

**Charter Institute at Erskine
Transparency Report - Credit Card
Apr. 17, 2023 - May 17, 2023**

Date	Description	Amount
04/17/2023	CHICK-FIL-A #02569 0COLUMBIA SC	\$ 238.64
04/17/2023	MICHAELS STORES 5021COLUMBIA SC	\$ 36.71
04/17/2023	UBER	\$ 51.54
04/18/2023	ASSOCIATIO* SCASA CAHUNT VALLEY MD	\$ 440.00
04/18/2023	KROGER COLUMBIA SC	\$ 61.07
04/18/2023	PITAS MEDITERRANEAN COLUMBIA SC	\$ 1,005.13
04/19/2023	CAMBRIA HOTEL COLUMBCOLUMBIA SC	\$ 18.00
04/19/2023	GROUCHO'S DELI OF W 803-467-7141 SC	\$ 291.91
04/19/2023	HILTON GDN INN NEW ONEW ORLEANS LA	\$ 553.80
04/19/2023	HILTON GDN INN NEW ONEW ORLEANS LA	\$ 553.80
04/19/2023	HILTON GDN INN NEW ONEW ORLEANS LA	\$ 553.80
04/19/2023	MOE'S 223 ONLINE 223COLUMBIA SC	\$ 889.00
04/19/2023	UBER	\$ 7.51
04/19/2023	UBER	\$ 50.09
04/20/2023	FACEBK*G4QHTNP6F2 MENLO PARK	\$ 30.00
04/21/2023	ASSOCIATIO* SCASA CAHUNT VALLEY MD	\$ 440.00
04/21/2023	JASON'S DELI GREENVILLE SC	\$ 449.38
04/21/2023	MC JOB POST 62812700ATLANTA GA	\$ 100.00
04/21/2023	MC JOB POST 62812700ATLANTA GA	\$ 100.00
04/21/2023	MC JOB POST 62812700ATLANTA GA	\$ 100.00
04/21/2023	RENEWEDVISION.COM SFALPHARETTA GA	\$ 399.00
04/22/2023	CAMBRIA HOTEL COLUMBCOLUMBIA SC	\$ 192.56
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04/22/2023	GROUCHO'S DELI OF W 803-467-7141 SC	\$ 274.09
04/23/2023	AT&T UVERSE PAYMENT 8002882020 TX	\$ 160.50
04/24/2023	AMBROSIA TAVERNA 125COLUMBIA SC	\$ 585.00
04/24/2023	COCOS & BEER 0217700COLUMBIA SC	\$ 16.67
04/24/2023	FOOD LION #2629 ELGIN SC	\$ 86.35
04/24/2023	M VISTA 000000001 COLUMBIA SC	\$ 92.67
04/24/2023	PARTY CITY CORPORATICOLUMBIA SC	\$ 2.16
04/24/2023	PARTY CITY CORPORATICOLUMBIA SC	\$ 38.45
04/24/2023	SAMSCLUB.COM#6279 62TEMPLE TX	\$ 115.11
04/24/2023	SOUTH CAROLINA ASSOCCOLUMBIA SC	\$ 25.00
04/24/2023	SOUTH CAROLINA ASSOCCOLUMBIA SC	\$ 25.00
04/25/2023	BADD BOYS CAFE 0000 COLUMBIA SC	\$ 403.45
04/25/2023	CAMBRIA HOTEL COLUMBCOLUMBIA SC	\$ 18.00
04/25/2023	CANTINA 76 MAIN ST 0COLUMBIA SC	\$ 112.18
04/25/2023	CANTINA 76 MAIN ST 0COLUMBIA SC	\$ 132.32
04/25/2023	CHICK-FIL-A #02569 0COLUMBIA SC	\$ 203.56
04/25/2023	GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA	\$ 78.83
04/25/2023	KROGER COLUMBIA SC	\$ 7.95
04/25/2023	MCALISTER'S DELI 101WEST COLUMBIA SC	\$ 308.63
04/25/2023	MONTERREY MEXICAN RECOLUMBIA SC	\$ 68.75
04/25/2023	RSS.COM LEWES DE	\$ 4.99

04/25/2023	SAMSClub.COM#6279 62TEMPLE		TX	\$	36.70
04/26/2023	CAMBRIA HOTEL COLUMB	COLUMBIA	SC	\$	18.00
04/26/2023	CAMBRIA HOTEL COLUMB	COLUMBIA	SC	\$	18.00
04/26/2023	CAMBRIA HOTEL COLUMB	COLUMBIA	SC	\$	18.00
04/26/2023	CHICK-FIL-A #01149 0	COLUMBIA	SC	\$	290.77
04/26/2023	NWEA	PORTLAND	OR	\$	(750.00)
04/26/2023	NWEA	PORTLAND	OR	\$	(750.00)
04/27/2023	MYFAX SERVICES	MYFAX.COM	CA	\$	12.00
04/29/2023	AMERICAN AIRLINES	800-433-7300	TX	\$	30.00
05/01/2023	GOOGLE *GSUITE_TEACHCC@GOOGLE.COM		CA	\$	192.60
05/01/2023	SAMSClub.COM#6279 62TEMPLE		TX	\$	211.34
05/01/2023	THE COLOR SPOT 92890	MARIETTA	GA	\$	270.82
05/01/2023	THE KEY SHOP INC 000	COLUMBIA	SC	\$	22.25
05/02/2023	AMERICAN AIRLINES	800-433-7300	TX	\$	30.00
05/03/2023	CHICK-FIL-A	GOOSE CREEK	SC	\$	1,464.98
05/03/2023	COUNCIL OF ADMIN OF 417-427-7720		MO	\$	350.00
05/03/2023	COUNCIL OF ADMIN OF 417-427-7720		MO	\$	500.00
05/03/2023	COUNCIL OF ADMIN OF 417-427-7720		MO	\$	500.00
05/03/2023	HAMPTON INN AND SUIT	DENVER	CO	\$	719.56
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05/03/2023	HAMPTON INN AND SUIT	DENVER	CO	\$	719.56
05/03/2023	HAMPTON INN AND SUIT	DENVER	CO	\$	719.56
05/03/2023	HAMPTON INN AND SUIT	DENVER	CO	\$	827.56
05/05/2023	BT*MOSAICALLY INC. AURORA		IL	\$	49.00
05/07/2023	MICROSOFT#G022306533MSBILL.INFO			\$	101.25
05/08/2023	OFFICE DEPOT #2349 0	COLUMBIA	SC	\$	135.32
05/09/2023	CAPITAL COLUMBIA	COLUMBIA	SC	\$	1,284.10
05/09/2023	LISA TARTAGLIA	Leesburg	VA	\$	417.65
05/09/2023	LISA TARTAGLIA	Leesburg	VA	\$	417.65
05/09/2023	LISA TARTAGLIA	Leesburg	VA	\$	517.65
05/09/2023	LISA TARTAGLIA	Leesburg	VA	\$	517.65
05/12/2023	BALLOONS BY TAMMI	COLUMBIA	SC	\$	635.00
05/12/2023	CALENDLY	AVONDALE ESTATES	GA	\$	103.68
05/12/2023	EVENT RENTAL - COLUM	COLUMBIA	SC	\$	295.90
05/16/2023	HOBBY LOBBY	COLUMBIA	SC	\$	32.35
05/17/2023	RENEWAL MEMBERSHIP FEE			\$	95.00
				<u>\$</u>	<u>21,584.86</u>