

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2021	Other Unrestricted Funds	V0963085	Food & Beverages	Aramark Inc	494.49
Dec 1, 2021	Extended Learning Funds	V0963086	Food & Beverages	Aramark Inc	94.38
Dec 1, 2021	Operational Funds	V0963087	Food & Beverages	Aramark Inc	21.05
Dec 1, 2021	Other Unrestricted Funds	V0963088	Food & Beverages	Aramark Inc	38.68
Dec 1, 2021	Designated Funds	V0963089	Food & Beverages	Aramark Inc	1,181.47
Dec 1, 2021	Other Unrestricted Funds	V0963090	Food & Beverages	Aramark Inc	38.68
Dec 1, 2021	Self-Generated Funds	V0963091	Food & Beverages	Aramark Inc	236.54
Dec 1, 2021	Other Unrestricted Funds	V0963092	Food & Beverages	Aramark Inc	11.05
Dec 1, 2021	Other Unrestricted Funds	V0963093	Food & Beverages	Aramark Inc	117.94
Dec 1, 2021	Housing	V0963094	Food & Beverages	Aramark Inc	311.27
Dec 1, 2021	Federal Funds	V0963098	Software Purchases	Internetwork Engineering	355.51
Dec 1, 2021	Operational Funds	V0963099	Professional Services	International Fire Protection Inc	1,339.00
Dec 1, 2021	Designated Funds	V0963100	Supplies	A Wearhouse	162.54
Dec 1, 2021	Designated Funds	V0963101	Uniforms	A Wearhouse	165.67
Dec 1, 2021	Federal Funds	V0963102	Empl Travel Out State	Employee	155.00
Dec 1, 2021	Operational Funds	V0963104	Instructional Services	Employee	315.00
Dec 1, 2021	Other Unrestricted Funds	V0963106	Food & Beverages	Employee	115.00
Dec 1, 2021	Parking and Transportation	V0963107	Supplies	Best-One Tire of SC	755.76
Dec 1, 2021	Operational Funds	V0963108	Empl Travel Out State	Employee	115.00
Dec 1, 2021	Parking and Transportation	V0963109	Supplies	Best-One Tire of SC	1,539.10
Dec 1, 2021	Parking and Transportation	V0963110	Transportation Services	Carolina Limousine	9,280.00
Dec 1, 2021	Operational Funds	V0963111	Candidate Meals	Employee	42.98
Dec 1, 2021	Parking and Transportation	V0963112	Transportation Services	Carolina Limousine	7,469.50
Dec 1, 2021	Designated Funds	V0963114	Athletic Recruiting	Employee	50.00
Dec 1, 2021	Designated Funds	V0963114	Athletic Recruiting	Employee	50.00
Dec 1, 2021	Designated Funds	V0963114	Athletic Recruiting	Employee	405.00
Dec 1, 2021	Operational Funds	V0963116	Contractual Services	Karasch & Associates	1,125.00
Dec 1, 2021	Operational Funds	V0963117	Contractual Services	Karasch & Associates	900.00
Dec 1, 2021	Federal Funds	V0963118	Contractual Services	Mako Medical Laboratories	10,010.00
Dec 1, 2021	Operational Funds	V0963119	Empl Travel In State	Employee	1,163.16
Dec 1, 2021	Operational Funds	V0963120	Copier Leases	Pollock Financial Services	234.52
Dec 1, 2021	Parking and Transportation	V0963121	Copier Leases	Pollock Financial Services	198.45
Dec 1, 2021	Parking and Transportation	V0963122	Software Purchases	Transloc Inc	3,925.00
Dec 1, 2021	Designated Funds	V0963123	Misc Services DP	Coastal Holistics LLC	280.00
Dec 1, 2021	Operational Funds	V0963125	Transportation Services	Carolina Limousine	2,175.00
Dec 1, 2021	Designated Funds	V0963126	Contractual Services	Samuel C. Weiderhaft	150.00
Dec 1, 2021	Designated Funds	V0963126	Contractual Services	Samuel C. Weiderhaft	1,200.00
Dec 1, 2021	Operational Funds	V0963127	Copier Leases	Pollock Financial Services	131.09

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Dec 1, 2021	Operational Funds	V0963128	Entertainers/Performers	Robert L Harris Jr	600.00
Dec 1, 2021	Designated Funds	V0963129	Athletic Game Officials	Ryan N. Lymber	50.00
Dec 1, 2021	Operational Funds	V0963130	Credit Card Charges	ACI Payments Inc	4,360.35
Dec 1, 2021	Operational Funds	V0963131	Dues/Memberships	Clemson University	500.00
Dec 1, 2021	Operational Funds	V0963132	Copier Leases	Herald Office Supply	70.76
Dec 1, 2021	Operational Funds	V0963132	Copier Leases	Herald Office Supply	70.77
Dec 1, 2021	Federal Funds	V0963133	Supplies	Troxell Communications	2,146.47
Dec 1, 2021	Food Service	V0963134	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	980.04
Dec 1, 2021	Federal Funds	V0963135	Supplies	Troxell Communications	47.67
Dec 1, 2021	Federal Funds	V0963136	Supplies	Troxell Communications	962.34
Dec 1, 2021	Designated Funds	V0963137	Software Purchases	DVSPORT Inc	3,780.00
Dec 1, 2021	Designated Funds	V0963138	Supplies	School Health	415.41
Dec 1, 2021	Operational Funds	V0963139	Candidate Meals	Employee	83.91
Dec 1, 2021	Designated Funds	V0963140	Student Travel	Student	41.13
Dec 1, 2021	Designated Funds	V0963141	Supplies	ACO Medical Supply Inc.	246.84
Dec 1, 2021	Self-Generated Funds	V0963142	Fuel	James River Solutions	547.04
Dec 1, 2021	Self-Generated Funds	V0963143	PGM Merchandise for Resale	St Andrews Products Co	488.23
Dec 1, 2021	Operational Funds	V0963144	Ground Maint. Supplies	Harrell's LLC	584.01
Dec 1, 2021	Designated Funds	V0963145	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Dec 1, 2021	Operational Funds	V0963149	Empl Travel Out State	Employee	196.90
Dec 1, 2021	Designated Funds	V0963152	Student Travel	Student	153.00
Dec 1, 2021	Designated Funds	V0963153	Student Travel	Student	99.43
Dec 1, 2021	Designated Funds	V0963154	Athletic Recruiting	Employee	188.17
Dec 1, 2021	Designated Funds	V0963155	Security Services	Allied Universal Security Services	2,165.64
Dec 1, 2021	Designated Funds	V0963155	Security Services	Allied Universal Security Services	309.36
Dec 1, 2021	Designated Funds	V0963156	Misc Services DP	Coastal Holistics LLC	280.00
Dec 1, 2021	Designated Funds	V0963159	Athletic Guarantees	Erskine College	2,500.00
Dec 1, 2021	Operational Funds	V0963160	Supplies	Employee	39.12
Dec 1, 2021	Operational Funds	V0963161	Off-Campus Advertising	Power Play Marketing	2,750.00
Dec 1, 2021	Operational Funds	V0963161	Off-Campus Advertising	Power Play Marketing	2,750.00
Dec 1, 2021	Federal Funds	V0963163	Supplies	Troxell Communications	1,892.66
Dec 1, 2021	Designated Funds	V0963164	Prize/Award	1226 Pickens, LLC	3,750.00
Dec 1, 2021	Operational Funds	V0963165	Supplies	Fisher Scientific Co LLC	1,284.30
Dec 1, 2021	Operational Funds	V0963167	Supplies	Dell Marketing L.P.	279.67
Dec 1, 2021	Designated Funds	V0963169	Supplies	Employee	55.00
Dec 1, 2021	Designated Funds	V0963169	Food & Beverages	Employee	81.84
Dec 1, 2021	Operational Funds	V0963170	Non-Employee Travel	William A. Jackson	231.28
Dec 1, 2021	Self-Generated Funds	V0963171	Supplies	Grove Medical Inc.	-17.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2021	Designated Funds	V0963172	Athletic Recruiting	Employee	110.00
Dec 1, 2021	Operational Funds	V0963173	Dues/Memberships	The Myers-Briggs Company	210.60
Dec 1, 2021	Designated Funds	V0963174	Contractual Services	Joseph Cashion	250.00
Dec 1, 2021	Self-Generated Funds	V0963175	Telephone Charges	Employee	90.00
Dec 1, 2021	Operational Funds	V0963176	Supplies	Conley Smith ePublishing LLC	2,918.54
Dec 2, 2021	Operational Funds	V0963179	Training Services	Campus Pride Inc.	8,200.00
Dec 2, 2021	Self-Generated Funds	V0963180	Supplies	MSC Industrial Supply Company	9.07
Dec 2, 2021	Operational Funds	V0963182	Supplies	Steve Weiss Music Inc	2,635.20
Dec 2, 2021	Operational Funds	V0963183	Supplies	Steve Weiss Music Inc	1,317.60
Dec 2, 2021	Operational Funds	V0963184	Supplies	Steve Weiss Music Inc	1,317.60
Dec 2, 2021	Operational Funds	V0963185	Empl Travel Out State	Employee	668.20
Dec 2, 2021	Designated Funds	V0963186	Student Travel	Student	36.09
Dec 2, 2021	Designated Funds	V0963187	Student Travel	Student	220.28
Dec 2, 2021	Operational Funds	V0963188	Furniture	FSI Office	12,652.20
Dec 2, 2021	Operational Funds	V0963189	Copier Leases	Pollock Financial Services	124.05
Dec 2, 2021	Designated Funds	V0963190	Uniforms	BSN Sports LLC	157.32
Dec 2, 2021	Designated Funds	V0963191	Uniforms	BSN Sports LLC	547.20
Dec 2, 2021	Other Unrestricted Funds	V0963192	Other Rentals	Conway Rental Center	64.26
Dec 2, 2021	Operational Funds	V0963193	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Dec 2, 2021	Self-Generated Funds	V0963195	Ground Maint. Supplies	GFL Environmental	225.00
Dec 2, 2021	Self-Generated Funds	V0963196	Waste Collection	GFL Environmental	201.76
Dec 2, 2021	Self-Generated Funds	V0963197	Dues/Memberships	Internet2	1,048.40
Dec 2, 2021	Operational Funds	V0963199	Contractual Services	Karasch & Associates	262.50
Dec 2, 2021	Operational Funds	V0963200	Contractual Services	Karasch & Associates	1,125.00
Dec 2, 2021	Federal Funds	V0963201	Temporary Staff Services	Randstad	1,436.26
Dec 2, 2021	Federal Funds	V0963202	Temporary Staff Services	Randstad	7,208.84
Dec 2, 2021	Federal Funds	V0963203	Temporary Staff Services	Randstad	3,885.46
Dec 2, 2021	Operational Funds	V0963204	Copier Leases	Ricoh USA Inc	219.48
Dec 2, 2021	Operational Funds	V0963205	Copier Leases	Ricoh USA Inc	154.84
Dec 2, 2021	Operational Funds	V0963205	Copier Leases	Ricoh USA Inc	154.84
Dec 2, 2021	Operational Funds	V0963205	Copier Leases	Ricoh USA Inc	154.84
Dec 2, 2021	Operational Funds	V0963206	Copier Leases	Ricoh USA Inc	218.55
Dec 2, 2021	Designated Funds	V0963207	Supplies	A Wearhouse	310.61
Dec 2, 2021	Operational Funds	V0963208	Copier Leases	Ricoh USA Inc	515.00
Dec 2, 2021	Designated Funds	V0963209	Supplies	A Wearhouse	108.76
Dec 2, 2021	Federal Funds	V0963210	Waste Collection	Stericycle Inc	260.53
Dec 2, 2021	Operational Funds	V0963211	Supplies	Accredited Lock Supply	2,169.18
Dec 2, 2021	Federal Funds	V0963212	Temporary Staff Services	ATC Healthcare Services LLC	6,632.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 2, 2021	Operational Funds	V0963213	Other Rentals	Sunbelt Rentals Inc.	326.80
Dec 2, 2021	Operational Funds	V0963214	Supplies	BSN Sports LLC	1,368.00
Dec 2, 2021	Operational Funds	V0963215	Contractual Services	Best Home & Property Services	610.71
Dec 2, 2021	Designated Funds	V0963216	Uniforms	BSN Sports LLC	547.00
Dec 2, 2021	Designated Funds	V0963216	Uniforms	BSN Sports LLC	137.00
Dec 2, 2021	Designated Funds	V0963218	Uniforms	BSN Sports LLC	501.36
Dec 2, 2021	Designated Funds	V0963219	Uniforms	BSN Sports LLC	164.16
Dec 2, 2021	Designated Funds	V0963220	Uniforms	BSN Sports LLC	1,381.68
Dec 2, 2021	Operational Funds	V0963221	Supplies	Blick Art Materials	184.62
Dec 2, 2021	Parking and Transportation	V0963222	Transportation Services	Carolina Limousine	2,175.00
Dec 2, 2021	Operational Funds	V0963240	Empl Travel In State	Employee	329.00
Dec 2, 2021	Parking and Transportation	V0963241	Transportation Services	Carolina Limousine	2,100.00
Dec 2, 2021	Operational Funds	V0963242	Software Purchases	CCU Research Foundation	124.75
Dec 2, 2021	Operational Funds	V0963244	Contractual Services	Conway Fence, Inc	204.00
Dec 2, 2021	Food Service	V0963245	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,685.22
Dec 2, 2021	Designated Funds	V0963246	Software Purchases	Recruit	3,024.00
Dec 2, 2021	Food Service	V0963247	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	530.84
Dec 2, 2021	Designated Funds	V0963250	Supplies	DJO LLC	102.17
Dec 2, 2021	Operational Funds	V0963251	Contractual Services	Duraclean	907.00
Dec 2, 2021	Operational Funds	V0963253	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Dec 2, 2021	Operational Funds	V0963254	Contractual Services	GFL Environmental	336.64
Dec 2, 2021	Self-Generated Funds	V0963255	Waste Collection	GFL Environmental	70.00
Dec 2, 2021	Operational Funds	V0963256	Ground Maint. Supplies	Harrell's LLC	691.74
Dec 2, 2021	Self-Generated Funds	V0963257	Ground Maint. Supplies	Harrell's LLC	2,437.77
Dec 2, 2021	Operational Funds	V0963258	Copier Leases	Herald Office Supply	371.22
Dec 2, 2021	Operational Funds	V0963259	Copier Leases	Herald Office Supply	150.89
Dec 2, 2021	Operational Funds	V0963260	Copier Leases	Herald Office Supply	208.95
Dec 2, 2021	Extended Learning Funds	V0963261	Copier Leases	Herald Office Supply	49.51
Dec 2, 2021	Operational Funds	V0963262	Equip & Hardw.Maint.Contracts	IDEXX Distributions Inc	750.00
Dec 2, 2021	Operational Funds	V0963263	Copier Leases	Herald Office Supply	362.75
Dec 2, 2021	Self-Generated Funds	V0963264	Telephone Charges	HTC	82.53
Dec 2, 2021	Self-Generated Funds	V0963264	Internet Access	HTC	159.90
Dec 2, 2021	Self-Generated Funds	V0963264	Cable TV	HTC	21.38
Dec 2, 2021	Designated Funds	V0963265	Athletic Game Officials	Sonya S. Clark	65.00
Dec 2, 2021	Operational Funds	V0963266	Fuel	James River Solutions	1,586.16
Dec 2, 2021	Designated Funds	V0963267	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Dec 2, 2021	Designated Funds	V0963268	Athletic Game Officials	Archie R. McDaniel, II	600.00
Dec 2, 2021	Other Unrestricted Funds	V0963269	Food & Beverages	Aramark Inc	494.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 2, 2021	Operational Funds	V0963270	Contractual Services	Karasch & Associates	350.00
