

**Charter Institute at Erskine  
Transparency Report - Credit Card  
June 17, 2022 - July 17, 2022**

Date	Description	Amount
06/16/2022	MOTOR SUPPLY CO BISTCOLUMBIA SC	\$ 74.70
06/17/2022	WALMART.COM AA 099208009666546 AR	\$ 61.16
06/18/2022	SAMSCLUB.COM#6279 62TEMPLE TX	\$ 133.78
06/21/2022	ADOBE CREATIVE CLOUDSAN JOSE CA	\$ 208.51
06/21/2022	DROPBOX*4VPYKQ1NTD5MSAN FRANCISCO CA	\$ 15.34
06/21/2022	VISTAPRINT WALTHAM MA	\$ 70.72
06/23/2022	DROPBOX*KB8L3ZDF4TX1SAN FRANCISCO CA	\$ 13.63
06/23/2022	HILTON GARDEN INN DOWASHINGTON DC	\$ 1,111.54
06/23/2022	HILTON GARDEN INN DOWASHINGTON DC	\$ 1,111.54
06/23/2022	M VISTA 000000001 COLUMBIA SC	\$ 28.19
06/23/2022	MOTTO BY HILTON WASHWASHINGTON DC	\$ 723.02
06/23/2022	MOTTO BY HILTON WASHWASHINGTON DC	\$ 724.17
06/23/2022	RENAISSANCE WASHINGTON DC	\$ 1,149.90
06/24/2022	WESTIN GASLAMP QUARTSAN DIEGO CA	\$ 828.86
06/25/2022	GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA	\$ 70.19
06/27/2022	MYFAX SERVICES MYFAX.COM CA	\$ 10.00
06/29/2022	SAMSCLUB.COM#6279 62TEMPLE TX	\$ (12.19)
07/01/2022	BESTBUYCOM8066578760RICHFIELD MN	\$ 2,753.97
07/03/2022	DROPBOX*JJH5PHYS9SCDSAN FRANCISCO CA	\$ 5.11
07/06/2022	MELLOW MUSHROOM COLUMBIA SC	\$ 37.00
07/07/2022	MOE'S 5028 ONLINE 50COLUMBIA. SC	\$ 308.10
07/08/2022	MARKET ON MAIN 0000 COLUMBIA SC	\$ 42.00
07/08/2022	MCALISTERS #1041 MM COLUMBIA SC	\$ 317.93
07/09/2022	DROPBOX*NVMM63RJVRCSSAN FRANCISCO CA	\$ 13,063.68
07/09/2022	FACEBK*7BVXTFB6F2 MENLO PARK	\$ 50.00
07/11/2022	FACEBK*LZQTBG37F2 MENLO PARK	\$ 10.00
07/11/2022	KRISPY KREME 0051 COLUMBIA SC	\$ 10.32
07/11/2022	ONLINE PAYMENT - THANK YOU	\$ (21,674.25)
07/13/2022	CHICK-FIL-A #01149 0COLUMBIA SC	\$ 285.68
07/13/2022	COLUMBIA CONVENTION COLUMBIA SC	\$ 6,218.25
07/13/2022	MOE'S 5028 ONLINE 50COLUMBIA. SC	\$ 185.90
07/13/2022	PUBLIX COLUMBIA SC	\$ 36.12
07/13/2022	PUBLIX 067 000000067COLUMBIA SC	\$ 7.49
07/14/2022	MELLOW MUSHROOM COLUMBIA SC	\$ 251.43
07/14/2022	PUBLIX COLUMBIA SC	\$ 10.71
		<u>\$ 8,242.50</u>