	\$	980.77
03/06/2023	CHICK-FIL-A #02944 0LAURENS	SC	\$	322.03
03/06/2023	DROPBOX*K9SVG43995V3SAN FRANCISCO	CA	\$	106.52
03/06/2023	HOME2 SUITES COLUMBIA	SC	\$	209.20
03/06/2023	M VISTA 000000001 COLUMBIA	SC	\$	48.68
03/07/2023	CHICK-FIL-A #02569 0COLUMBIA	SC	\$	278.26
03/07/2023	HOME2 SUITES COLUMBIA	SC	\$	13.00
03/07/2023	MICROSOFT#G020056984MSBILL.INFO		\$	85.59
03/08/2023	GROUPGREETING SAN FRANCISCO	CA	\$	4.99
03/08/2023	LAKE MURRAY RENTALS COLUMBIA	SC	\$	330.00
03/08/2023	MOE'S 223 ONLINE 223COLUMBIA	SC	\$	926.56
03/08/2023	PARTY CITY CORPORATICOLUMBIA	SC	\$	61.78
03/09/2023	CHICK-FIL-A CAMDEN	SC	\$	1,084.86
03/09/2023	MCALISTER'S DELI 101WEST COLUMBIA	SC	\$	204.21
03/09/2023	PUBLIX COLUMBIA	SC	\$	22.67
03/10/2023	Zaxby's 01310 161580ORANGEBURG	SC	\$	34.63
03/11/2023	HILTON MB RESORTS HIMYRTL BEACH	SC	\$	6.58
03/11/2023	HILTON MB RESORTS HIMYRTL BEACH	SC	\$	361.76
03/11/2023	HILTON MB RESORTS HIMYRTL BEACH	SC	\$	361.76
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03/11/2023	HILTON MB RESORTS HIMYRTL BEACH	SC	\$	361.76
03/11/2023	HILTON MB RESORTS HIMYRTL BEACH	SC	\$	658.77
03/11/2023	HOTEL EMBLEM 0217700SAN FRANCISCO	CA	\$	1,625.49
03/11/2023	MCALISTER'S DELI 101WEST COLUMBIA	SC	\$	287.08
03/13/2023	COUNCIL OF ADMIN OF 417-427-7720	MO	\$	1,800.00
03/13/2023	STARS AND STRIKES ALPHARETTA	GA	\$	93.65
03/13/2023	ZOOM.US 888-799-9666SAN JOSE	CA	\$	21.48
03/14/2023	GROUCHO'S DELI OF 5 COLUMBIA	SC	\$	351.13
03/14/2023	GROUPGREETING SAN FRANCISCO	CA	\$	299.00
03/14/2023	HYATT PLACE FLORENCEFLORENCE	SC	\$	155.68
03/14/2023	LONGHORN STEAKS COLUMBIA	SC	\$	135.91
03/14/2023	TARGET.COM 800-591-3869	MN	\$	53.99
03/15/2023	CHICK-FIL-A #02569 0COLUMBIA	SC	\$	449.30
03/15/2023	PARTY CITY CORPORATICOLUMBIA	SC	\$	23.76
03/15/2023	SAMSClub.COM#6279 62TEMPLE	TX	\$	196.86
03/16/2023	CHICK-FIL-A #02569 0COLUMBIA	SC	\$	(449.30)
03/16/2023	CHICK-FIL-A #02569 0COLUMBIA	SC	\$	458.68
03/16/2023	PUBLIX COLUMBIA	SC	\$	35.19
03/16/2023	STEAMERS 0000 CLINTON	SC	\$	90.23
03/16/2023	STEAMERS 0000 CLINTON	SC	\$	719.22
03/17/2023	LAKE MURRAY RENTALS COLUMBIA	SC	\$	876.23
03/17/2023	SIGNUPGENIUS CHARLOTTE	NC	\$	107.89
03/17/2023	STARS AND STRIKES ALPHARETTA	GA	\$	280.96
			<u>\$</u>	<u>40,907.65</u>