Dec 2, 2021	Operational Funds	V0963271	Contractual Services	Karasch & Associates	900.00
Dec 2, 2021	Operational Funds	V0963272	Off-Campus Advertising	Lamar Companies	1,462.50
Dec 2, 2021	Other Unrestricted Funds	V0963273	Food & Beverages	Aramark Inc	1,058.31
Dec 2, 2021	Other Unrestricted Funds	V0963273	Contractual Services	Aramark Inc	265.00
Dec 2, 2021	Operational Funds	V0963274	Supplies	Lesesne Industries	60.33
Dec 2, 2021	Parking and Transportation	V0963275	Supplies	Mobile Communications America Inc	52.65
Dec 2, 2021	Other Unrestricted Funds	V0963276	Food & Beverages	Aramark Inc	116.03
Dec 2, 2021	Parking and Transportation	V0963277	Transportation Services	Carolina Limousine	600.00
Dec 2, 2021	Parking and Transportation	V0963278	Transportation Services	Carolina Limousine	2,320.00
Dec 2, 2021	Extended Learning Funds	V0963279	Food & Beverages	Aramark Inc	82.29
Dec 2, 2021	Parking and Transportation	V0963280	Transportation Services	Carolina Limousine	2,320.00
Dec 2, 2021	Extended Learning Funds	V0963282	Food & Beverages	Aramark Inc	57.71
Dec 2, 2021	Self-Generated Funds	V0963283	Software Maint. Contracts	Paradigm Inc	29.39
Dec 2, 2021	Operational Funds	V0963283	Software Maint. Contracts	Paradigm Inc	101.57
Dec 2, 2021	Operational Funds	V0963284	Food & Beverages	Aramark Inc	33.15
Dec 2, 2021	Operational Funds	V0963285	Postage	Easy Permit Postage	29,256.38
Dec 2, 2021	Operational Funds	V0963286	Copier Leases	Pollock Financial Services	200.34
Dec 2, 2021	Operational Funds	V0963287	Food & Beverages	Aramark Inc	129.22
Dec 2, 2021	Parking and Transportation	V0963288	Copier Leases	Pollock Financial Services	241.26
Dec 2, 2021	Operational Funds	V0963289	Copier Leases	Pollock Financial Services	157.73
Dec 2, 2021	Other Unrestricted Funds	V0963290	Food & Beverages	Aramark Inc	192.89
Dec 2, 2021	Operational Funds	V0963291	Contractual Services	ProWash of the Grand Strand	225.00
Dec 2, 2021	Operational Funds	V0963292	Contractual Services	VSC Fire and Security Inc	405.11
Dec 2, 2021	Food Service	V0963293	Waste Collection	Smart Recycling US LLC	2,691.00
Dec 2, 2021	Self-Generated Funds	V0963294	Ground Maint. Supplies	Simplot Turf & Horticulture	192.00
Dec 2, 2021	Other Unrestricted Funds	V0963295	Food & Beverages	Aramark Inc	50.00
Dec 2, 2021	Other Unrestricted Funds	V0963295	Food & Beverages	Aramark Inc	298.34
Dec 2, 2021	Federal Funds	V0963296	Temporary Staff Services	Randstad	1,354.00
Dec 2, 2021	Federal Funds	V0963297	Temporary Staff Services	Randstad	3,089.49
Dec 2, 2021	Operational Funds	V0963298	Food & Beverages	Aramark Inc	229.15
Dec 2, 2021	Federal Funds	V0963299	Temporary Staff Services	Randstad	1,354.00
Dec 2, 2021	Federal Funds	V0963300	Temporary Staff Services	Randstad	7,227.60
Dec 2, 2021	Designated Funds	V0963301	Food & Beverages	Aramark Inc	1,181.47
Dec 2, 2021	Operational Funds	V0963302	Other Rentals	Department of Administration	1,115.92
Dec 2, 2021	Extended Learning Funds	V0963303	Food & Beverages	Aramark Inc	132.14
Dec 2, 2021	Operational Funds	V0963305	Equip & Hardw.Maint.Contracts	Xerox Corporation	90.37
Dec 2, 2021	Parking and Transportation	V0963307	Transportation Services	Carolina Limousine	2,320.00

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Dec 2, 2021	Extended Learning Funds	V0963308	Food & Beverages	Aramark Inc	77.28
Dec 2, 2021	Parking and Transportation	V0963309	Supplies	Cummins Sales and Service	112.27
Dec 2, 2021	Operational Funds	V0963310	Food & Beverages	Aramark Inc	297.23
Dec 2, 2021	Operational Funds	V0963311	Other Rentals	Aramark Inc	80.00
Dec 2, 2021	Operational Funds	V0963311	Food & Beverages	Aramark Inc	602.86
Dec 2, 2021	Operational Funds	V0963312	Food & Beverages	Aramark Inc	44.20
Dec 2, 2021	Operational Funds	V0963315	Food & Beverages	Aramark Inc	421.41
Dec 3, 2021	Operational Funds	V0963316	Off-Campus Advertising	Interstate Outdoor	600.00
Dec 3, 2021	Operational Funds	V0963327	Supplies	Student	50.10
Dec 3, 2021	Designated Funds	V0963328	Student Travel	Student	30.65
Dec 3, 2021	Designated Funds	V0963330	Contractual Services	Randy Campbell	450.00
Dec 3, 2021	Designated Funds	V0963331	Security Services	City of Conway	500.00
Dec 3, 2021	Self-Generated Funds	V0963334	Merchandise Clothing - Resale	Acushnet Company	153.87
Dec 3, 2021	Self-Generated Funds	V0963336	Merchandise Clothing - Resale	Acushnet Company	66.14
Dec 3, 2021	Self-Generated Funds	V0963338	Merchandise Clothing - Resale	Acushnet Company	54.62
Dec 3, 2021	Self-Generated Funds	V0963339	Merchandise Clothing - Resale	Acushnet Company	499.90
Dec 3, 2021	Self-Generated Funds	V0963340	Merchandise Clothing - Resale	Outdoor Custom Sportswear	1,073.51
Dec 3, 2021	Operational Funds	V0963342	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,578.00
Dec 3, 2021	Operational Funds	V0963343	Supplies	IDN Armstrongs Inc	431.20
Dec 3, 2021	Operational Funds	V0963344	Software Purchases	Digital Architecture LLC	67,334.00
Dec 3, 2021	Operational Funds	V0963345	Contractual Services	InnoSoft Canada Inc	540.00
Dec 3, 2021	Agency Funds	V0963347	Entertainers/Performers	Coastal Youth Ballet Theatre	6,445.75
Dec 3, 2021	Operational Funds	V0963348	Contractual Services	Window Genie of Myrtle Beach	3,238.38
Dec 3, 2021	Operational Funds	V0963350	Supplies	Employee	13.18
Dec 3, 2021	General Unexpended Plant	V0963351	Renovations Roofing	Spann Roofing & Sheet Metal Inc	208,288.33
Dec 3, 2021	Designated Funds	V0963352	Student Travel	Student	49.73
Dec 3, 2021	Designated Funds	V0963353	Contractual Services	Daktronics Inc	962.50
Dec 3, 2021	Designated Funds	V0963354	Other Rentals	Convention Makers Inc.	1,134.00
Dec 3, 2021	Designated Funds	V0963356	Student Travel	Student	66.58
Dec 3, 2021	Designated Funds	V0963357	Contractual Services	Samuel C. Weiderhaft	1,000.00
Dec 3, 2021	Operational Funds	V0963358	Empl Travel Out State	Employee	108.76
Dec 3, 2021	General Unexpended Plant	V0963359	Constr Testing Fees	S&ME, Inc.	2,437.50
Dec 3, 2021	Operational Funds	V0963360	Internet Access	Verizon Wireless	52.95
Dec 3, 2021	Operational Funds	V0963361	Legal Services	Burr Forman McNair	45.00
Dec 3, 2021	Designated Funds	V0963362	Athletic Recruiting	Employee	1,677.00
Dec 3, 2021	Operational Funds	V0963363	Legal Services	Burr Forman McNair	2,062.00
Dec 3, 2021	Operational Funds	V0963364	Legal Services	Burr Forman McNair	142.00

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Dec 3, 2021	Operational Funds	V0963365	Legal Services	Burr Forman McNair	30.00
Dec 3, 2021	Operational Funds	V0963366	Legal Services	Burr Forman McNair	490.00
Dec 3, 2021	Operational Funds	V0963367	Legal Services	Burr Forman McNair	89.00
Dec 3, 2021	Operational Funds	V0963369	Legal Services	Burr Forman McNair	210.00
Dec 3, 2021	Designated Funds	V0963370	Athletic Recruiting	Employee	150.00
Dec 3, 2021	Operational Funds	V0963372	Dues/Memberships	Employee	194.00
Dec 3, 2021	Federal Funds	V0963376	Supplies	Pro Sound & Video	4,851.90
Dec 3, 2021	Federal Funds	V0963377	Supplies	Pro Sound & Video	26,411.40
Dec 3, 2021	Parking and Transportation	V0963378	Transportation Services	Carolina Limousine	600.00
Dec 3, 2021	Parking and Transportation	V0963379	Transportation Services	Carolina Limousine	2,320.00
Dec 3, 2021	Parking and Transportation	V0963380	Transportation Services	Carolina Limousine	3,755.00
Dec 3, 2021	Parking and Transportation	V0963381	Fuel	Mansfield Oil Company	31,351.11
Dec 3, 2021	Parking and Transportation	V0963382	Supplies	Cummins Sales and Service	1,723.91
Dec 3, 2021	Self-Generated Funds	V0963383	Software Purchases	CCU Research Foundation	510.12
Dec 3, 2021	Federal Funds	V0963384	Contractual Services	Histology Consultation Services Inc	194.25
Dec 3, 2021	Federal Funds	V0963385	Contractual Services	David S. Rotstein	600.00
Dec 3, 2021	Federal Funds	V0963386	Contractual Services	Histology Consultation Services Inc	695.25
Dec 3, 2021	Self-Generated Funds	V0963389	Supplies	Henry Schein Inc	-30.67
Dec 3, 2021	Designated Funds	V0963392	Security Services	Horry County Sheriff's Office	2,340.00
Dec 3, 2021	Designated Funds	V0963393	Telephone Charges	HTC	6,919.46
Dec 3, 2021	Designated Funds	V0963394	Food & Beverages	Aramark Inc	150.40
Dec 3, 2021	Other Unrestricted Funds	V0963395	Food & Beverages	Aramark Inc	132.47
Dec 3, 2021	Operational Funds	V0963396	Food & Beverages	Aramark Inc	5,032.29
Dec 3, 2021	Operational Funds	V0963396	Contractual Services	Aramark Inc	600.00
Dec 3, 2021	Operational Funds	V0963396	Other Rentals	Aramark Inc	344.52
Dec 3, 2021	Other Unrestricted Funds	V0963397	Food & Beverages	Aramark Inc	328.75
Dec 3, 2021	Designated Funds	V0963398	Team Travel	Aramark Inc	1,072.58
Dec 3, 2021	Other Unrestricted Funds	V0963399	Food & Beverages	Aramark Inc	13,262.63
Dec 3, 2021	Other Unrestricted Funds	V0963399	Contractual Services	Aramark Inc	225.00
Dec 3, 2021	Operational Funds	V0963400	Food & Beverages	Aramark Inc	516.81
Dec 3, 2021	Housing	V0963401	Other Rentals	GFL Environmental	1,156.05
Dec 3, 2021	Operational Funds	V0963402	Supplies	Vintage King Audio	333.52
Dec 3, 2021	Other Unrestricted Funds	V0963403	Food & Beverages	Aramark Inc	48.34
Dec 3, 2021	Other Unrestricted Funds	V0963404	Other Rentals	Aramark Inc	50.00
Dec 3, 2021	Other Unrestricted Funds	V0963404	Food & Beverages	Aramark Inc	210.88
Dec 3, 2021	Other Unrestricted Funds	V0963405	Professional Services	CCU Research Foundation	426.42
Dec 3, 2021	Operational Funds	V0963406	Food & Beverages	Aramark Inc	164.56
Dec 3, 2021	Operational Funds	V0963407	Contractual Services	Lake City Electric Motor Repair Inc	603.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 3, 2021	Operational Funds	V0963408	Food & Beverages	Aramark Inc	1,043.18
Dec 3, 2021	Other Unrestricted Funds	V0963409	Food & Beverages	Aramark Inc	135.98
Dec 3, 2021	Other Unrestricted Funds	V0963411	Food & Beverages	Aramark Inc	7.15
Dec 3, 2021	Designated Funds	V0963412	Bowl Expense	BSN Sports LLC	451.44
Dec 3, 2021	Other Unrestricted Funds	V0963413	Food & Beverages	Aramark Inc	7.15
Dec 3, 2021	Designated Funds	V0963414	Bowl Expense	BSN Sports LLC	9,678.60
Dec 3, 2021	Other Unrestricted Funds	V0963415	Food & Beverages	Aramark Inc	1,435.40
Dec 3, 2021	Designated Funds	V0963416	Bowl Expense	BSN Sports LLC	3,204.00
Dec 3, 2021	Other Unrestricted Funds	V0963417	Food & Beverages	Aramark Inc	298.05
Dec 3, 2021	Other Unrestricted Funds	V0963418	Other Rentals	Aramark Inc	40.00
Dec 3, 2021	Other Unrestricted Funds	V0963418	Food & Beverages	Aramark Inc	225.93
Dec 3, 2021	Designated Funds	V0963419	Food & Beverages	Aramark Inc	1,822.60
Dec 3, 2021	Other Unrestricted Funds	V0963420	Food & Beverages	Aramark Inc	273.48
Dec 3, 2021	Other Unrestricted Funds	V0963421	Food & Beverages	Aramark Inc	1,435.40
Dec 3, 2021	Designated Funds	V0963422	Contractual Services	Aramark Inc	150.00
Dec 3, 2021	Designated Funds	V0963422	Food & Beverages	Aramark Inc	2,832.70
Dec 3, 2021	Operational Funds	V0963423	Food & Beverages	Aramark Inc	1,043.18
Dec 3, 2021	Other Unrestricted Funds	V0963424	Food & Beverages	Aramark Inc	20.72
Dec 3, 2021	Designated Funds	V0963425	Contractual Services	Aramark Inc	245.00
Dec 3, 2021	Designated Funds	V0963425	Food & Beverages	Aramark Inc	2,421.22
Dec 3, 2021	Operational Funds	V0963428	Candidate Meals	Employee	90.57
Dec 3, 2021	Designated Funds	V0963429	Athletic Game Officials	Benjamin W. Burgamy	600.00
Dec 3, 2021	Federal Funds	V0963431	Temporary Staff Services	Randstad	1,083.20
Dec 3, 2021	Federal Funds	V0963432	Temporary Staff Services	Randstad	1,376.01
Dec 3, 2021	Federal Funds	V0963433	Temporary Staff Services	Randstad	2,307.90
Dec 3, 2021	Federal Funds	V0963434	Temporary Staff Services	Randstad	3,439.80
Dec 3, 2021	Operational Funds	V0963435	Candidate Meals	Employee	44.20
Dec 3, 2021	Federal Funds	V0963436	Temporary Staff Services	Randstad	3,461.85
Dec 3, 2021	Federal Funds	V0963437	Temporary Staff Services	Randstad	3,640.40
Dec 3, 2021	Federal Funds	V0963438	Temporary Staff Services	Randstad	3,853.94
Dec 3, 2021	Federal Funds	V0963439	Temporary Staff Services	Randstad	4,132.32
Dec 3, 2021	Federal Funds	V0963440	Temporary Staff Services	Randstad	3,748.50
Dec 3, 2021	Federal Funds	V0963441	Temporary Staff Services	Randstad	3,483.90
Dec 3, 2021	Federal Funds	V0963442	Temporary Staff Services	Randstad	3,454.35
Dec 3, 2021	Federal Funds	V0963443	Temporary Staff Services	Randstad	3,410.40
Dec 3, 2021	Federal Funds	V0963444	Temporary Staff Services	Randstad	1,401.76
Dec 3, 2021	Federal Funds	V0963445	Temporary Staff Services	Randstad	1,372.86
Dec 3, 2021	Federal Funds	V0963446	Temporary Staff Services	Randstad	236.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 3, 2021	Federal Funds	V0963447	Temporary Staff Services	Randstad	6,966.62
