

The Charter Institute at Erskine College
Credit Card Transactions, CR
5/02/2018-5/17/2018

Date	Vendor	Description	Amount	Balance
5/2/2018	Bestbuy	Office Equipment	\$ 1,187.99	\$ 1,187.99
5/3/2018	Walmart	Office Supplies	\$ 71.72	\$ 1,259.71
5/3/2018	National Alliance Public Charter	Staff Enhancement	\$ 690.00	\$ 1,949.71
5/3/2018	Hilton	Staff Enhancement	\$ 581.72	\$ 2,531.43
5/3/2018	Capital Columbia	School Leader Development	\$ 331.52	\$ 2,862.95
5/4/2018	Bestbuy	Office Supplies	\$ 706.10	\$ 3,569.05
5/4/2018	Office Depot	Office Supplies	\$ 163.80	\$ 3,732.85
5/7/2018	Bestbuy	Office Equipment	\$ 50.27	\$ 3,783.12
5/8/2018	Capital Columbia	School Leader Development	\$ 257.66	\$ 4,040.78
5/8/2018	Bestbuy	Office Equipment	\$ 1,490.45	\$ 5,531.23
5/11/2018	M Vista	Staff Enhancement	\$ 70.00	\$ 5,601.23
5/14/2018	Circle K	Travel	\$ 26.25	\$ 5,627.48
5/15/2018	Enterprise	Travel	\$ 48.11	\$ 5,675.59
5/15/2018	Amazon	Office Supplies	\$ 7.26	\$ 5,682.85
5/16/2018	Amazon	Office Supplies	\$ 8.97	\$ 5,691.82
5/17/2018	BP	Travel	\$ 25.65	\$ 5,717.47
5/17/2018	American Express	Annual Membership	\$ 95.00	\$ 5,812.47

The Charter Institute at Erskine College
Credit Card Transactions, VR
5/02/2018-5/17/2018

Date	Vendor	Description	Amount	Balance
5/11/2018	Formstack	Technology Software	\$ 99.00	\$ 99.00

The Charter Institute at Erskine College
Credit Card Transactions, JL
5/02/2018-5/17/2018

Date	Vendor	Description	Amount	Balance
				\$ -