

**Charter Institute at Erskine
Transparency Report - Credit Card
Sep. 17, 2022 - Oct. 17, 2022**

| Date | Description | Amount |
|------------|--------------------------------------|--------------|
| 09/16/2022 | BLUE MARLIN 01403150COLUMBIA SC | \$ 72.00 |
| 09/16/2022 | FAIRFIELD INN 24V GREENWOOD SC | \$ 106.56 |
| 09/18/2022 | CPP*SCATA 000001411 MONCKS CORNER SC | \$ 450.00 |
| 09/18/2022 | MSFT *<E0400K5DDA> MSBILL.INFO | \$ 483.12 |
| 09/19/2022 | CPP*SCATA 000001411 MONCKS CORNER SC | \$ 450.00 |
| 09/19/2022 | HILTON MB RESORTS HIMYRTLE BEACH SC | \$ 234.08 |
| 09/19/2022 | HILTON MB RESORTS HIMYRTLE BEACH SC | \$ 234.08 |
| 09/19/2022 | MUSSON THEATRICAL SANTA CLARA CA | \$ 183.41 |
| 09/20/2022 | CAMBRIA HOTEL COLUMBCOLUMBIA SC | \$ 4.00 |
| 09/20/2022 | CAMBRIA HOTEL COLUMBCOLUMBIA SC | \$ 166.40 |
| 09/20/2022 | HALL S CHOPHOUSE COLCOLUMBIA SC | \$ 40.00 |
| 09/20/2022 | KRISPY KREME 0139 COLUMBIA SC | \$ 29.24 |
| 09/20/2022 | SOMETHING SPECIAL FLColumbia SC | \$ 464.40 |
| 09/20/2022 | STAPLES.COM 800-333-3330 MA | \$ 502.15 |
| 09/21/2022 | GODADDY.COM 480-505-8855 AZ | \$ 92.68 |
| 09/21/2022 | HILTON ADVANCE PURCH800-236-7113 TN | \$ 529.74 |
| 09/22/2022 | AT&T UVERSE PAYMENT 8002882020 TX | \$ 160.50 |
| 09/22/2022 | COLUMBIA CONVENTION COLUMBIA SC | \$ 2,660.00 |
| 09/22/2022 | COUNCIL FOR EXCEPTIOARLINGTON VA | \$ 140.00 |
| 09/22/2022 | FARM BOYS BARBEQUE CHAPIN SC | \$ 9.70 |
| 09/23/2022 | CITY OF COLUMBIA PARCOLUMBIA SC | \$ 526.00 |
| 09/23/2022 | CITY OF COLUMBIA, SCNASHVILLE TN | \$ 13.15 |
| 09/23/2022 | SAMSClub.COM#6279 62TEMPLE TX | \$ 89.25 |
| 09/24/2022 | HAMPTON INN GREENVILLE SC | \$ 376.02 |
| 09/24/2022 | U-HAUL 783080 WEST COLUMBIA SC | \$ 75.30 |
| 09/25/2022 | DOLLAR GENERAL ELGIN SC | \$ 17.01 |
| 09/25/2022 | GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA | \$ 70.19 |
| 09/25/2022 | RSS.COM LEWES DE | \$ 4.99 |
| 09/26/2022 | 200 KNOX ABBOTT DR 2CAYCE SC | \$ 27.60 |
| 09/26/2022 | DOLLAR GENERAL COLUMBIA SC | \$ 4.32 |
| 09/26/2022 | FIVE GUYS SC 0140 QSCOLUMBIA SC | \$ 19.69 |
| 09/26/2022 | FIVE GUYS SC 0140 QSCOLUMBIA SC | \$ 30.94 |
| 09/26/2022 | FIVE GUYS SC 0140 QSCOLUMBIA SC | \$ 158.03 |
| 09/26/2022 | HAMPTON INN GREENVILLE | \$ (37.60) |
| 09/27/2022 | FOOD LION ELGIN SC | \$ 22.67 |
| 09/27/2022 | FOOD LION ELGIN SC | \$ 31.43 |
| 09/27/2022 | HICKORY TAVERN 00B9 COLUMBIA SC | \$ 321.80 |
| 09/27/2022 | MYFAX SERVICES MYFAX.COM CA | \$ 12.00 |
| 09/28/2022 | PUBLIX COLUMBIA SC | \$ 45.34 |
| 09/28/2022 | TARGET 019232COLUMBIA SC | \$ 8.36 |
| 09/28/2022 | TARGET 019232COLUMBIA SC | \$ 129.58 |
| 09/28/2022 | THIRSTY FELLOW PIZZECOLUMBIA SC | \$ 405.00 |
| 09/29/2022 | 4130 COLUMBIA CONV CCOLUMBIA SC | \$ 44,112.43 |
| 09/29/2022 | CAMBRIA HOTEL COLUMBCOLUMBIA SC | \$ 18.00 |
| 09/29/2022 | CAMBRIA HOTEL COLUMBCOLUMBIA SC | \$ 18.00 |
| 09/29/2022 | CAMBRIA HOTEL COLUMBCOLUMBIA SC | \$ 175.47 |
| 09/29/2022 | CAMBRIA HOTEL COLUMBCOLUMBIA SC | \$ 175.47 |