Dec 3, 2021	Federal Funds	V0963448	Temporary Staff Services	Randstad	1,376.01
Dec 3, 2021	Federal Funds	V0963449	Temporary Staff Services	Randstad	4,894.04
Dec 3, 2021	Federal Funds	V0963450	Temporary Staff Services	Randstad	778.55
Dec 3, 2021	Federal Funds	V0963451	Temporary Staff Services	Randstad	2,811.46
Dec 3, 2021	Other Unrestricted Funds	V0963452	Food & Beverages	Aramark Inc	330.87
Dec 3, 2021	Designated Funds	V0963453	Food & Beverages	Aramark Inc	1,822.60
Dec 3, 2021	Operational Funds	V0963454	Food & Beverages	Aramark Inc	430.67
Dec 3, 2021	Operational Funds	V0963455	Food & Beverages	Aramark Inc	242.82
Dec 3, 2021	Other Unrestricted Funds	V0963456	Food & Beverages	Aramark Inc	38.68
Dec 3, 2021	Housing	V0963598	Water	City of Conway	21,539.54
Dec 3, 2021	Housing	V0963598	Waste Collection	City of Conway	21,742.00
Dec 3, 2021	Housing	V0963598	Utilities Misc Fees	City of Conway	6,120.01
Dec 3, 2021	Operational Funds	V0963598	Water	City of Conway	12,256.65
Dec 3, 2021	Operational Funds	V0963598	Waste Collection	City of Conway	3,045.41
Dec 3, 2021	Operational Funds	V0963598	Utilities Misc Fees	City of Conway	93.75
Dec 3, 2021	Self-Generated Funds	V0963598	Water	City of Conway	113.66
Dec 3, 2021	Operational Funds	V0963598	Real Property Rentals	City of Conway	2,677.50
Dec 6, 2021	Federal Funds	V0963458	Temporary Staff Services	ATC Healthcare Services LLC	6,495.52
Dec 6, 2021	Federal Funds	V0963459	Contractual Services	Mako Medical Laboratories	9,009.00
Dec 6, 2021	Operational Funds	V0963460	Contractual Services	Goose Man Jack	300.00
Dec 6, 2021	Federal Funds	V0963461	Telephone Charges	AT&T Mobility	5,062.50
Dec 6, 2021	Designated Funds	V0963464	Tagged Supplies	Clark-Powell Assoc Inc	17,491.15
Dec 6, 2021	Operational Funds	V0963466	Supplies	Anixter Inc	1,668.21
Dec 6, 2021	Operational Funds	V0963466	Supplies	Anixter Inc	-1,668.21
Dec 6, 2021	Operational Funds	V0963468	Dues/Memberships	Employee	200.00
Dec 6, 2021	Operational Funds	V0963473	Candidate Travel	Candidate	27.00
Dec 6, 2021	Operational Funds	V0963476	Candidate Meals	Employee	45.00
Dec 6, 2021	Operational Funds	V0963477	Candidate Meals	Employee	45.00
Dec 6, 2021	Self-Generated Funds	V0963478	Merchandise Clothing - Resale	Nike USA Inc	97.25
Dec 6, 2021	Extended Learning Funds	V0963480	Supplies	Employee	45.72
Dec 6, 2021	Operational Funds	V0963481	Candidate Meals	Employee	105.00
Dec 6, 2021	Designated Funds	V0963483	Contractual Services	Jeffery D. McCarragher	2,550.00
Dec 6, 2021	Designated Funds	V0963486	Dues/Memberships	The Dunes Golf & Beach Club	587.85
Dec 6, 2021	Housing	V0963489	Furniture	Southwest Contract	39,975.20
Dec 6, 2021	Operational Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	194.62
Dec 6, 2021	Operational Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	24.95
Dec 6, 2021	Operational Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	58.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 6, 2021	Operational Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	70.16
Dec 6, 2021	Extended Learning Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	14.39
Dec 6, 2021	Operational Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	97.38
Dec 6, 2021	Self-Generated Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	402.29
Dec 6, 2021	Extended Learning Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	84.03
Dec 6, 2021	Designated Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	173.93
Dec 6, 2021	Self-Generated Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	24.95
Dec 6, 2021	Designated Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	4,489.82
Dec 6, 2021	Housing	V0963490	Credit Card Charges	SunTrust Merchant Services	926.92
Dec 6, 2021	Operational Funds	V0963490	Credit Card Charges	SunTrust Merchant Services	29.76
Dec 6, 2021	Designated Funds	V0963491	Professional Services	Terri L. Champion	350.00
Dec 6, 2021	Designated Funds	V0963492	Bowl Expense	BSN Sports LLC	393.30
Dec 6, 2021	Designated Funds	V0963493	Contractual Services	Taylor Smith Consulting LLC	27.56
Dec 6, 2021	Designated Funds	V0963494	Bowl Expense	BSN Sports LLC	451.44
Dec 6, 2021	Designated Funds	V0963495	Contractual Services	Taylor Smith Consulting LLC	549.88
Dec 6, 2021	Designated Funds	V0963496	Contractual Services	Taylor Smith Consulting LLC	1,023.14
Dec 6, 2021	Designated Funds	V0963497	Bowl Expense	BSN Sports LLC	8,577.36
Dec 6, 2021	Designated Funds	V0963498	Contractual Services	Taylor Smith Consulting LLC	62.01
Dec 6, 2021	Designated Funds	V0963499	Contractual Services	Taylor Smith Consulting LLC	3,299.73
Dec 6, 2021	Operational Funds	V0963500	Off-Campus Printing	The Printing Port	4,249.80
Dec 6, 2021	Housing	V0963502	Other Rentals	GFL Environmental	400.05
Dec 6, 2021	Operational Funds	V0963504	Contractual Services	GFL Environmental	70.00
Dec 6, 2021	Other Unrestricted Funds	V0963505	Professional Services	CCU Research Foundation	272.30
Dec 6, 2021	Operational Funds	V0963506	Supplies	Blick Art Materials	261.38
Dec 6, 2021	Operational Funds	V0963507	Copier Leases	Ricoh USA Inc	45.30
Dec 6, 2021	Federal Funds	V0963508	Contractual Services	Mako Medical Laboratories	4,774.00
Dec 6, 2021	Federal Funds	V0963509	Temporary Staff Services	ATC Healthcare Services LLC	5,492.69
Dec 6, 2021	Operational Funds	V0963511	Copier Leases	Herald Office Supply	337.04
Dec 6, 2021	Operational Funds	V0963512	Copier Leases	Pollock Financial Services	208.49
Dec 6, 2021	Housing	V0963513	Internet Access	SEGRA	10,985.33
Dec 6, 2021	Self-Generated Funds	V0963513	Internet Access	SEGRA	10,985.32
Dec 6, 2021	General Unexpended Plant	V0963515	Renovations Exteriors	Associates Roofing & Construction	168,875.00
Dec 6, 2021	Designated Funds	V0963516	Contractual Services	Taylor Smith Consulting LLC	3,103.11
Dec 6, 2021	Designated Funds	V0963517	Contractual Services	Craig R. Smith	150.00
Dec 6, 2021	Operational Funds	V0963519	Entertainers/Performers	Robert L Harris Jr	1,200.00
Dec 6, 2021	Designated Funds	V0963520	Student Travel	Student	79.95
Dec 6, 2021	Designated Funds	V0963521	Student Travel	Student	60.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 6, 2021	Designated Funds	V0963522	Student Travel	Student	71.00
Dec 6, 2021	Operational Funds	V0963523	Telephone Charges	SEGRA	15.72
Dec 6, 2021	Operational Funds	V0963524	Telephone Charges	SEGRA	606.71
Dec 6, 2021	Self-Generated Funds	V0963525	Telephone Charges	SEGRA	5,263.52
Dec 6, 2021	Operational Funds	V0963526	Copier Leases	Pollock Financial Services	203.34
Dec 6, 2021	Operational Funds	V0963528	Telephone Charges	SEGRA	238.79
Dec 6, 2021	Food Service	V0963531	Contractual Services	Hobart Service	281.00
Dec 6, 2021	Food Service	V0963533	Off-Campus Repair Equip	Commercial Kitchens Inc.	184.00
Dec 6, 2021	Food Service	V0963534	Off-Campus Repair Equip	Commercial Kitchens Inc.	626.77
Dec 6, 2021	Food Service	V0963535	Off-Campus Repair Equip	Commercial Kitchens Inc.	545.53
Dec 6, 2021	Designated Funds	V0963538	Security Services	Antonio E. Mitchum	210.00
Dec 6, 2021	Designated Funds	V0963539	Security Services	Amanda L. Glover	800.50
Dec 6, 2021	Designated Funds	V0963540	Security Services	Christopher P. Lopez	165.00
Dec 6, 2021	Designated Funds	V0963541	Security Services	William C. Bowering	217.50
Dec 6, 2021	Designated Funds	V0963543	Security Services	Evan K. Myers	765.00
Dec 6, 2021	Self-Generated Funds	V0963544	Contractual Services	Shimadzu Scientific Instruments	2,141.00
Dec 6, 2021	Designated Funds	V0963546	Security Services	Mark A. Sims, II	165.00
Dec 6, 2021	Operational Funds	V0963547	Candidate Travel	Candidate	47.74
Dec 6, 2021	Designated Funds	V0963548	Security Services	Joseph E. Wilson	390.00
Dec 6, 2021	Other Unrestricted Funds	V0963549	Instructional Services	Employee	200.00
Dec 6, 2021	Operational Funds	V0963550	Candidate Travel	Candidate	27.00
Dec 6, 2021	Designated Funds	V0963551	Security Services	Gene T. Wilson, III	210.00
Dec 6, 2021	Designated Funds	V0963552	Security Services	Stephanie J. Law	375.00
Dec 6, 2021	Designated Funds	V0963554	Security Services	Amanda L. Glover	180.00
Dec 7, 2021	Designated Funds	V0963578	Security Services	James A. Ketcham	390.00
Dec 7, 2021	Operational Funds	V0963580	Dues/Memberships	Employee	150.00
Dec 7, 2021	Operational Funds	V0963581	Student Travel	Student	88.00
Dec 7, 2021	Operational Funds	V0963582	Student Travel	Student	88.00
Dec 7, 2021	Operational Funds	V0963583	Student Travel	Student	88.00
Dec 7, 2021	Designated Funds	V0963584	Supplies	Student	114.51
Dec 7, 2021	Operational Funds	V0963585	Instructional Services	Student	20.00
Dec 7, 2021	Operational Funds	V0963586	Candidate Meals	Employee	105.00
Dec 7, 2021	Other Unrestricted Funds	V0963587	Student Travel	Employee	1,451.32
Dec 7, 2021	Operational Funds	V0963588	Property Maintenance	Precision Sidewalk Safety Corporati	7,375.00
Dec 7, 2021	Designated Funds	V0963589	Student Travel	Student	170.19
Dec 7, 2021	Designated Funds	V0963590	Student Travel	Student	134.30
Dec 7, 2021	Operational Funds	V0963591	Telephone Charges	Employee	90.00
Dec 7, 2021	Operational Funds	V0963592	Local Mileage	Employee	119.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2021	General Unexpended Plant	V0963593	Non Struct Improv	Hodge Tree Service LLC	6,000.00
Dec 7, 2021	Designated Funds	V0963594	Contractual Services	Nathan M. Ross	900.00
Dec 7, 2021	Designated Funds	V0963595	Security Services	Conway Police Department	740.00
Dec 7, 2021	Self-Generated Funds	V0963596	PGM Merchandise for Resale	Sun Mountain Sports	137.40
Dec 7, 2021	Philanthropic Restr Funds	V0963597	Food & Beverages	Employee	774.07
Dec 7, 2021	Operational Funds	V0963599	Insurance	Palmetto Insurance	1,759.60
Dec 7, 2021	Operational Funds	V0963600	Candidate Meals	Employee	37.53
Dec 7, 2021	Self-Generated Funds	V0963601	Merchandise Clothing - Resale	Acushnet Company	219.06
Dec 7, 2021	Self-Generated Funds	V0963602	Merchandise Clothing - Resale	Acushnet Company	38.56
Dec 7, 2021	Self-Generated Funds	V0963603	Merchandise Clothing - Resale	Acushnet Company	54.62
Dec 7, 2021	Self-Generated Funds	V0963604	Merchandise Clothing - Resale	Acushnet Company	641.68
Dec 7, 2021	Self-Generated Funds	V0963605	Merchandise Clothing - Resale	Acushnet Company	168.46
Dec 7, 2021	Self-Generated Funds	V0963606	Merchandise Clothing - Resale	Acushnet Company	227.90
Dec 7, 2021	Operational Funds	V0963607	Waste Collection	GFL Environmental	381.30
Dec 7, 2021	Operational Funds	V0963608	Telephone Charges	SEGRA	75.85
Dec 7, 2021	Operational Funds	V0963609	Candidate Meals	Employee	45.00
Dec 7, 2021	Operational Funds	V0963610	Equipment Leases	Mobile Communications America Inc	6,669.00
Dec 7, 2021	Operational Funds	V0963611	Supplies	Campus Stop LLC	2,170.80
Dec 7, 2021	Operational Funds	V0963612	Telephone Charges	AT&T Mobility	988.19
Dec 7, 2021	General Unexpended Plant	V0963613	Engineering Fees	DWG Inc. Consulting Engineers	1,275.00
Dec 7, 2021	Operational Funds	V0963614	Copier Leases	Ricoh USA Inc	27.78
Dec 7, 2021	Operational Funds	V0963615	Professional Services	International Fire Protection Inc	264.00
Dec 7, 2021	Operational Funds	V0963616	Telephone Charges	Employee	90.00
Dec 7, 2021	Operational Funds	V0963617	Supplies	IDN Armstrongs Inc	48.97
Dec 7, 2021	Operational Funds	V0963618	Supplies	Pitney Bowes Inc	252.90
Dec 7, 2021	Operational Funds	V0963618	Supplies	Pitney Bowes Inc	252.90
Dec 7, 2021	Operational Funds	V0963618	Supplies	Pitney Bowes Inc	-252.90
Dec 7, 2021	Food Service	V0963619	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	2,007.90
Dec 7, 2021	Food Service	V0963620	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	995.08
Dec 7, 2021	Food Service	V0963621	Contractual Services	Hobart Service	2,301.09
Dec 7, 2021	Operational Funds	V0963622	Copier Leases	Ricoh USA Inc	295.65
Dec 7, 2021	Designated Funds	V0963623	Laundry & Upkeep	Genco Inc	919.62
Dec 7, 2021	Operational Funds	V0963625	Copier Leases	Herald Office Supply	207.00
Dec 7, 2021	Operational Funds	V0963625	Copier Leases	Herald Office Supply	35.00
Dec 7, 2021	Operational Funds	V0963625	Copier Leases	Herald Office Supply	16.86
Dec 7, 2021	Operational Funds	V0963626	Candidate Travel	Candidate	17.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2021	Operational Funds	V0963627	Contractual Services	Swank Motion Pictures, Inc.	840.00
Dec 7, 2021	Parking and Transportation	V0963628	Contractual Services	Department of Administration	13,739.96
Dec 7, 2021	Designated Funds	V0963629	Bowl Expense	BSN Sports LLC	6,156.00
Dec 7, 2021	Designated Funds	V0963630	Bowl Expense	BSN Sports LLC	5,130.00
Dec 7, 2021	Operational Funds	V0963632	Candidate Travel	Candidate	162.00
Dec 7, 2021	Operational Funds	V0963633	Supplies	BSN Sports LLC	2,489.76
