

**Charter Institute at Erskine  
Transparency Report - Credit Card  
Oct. 18, 2022 - Nov. 16, 2022**

Date	Description	Amount
10/17/2022	ADOBE ACROPRO SUBS ASAN JOSE CA	\$ 31.38
10/17/2022	BOARDSOURCE 2023492581 DC	\$ 129.00
10/18/2022	EMBASSY SUITES CHRLSNORTH CHARLES SC	\$ 162.42
10/18/2022	MSFT *E0400KJDHD> MSBILL.INFO	\$ 347.42
10/18/2022	SAMSClub.COM#6279 62TEMPLE TX	\$ 44.08
10/18/2022	SAMSClub.COM#6279 62TEMPLE TX	\$ 297.39
10/19/2022	BT*DD *DOORDASH BONESAN FRANCISCO CA	\$ 81.23
10/20/2022	B&H PHOTO 800-606-69800-221-5743 NY	\$ 247.41
10/20/2022	FEDEX 279399587134 FMemPHIS TN	\$ 11.33
10/20/2022	FEDEX 279399670153 FMemPHIS TN	\$ 11.33
10/20/2022	FEDEX 279399728439 FMemPHIS TN	\$ 11.33
10/20/2022	FEDEX 279399795296 FMemPHIS TN	\$ 11.33
10/20/2022	FEDEX 279399873640 FMemPHIS TN	\$ 16.37
10/20/2022	NATIONAL CUSTOM INSIODESSA FL	\$ 278.00
10/20/2022	STELLAS SOUTHERN BISSIMPSONVILLE SC	\$ 74.00
10/20/2022	UBER EATS help.uber.com CA	\$ 6.16
10/20/2022	UBER EATS help.uber.com CA	\$ 24.39
10/21/2022	ADOBE ACROPRO SUBS ASAN JOSE CA	\$ 116.05
10/21/2022	DELTA AIR LINES	\$ 19.99
10/21/2022	HILTON MB RESORTS HIMYRTL BEACH SC	\$ 204.96
10/21/2022	PUBLIX LEXINGTON SC	\$ 48.83
10/21/2022	T J MAXX LEXINGTON SC	\$ 28.58
10/24/2022	BLACK & BLUE 0217700CHARLOTTE NC	\$ 35.00
10/24/2022	GLOBAL TRAVEL SERVICMINNEAPOLIS MN	\$ 49.60
10/24/2022	SPARTANBURG MARRIOTTSPARTANBURG SC	\$ 414.49
10/24/2022	SPARTANBURG MARRIOTTSPARTANBURG SC	\$ 414.49
10/24/2022	SPARTANBURG MARRIOTTSPARTANBURG SC	\$ 414.49
10/24/2022	TST* THE LOCAL - NICMINNEAPOLIS MN	\$ 172.00
10/25/2022	Barrio - MinneapolisMinneapolis MN	\$ 130.00
10/25/2022	CANTINA 76 MAIN ST 0COLUMBIA SC	\$ 201.74
10/25/2022	CUPCAKE DOWN SOUTH 0COLUMBIA SC	\$ 6.21
10/25/2022	FITSNEWS.COM COLUMBIA SC	\$ 84.00
10/25/2022	GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA	\$ 70.19
10/25/2022	HILTON MINNEAPOLIS HMINNEAPOLIS MN	\$ 499.44
10/25/2022	HILTON MINNEAPOLIS HMINNEAPOLIS MN	\$ 749.16
10/25/2022	HILTON MINNEAPOLIS HMINNEAPOLIS MN	\$ 749.16
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10/25/2022	HILTON MINNEAPOLIS HMINNEAPOLIS MN	\$ 749.16
10/25/2022	RSS.COM LEWES DE	\$ 4.99
10/26/2022	AJ CAR SERVICE LLC Fort Snelling MN	\$ 72.00
10/26/2022	AVIATION PARKING PMTCHARLOTTE NC	\$ 72.00
10/26/2022	CHICK-FIL-A #00753 CHARLOTTE NC	\$ 9.04
10/26/2022	Chili's Term 1 MSP 1ST. PAUL MN	\$ 21.50
10/27/2022	FACEBK*2XD76JT6F2 MENLO PARK	\$ 25.00
10/27/2022	HILTON MINNEAPOLIS HMINNEAPOLIS MN	\$ 76.00