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|------------|----------------------------|---------------|----|----|------------------|
| 09/29/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 175.47 |
| 09/29/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 297.63 |
| 09/29/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 297.63 |
| 09/29/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 297.63 |
| 09/29/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 315.63 |
| 09/29/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 315.63 |
| 09/29/2022 | DISCOUNTMUGS.COM | MEDLEY | FL | \$ | (3,210.84) |
| 09/29/2022 | M VISTA 000000001 | COLUMBIA | SC | \$ | 63.00 |
| 10/03/2022 | ALLIANZ TRAVEL INS | 866-884-3556 | VA | \$ | 54.38 |
| 10/03/2022 | ALLIANZ TRAVEL INS | 866-884-3556 | VA | \$ | 57.76 |
| 10/03/2022 | ALLIANZ TRAVEL INS | 866-884-3556 | VA | \$ | 62.48 |
| 10/03/2022 | ALLIANZ TRAVEL INS | RICHMOND | VA | \$ | 32.06 |
| 10/03/2022 | ALLIANZ TRAVEL INS | RICHMOND | VA | \$ | 35.36 |
| 10/03/2022 | AMERICAN AIRLINES | 800-433-7300 | TX | \$ | 447.20 |
| 10/03/2022 | AMERICAN AIRLINES | 800-433-7300 | TX | \$ | 493.20 |
| 10/03/2022 | LANDS END BUS OUTFIT | DODGEVILLE | WI | \$ | 3,292.79 |
| 10/03/2022 | ONLINE PAYMENT - THANK YOU | | | \$ | (52,414.28) |
| 10/03/2022 | WWW.CASECE* REG43SV3 | SPRINGFIELD | MO | \$ | 504.40 |
| 10/04/2022 | ALLIANZ TRAVEL INS | RICHMOND | VA | \$ | 38.52 |
| 10/04/2022 | AMERICAN AIRLINES | 800-433-7300 | TX | \$ | 60.10 |
| 10/04/2022 | AMERICAN AIRLINES | 800-433-7300 | TX | \$ | 477.20 |
| 10/04/2022 | DELTA AIR LINES | | | \$ | 537.20 |
| 10/04/2022 | DELTA AIR LINES | | | \$ | 805.70 |
| 10/04/2022 | DELTA AIR LINES | | | \$ | 855.70 |
| 10/04/2022 | DELTA AIR LINES | | | \$ | 925.70 |
| 10/04/2022 | DELTA AIR LINES | | | \$ | 1,157.20 |
| 10/05/2022 | DELTA AIR LINES | ATLANTA | | \$ | (537.20) |
| 10/05/2022 | DELTA AIR LINES | | | \$ | 1,367.20 |
| 10/05/2022 | EB *FINANCE TRAINING | SAN FRANCISCO | CA | \$ | 90.00 |
| 10/05/2022 | PILOT_04580 04580 | PROSPERITY | SC | \$ | 21.25 |
| 10/06/2022 | EAST BAY DELI 0000 | COLUMBIA | SC | \$ | 27.43 |
| 10/07/2022 | DELTA AIR LINES | | | \$ | 20.00 |
| 10/07/2022 | DELTA AIR LINES | | | \$ | 300.00 |
| 10/07/2022 | MOE'S 223 ONLINE 223 | COLUMBIA | SC | \$ | 936.25 |
| 10/07/2022 | ZOOM.US 888-799-9666 | SAN JOSE | CA | \$ | 197.96 |
| 10/09/2022 | CAMBRIA HOTEL COLUMB | COLUMBIA | SC | \$ | 297.63 |
| 10/10/2022 | HAVENS FRAMEMAKERS A | COLUMBIA | SC | \$ | 204.48 |
| 10/10/2022 | LRP PUBLICATIONS | PALM BEACH GA | FL | \$ | 250.00 |
| 10/10/2022 | LRP PUBLICATIONS | PALM BEACH GA | FL | \$ | 250.00 |
| 10/10/2022 | LRP PUBLICATIONS | PALM BEACH GA | FL | \$ | 250.00 |
| 10/10/2022 | PUBLIX | COLUMBIA | SC | \$ | 35.61 |
| 10/11/2022 | DELTA AIR LINES | | | \$ | 110.00 |
| 10/11/2022 | HILTON MB RESORTS | HIMYRTL BEACH | SC | \$ | 190.39 |
| 10/11/2022 | USC EMARKETPLACE | COLUMBIA | SC | \$ | 35.00 |
| 10/12/2022 | DELTA AIR LINES | ATLANTA | | \$ | (110.00) |
| 10/12/2022 | HOWARD S ON MAIN | GREENWOOD | SC | \$ | 38.00 |
| 10/12/2022 | WINTHROP UNIVERSITY | ROCK HILL | SC | \$ | 588.00 |
| | | | | \$ | <u>14,398.95</u> |