Dec 7, 2021	Operational Funds	V0963634	Copier Leases	Digital Resources Inc	122.20
Dec 7, 2021	Operational Funds	V0963636	Supplies	Anixter Inc	1,658.34
Dec 7, 2021	Operational Funds	V0963637	Student Travel	Student	88.00
Dec 7, 2021	Operational Funds	V0963639	Student Travel	Employee	88.00
Dec 7, 2021	Designated Funds	V0963640	Uniforms	BSN Sports LLC	332.40
Dec 7, 2021	Operational Funds	V0963641	Uniforms	Employee	96.07
Dec 7, 2021	Operational Funds	V0963642	Student Travel	Student	88.00
Dec 7, 2021	Other Unrestricted Funds	V0963644	Empl Travel Foreign	Employee	400.00
Dec 7, 2021	Operational Funds	V0963645	Legal Services	Burr Forman McNair	2,036.00
Dec 7, 2021	Operational Funds	V0963646	Legal Services	Burr Forman McNair	60.75
Dec 7, 2021	Operational Funds	V0963647	Legal Services	Burr Forman McNair	1,032.00
Dec 7, 2021	Operational Funds	V0963648	Legal Services	Burr Forman McNair	233.00
Dec 7, 2021	Operational Funds	V0963649	Legal Services	Burr Forman McNair	682.00
Dec 7, 2021	Operational Funds	V0963650	Legal Services	Burr Forman McNair	223.00
Dec 7, 2021	Operational Funds	V0963651	Web-Based Professional Service	SNO Sites	1,150.00
Dec 7, 2021	Operational Funds	V0963652	Legal Services	Burr Forman McNair	45.00
Dec 8, 2021	Operational Funds	V0963655	Training Services	Employee	397.00
Dec 8, 2021	Operational Funds	V0963656	Contractual Services	ATC Healthcare Services LLC	7,993.00
Dec 8, 2021	Designated Funds	V0963657	Supplies	Henry Schein Inc	601.34
Dec 8, 2021	Designated Funds	V0963658	Contractual Services	YESCO Myrtle Beach	4,635.00
Dec 8, 2021	Designated Funds	V0963660	Contractual Services	Randy Campbell	425.00
Dec 8, 2021	Extended Learning Funds	V0963661	Student Travel	Employee	46.00
Dec 8, 2021	General Unexpended Plant	V0963662	Other Perm Improv	Benton Concrete & Utilities LLC	9,000.00
Dec 8, 2021	Designated Funds	V0963663	Athletic Team Supplies	BSN Sports LLC	40.39
Dec 8, 2021	Designated Funds	V0963664	Uniforms	BSN Sports LLC	2,657.34
Dec 8, 2021	Designated Funds	V0963665	Uniforms	BSN Sports LLC	3,344.76
Dec 8, 2021	Designated Funds	V0963666	Uniforms	BSN Sports LLC	123.98
Dec 8, 2021	Designated Funds	V0963668	Food & Beverages	Employee	151.83
Dec 8, 2021	Designated Funds	V0963669	Uniforms	BSN Sports LLC	338.64
Dec 8, 2021	Designated Funds	V0963670	Uniforms	BSN Sports LLC	677.31
Dec 8, 2021	Designated Funds	V0963671	Athletic Team Supplies	BSN Sports LLC	2,325.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2021	Designated Funds	V0963672	Uniforms	BSN Sports LLC	983.52
Dec 8, 2021	Designated Funds	V0963674	Athletic Recruiting	Deitre E. Collins-Parker	500.00
Dec 8, 2021	Operational Funds	V0963675	Empl Travel In State	Employee	153.73
Dec 8, 2021	Operational Funds	V0963676	Waste Collection	GFL Environmental	301.58
Dec 8, 2021	State Restricted Funds	V0963677	Student Travel	Student	25.00
Dec 8, 2021	Operational Funds	V0963678	Contractual Services	Common Application Inc	4,996.80
Dec 8, 2021	Operational Funds	V0963680	Library Subscriptions	Sage Publications Inc	250.00
Dec 8, 2021	Operational Funds	V0963682	Library Subscriptions	SC Commission on Higher Edu.	8,748.90
Dec 8, 2021	Operational Funds	V0963683	Library Subscriptions	EBSCO Information Services	12,839.50
Dec 8, 2021	Operational Funds	V0963683	Library Subscriptions	EBSCO Information Services	-12,839.50
Dec 8, 2021	Operational Funds	V0963683	Library Subscriptions	EBSCO Information Services	12,857.50
Dec 8, 2021	Federal Funds	V0963684	Empl Travel Out State	Employee	529.71
Dec 8, 2021	Designated Funds	V0963685	Contractual Services	Joseph W Razzano	1,100.00
Dec 8, 2021	Operational Funds	V0963686	Contractual Services	OCLC Inc	219.75
Dec 8, 2021	Operational Funds	V0963687	Library Subscriptions	Springer Nature Customer	5,599.75
Dec 8, 2021	Housing	V0963688	Contractual Services	Walk2Campus Properties	3,992.00
Dec 8, 2021	Operational Funds	V0963689	Library Subscriptions	EBSCO Information Services	18,715.68
Dec 8, 2021	General Unexpended Plant	V0963690	Architectural Fees	The Boudreaux Group Inc	7,000.00
Dec 8, 2021	Designated Funds	V0963691	Contractual Services	Taylor Smith Consulting LLC	41.34
Dec 8, 2021	Designated Funds	V0963693	Contractual Services	Taylor Smith Consulting LLC	62.01
Dec 8, 2021	Designated Funds	V0963694	Contractual Services	Taylor Smith Consulting LLC	20.67
Dec 8, 2021	Designated Funds	V0963695	Contractual Services	Taylor Smith Consulting LLC	4,342.09
Dec 8, 2021	Designated Funds	V0963696	Athletic Recruiting	Delaney Keith	1,182.20
Dec 8, 2021	Self-Generated Funds	V0963698	Supplies	Aqua Survey Inc	211.17
Dec 8, 2021	Operational Funds	V0963699	Candidate Meals	Aramark Inc	14.30
Dec 8, 2021	Other Unrestricted Funds	V0963700	Food & Beverages	Aramark Inc	242.86
Dec 8, 2021	Operational Funds	V0963701	Professional Services	Anna F. White	150.00
Dec 8, 2021	Operational Funds	V0963702	Food & Beverages	Aramark Inc	242.86
Dec 8, 2021	Operational Funds	V0963704	Candidate Meals	Aramark Inc	21.45
Dec 8, 2021	Operational Funds	V0963706	Candidate Meals	Aramark Inc	14.30
Dec 8, 2021	Other Unrestricted Funds	V0963708	Food & Beverages	Aramark Inc	220.94
Dec 8, 2021	Designated Funds	V0963709	Contractual Services	Aramark Inc	150.00
Dec 8, 2021	Designated Funds	V0963709	Food & Beverages	Aramark Inc	1,916.86
Dec 8, 2021	Other Unrestricted Funds	V0963711	Food & Beverages	Aramark Inc	8,003.52
Dec 8, 2021	Other Unrestricted Funds	V0963711	Contractual Services	Aramark Inc	225.00
Dec 8, 2021	Other Unrestricted Funds	V0963713	Food & Beverages	Aramark Inc	154.70
Dec 8, 2021	Other Unrestricted Funds	V0963726	Food & Beverages	Aramark Inc	135.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2021	Designated Funds	V0963727	Dues/Memberships	Atlantic Lacrosse Conference	55.00
Dec 8, 2021	Operational Funds	V0963728	Empl Travel Out State	Employee	874.76
Dec 8, 2021	Operational Funds	V0963728	Empl Travel Out State	Employee	450.44
Dec 8, 2021	Operational Funds	V0963729	Contractual Services	Cappex.Com LLC	17,635.00
Dec 8, 2021	Other Unrestricted Funds	V0963730	Supplies	Employee	63.17
Dec 8, 2021	Operational Funds	V0963731	Empl Travel Out State	Employee	1,498.28
Dec 8, 2021	Operational Funds	V0963731	Empl Travel Out State	Employee	750.00
Dec 8, 2021	Operational Funds	V0963732	Candidate Meals	Employee	105.00
Dec 8, 2021	Housing	V0963733	Software Purchases	StarRez Inc	2,068.93
Dec 8, 2021	Operational Funds	V0963734	Uniforms	Employee	107.99
Dec 8, 2021	Designated Funds	V0963735	Athletic Recruiting	Izzy Howe	274.97
Dec 8, 2021	Operational Funds	V0963739	Library Subscriptions	ProQuest LLC	8,064.08
Dec 8, 2021	Operational Funds	V0963740	Library Subscriptions	Ithaka	10,000.00
Dec 8, 2021	General Unexpended Plant	V0963744	Renovations Utilities	Cayce Company Inc	6,800.00
Dec 8, 2021	Operational Funds	V0963746	Library Subscriptions	Elsevier B.V.	63,608.97
Dec 8, 2021	Operational Funds	V0963747	Professional Services	Horry County	5,840.00
Dec 8, 2021	Operational Funds	V0963748	Professional Services	Horry County	5,840.00
Dec 8, 2021	Operational Funds	V0963749	Professional Services	Horry County	5,840.00
Dec 8, 2021	Operational Funds	V0963751	Professional Services	Horry County	320.00
Dec 8, 2021	Operational Funds	V0963752	Professional Services	Horry County	320.00
Dec 8, 2021	Operational Funds	V0963753	Professional Services	Horry County	320.00
Dec 8, 2021	Operational Funds	V0963754	Professional Services	Horry County	5,840.00
Dec 8, 2021	Operational Funds	V0963755	Professional Services	Horry County	640.00
Dec 8, 2021	Operational Funds	V0963756	Empl Travel In State	Employee	175.00
Dec 8, 2021	Operational Funds	V0963757	Empl Travel Out State	Employee	250.00
Dec 8, 2021	Operational Funds	V0963758	Empl Travel In State	Employee	-450.98
Dec 8, 2021	Operational Funds	V0963759	Telephone Charges	Employee	90.00
Dec 8, 2021	Operational Funds	V0963760	Professional Services	Horry County	4,000.00
Dec 8, 2021	Operational Funds	V0963761	Professional Services	Horry County	2,280.00
Dec 8, 2021	Operational Funds	V0963762	Professional Services	Horry County	2,280.00
Dec 8, 2021	Operational Funds	V0963763	Professional Services	Horry County	640.00
Dec 8, 2021	Operational Funds	V0963764	Professional Services	Horry County	2,280.00
Dec 8, 2021	Operational Funds	V0963765	Empl Travel Out State	Employee	250.00
Dec 8, 2021	Federal Funds	V0963766	Contractual Services	David S. Rotstein	225.00
Dec 8, 2021	Philanthropic Restr Funds	V0963768	Supplies	Employee	200.00
Dec 8, 2021	Operational Funds	V0963770	Off-Campus Advertising	Lamar Companies	1,400.00
Dec 8, 2021	Federal Funds	V0963771	Supplies	Employee	21.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2021	Federal Funds	V0963771	Postage	Employee	183.02
Dec 8, 2021	Philanthropic Restr Funds	V0963775	Prize/Award	Employee	80.00
Dec 8, 2021	Designated Funds	V0963776	Professional Services	Barbara T. Rogers	80.00
Dec 8, 2021	Designated Funds	V0963777	Uniforms	BSN Sports LLC	6,650.53
Dec 8, 2021	Designated Funds	V0963779	Bowl Expense	BSN Sports LLC	9,384.48
Dec 8, 2021	Designated Funds	V0963780	Bowl Expense	BSN Sports LLC	670.32
Dec 8, 2021	Operational Funds	V0963781	Off-Campus Printing	Sun Inc.	7,334.28
Dec 8, 2021	Designated Funds	V0963782	Bowl Expense	BSN Sports LLC	7,183.68
Dec 8, 2021	Designated Funds	V0963784	Uniforms	BSN Sports LLC	1,896.05
Dec 8, 2021	Designated Funds	V0963786	Athletic Team Supplies	BSN Sports LLC	184.68
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	23.17
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	77.73
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	37.26
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	14.74
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	105.32
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	64.78
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	25.26
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	3.98
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	43.50
Dec 8, 2021	Operational Funds	V0963787	Prize/Award	Employee	467.14
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	39.60
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	2.69
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	14.46
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	11.64
Dec 8, 2021	Operational Funds	V0963787	Supplies	Employee	82.61
Dec 8, 2021	Operational Funds	V0963787	Food & Beverages	Employee	28.98
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	34.65
Dec 8, 2021	Operational Funds	V0963787	Supplies	Employee	14.67
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	263.69
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	59.22
Dec 8, 2021	Designated Funds	V0963787	Supplies	Employee	40.65
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	31.68
Dec 8, 2021	Designated Funds	V0963787	Food & Beverages	Employee	60.90
Dec 8, 2021	Designated Funds	V0963787	Prize/Award	Employee	45.95
Dec 8, 2021	Operational Funds	V0963787	Food & Beverages	Employee	164.73
Dec 8, 2021	Designated Funds	V0963788	Uniforms	BSN Sports LLC	8,177.22
Dec 8, 2021	Designated Funds	V0963789	Supplies	BSN Sports LLC	3,358.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2021	Designated Funds	V0963790	Uniforms	BSN Sports LLC	287.28
Dec 8, 2021	Designated Funds	V0963791	Uniforms	BSN Sports LLC	5,868.72
Dec 8, 2021	Designated Funds	V0963792	Empl Travel In State	Employee	27.50
Dec 8, 2021	Designated Funds	V0963792	Empl Travel In State	Employee	27.50
Dec 8, 2021	Designated Funds	V0963793	Uniforms	BSN Sports LLC	13,669.43
Dec 8, 2021	Other Unrestricted Funds	V0963794	Training Services	Employee	65.00
Dec 8, 2021	Parking and Transportation	V0963795	Contractual Services	SCDC Division of Industries	3,000.00
Dec 9, 2021	Federal Funds	V0963797	Computer Equip over \$5000	Rove LLC	53,293.04
Dec 9, 2021	Federal Funds	V0963797	Tagged Supplies	Rove LLC	51,998.49
Dec 9, 2021	Federal Funds	V0963798	Tagged Supplies	Rove LLC	101,530.97
Dec 9, 2021	Federal Funds	V0963798	Equip & Hardw.Maint.Contracts	Rove LLC	5,386.82
Dec 9, 2021	Operational Funds	V0963799	Electricity	Santee Cooper	97,029.56
Dec 9, 2021	Housing	V0963800	Electricity	Santee Cooper	43,545.30
Dec 9, 2021	Self-Generated Funds	V0963801	Electricity	Santee Cooper	4,117.96
Dec 9, 2021	Operational Funds	V0963802	Electricity	Santee Cooper	161,489.37
Dec 9, 2021	Operational Funds	V0963803	Honoraria	Yoshitaka Ota	100.00
Dec 9, 2021	Operational Funds	V0963804	Supplies	Arnold's Pool Service, Inc.	106.40
Dec 9, 2021	Parking and Transportation	V0963805	Transportation Services	Carolina Limousine	3,600.00
Dec 9, 2021	Parking and Transportation	V0963806	Transportation Services	Carolina Limousine	3,520.00
