

**Charter Institute at Erskine
Transparency Report - Credit Card
Jan. 18, 2023 - Feb. 14, 2023**

Date	Description	Amount
01/18/2023	CHICK-FIL-A #02569 0COLUMBIA SC	\$ 82.82
01/18/2023	SOUTH CAROLINA ASSOCCOLUMBIA SC	\$ 25.00
01/18/2023	SOUTH CAROLINA ASSOCCOLUMBIA SC	\$ 25.00
01/18/2023	BADD BOYS CAFE 0000 COLUMBIA SC	\$ 96.42
01/18/2023	EMBASSY SUITES CHRLSNORTH CHARLES SC	\$ 192.34
01/18/2023	MOE'S 223 ONLINE 223COLUMBIA SC	\$ 831.86
01/18/2023	S P1667-01 800-922-0204 FL	\$ 2,536.88
01/19/2023	BOSTON ANNIE'S LLC 5GAFFNEY SC	\$ 83.25
01/19/2023	CHICK-FIL-A #01149 0COLUMBIA SC	\$ 19.00
01/19/2023	CHICK-FIL-A #02459 0GAFFNEY SC	\$ 960.74
01/19/2023	CHICK-FIL-A #02569 0COLUMBIA SC	\$ 313.65
01/19/2023	DROPBOX*D24R3BFLMBHHSAN FRANCISCO CA	\$ 145.72
01/19/2023	HILTON MB RESORTS HIMYRTL BEACH SC	\$ 155.68
01/20/2023	BLUE MARLIN 66950000COLUMBIA SC	\$ 14.15
01/20/2023	CHICK-FIL-A #02569 0COLUMBIA SC	\$ 263.67
01/21/2023	SAMSLUB.COM#6279 62TEMPLE TX	\$ 245.62
01/23/2023	ALLIANZ TRAVEL INS RICHMOND VA	\$ 80.02
01/23/2023	AMERICAN AIRLINES 800-433-7300 TX	\$ 533.41
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01/23/2023	CHICK-FIL-A #02569 0COLUMBIA SC	\$ 222.11
01/23/2023	EXPEDIA 724771375242EXPEDIA.COM WA	\$ 30.61
01/23/2023	EXPEDIA.COM TRAVEL SEATTLE WA	\$ 346.30
01/23/2023	OFFICE DEPOT #2349 0COLUMBIA SC	\$ 12.95
01/23/2023	TST* CAFE STRUDEL LXLEXINGTON SC	\$ 90.00
01/24/2023	AT&T UVERSE PAYMENT 8002882020 TX	\$ 160.50
01/24/2023	BADD BOYS CAFE 0000 COLUMBIA SC	\$ 736.33
01/24/2023	EMBASSY SUITES CHRLSNORTH CHARLES SC	\$ 170.38
01/24/2023	HILTON MB RESORTS HIMYRTL BEACH SC	\$ 155.68
01/24/2023	PITNEY BOWES PI SHELTON CT	\$ 178.17
01/24/2023	PUBLIX COLUMBIA SC	\$ 63.69
01/25/2023	CITY OF COLUMBIA PARCOLUMBIA SC	\$ 4.00
01/25/2023	GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA	\$ 70.19
01/25/2023	LONGHORN STEAKS COLUMBIA SC	\$ 230.87
01/25/2023	PUBLIX 067 000000067COLUMBIA SC	\$ 43.19
01/25/2023	RSS.COM LEWES DE	\$ 4.99
01/25/2023	WINTHROP UNIVERSITY ROCK HILL SC	\$ 140.00
01/26/2023	BLUE MARLIN 66950000COLUMBIA SC	\$ 95.47
01/26/2023	DocuSign SEATTLE WA	\$ 23.07
01/26/2023	EAST BAY DELI 0000 COLUMBIA SC	\$ 53.30
01/26/2023	EMBASSY SUITES CHRLSNORTH CHARLES SC	\$ 366.92
01/26/2023	EMBASSY SUITES CHRLSNORTH CHARLES SC	\$ 561.72
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01/26/2023	EMBASSY SUITES CHRLSNORTH CHARLES SC	\$ 594.42
01/26/2023	HILTON MB RESORTS HIMYRTL BEACH SC	\$ 155.68