10/27/2022	MYFAX SERVICES MYFAX.COM	CA	\$	12.00
10/28/2022	HILTON MINNEAPOLIS FMINNEAPOLIS		\$	(7.60)
10/28/2022	ZOOM.US 888-799-9666	SAN JOSE CA	\$	52.31
10/29/2022	HILTON MB RESORTS HIMYRTLE BEACH	SC	\$	511.73
10/29/2022	HILTON MB RESORTS HIMYRTLE BEACH	SC	\$	511.73
10/29/2022	KINGSTON RESORT OWNEMYRTLE BEACH	SC	\$	431.01
10/29/2022	KINGSTON RESORT OWNEMYRTLE BEACH	SC	\$	431.01
11/01/2022	830 ASSEMBLY ST 5391	COLUMBIA SC	\$	31.37
11/01/2022	CHICK-FIL-A #02289 0	WEST COLUMBIA SC	\$	221.33
11/01/2022	GOURMETGIFTBASKETS.CE	XETER NH	\$	763.42
11/01/2022	VISTAPRINT WALTHAM	MA	\$	31.62
11/02/2022	AMERICAN AIRLINES 42	GREENVILLE SPARTANBUS	\$	30.00
11/02/2022	ENTERPRISE RENT-A-C	COLUMBIA SC	\$	61.83
11/02/2022	HILTON COFFEE BN TEA	WASHINGTON DC	\$	7.59
11/02/2022	PAYPAL *CSP T-SHIRT 8037960339	SC	\$	734.02
11/02/2022	ROSEMARINO D ITALIA	WASHINGTON DC	\$	165.00
11/02/2022	SAMSClub.COM#6279 62	TEMPLE TX	\$	257.17
11/02/2022	UVC Washington	DC	\$	29.03
11/03/2022	ApiPay TST* BOQUERIA	WASHINGTON MD	\$	111.68
11/03/2022	ApiPay TST* EL TAMAR	WASHINGTON DC	\$	61.42
11/03/2022	PITNEY BOWES PI	SHELTON CT	\$	195.45
11/04/2022	RPS COLUMBIA RPS COL	WEST COLUMBIA SC	\$	42.00
11/04/2022	SPARTANBURG MARRIOTT	SPARTANBURG SC	\$	(10.35)
11/04/2022	SPARTANBURG MARRIOTT	SPARTANBURG SC	\$	(2.91)
11/04/2022	SPARTANBURG MARRIOTT	SPARTANBURG SC	\$	4.53
11/04/2022	TST* KRAMERBOOKS & A	WASHINGTON DC	\$	96.20
11/04/2022	UVC Arlington	VA	\$	29.38
11/05/2022	HILTON WASHINGTON DC	WASHINGTON DC	\$	(54.80)
11/05/2022	HILTON WASHINGTON DC	WASHINGTON DC	\$	45.98
11/05/2022	HILTON WASHINGTON DC	WASHINGTON DC	\$	109.92
11/05/2022	HILTON WASHINGTON DC	WASHINGTON DC	\$	751.79
11/05/2022	HILTON WASHINGTON DC	WASHINGTON DC	\$	880.88
11/07/2022	INSOMNIA COOKIES	COLUMBIA SC	\$	44.00
11/08/2022	HILTON ADVANCE PURCH	800-236-7113 TN	\$	(529.74)
11/09/2022	CHICK-FIL-A #02944 0	LAURENS SC	\$	19.00
11/09/2022	FSP*ALODIA'S LEXINGT	LEXINGTON SC	\$	367.71
11/09/2022	HAMPTON INN SUITES	BBLUFFTON SC	\$	163.89
11/09/2022	HAMPTON INN SUITES	BBLUFFTON SC	\$	163.89
11/10/2022	APPLE ONLINE STORE	CUPERTINO CA	\$	301.32
11/10/2022	COGNIA 00-0801179029	ALPHARETTA GA	\$	389.00
11/10/2022	HILTON MB RESORTS HIMYRTLE BEACH	SC	\$	10.79
11/11/2022	HILTON GARDEN INN HISUMMERVILLE	SC	\$	230.64
11/11/2022	HILTON GARDEN INN HISUMMERVILLE	SC	\$	230.64
11/12/2022	HILTON MB RESORTS HIMYRTLE BEACH	SC	\$	318.08
11/12/2022	HILTON MB RESORTS HIMYRTLE BEACH	SC	\$	471.43
11/12/2022	HILTON MB RESORTS HIMYRTLE BEACH	SC	\$	478.14
11/12/2022	SALT LAKE MARRIOTT D	SALT LAKE CITY UT	\$	631.71
11/12/2022	SALT LAKE MARRIOTT D	SALT LAKE CITY UT	\$	631.71
11/12/2022	SALT LAKE MARRIOTT D	SALT LAKE CITY UT	\$	631.71
11/12/2022	SALT LAKE MARRIOTT D	SALT LAKE CITY UT	\$	833.16
11/13/2022	BT*DD *DOORDASH WALG	SAN FRANCISCO CA	\$	94.55
11/14/2022	APPLE ONLINE STORE	CUPERTINO CA	\$	1,207.44

11/14/2022	CVS/PHARMACY	COLUMBIA	SC	\$	8.60
11/15/2022	BT*DD *DOORDASH	CHICSAN FRANCISCO	CA	\$	65.32
11/15/2022	BT*DD *DOORDASH	CHICSAN FRANCISCO	CA	\$	65.32
11/15/2022	BT*DD *DOORDASH	CHICSAN FRANCISCO	CA	\$	66.36
11/15/2022	CHICK-FIL-A #02569	0COLUMBIA	SC	\$	824.95
11/15/2022	FEDEX 390689234354	FMEMPHIS	TN	\$	15.23
11/15/2022	FEDEX 390689388600	FMEMPHIS	TN	\$	11.39
11/15/2022	FEDEX 940780633937	FMEMPHIS	TN	\$	27.29
11/15/2022	HAMPTON INN CLINTON	CLINTON	SC	\$	166.88
11/15/2022	HAMPTON STREET VINEY	COLUMBIA	SC	\$	600.00
11/15/2022	STAR MUSIC CO 0000	COLUMBIA	SC	\$	61.05
11/16/2022	HAMPTON STREET VINEY	COLUMBIA	SC	\$	(87.36)
				\$	<u>24,519.96</u>