Dec 9, 2021	Operational Funds	V0963807	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Dec 9, 2021	Food Service	V0963808	Off-Campus Repair Equip	Commercial Kitchens Inc.	418.24
Dec 9, 2021	Designated Funds	V0963809	Copier Leases	Digital Resources Inc	176.04
Dec 9, 2021	Designated Funds	V0963809	Copier Leases	Digital Resources Inc	176.04
Dec 9, 2021	Designated Funds	V0963809	Copier Leases	Digital Resources Inc	176.04
Dec 9, 2021	Designated Funds	V0963810	Copier Leases	Digital Resources Inc	223.88
Dec 9, 2021	Designated Funds	V0963811	Copier Leases	Digital Resources Inc	251.80
Dec 9, 2021	Designated Funds	V0963812	Copier Leases	Digital Resources Inc	198.40
Dec 9, 2021	Operational Funds	V0963813	Copier Leases	Digital Resources Inc	422.70
Dec 9, 2021	Operational Funds	V0963814	Professional Services	Get Amplified Entertainment	1,800.00
Dec 9, 2021	Operational Funds	V0963815	Contractual Services	Gordon's Oriental Rug & Carpet	725.10
Dec 9, 2021	Operational Funds	V0963816	Copier Leases	Herald Office Supply	234.00
Dec 9, 2021	Designated Funds	V0963817	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Dec 9, 2021	Operational Funds	V0963829	Contractual Services	Karasch & Associates	262.50
Dec 9, 2021	Operational Funds	V0963839	Copier Leases	Pollock Financial Services	121.26
Dec 9, 2021	Operational Funds	V0963840	Copier Leases	Saulisbury Business Machines, Inc	1,859.88
Dec 9, 2021	Designated Funds	V0963850	Uniforms	Schutt Sports LLC	754.64
Dec 9, 2021	Operational Funds	V0963852	Contractual Services	Shred With Us	24.49
Dec 9, 2021	Parking and Transportation	V0963853	Contractual Services	Department of Administration	1,218.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 9, 2021	Parking and Transportation	V0963854	Contractual Services	SCDC Division of Industries	1,500.00
Dec 9, 2021	Operational Funds	V0963858	Natural Gas	Dominion Energy SC	93.75
Dec 9, 2021	Operational Funds	V0963859	Natural Gas	Dominion Energy SC	87,777.29
Dec 9, 2021	Operational Funds	V0963860	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,528.65
Dec 9, 2021	Operational Funds	V0963861	Contractual Services	Swank Motion Pictures, Inc.	840.00
Dec 9, 2021	Parking and Transportation	V0963863	Software Purchases	Transloc Inc	3,925.00
Dec 9, 2021	County/Local Restricted Funds	V0963864	Supplies	Employee	268.95
Dec 9, 2021	Self-Generated Funds	V0963865	Ground Maint. Supplies	Vereens Turf Products	1,344.60
Dec 9, 2021	Self-Generated Funds	V0963866	Web-Based Professional Service	RegisterBlast	100.00
Dec 9, 2021	Operational Funds	V0963867	Contractual Services	Nelson Mullins Riley	5,500.00
Dec 9, 2021	Parking and Transportation	V0963868	Transportation Services	Carolina Limousine	8,154.90
Dec 9, 2021	Parking and Transportation	V0963869	Transportation Services	Carolina Limousine	600.00
Dec 9, 2021	Self-Generated Funds	V0963870	Software Maint. Contracts	Paradigm Inc	9.80
Dec 9, 2021	Operational Funds	V0963870	Software Maint. Contracts	Paradigm Inc	76.50
Dec 9, 2021	Operational Funds	V0963871	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	325.00
Dec 9, 2021	Philanthropic Restr Funds	V0963872	Contractual Services	Mandala Research	6,500.00
Dec 9, 2021	Food Service	V0963873	Natural Gas	Amerigas	2,476.93
Dec 9, 2021	Self-Generated Funds	V0963875	Merchandise Clothing - Resale	St Andrews Products Co	8,953.84
Dec 9, 2021	Self-Generated Funds	V0963877	PGM Merchandise for Resale	St Andrews Products Co	261.40
Dec 9, 2021	Operational Funds	V0963878	Ground Maint. Supplies	Vereens Turf Products	313.20
Dec 9, 2021	Operational Funds	V0963879	Contractual Services	Karasch & Associates	900.00
Dec 9, 2021	Operational Funds	V0963880	Contractual Services	Karasch & Associates	1,125.00
Dec 9, 2021	Operational Funds	V0963881	Off-Campus Advertising	Lamar Companies	3,825.00
Dec 9, 2021	Operational Funds	V0963883	Copier Leases	Digital Resources Inc	261.46
Dec 9, 2021	Designated Funds	V0963884	Copier Leases	Digital Resources Inc	194.67
Dec 9, 2021	Designated Funds	V0963885	Copier Leases	Digital Resources Inc	334.54
Dec 9, 2021	Operational Funds	V0963886	Copier Leases	Digital Resources Inc	364.51
Dec 9, 2021	Operational Funds	V0963888	Copier Leases	Digital Resources Inc	211.20
Dec 9, 2021	Operational Funds	V0963890	Contractual Services	SOLID Surface Care Inc	423.60
Dec 9, 2021	Operational Funds	V0963891	Copier Leases	Ricoh USA Inc	122.27
Dec 9, 2021	Operational Funds	V0963891	Copier Leases	Ricoh USA Inc	122.26
Dec 9, 2021	Other Unrestricted Funds	V0963892	Supplies	Whirley Industries, Inc.	587.86
Dec 9, 2021	Operational Funds	V0963893	Professional Services	Caroline P. Rohr	500.00
Dec 9, 2021	Designated Funds	V0963894	Empl Travel Out State	Employee	100.00
Dec 10, 2021	Operational Funds	V0963898	Off-Campus Printing	The Post & Courier	999.10
Dec 10, 2021	Food Service	V0963917	Natural Gas	Amerigas	1,283.81
Dec 10, 2021	Operational Funds	V0963918	Supplies	Blick Art Materials	84.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 10, 2021	Designated Funds	V0963919	Uniforms	BSN Sports LLC	12,610.50
Dec 10, 2021	Designated Funds	V0963920	Uniforms	BSN Sports LLC	12,574.44
Dec 10, 2021	Food Service	V0963921	Off-Campus Repair Equip	Commercial Kitchens Inc.	279.26
Dec 10, 2021	Operational Funds	V0963922	Equipment Rentals	Conway Rental Center	524.34
Dec 10, 2021	Designated Funds	V0963923	Laundry & Upkeep	Genco Inc	652.57
Dec 10, 2021	Operational Funds	V0963924	Supplies	East Coast Distributors	1,612.98
Dec 10, 2021	Operational Funds	V0963925	Contractual Services	Aquatic Safari	3,120.00
Dec 10, 2021	Operational Funds	V0963926	Contractual Services	Aquatic Safari	280.00
Dec 10, 2021	Operational Funds	V0963927	Supplies	Blick Art Materials	56.83
Dec 10, 2021	Designated Funds	V0963928	Uniforms	BSN Sports LLC	105.20
Dec 10, 2021	Designated Funds	V0963929	Uniforms	BSN Sports LLC	-2,407.68
Dec 10, 2021	Designated Funds	V0963930	Uniforms	BSN Sports LLC	5,508.00
Dec 10, 2021	Food Service	V0963931	Equip & Hardw.Maint.Contracts	Hobart Service	622.53
Dec 10, 2021	Operational Funds	V0963932	Insurance	State of South Carolina	1,117.99
Dec 10, 2021	Designated Funds	V0963938	Bowl Expense	Charter Logistics Group LLC	266,994.00
Dec 10, 2021	Housing	V0963978	Contractual Services	Econo Lodge At the University	12,580.65
Dec 10, 2021	Housing	V0963983	Contractual Services	Econo Lodge At the University	10,000.00
Dec 10, 2021	Operational Funds	V0964029	Electricity	City of Georgetown	534.28
Dec 10, 2021	Operational Funds	V0964029	Water	City of Georgetown	148.23
Dec 10, 2021	Operational Funds	V0964029	Waste Collection	City of Georgetown	190.00
Dec 10, 2021	Operational Funds	V0964029	Utilities Misc Fees	City of Georgetown	258.80
Dec 10, 2021	Operational Funds	V0964029	Sewer Service	City of Georgetown	196.70
Dec 10, 2021	Operational Funds	V0964087	Telephone Charges	HTC	163.28
Dec 13, 2021	Operational Funds	V0963947	Supplies	LEGO Education	2,089.56
Dec 13, 2021	Operational Funds	V0963947	Supplies	LEGO Education	2,089.55
Dec 13, 2021	Designated Funds	V0963948	Tagged Supplies	Troxell Communications	2,013.12
Dec 13, 2021	Designated Funds	V0963957	Contractual Services	Short's Travel Management Inc	1,666.67
Dec 13, 2021	Agency Funds	V0963958	Entertainers/Performers	Coastal Youth Ballet Theatre	13,841.50
Dec 13, 2021	Designated Funds	V0963959	Contractual Services	Nathan M. Ross	750.00
Dec 13, 2021	Designated Funds	V0963960	Team Travel	Lewis Truck Lines	1,266.00
Dec 13, 2021	Designated Funds	V0963961	Team Travel	Lewis Truck Lines	2,415.00
Dec 13, 2021	Designated Funds	V0963963	Team Travel	Lewis Truck Lines	3,840.00
Dec 13, 2021	Designated Funds	V0963964	Team Travel	Lewis Truck Lines	1,284.00
Dec 13, 2021	Designated Funds	V0963965	Team Travel	Lewis Truck Lines	3,190.00
Dec 13, 2021	Operational Funds	V0963972	Contractual Services	Williams & Fudge Inc	12.50
Dec 13, 2021	Self-Generated Funds	V0963973	Supplies	Henry Schein Inc	72.45
Dec 13, 2021	Self-Generated Funds	V0963974	Supplies	Henry Schein Inc	125.05
Dec 13, 2021	Designated Funds	V0963975	Supplies	Henry Schein Inc	272.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 13, 2021	Operational Funds	V0963979	Off-Campus Advertising	WBTW	1,000.00
Dec 13, 2021	Designated Funds	V0963980	Supplies	Henry Schein Inc	146.12
Dec 13, 2021	Designated Funds	V0963981	Supplies	Henry Schein Inc	9.03
Dec 13, 2021	Operational Funds	V0963984	Off-Campus Printing	The Printing Port	1,512.00
Dec 13, 2021	Operational Funds	V0963985	Copier Leases	Pollock Financial Services	363.46
Dec 13, 2021	Operational Funds	V0963989	Copier Leases	Digital Resources Inc	324.87
Dec 13, 2021	Housing	V0963990	Copier Leases	Digital Resources Inc	186.95
Dec 13, 2021	Housing	V0963991	Copier Leases	Digital Resources Inc	122.20
Dec 13, 2021	Housing	V0963992	Copier Leases	Digital Resources Inc	128.63
Dec 13, 2021	Food Service	V0963993	Copier Leases	Digital Resources Inc	285.07
Dec 13, 2021	Food Service	V0963994	Copier Leases	Digital Resources Inc	298.24
Dec 13, 2021	Food Service	V0963995	Copier Leases	Digital Resources Inc	1,129.67
Dec 13, 2021	Operational Funds	V0963996	Copier Leases	Digital Resources Inc	487.81
Dec 13, 2021	Operational Funds	V0963997	Copier Leases	Digital Resources Inc	162.44
Dec 13, 2021	Operational Funds	V0963997	Copier Leases	Digital Resources Inc	162.43
Dec 13, 2021	Operational Funds	V0963998	Copier Leases	Digital Resources Inc	521.22
Dec 13, 2021	Operational Funds	V0963999	Copier Leases	Digital Resources Inc	351.14
Dec 13, 2021	Operational Funds	V0964000	Copier Leases	Digital Resources Inc	301.33
Dec 13, 2021	Operational Funds	V0964001	Telephone Charges	HTC	109.62
Dec 13, 2021	Operational Funds	V0964002	Copier Leases	Digital Resources Inc	178.47
Dec 13, 2021	Operational Funds	V0964003	Copier Leases	Digital Resources Inc	127.44
Dec 13, 2021	Operational Funds	V0964004	Copier Leases	Digital Resources Inc	252.70
Dec 13, 2021	Food Service	V0964005	Copier Leases	Digital Resources Inc	315.29
Dec 13, 2021	Operational Funds	V0964006	Copier Leases	Digital Resources Inc	189.27
Dec 13, 2021	Operational Funds	V0964009	Copier Leases	Digital Resources Inc	324.87
Dec 13, 2021	Operational Funds	V0964010	Copier Leases	Digital Resources Inc	210.47
Dec 13, 2021	Operational Funds	V0964011	Copier Leases	Digital Resources Inc	318.21
Dec 13, 2021	Designated Funds	V0964012	Uniforms	BSN Sports LLC	501.36
Dec 13, 2021	Designated Funds	V0964014	Uniforms	BSN Sports LLC	840.80
Dec 13, 2021	Operational Funds	V0964015	Supplies	Saulisbury Business Machines, Inc	89.64
Dec 13, 2021	Operational Funds	V0964017	Equipment Rentals	GFL Environmental	248.10
Dec 13, 2021	Designated Funds	V0964018	Bowl Expense	Air Planning LLC	80,768.00
Dec 13, 2021	Federal Funds	V0964022	Supplies	Troxell Communications	300.77
Dec 13, 2021	Operational Funds	V0964026	Other Equip over \$5000	Fisher Scientific Co LLC	6,104.80
Dec 13, 2021	Operational Funds	V0964026	Other Equip over \$5000	Fisher Scientific Co LLC	6,104.81
Dec 13, 2021	Designated Funds	V0964027	Supplies	Elixir Rx Solutions	4.74
Dec 14, 2021	Operational Funds	V0964032	Off-Campus Advertising	The Griffon 108	2,900.00
Dec 14, 2021	Operational Funds	V0964033	Dues/Memberships	Student	119.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2021	Designated Funds	V0964034	Athletic Game Officials	Sun Belt Conference	16,885.00
Dec 14, 2021	Operational Funds	V0964036	Off-Campus Printing	The Printing Port	7,814.08
Dec 14, 2021	County/Local Restricted Funds	V0964038	Supplies	Southern Computer Warehouse	109.00
Dec 14, 2021	Federal Funds	V0964042	Supplies	FSI Office	9,426.17
Dec 14, 2021	Operational Funds	V0964057	Supplies	Anixter Inc	2,848.68
Dec 14, 2021	Federal Funds	V0964059	Other Rentals	Conway Rental Center	4,320.00
Dec 14, 2021	Operational Funds	V0964060	Copier Leases	Digital Resources Inc	324.87
Dec 14, 2021	Housing	V0964061	Telephone Charges	HTC	3,163.54
Dec 14, 2021	Operational Funds	V0964062	Telephone Charges	HTC	8,108.75
Dec 14, 2021	Operational Funds	V0964065	Supplies	Advanced Video Group Inc	2,493.72
Dec 14, 2021	Designated Funds	V0964066	Supplies	BSN Sports LLC	191.52
Dec 14, 2021	Designated Funds	V0964067	Bowl Expense	Sunbelt Rentals Inc.	631.29
Dec 14, 2021	Designated Funds	V0964067	Other Rentals	Sunbelt Rentals Inc.	316.00
Dec 14, 2021	Designated Funds	V0964068	Food & Beverages	Employee	113.57
Dec 14, 2021	Operational Funds	V0964069	Contractual Services	InnoSoft Canada Inc	12,840.29
Dec 14, 2021	Operational Funds	V0964070	Copier Leases	Digital Resources Inc	342.29
Dec 14, 2021	Operational Funds	V0964072	Instructional Services	Employee	499.00
Dec 14, 2021	Other Unrestricted Funds	V0964073	Food & Beverages	Aramark Inc	422.39
Dec 14, 2021	Other Unrestricted Funds	V0964074	Food & Beverages	Aramark Inc	138.13