01/26/2023	NATIONAL ASSOCIATION	JACKSONVILLE	AL	\$	770.00	
01/27/2023	4 IMPRINT	(877)446-7746	WI	\$	482.48	
01/27/2023	AMERICAN AIRLINES	800-433-7300	TX	\$	386.90	
01/27/2023	AMERICAN AIRLINES	800-433-7300	TX	\$	648.31	
01/27/2023	AMERICAN AIRLINES	800-433-7300	TX	\$	648.31	
01/27/2023	EVERGREENEDGROUP	DURANGO	CO	\$	699.00	
01/27/2023	EVERGREENEDGROUP	DURANGO	CO	\$	699.00	
01/27/2023	EVERGREENEDGROUP	DURANGO	CO	\$	699.00	
01/27/2023	EVERGREENEDGROUP	DURANGO	CO	\$	699.00	
01/27/2023	MYFAX SERVICES	MYFAX.COM	CA	\$	12.00	
01/27/2023	PROPAY*Sub Station	I8037830337	SC	\$	743.66	
01/27/2023	UNITED AIRLINES	HOUSTON	TX	\$	14.00	
01/27/2023	UNITED AIRLINES	HOUSTON	TX	\$	29.00	
01/27/2023	UNITED AIRLINES	HOUSTON	TX	\$	510.49	
01/28/2023	FEDEX	393975619378	FMEMPHIS	TN	\$	24.64
01/28/2023	FEDEX	393975662389	FMEMPHIS	TN	\$	24.64
01/28/2023	FEDEX	393975696435	FMEMPHIS	TN	\$	15.44
01/28/2023	FEDEX	940804158209	FMEMPHIS	TN	\$	11.32
01/28/2023	HILTON MB RESORTS	HIMYRTLE BEACH	SC	\$	155.68	
01/30/2023	PUBLIX	COLUMBIA	SC	\$	75.84	
01/30/2023	SAMSMEMBRSH	#9647 96BENTONVILLE	AR	\$	118.80	
01/31/2023	BADD BOYS CAFE	0000 COLUMBIA	SC	\$	726.33	
01/31/2023	PUBLIX	COLUMBIA	SC	\$	10.71	
02/01/2023	GOOGLE*GSUITE_TEACH	R MOUNTAIN VIEW	CA	\$	48.45	
02/01/2023	MARCOS PIZZA -	8098 COLUMBIA	SC	\$	109.17	
02/01/2023	PUBLIX	067 000000067	COLUMBIA	SC	\$	14.28
02/02/2023	130 INDEPENDENCE BLV	HARDEEVILLE	SC	\$	87.87	
02/05/2023	PARTY CITY CORPORAT	COLUMBIA	SC	\$	23.76	
02/06/2023	CHICK-FIL-A #01797	0ANDERSON	SC	\$	339.45	
02/06/2023	GROUCHO'S DELI OF 5	COLUMBIA	SC	\$	316.20	
02/06/2023	KROGER	COLUMBIA	SC	\$	37.80	
02/07/2023	LRP PUBLICATIONS	PALM BEACH	GA	FL	\$	1,550.00
02/07/2023	LRP PUBLICATIONS	PALM BEACH	GA	FL	\$	1,550.00
02/07/2023	LRP PUBLICATIONS	PALM BEACH	GA	FL	\$	1,550.00
02/07/2023	LRP PUBLICATIONS	PALM BEACH	GA	FL	\$	1,550.00
02/07/2023	MICROSOFT#G018867274	MSBILL.INFO		\$	22.13	
02/07/2023	PASTA FRESCA	6500000	COLUMBIA	SC	\$	367.89
02/07/2023	PUBLIX	COLUMBIA	SC	\$	10.71	
02/08/2023	CAMBRIA HOTEL	COLUMB	COLUMBIA	SC	\$	192.97
02/08/2023	CAMBRIA HOTEL	COLUMB	COLUMBIA	SC	\$	192.97
02/08/2023	CAMBRIA HOTEL	COLUMB	COLUMBIA	SC	\$	192.97
02/08/2023	DELTA AIR LINES			\$	771.30	
02/08/2023	DELTA AIR LINES			\$	771.30	
02/08/2023	DELTA AIR LINES			\$	771.30	
02/08/2023	DELTA AIR LINES			\$	1,389.35	
02/08/2023	DI VINO ROSSO	286592	COLUMBIA	SC	\$	501.67
02/08/2023	GODADDY.COM	480-505-8855		AZ	\$	137.40
02/08/2023	GODADDY.COM	480-505-8855		AZ	\$	467.64
02/08/2023	NORTHEAST TROPHIES &	COLUMBIA		SC	\$	108.00
02/08/2023	OFFICE DEPOT #2349	0COLUMBIA		SC	\$	199.62
02/08/2023	SAMSClub.COM#6279	62TEMPLE		TX	\$	148.35
02/09/2023	CAPITAL COLUMBIA	COLUMBIA		SC	\$	3,141.78

02/09/2023	DocuSign	SEATTLE	WA		\$	874.80
02/10/2023	ADOBE ACROPRO SUBS	ASAN JOSE	CA		\$	357.62
02/10/2023	HAMPTON INN CHARLEST	NORTH CHARLESTON	SC		\$	165.33
02/13/2023	ANBESSE ANNA	Austin	TX		\$	59.93
02/13/2023	JIMMY JOHNS - 558 -	COLUMBIA	SC		\$	297.01
02/13/2023	KROGER	COLUMBIA	SC		\$	43.19
02/13/2023	SAMSCLUB.COM#6279	62TEMPLE	TX		\$	116.05
02/13/2023	STAR ONE	Austin	TX		\$	47.87
02/13/2023	UNITED AIRLINES	GREER	SC		\$	35.00
02/13/2023	WAL-MART SUPERCENTER	COLUMBIA	SC		\$	15.92
					<u>\$</u>	<u>40,677.66</u>