

**Charter Institute at Erskine  
Transparency Report - Credit Card  
Jul 18, 2022 - Aug. 17, 2022**

| Date       | Description                           | Amount      |
|------------|---------------------------------------|-------------|
| 07/18/2022 | BT CAROLINA TESOL MARLBOROUGH MA      | \$ 15.00    |
| 07/18/2022 | COUNCIL FOR EXCEPTIOARLINGTON VA      | \$ 140.00   |
| 07/18/2022 | COUNCIL FOR EXCEPTIOARLINGTON VA      | \$ 140.00   |
| 07/18/2022 | COUNCIL FOR EXCEPTIOARLINGTON VA      | \$ 140.00   |
| 07/18/2022 | COUNCIL FOR EXCEPTIOARLINGTON VA      | \$ 140.00   |
| 07/18/2022 | DROPBOX*C4SW41KJ3F8XSAN FRANCISCO CA  | \$ 303.37   |
| 07/18/2022 | LRP PUBLICATIONS 090PALM BEACH GA FL  | \$ 982.20   |
| 07/18/2022 | LRP PUBLICATIONS 090PALM BEACH GA FL  | \$ 3,167.40 |
| 07/18/2022 | MSFT *<E0400JEEIX> MSBILL.INFO        | \$ 4.38     |
| 07/19/2022 | ADOBE CREATIVE CLOUDSAN JOSE CA       | \$ 259.04   |
| 07/19/2022 | DROPBOX*928JG7R4K5WTSAN FRANCISCO CA  | \$ 302.52   |
| 07/19/2022 | WWW.CASECE* REG14767SPRINGFIELD MO    | \$ 402.50   |
| 07/19/2022 | WWW.CASECE* REG89TXFSPRINGFIELD MO    | \$ 402.50   |
| 07/19/2022 | WWW.CASECE* REGSVETYSRINGFIELD MO     | \$ 402.50   |
| 07/20/2022 | CHICK-FIL-A #01149 0COLUMBIA SC       | \$ 18.47    |
| 07/20/2022 | SENROR GARCIA MEXICANLAURENS SC       | \$ 30.36    |
| 07/20/2022 | VISTAPRINT WALTHAM MA                 | \$ 203.24   |
| 07/21/2022 | CUPCAKE DOWN SOUTH 0COLUMBIA SC       | \$ 4.13     |
| 07/21/2022 | DELTA AIR LINES                       | \$ 852.20   |
| 07/21/2022 | DELTA AIR LINES                       | \$ 852.20   |
| 07/21/2022 | DELTA AIR LINES                       | \$ 1,302.20 |
| 07/21/2022 | PUBLIX COLUMBIA SC                    | \$ 32.39    |
| 07/21/2022 | SMITH RUBBER STAMPS COLUMBIA SC       | \$ 30.24    |
| 07/25/2022 | GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA   | \$ 70.19    |
| 07/25/2022 | LONGHORN STEAKS COLUMBIA SC           | \$ 80.00    |
| 07/26/2022 | CANTINA 76 MAIN ST 0COLUMBIA SC       | \$ 53.65    |
| 07/26/2022 | WALMART.COM AA 800-966-6546 AR        | \$ 67.11    |
| 07/27/2022 | MYFAX SERVICES MYFAX.COM CA           | \$ 12.00    |
| 07/27/2022 | SAMSCLUB.COM#6279 62TEMPLE TX         | \$ 115.22   |
| 07/27/2022 | WESTIN GASLAMP QUARTSAN DIEGO CA      | \$ 828.86   |
| 07/28/2022 | DROPBOX*9TPPWZK9W8KZSAN FRANCISCO CA  | \$ 294.85   |
| 07/29/2022 | ASANA.COM SAN FRANCISCO CA            | \$ 2,848.61 |
| 07/31/2022 | AT&T BILL PAYMENT 800-288-2020 TX     | \$ 195.50   |
| 08/01/2022 | CAPITAL COLUMBIA COLUMBIA SC          | \$ 2,584.24 |
| 08/01/2022 | DROPBOX*HK2JJSCHVRFSGSAN FRANCISCO CA | \$ 291.44   |
| 08/01/2022 | HAMPTON INN COLUMBIACOLUMBIA SC       | \$ 142.80   |
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| 08/01/2022 | HAMPTON INN COLUMBIACOLUMBIA SC       | \$ 142.80   |
| 08/01/2022 | WALMART.COM AA 800-966-6546 AR        | \$ 21.36    |
| 08/04/2022 | VENNGAGE.COM TORONTO                  | \$ 468.00   |
| 08/04/2022 | WESTIN GASLAMP QUARTSAN DIEGO CA      | \$ (828.86) |
| 08/04/2022 | WESTIN GASLAMP QUARTSAN DIEGO CA      | \$ (828.86) |
| 08/04/2022 | YETI COOLERS, LLC WILMINGTON DE       | \$ 2,062.00 |
| 08/09/2022 | CPP*SCATA 000001411 MONCKS CORNER SC  | \$ 900.00   |
| 08/09/2022 | OFFICE DEPOT #2196 0LEXINGTON SC      | \$ 1,195.47 |
| 08/09/2022 | SOUTH CAROLINA ASSOCCOLUMBIA SC       | \$ 230.00   |
| 08/10/2022 | KINGSTON RESORT OWNEMYRTLE BEACH SC   | \$ 225.12   |
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|            |                          |               |    |    |                  |
|------------|--------------------------|---------------|----|----|------------------|
| 08/10/2022 | LANDS END BUS OUTFIT     | DODGEVILLE    | WI | \$ | 31.32            |
| 08/10/2022 | LC 360 VIDEO             | SAN FRANCISCO | CA | \$ | 200.00           |
| 08/11/2022 | CUSTOMINK GROUPS         | FAIRFAX       | VA | \$ | 488.73           |
| 08/11/2022 | LONGHORN STEAKS          | COLUMBIA      | SC | \$ | 214.44           |
| 08/12/2022 | CROWNE PLAZA CHARLES     | NORTH CHARLES | SC | \$ | 174.20           |
| 08/12/2022 | SAMSCLUB.COM#6279        | 62TEMPLE      | TX | \$ | 185.41           |
| 08/15/2022 | DROPBOX*FRPG62F9TKVRSAN  | FRANCISCO     | CA | \$ | 560.73           |
| 08/15/2022 | DROPBOX*V5W4SZMTRLRCBSAN | FRANCISCO     | CA | \$ | 279.51           |
| 08/15/2022 | OFFICE DEPOT #1214       | 0BUFORD       | GA | \$ | 269.95           |
| 08/16/2022 | BESTBUYCOM8066700860     | RICHFIELD     | MN | \$ | 3,209.98         |
| 08/16/2022 | BT*DD *DOORDASH CHICSAN  | FRANCISCO     | CA | \$ | 101.67           |
| 08/16/2022 | LANDS END BUS OUTFIT     | DODGEVILLE    | WI | \$ | (31.32)          |
| 08/16/2022 | REALLY GOOD STUFF        | 800-366-1920  | CT | \$ | 9,786.44         |
| 08/17/2022 | MICROSOFT*365            | MSBILL.INFO   | WA | \$ | (65.50)          |
|            |                          |               |    | \$ | <u>36,931.82</u> |