Dec 14, 2021	Other Unrestricted Funds	V0964075	Food & Beverages	Aramark Inc	330.87
Dec 14, 2021	Other Unrestricted Funds	V0964076	Food & Beverages	Aramark Inc	459.68
Dec 14, 2021	Other Unrestricted Funds	V0964077	Food & Beverages	Aramark Inc	135.36
Dec 14, 2021	Designated Funds	V0964078	Team Travel	Aramark Inc	1,072.58
Dec 15, 2021	Operational Funds	V0964080	Copier Leases	Digital Resources Inc	122.20
Dec 15, 2021	Operational Funds	V0964081	Copier Leases	Digital Resources Inc	398.41
Dec 15, 2021	Federal Funds	V0964082	Temporary Staff Services	ATC Healthcare Services LLC	2,498.96
Dec 15, 2021	Operational Funds	V0964083	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Dec 15, 2021	Housing	V0964084	Copier Leases	Digital Resources Inc	122.20
Dec 15, 2021	Operational Funds	V0964085	Copier Leases	Digital Resources Inc	122.20
Dec 15, 2021	Housing	V0964086	Copier Leases	Digital Resources Inc	128.63
Dec 15, 2021	Operational Funds	V0964088	Copier Leases	Pollock Financial Services	158.67
Dec 15, 2021	Designated Funds	V0964089	Uniforms	BSN Sports LLC	980.64
Dec 15, 2021	Designated Funds	V0964091	Other Rentals	Herc Rentals Inc	2,200.70
Dec 15, 2021	Operational Funds	V0964092	Copier Leases	Xerox Corporation	23.10
Dec 15, 2021	Designated Funds	V0964096	Other Rentals	Sunbelt Rentals Inc.	4,234.92
Dec 15, 2021	Operational Funds	V0964099	Supplies	Blick Art Materials	18,649.65
Dec 15, 2021	Self-Generated Funds	V0964101	Supplies	Henry Schein Inc	37.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 15, 2021	Operational Funds	V0964102	Web-Based Professional Service	Building Reports	535.42
Dec 15, 2021	Parking and Transportation	V0964103	Transportation Services	Carolina Limousine	1,800.00
Dec 15, 2021	Operational Funds	V0964104	Supplies	SCVRD Conway WTC	648.00
Dec 15, 2021	Operational Funds	V0964105	Empl Travel Out State	Employee	1,285.00
Dec 15, 2021	Operational Funds	V0964105	Empl Conf Registrati Out State	Employee	215.00
Dec 15, 2021	General Unexpended Plant	V0964106	Renovations Roofing	Spann Roofing Repair Services LLC	150.00
Dec 15, 2021	Self-Generated Funds	V0964107	Professional Services	Winyah Rivers Alliance	15,175.00
Dec 15, 2021	Designated Funds	V0964108	Athletic Recruiting	Victoria Miller	560.65
Dec 15, 2021	Operational Funds	V0964109	Equipment Rentals	GFL Environmental	26.67
Dec 15, 2021	Operational Funds	V0964110	Equipment Rentals	GFL Environmental	469.20
Dec 15, 2021	Operational Funds	V0964111	Equipment Rentals	GFL Environmental	26.67
Dec 15, 2021	Operational Funds	V0964112	Candidate Meals	Employee	101.80
Dec 15, 2021	Operational Funds	V0964113	Equipment Rentals	GFL Environmental	117.30
Dec 15, 2021	Operational Funds	V0964114	Candidate Travel	Candidate	404.52
Dec 15, 2021	Operational Funds	V0964117	Equipment Rentals	GFL Environmental	70.00
Dec 15, 2021	Operational Funds	V0964118	Equipment Rentals	GFL Environmental	117.30
Dec 15, 2021	Operational Funds	V0964120	Supplies	Jester Company Inc	3,035.77
Dec 15, 2021	Operational Funds	V0964121	Supplies	Jester Company Inc	178.00
Dec 15, 2021	Federal Funds	V0964123	Computer Equip over \$5000	Rove LLC	4,354.10
Dec 15, 2021	Federal Funds	V0964123	Professional Services	Rove LLC	29,476.19
Dec 15, 2021	Federal Funds	V0964123	Equip & Hardw.Maint.Contracts	Rove LLC	410.40
Dec 15, 2021	Federal Funds	V0964124	Supplies	Howard Industries Inc	294.84
Dec 15, 2021	Operational Funds	V0964125	Off-Campus Repair Bldgs	LWC Construction Inc	675.00
Dec 15, 2021	Operational Funds	V0964126	Food & Beverages	Pepsi Bottling Ventures LLC	78.41
Dec 15, 2021	Operational Funds	V0964127	Food & Beverages	Aramark Inc	1,841.07
Dec 15, 2021	Operational Funds	V0964127	Contractual Services	Aramark Inc	75.00
Dec 15, 2021	Designated Funds	V0964128	Telephone Charges	HTC	282.27
Dec 15, 2021	Designated Funds	V0964129	Food & Beverages	Aramark Inc	77.35
Dec 15, 2021	Other Unrestricted Funds	V0964132	Contractual Services	Freeman A. Hrabowski	15,355.96
Dec 15, 2021	Designated Funds	V0964133	Food & Beverages	Aramark Inc	397.14
Dec 15, 2021	Operational Funds	V0964134	Food & Beverages	Aramark Inc	118.68
Dec 15, 2021	Designated Funds	V0964135	Food & Beverages	Aramark Inc	1,289.04
Dec 15, 2021	Other Unrestricted Funds	V0964136	Food & Beverages	Aramark Inc	6,639.12
Dec 15, 2021	Other Unrestricted Funds	V0964136	Contractual Services	Aramark Inc	150.00
Dec 15, 2021	Operational Funds	V0964137	Equipment Rentals	GFL Environmental	26.67
Dec 15, 2021	Operational Funds	V0964138	Equipment Rentals	GFL Environmental	70.00
Dec 15, 2021	Operational Funds	V0964139	Equipment Rentals	GFL Environmental	469.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 15, 2021	Operational Funds	V0964140	Equipment Rentals	GFL Environmental	26.67
Dec 15, 2021	Operational Funds	V0964141	Equipment Rentals	GFL Environmental	405.00
Dec 15, 2021	Operational Funds	V0964142	Equipment Rentals	GFL Environmental	405.00
Dec 15, 2021	Self-Generated Funds	V0964144	Supplies	Henry Schein Inc	355.73
Dec 15, 2021	Operational Funds	V0964145	Library Subscriptions	SC Commission on Higher Edu.	4,008.20
Dec 15, 2021	Self-Generated Funds	V0964146	Supplies	Henry Schein Inc	2,113.18
Dec 15, 2021	Designated Funds	V0964147	Supplies	Henry Schein Inc	44.24
Dec 15, 2021	Designated Funds	V0964148	Supplies	Henry Schein Inc	562.47
Dec 15, 2021	General Unexpended Plant	V0964149	Renovations Utilities	TriTek Fire & Security LLC	5,582.40
Dec 15, 2021	Designated Funds	V0964150	Team Travel	Lewis Truck Lines	1,284.00
Dec 15, 2021	Designated Funds	V0964151	Team Travel	Lewis Truck Lines	1,266.00
Dec 15, 2021	Designated Funds	V0964152	Team Travel	Lewis Truck Lines	2,415.00
Dec 15, 2021	Designated Funds	V0964154	Team Travel	Lewis Truck Lines	3,840.00
Dec 15, 2021	Designated Funds	V0964155	Team Travel	Lewis Truck Lines	3,190.00
Dec 15, 2021	Operational Funds	V0964156	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Dec 15, 2021	Self-Generated Funds	V0964157	Supplies	Aqua Survey Inc	211.17
Dec 15, 2021	Operational Funds	V0964158	Food & Beverages	Aramark Inc	101.00
Dec 15, 2021	Designated Funds	V0964160	Athletic Game Officials	Daniel H. Paugh	150.00
Dec 15, 2021	Extended Learning Funds	V0964161	Empl Travel Out State	Employee	275.00
Dec 15, 2021	Self-Generated Funds	V0964162	Supplies	Aqua Survey Inc	211.17
Dec 15, 2021	Operational Funds	V0964163	Empl Travel Out State	Employee	858.05
Dec 15, 2021	Operational Funds	V0964163	Empl Conf Registratio In State	Employee	225.00
Dec 15, 2021	Operational Funds	V0964163	Empl Travel Out State	Employee	1,234.04
Dec 15, 2021	Designated Funds	V0964185	Security Services	Allied Universal Security Services	2,231.25
Dec 15, 2021	Designated Funds	V0964185	Security Services	Allied Universal Security Services	318.75
Dec 15, 2021	Designated Funds	V0964239	Athletic Guarantees	Mercer University	50,000.00
Dec 16, 2021	Operational Funds	V0964240	Copier Leases	Digital Resources Inc	96.86
Dec 16, 2021	Operational Funds	V0964240	Copier Leases	Digital Resources Inc	96.86
Dec 16, 2021	Operational Funds	V0964241	Supplies	Kendall Hunt Publishing Company	8,212.30
Dec 16, 2021	Operational Funds	V0964242	Copier Leases	Pollock Financial Services	124.05
Dec 16, 2021	Designated Funds	V0964243	Copier Leases	Xerox Corporation	1,225.95
Dec 16, 2021	Operational Funds	V0964244	Copier Leases	Pollock Financial Services	83.47
Dec 16, 2021	Designated Funds	V0964245	Supplies	Henry Schein Inc	1,181.81
Dec 16, 2021	Designated Funds	V0964246	Supplies	Henry Schein Inc	2,228.15
Dec 16, 2021	Operational Funds	V0964247	Supplies	Blick Art Materials	114.05
Dec 16, 2021	Operational Funds	V0964248	Copier Leases	Pollock Financial Services	72.41
Dec 16, 2021	Operational Funds	V0964249	Copier Leases	Xerox Corporation	61.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 16, 2021	Designated Funds	V0964251	Supplies	BSN Sports LLC	4,343.40
Dec 16, 2021	Operational Funds	V0964252	Candidate Travel	Candidate	35.00
Dec 16, 2021	Designated Funds	V0964254	Athletic Recruiting	Employee	136.78
Dec 16, 2021	Operational Funds	V0964256	Empl Travel Out State	Employee	1,037.60
Dec 16, 2021	Operational Funds	V0964256	Empl Travel Out State	Employee	571.28
Dec 16, 2021	Designated Funds	V0964258	Athletic Recruiting	Employee	73.00
Dec 16, 2021	Federal Funds	V0964259	Tagged Supplies	Apple Inc.	3,238.92
Dec 16, 2021	Operational Funds	V0964260	Student Travel	Student	323.65
Dec 16, 2021	Operational Funds	V0964261	Telephone Charges	Employee	90.00
Dec 16, 2021	Operational Funds	V0964262	Candidate Meals	Employee	103.05
Dec 16, 2021	Designated Funds	V0964264	Athletic Recruiting	Annelisa Winebarger	300.00
Dec 16, 2021	Operational Funds	V0964265	Supplies	Tri-Dim Filter Corporation	3,048.71
Dec 16, 2021	Designated Funds	V0964266	Athletic Recruiting	Employee	125.00
Dec 16, 2021	Operational Funds	V0964267	Supplies	Employee	260.00
Dec 16, 2021	Operational Funds	V0964269	Candidate Meals	Employee	102.00
Dec 16, 2021	Operational Funds	V0964270	Credit Card Charges	ACI Payments Inc	3,105.10
Dec 16, 2021	Other Unrestricted Funds	V0964271	Food & Beverages	Employee	121.53
Dec 16, 2021	Operational Funds	V0964273	Empl Travel Out State	Employee	232.00
Dec 16, 2021	Operational Funds	V0964274	Candidate Travel	Candidate	196.95
Dec 16, 2021	Other Unrestricted Funds	V0964275	Empl Travel In State	Employee	358.53
Dec 16, 2021	Other Unrestricted Funds	V0964275	Empl Conf Registratio In State	Employee	46.00
Dec 16, 2021	Operational Funds	V0964282	Candidate Travel	Candidate	272.44
Dec 16, 2021	Operational Funds	V0964286	Candidate Travel	Candidate	126.60
Dec 16, 2021	Operational Funds	V0964287	Candidate Travel	Candidate	76.00
Dec 16, 2021	Other Unrestricted Funds	V0964289	Contractual Services	Stephen M. Wunderley	375.00
Dec 16, 2021	Designated Funds	V0964292	Athletic Recruiting	Employee	100.00
Dec 16, 2021	Designated Funds	V0964293	Athletic Recruiting	Employee	235.00
Dec 16, 2021	Designated Funds	V0964294	Athletic Recruiting	Rein Whitley	300.00
Dec 16, 2021	Other Unrestricted Funds	V0964301	Supplies	Employee	175.59
Dec 16, 2021	Operational Funds	V0964302	Supplies	Student	36.72
Dec 16, 2021	Operational Funds	V0964302	Food & Beverages	Student	134.50
Dec 16, 2021	Designated Funds	V0964303	Athletic Game Officials	Jesse R. Gassaway	100.00
Dec 16, 2021	Self-Generated Funds	V0964304	Supplies	Grove Medical Inc.	275.09
Dec 16, 2021	Operational Funds	V0964305	Contractual Services	Williams & Fudge Inc	7,271.34
Dec 16, 2021	Operational Funds	V0964306	Candidate Meals	Employee	105.00
Dec 16, 2021	Designated Funds	V0964307	Contractual Services	Nathan M. Ross	750.00
Dec 16, 2021	Designated Funds	V0964308	Professional Services	Cline Brandt Kochenower & Co PA	3,000.00
Dec 16, 2021	Designated Funds	V0964309	Athletic Game Officials	Mark A. Kadlecik	594.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 16, 2021	Operational Funds	V0964310	Off-Campus Advertising	WBTW	2,000.00
Dec 16, 2021	Federal Funds	V0964311	Supplies	Apple Inc.	74.52
Dec 16, 2021	Designated Funds	V0964312	Contractual Services	Robert L Harris Jr	1,000.00
Dec 16, 2021	Operational Funds	V0964313	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	479.52
Dec 16, 2021	General Unexpended Plant	V0964314	Engineering Fees	DWG Inc. Consulting Engineers	16,594.53
Dec 16, 2021	Parking and Transportation	V0964315	Professional Services	Applya Occupational Strategies	203.42
Dec 16, 2021	Parking and Transportation	V0964316	Credit Card Charges	SC Interactive, LLC	72.85
Dec 16, 2021	Extended Learning Funds	V0964316	Credit Card Charges	SC Interactive, LLC	93.24
Dec 16, 2021	Operational Funds	V0964316	Credit Card Charges	SC Interactive, LLC	26.43
Dec 16, 2021	Operational Funds	V0964316	Credit Card Charges	SC Interactive, LLC	63.72
Dec 16, 2021	Extended Learning Funds	V0964316	Credit Card Charges	SC Interactive, LLC	13,315.60
Dec 16, 2021	Self-Generated Funds	V0964316	Credit Card Charges	SC Interactive, LLC	3.36
Dec 16, 2021	Designated Funds	V0964316	Credit Card Charges	SC Interactive, LLC	148.65
Dec 16, 2021	Operational Funds	V0964319	Empl Travel Foreign	Student	479.15
Dec 16, 2021	Other Unrestricted Funds	V0964320	Food & Beverages	Aramark Inc	366.31
Dec 16, 2021	Operational Funds	V0964321	Professional Services	Employee	315.00
Dec 16, 2021	Operational Funds	V0964322	Supplies	LEGO Education	2,553.91
Dec 16, 2021	Operational Funds	V0964322	Supplies	LEGO Education	2,553.90
Dec 16, 2021	Operational Funds	V0964323	Contractual Services	Aramark Inc	150.00
Dec 16, 2021	Operational Funds	V0964323	Food & Beverages	Aramark Inc	1,346.13
Dec 16, 2021	Designated Funds	V0964324	Software Purchases	Hudl	6,500.00
Dec 16, 2021	Designated Funds	V0964325	Contractual Services	Samuel C. Weiderhaft	1,225.00
Dec 16, 2021	Designated Funds	V0964326	Empl Travel In State	Employee	35.81
Dec 16, 2021	Other Unrestricted Funds	V0964327	Food & Beverages	Aramark Inc	214.14
Dec 16, 2021	Housing	V0964327	Food & Beverages	Aramark Inc	214.14
Dec 16, 2021	Housing	V0964327	Food & Beverages	Aramark Inc	-214.14
Dec 16, 2021	Designated Funds	V0964328	Athletic Recruiting	Employee	2.75
Dec 16, 2021	Other Unrestricted Funds	V0964329	Food & Beverages	Aramark Inc	36.01
Dec 16, 2021	Other Unrestricted Funds	V0964329	Other Rentals	Aramark Inc	6.38
Dec 16, 2021	Operational Funds	V0964330	Food & Beverages	Aramark Inc	59.34
Dec 16, 2021	Operational Funds	V0964331	Food & Beverages	Employee	137.62
Dec 16, 2021	Operational Funds	V0964331	Food & Beverages	Employee	20.48
Dec 16, 2021	Self-Generated Funds	V0964333	Food & Beverages	Aramark Inc	218.59
Dec 16, 2021	Designated Funds	V0964334	Contractual Services	David A. Johnston	504.00
Dec 16, 2021	Operational Funds	V0964335	Food & Beverages	Aramark Inc	296.69
Dec 16, 2021	Designated Funds	V0964336	Athletic Game Officials	Gabriel Rivera Castro	450.80
Dec 16, 2021	Other Unrestricted Funds	V0964337	Food & Beverages	Aramark Inc	494.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 16, 2021	Operational Funds	V0964338	Contractual Services	Romano Piano Service	418.00
Dec 16, 2021	Designated Funds	V0964339	Athletic Recruiting	Employee	35.00
Dec 16, 2021	Operational Funds	V0964340	Food & Beverages	Aramark Inc	136.80
Dec 16, 2021	Designated Funds	V0964341	Team Travel	Aramark Inc	106.36
Dec 16, 2021	Operational Funds	V0964342	Legal Services	Burr Forman McNair	2,500.00
Dec 16, 2021	Operational Funds	V0964342	Legal Services	Burr Forman McNair	1,457.64
Dec 16, 2021	Designated Funds	V0964344	Student Travel	Student	130.00
Dec 16, 2021	Operational Funds	V0964345	Library Subscriptions	SC Commission on Higher Edu.	2,929.00
Dec 16, 2021	Operational Funds	V0964346	Library Subscriptions	SC Commission on Higher Edu.	9,205.50
Dec 16, 2021	Other Unrestricted Funds	V0964347	Food & Beverages	Aramark Inc	58.01
Dec 16, 2021	Operational Funds	V0964348	Library Subscriptions	SC Commission on Higher Edu.	9,054.90
Dec 16, 2021	Philanthropic Restr Funds	V0964349	Other Expense	Cardinal Health 110 LLC	13,103.53
Dec 16, 2021	Other Unrestricted Funds	V0964350	Food & Beverages	Aramark Inc	38.68
Dec 16, 2021	General Unexpended Plant	V0964352	Engineering Fees	DWG Inc. Consulting Engineers	58,824.99
Dec 16, 2021	Operational Funds	V0964353	Food & Beverages	Aramark Inc	256.54
Dec 16, 2021	Agency Funds	V0964355	Entertainers/Performers	Coastal Youth Ballet Theatre	17,342.25
Dec 16, 2021	Other Unrestricted Funds	V0964356	Food & Beverages	Aramark Inc	58.01
Dec 16, 2021	Other Unrestricted Funds	V0964357	Food & Beverages	Aramark Inc	58.01
Dec 16, 2021	Designated Funds	V0964358	Contractual Services	Aramark Inc	150.00
Dec 16, 2021	Designated Funds	V0964358	Food & Beverages	Aramark Inc	1,513.10
Dec 16, 2021	Operational Funds	V0964359	Food & Beverages	Aramark Inc	21.45
Dec 16, 2021	Operational Funds	V0964359	Food & Beverages	Aramark Inc	-21.45
Dec 16, 2021	Operational Funds	V0964359	Candidate Meals	Aramark Inc	21.45
Dec 16, 2021	Other Unrestricted Funds	V0964360	Food & Beverages	Aramark Inc	541.63
Dec 16, 2021	Self-Generated Funds	V0964362	Supplies	Henry Schein Inc	78.48
Dec 16, 2021	Self-Generated Funds	V0964363	Supplies	Henry Schein Inc	52.65
Dec 17, 2021	Operational Funds	V0933822	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Dec 17, 2021	Operational Funds	V0933834	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Dec 17, 2021	Operational Funds	V0933846	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Dec 17, 2021	Operational Funds	V0964365	Ground Maint. Supplies	Vereens Turf Products	3,888.00
Dec 17, 2021	Operational Funds	V0964365	Ground Maint. Supplies	Vereens Turf Products	6,480.00
Dec 17, 2021	Operational Funds	V0964365	Ground Maint. Supplies	Vereens Turf Products	-6,480.00
Dec 17, 2021	Operational Funds	V0964365	Ground Maint. Supplies	Vereens Turf Products	2,592.00
Dec 17, 2021	Operational Funds	V0964366	Equipment Rentals	Xerox Corporation	82.93
Dec 17, 2021	Designated Funds	V0964367	Supplies	School Health	387.45
Dec 17, 2021	Designated Funds	V0964368	Laundry & Upkeep	Genco Inc	725.13
Dec 17, 2021	Operational Funds	V0964369	Equipment Rentals	GFL Environmental	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 17, 2021	Designated Funds	V0964370	Uniforms	BSN Sports LLC	501.36
Dec 17, 2021	Designated Funds	V0964371	Supplies	Henry Schein Inc	97.01
Dec 17, 2021	Operational Funds	V0964372	Contractual Services	Best Home & Property Services	328.77
Dec 17, 2021	Operational Funds	V0964373	Copier Leases	Pollock Financial Services	297.06
Dec 17, 2021	Operational Funds	V0964374	Copier Leases	Ricoh USA Inc	152.02
Dec 17, 2021	Operational Funds	V0964375	Local Mileage	Employee	67.08
Dec 17, 2021	Operational Funds	V0964376	Telephone Charges	HTC	58.01
Dec 17, 2021	Operational Funds	V0964377	Telephone Charges	HTC	50.98
Dec 17, 2021	Operational Funds	V0964378	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Dec 17, 2021	Operational Funds	V0964379	Copier Leases	Digital Resources Inc	25.74
Dec 17, 2021	Operational Funds	V0964380	Copier Leases	Pollock Financial Services	205.96
Dec 17, 2021	Operational Funds	V0964382	Copier Leases	Digital Resources Inc	557.61
Dec 17, 2021	Food Service	V0964383	Equip & Hardw.Maint.Contracts	Hobart Service	1,660.46
Dec 17, 2021	Operational Funds	V0964384	Copier Leases	Digital Resources Inc	340.06
Dec 17, 2021	Food Service	V0964385	Equip & Hardw.Maint.Contracts	Hobart Service	3,347.40
Dec 17, 2021	Operational Funds	V0964387	Copier Leases	Digital Resources Inc	137.38
Dec 17, 2021	Operational Funds	V0964387	Copier Leases	Digital Resources Inc	137.39
Dec 17, 2021	Operational Funds	V0964387	Copier Leases	Digital Resources Inc	137.38
Dec 17, 2021	Food Service	V0964388	Contractual Services	Orkin	1,091.21
Dec 17, 2021	Designated Funds	V0964389	Copier Leases	Digital Resources Inc	226.14
Dec 17, 2021	Self-Generated Funds	V0964390	Telephone Charges	HTC	267.77
Dec 17, 2021	Other Unrestricted Funds	V0964391	Copier Leases	Digital Resources Inc	191.93
Dec 17, 2021	Operational Funds	V0964392	Contractual Services	GFL Environmental	70.00
Dec 17, 2021	Food Service	V0964394	Equipment Leases	GFL Environmental	405.00
Dec 17, 2021	Food Service	V0964395	Equip & Hardw.Maint.Contracts	Hobart Service	1,321.00
Dec 17, 2021	Designated Funds	V0964396	Software Purchases	Hudl	6,500.00
Dec 17, 2021	Operational Funds	V0964397	Telephone Charges	HTC	1,443.10
Dec 17, 2021	Designated Funds	V0964398	Athletic Game Officials	Michael J. Lawrence	85.00
Dec 17, 2021	Operational Funds	V0964399	Cable TV	HTC	1,063.71
Dec 17, 2021	Operational Funds	V0964400	Contractual Services	Karasch & Associates	900.00
Dec 17, 2021	Operational Funds	V0964401	Contractual Services	Odorite of East Carolinas	35.10
Dec 17, 2021	Operational Funds	V0964402	Copier Leases	Pollock Financial Services	240.14
Dec 17, 2021	Operational Funds	V0964403	Ground Maint. Supplies	Vereens Turf Products	588.60
Dec 17, 2021	Self-Generated Funds	V0964404	PGM Merchandise for Resale	Vantage Custom Classics Inc	643.70
Dec 17, 2021	Self-Generated Funds	V0964405	PGM Merchandise for Resale	St Andrews Products Co	30.58
Dec 17, 2021	Operational Funds	V0964407	Ground Maint. Supplies	Vereens Turf Products	683.11
Dec 17, 2021	Self-Generated Funds	V0964408	PGM Merchandise for Resale	Vantage Custom Classics Inc	307.46
Dec 17, 2021	Operational Funds	V0964409	Copier Leases	Pollock Financial Services	265.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 17, 2021	Operational Funds	V0964413	Mailing Services	Sun Inc.	21,828.08
Dec 17, 2021	Operational Funds	V0964414	Empl Travel Out State	Employee	908.12
Dec 17, 2021	Designated Funds	V0964415	Student Travel	Student	32.16
Dec 17, 2021	Operational Funds	V0964417	Telephone Charges	Employee	90.00
Dec 17, 2021	Designated Funds	V0964418	Empl Travel Out State	Employee	78.00
Dec 17, 2021	Self-Generated Funds	V0964419	Waste Collection	GFL Environmental	70.00
Dec 17, 2021	Designated Funds	V0964420	Contractual Services	Bernard W. Hasting	450.00
Dec 17, 2021	Self-Generated Funds	V0964421	Waste Collection	GFL Environmental	201.76
Dec 17, 2021	Designated Funds	V0964423	Contractual Services	Elvis Service Company Inc	195.32
Dec 17, 2021	Designated Funds	V0964424	Student Travel	Student	80.18
Dec 17, 2021	Other Unrestricted Funds	V0964425	Student Travel	Peter P. Gasca, Jr.	763.00
Dec 17, 2021	Designated Funds	V0964426	Supplies	BSN Sports LLC	-112.80
Dec 17, 2021	Operational Funds	V0964428	Food & Beverages	Student	76.96
Dec 17, 2021	Designated Funds	V0964429	Other Rentals	Sunbelt Rentals Inc.	-660.00
Dec 17, 2021	Operational Funds	V0964430	Candidate Travel	Candidate	212.72
Dec 17, 2021	Federal Funds	V0964431	Contractual Services	Summitt Solutionz Inc	7,935.24
Dec 17, 2021	Federal Funds	V0964434	Supplies	Mobile Communications America Inc	2,190.69
Dec 17, 2021	Operational Funds	V0964435	Empl Travel In State	Employee	230.00
Dec 17, 2021	Operational Funds	V0964436	Off-Campus Printing	Sun Inc.	6,086.88
Dec 17, 2021	Federal Funds	V0964437	Supplies	Pro Sound & Video	4,294.08
Dec 17, 2021	Federal Funds	V0964437	Other Equip over \$5000	Pro Sound & Video	33,631.20
Dec 17, 2021	Designated Funds	V0964438	Student Travel	Student	55.55
Dec 17, 2021	Operational Funds	V0964440	Food & Beverages	FOOD LION	324.67
Dec 17, 2021	General Unexpended Plant	V0964441	Renovations Utilities	Cayce Company Inc	5,000.00
Dec 17, 2021	General Unexpended Plant	V0964442	Renovations Utilities	TriTek Fire & Security LLC	5,582.40
Dec 17, 2021	Designated Funds	V0964443	Athletic Guarantees	Wesleyan College	2,500.00
Dec 17, 2021	Other Unrestricted Funds	V0964444	Supplies	Employee	175.59
Dec 17, 2021	Other Unrestricted Funds	V0964445	Food & Beverages	Employee	321.81
Dec 17, 2021	Operational Funds	V0964446	Library Subscriptions	Musical Theater Songs LLC	500.00
Dec 17, 2021	Designated Funds	V0964447	Contractual Services	Randy Campbell	450.00
Dec 17, 2021	Designated Funds	V0964448	Contractual Services	Nathan M. Ross	750.00
Dec 17, 2021	Designated Funds	V0964449	Entertainers/Performers	Ricky Curry	385.00
Dec 17, 2021	Operational Funds	V0964450	Library Subscriptions	SC Commission on Higher Edu.	2,449.49
Dec 17, 2021	Operational Funds	V0964451	Library Subscriptions	SC Commission on Higher Edu.	3,058.97
Dec 17, 2021	Operational Funds	V0964452	Library Subscriptions	SC Commission on Higher Edu.	680.00
Dec 17, 2021	Designated Funds	V0964453	Contractual Services	Shawn M. Campman	100.00
Dec 17, 2021	Extended Learning Funds	V0964454	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 17, 2021	Operational Funds	V0964454	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.15
Dec 17, 2021	Operational Funds	V0964455	Credit Card Charges	AMERICAN EXPRESS TRS	1.94
Dec 17, 2021	Operational Funds	V0964456	Web-Based Professional Service	Thomson Reuters - West	198.29
Dec 17, 2021	Self-Generated Funds	V0964456	Web-Based Professional Service	Thomson Reuters - West	198.29
Dec 17, 2021	Operational Funds	V0964457	Contractual Services	All Out Fire Protection LLC	7,089.00
Dec 17, 2021	Other Unrestricted Funds	V0964458	Contractual Services	Charles G Wilson	750.00
Dec 17, 2021	Operational Funds	V0964460	Off-Campus Repair Bldgs	Icon Boiler Inc	1,925.00
Dec 17, 2021	Designated Funds	V0964461	Broadcast Services	Horry County	1,800.00
Dec 17, 2021	General Unexpended Plant	V0964462	Engineering Fees	CHA Consulting Inc.	1,491.00
Dec 17, 2021	Designated Funds	V0964463	Athletic Guarantees	Regent University	5,000.00
Dec 17, 2021	Designated Funds	V0964464	Contractual Services	Taylor Smith Consulting LLC	3,161.85
Dec 17, 2021	Designated Funds	V0964465	Contractual Services	Taylor Smith Consulting LLC	2,947.66
Dec 17, 2021	Other Unrestricted Funds	V0964466	Other Expense	Partnership Grand Strand	25,000.00
Dec 17, 2021	Designated Funds	V0964467	Contractual Services	Shawn M. Campman	600.00
Dec 17, 2021	Housing	V0964468	Electricity	Horry Electric Cooperative, Inc	84,242.72
Dec 17, 2021	Food Service	V0964468	Electricity	Horry Electric Cooperative, Inc	8,356.85
Dec 20, 2021	Designated Funds	V0963578	Security Services	James A. Ketcham	-390.00
Dec 20, 2021	Designated Funds	V0964471	Uniforms	A Wearhouse	70.31
Dec 20, 2021	Designated Funds	V0964472	Uniforms	A Wearhouse	585.20
Dec 20, 2021	Operational Funds	V0964473	Contractual Services	Best Home & Property Services	252.82
Dec 20, 2021	Designated Funds	V0964474	Uniforms	BSN Sports LLC	5,867.64
Dec 20, 2021	Designated Funds	V0964475	Athletic Team Supplies	BSN Sports LLC	281.01
Dec 20, 2021	Designated Funds	V0964476	Athletic Team Supplies	BSN Sports LLC	455.99
Dec 20, 2021	Designated Funds	V0964477	Athletic Team Supplies	BSN Sports LLC	90.91
Dec 20, 2021	Designated Funds	V0964478	Athletic Team Supplies	BSN Sports LLC	341.99
Dec 20, 2021	Operational Funds	V0964480	Food & Beverages	Aramark Inc	88.31
Dec 20, 2021	Other Unrestricted Funds	V0964481	Food & Beverages	Aramark Inc	424.42
Dec 20, 2021	Parking and Transportation	V0964482	Transportation Services	Carolina Limousine	3,480.00
Dec 20, 2021	Operational Funds	V0964484	Copier Leases	Digital Resources Inc	415.04
Dec 20, 2021	Operational Funds	V0964485	Food & Beverages	Aramark Inc	1,103.90
Dec 20, 2021	Operational Funds	V0964486	Copier Leases	Digital Resources Inc	189.42
Dec 20, 2021	Designated Funds	V0964487	Contractual Services	Elvis Service Company Inc	195.32
Dec 20, 2021	Operational Funds	V0964488	Food & Beverages	Aramark Inc	29.80
Dec 20, 2021	Operational Funds	V0964489	Supplies	Lesesne Industries	114.63
Dec 20, 2021	Operational Funds	V0964490	Contractual Services	Mongoose Research Inc	32,999.00
Dec 20, 2021	Operational Funds	V0964491	Supplies	VWR INTERNATIONAL LLC	71.03
Dec 20, 2021	Operational Funds	V0964492	Supplies	VWR INTERNATIONAL LLC	98.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 20, 2021	Operational Funds	V0964493	Supplies	VWR INTERNATIONAL LLC	215.31
Dec 20, 2021	Extended Learning Funds	V0964494	Food & Beverages	Aramark Inc	159.02
Dec 20, 2021	Other Unrestricted Funds	V0964495	Food & Beverages	Aramark Inc	144.03
Dec 20, 2021	Other Unrestricted Funds	V0964495	Other Rentals	Aramark Inc	25.52
Dec 20, 2021	Federal Funds	V0964496	Contractual Services	Mako Medical Laboratories	7,238.00
Dec 20, 2021	Housing	V0964498	Food & Beverages	Aramark Inc	83.75
Dec 20, 2021	Operational Funds	V0964499	Copier Leases	Pollock Financial Services	195.19
Dec 20, 2021	Parking and Transportation	V0964500	Copier Leases	Pollock Financial Services	198.18
Dec 20, 2021	Operational Funds	V0964502	Background Check Services	Applya Occupational Strategies	5,074.11
Dec 20, 2021	Other Unrestricted Funds	V0964503	Food & Beverages	Aramark Inc	9.63
Dec 20, 2021	Parking and Transportation	V0964504	Contractual Services	Department of Administration	1,656.61
Dec 20, 2021	Operational Funds	V0964505	Food & Beverages	Aramark Inc	248.91
Dec 20, 2021	Parking and Transportation	V0964506	Contractual Services	State of South Carolina	3,000.00
Dec 20, 2021	Other Unrestricted Funds	V0964507	Food & Beverages	Aramark Inc	35.75
Dec 20, 2021	Federal Funds	V0964508	Temporary Staff Services	ATC Healthcare Services LLC	4,571.30
Dec 20, 2021	Designated Funds	V0964509	Other Rentals	Sunbelt Rentals Inc.	2,772.36
Dec 20, 2021	Designated Funds	V0964510	Other Rentals	Sunbelt Rentals Inc.	3,694.92
Dec 20, 2021	Parking and Transportation	V0964511	Contractual Services	Black's Tire & Auto Service	407.06
Dec 20, 2021	Designated Funds	V0964512	Uniforms	BSN Sports LLC	376.20
Dec 20, 2021	Federal Funds	V0964513	Temporary Staff Services	Randstad	7,236.72
Dec 20, 2021	Designated Funds	V0964514	Uniforms	BSN Sports LLC	670.32
Dec 20, 2021	Designated Funds	V0964515	Uniforms	BSN Sports LLC	1,819.44
Dec 20, 2021	Designated Funds	V0964516	Uniforms	BSN Sports LLC	1,073.52
Dec 20, 2021	Federal Funds	V0964517	Temporary Staff Services	Randstad	1,354.00
Dec 20, 2021	Designated Funds	V0964518	Telephone Charges	HTC	7,026.48
Dec 20, 2021	Federal Funds	V0964519	Temporary Staff Services	Randstad	1,759.40
Dec 20, 2021	Operational Funds	V0964520	Copier Leases	Ricoh USA Inc	248.81
Dec 20, 2021	Other Unrestricted Funds	V0964521	Food & Beverages	Aramark Inc	199.40
Dec 20, 2021	Housing	V0964523	Pest Control	Clark's Termite & Pest Control	2,100.60
Dec 20, 2021	Operational Funds	V0964525	Equipment Rentals	GFL Environmental	75.00
Dec 20, 2021	Self-Generated Funds	V0964526	Merchandise Clothing - Resale	Outdoor Custom Sportswear	652.70
Dec 20, 2021	Self-Generated Funds	V0964527	Merchandise Clothing - Resale	PRG Americas LLC	5,389.64
Dec 20, 2021	Self-Generated Funds	V0964528	Merchandise Clothing - Resale	Sun Mountain Sports	697.18
Dec 20, 2021	Self-Generated Funds	V0964530	Merchandise Clothing - Resale	Acushnet Company	156.79
Dec 20, 2021	Self-Generated Funds	V0964531	PGM Merchandise for Resale	Akers Discount Golf LLC	85.00
Dec 20, 2021	Operational Funds	V0964535	Off-Campus Repair Bldgs	Control Management Inc	1,566.09
Dec 20, 2021	Self-Generated Funds	V0964537	Merchandise Clothing - Resale	PRG Americas LLC	1,050.93
Dec 20, 2021	Self-Generated Funds	V0964538	Merchandise Clothing - Resale	PING Inc.	159.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 20, 2021	Self-Generated Funds	V0964539	Merchandise Clothing - Resale	Acushnet Company	150.95
Dec 20, 2021	Self-Generated Funds	V0964542	Property Maintenance	Easy Picker Golf Products Inc	166.15
Dec 20, 2021	Operational Funds	V0964543	Supplies	Tri-Dim Filter Corporation	2,922.80
Dec 20, 2021	Self-Generated Funds	V0964547	Contractual Services	Laboratory Corporation	2,676.79
Dec 20, 2021	Operational Funds	V0964549	Off-Campus Repair Bldgs	Icon Boiler Inc	574.50
Dec 20, 2021	General Unexpended Plant	V0964553	Engineering Fees	RMF Engineering Inc.	6,000.00
Dec 20, 2021	Operational Funds	V0964555	Supplies	Softdocs, Inc	412.64
Dec 20, 2021	Operational Funds	V0964572	Library Subscriptions	EBSCO Information Services	22,737.00
Dec 20, 2021	Operational Funds	V0964590	Legal Services	Burr Forman McNair	2,149.64
Dec 20, 2021	Operational Funds	V0964591	Legal Services	Burr Forman McNair	557.00
Dec 20, 2021	Operational Funds	V0964592	Legal Services	Burr Forman McNair	421.00
Dec 20, 2021	Operational Funds	V0964593	Legal Services	Burr Forman McNair	62.00
Dec 20, 2021	Operational Funds	V0964595	Supplies	IDN Armstrongs Inc	180.67
Dec 20, 2021	Designated Funds	V0964597	Athletic Guarantees	Methodist University	3,000.00
Dec 20, 2021	Federal Funds	V0964599	Temporary Staff Services	Randstad	1,376.01
Dec 20, 2021	Federal Funds	V0964600	Temporary Staff Services	Randstad	3,648.17
Dec 20, 2021	Federal Funds	V0964601	Temporary Staff Services	Randstad	1,685.00
Dec 20, 2021	Designated Funds	V0964602	Contractual Services	Elvis Service Company Inc	195.32
Dec 20, 2021	Designated Funds	V0964603	Contractual Services	Elvis Service Company Inc	566.22
Dec 20, 2021	Operational Funds	V0964604	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	250.00
Dec 20, 2021	Food Service	V0964605	Equipment Leases	GFL Environmental	26.67
Dec 20, 2021	Food Service	V0964606	Equipment Leases	GFL Environmental	505.44
Dec 20, 2021	Operational Funds	V0964607	Contractual Services	Gordon's Oriental Rug & Carpet	363.50
Dec 20, 2021	Operational Funds	V0964608	Legal Services	Burr Forman McNair	1,117.75
Dec 20, 2021	Operational Funds	V0964609	Legal Services	Burr Forman McNair	27.00
Dec 20, 2021	Operational Funds	V0964610	Legal Services	Burr Forman McNair	1,955.00
Dec 20, 2021	Operational Funds	V0964611	Legal Services	Burr Forman McNair	1,385.00
Dec 20, 2021	Operational Funds	V0964612	Legal Services	Burr Forman McNair	565.57
Dec 20, 2021	Operational Funds	V0964613	Legal Services	Burr Forman McNair	1,027.00
Dec 20, 2021	Parking and Transportation	V0964614	Contractual Services	Department of Administration	1,747.07
Dec 20, 2021	Parking and Transportation	V0964615	Contractual Services	Department of Administration	4,157.36
Dec 20, 2021	Parking and Transportation	V0964616	Contractual Services	Department of Administration	1,218.51
Dec 20, 2021	Operational Funds	V0964617	Copier Leases	Digital Resources Inc	205.47
Dec 20, 2021	Parking and Transportation	V0964618	Supplies	Cummins Sales and Service	426.39
Dec 20, 2021	Operational Funds	V0964619	Supplies	VWR INTERNATIONAL LLC	239.19
Dec 20, 2021	Operational Funds	V0964620	Supplies	VWR INTERNATIONAL LLC	215.31
Dec 20, 2021	Parking and Transportation	V0964621	Copier Leases	Pollock Financial Services	344.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 20, 2021	Operational Funds	V0964623	Supplies	Dena Samuels Consulting	816.57
Dec 20, 2021	Other Unrestricted Funds	V0964624	Food & Beverages	Pepsi Bottling Ventures LLC	157.44
Dec 20, 2021	Self-Generated Funds	V0964625	Other Equip over \$5000	VWR INTERNATIONAL LLC	8,400.59
Dec 20, 2021	Designated Funds	V0964626	Supplies	Henry Schein Inc	6.81
Dec 20, 2021	Designated Funds	V0964629	Contractual Services	Kyle C. Rush	900.00
Dec 20, 2021	Operational Funds	V0964632	Motor Vehicles over \$5000	Vic Bailey Ford	24,572.00
Dec 20, 2021	Self-Generated Funds	V0964633	Food & Beverages	Aramark Inc	168.95
Dec 20, 2021	Operational Funds	V0964634	Contractual Services	Tony Graham Landscape Maintenance	100.00
Dec 20, 2021	Federal Funds	V0964637	Contractual Services	Mako Medical Laboratories	11,165.00
Dec 20, 2021	Food Service	V0964641	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	210.00
Dec 20, 2021	Operational Funds	V0964643	Software Maint. Contracts	IGM Technology Corporation	10,567.80
Dec 20, 2021	Food Service	V0964644	Equip & Hardw.Maint.Contracts	Hobart Service	1,076.33
Dec 20, 2021	Food Service	V0964645	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Dec 20, 2021	Designated Funds	V0964646	Athletic Guarantees	Saint Mary's College of California	4,500.00
Dec 20, 2021	Designated Funds	V0964648	Bowl Expense	Sunbelt Rentals Inc.	-500.00
Dec 20, 2021	Operational Funds	V0964649	Equip & Hardw.Maint.Contracts	Softdocs, Inc	928.80
Dec 20, 2021	Designated Funds	V0964650	Athletic Game Officials	Doug Fagan	150.00
Dec 20, 2021	Operational Funds	V0964652	Tagged Supplies	HP Inc.	644.85
Dec 20, 2021	Designated Funds	V0964656	Professional Services	Amplos LLC	3,320.00
Dec 20, 2021	Designated Funds	V0964657	Food & Beverages	FOOD LION	195.66
Dec 20, 2021	Operational Funds	V0964658	Contractual Services	PowerSchool Group LLC	92,030.92
Dec 20, 2021	Food Service	V0964659	Equip & Hardw.Maint.Contracts	Hobart Service	370.02
Dec 20, 2021	Operational Funds	V0964660	Food & Beverages	FOOD LION	374.13
Dec 20, 2021	Food Service	V0964661	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	2,069.28
Dec 20, 2021	Operational Funds	V0964662	Professional Services	Carolina Testing	195.00
Dec 20, 2021	Designated Funds	V0964663	Bowl Expense	Citi Cards	1,042.30
Dec 20, 2021	Designated Funds	V0964663	Food & Beverages	Citi Cards	2,352.69
Dec 20, 2021	Food Service	V0964664	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Dec 20, 2021	Food Service	V0964665	Equipment Leases	GFL Environmental	286.20
Dec 20, 2021	Agency Funds	V0964666	Non-Employee Travel	Debi Benson	340.00
Dec 20, 2021	Food Service	V0964667	Equipment Leases	GFL Environmental	405.00
Dec 20, 2021	Operational Funds	V0964669	Contractual Services	Mobile Communications America Inc	1,333.46
Dec 20, 2021	Designated Funds	V0964670	Security Services	James A. Ketcham	390.00
Dec 20, 2021	Operational Funds	V0964671	Ground Maint. Supplies	Simplot Turf & Horticulture	720.00
Dec 20, 2021	Self-Generated Funds	V0964672	Merchandise Clothing - Resale	St Andrews Products Co	21.16
Dec 20, 2021	Designated Funds	V0964673	Contractual Services	Elvis Service Company Inc	411.20
Dec 20, 2021	Designated Funds	V0964674	Contractual Services	Elvis Service Company Inc	3,577.44
Dec 20, 2021	Designated Funds	V0964675	Laundry & Upkeep	Genco Inc	378.98

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Dec 20, 2021	Operational Funds	V0964677	Contractual Services	Amteck	13,361.66
Dec 20, 2021	Operational Funds	V0964687	Food & Beverages	FOOD LION	413.80
Dec 21, 2021	Other Unrestricted Funds	V0964301	Supplies	Employee	-175.59
Dec 21, 2021	Operational Funds	V0964678	Water	Julian Water Tech & Services, Inc.	1,512.00
Dec 21, 2021	Federal Funds	V0964679	Contractual Services	Universitat Salzburg	6,019.04
Dec 21, 2021	General Unexpended Plant	V0964683	Architectural Fees	Rees Architecture PC	7,200.00
Dec 21, 2021	Designated Funds	V0964684	Supplies	Elixir Rx Solutions	4.74
Dec 21, 2021	Operational Funds	V0964685	Local Mileage	Employee	522.60
Dec 21, 2021	Housing	V0964690	Telephone Charges	Employee	90.00
Dec 21, 2021	Operational Funds	V0964692	Contractual Services	Window Genie of Myrtle Beach	354.67
Dec 21, 2021	Operational Funds	V0964693	Local Mileage	Employee	80.08
Dec 21, 2021	Other Unrestricted Funds	V0964694	Food & Beverages	Employee	70.00
Dec 21, 2021	Extended Learning Funds	V0964695	Prize/Award	Employee	220.96
Dec 21, 2021	Operational Funds	V0964700	Student Travel	Student	300.38
Dec 21, 2021	Operational Funds	V0964702	Candidate Meals	Employee	14.30
Dec 21, 2021	Operational Funds	V0964703	Candidate Meals	Employee	70.43
Dec 21, 2021	Designated Funds	V0964704	Athletic Recruiting	Ava Brooke Strickland	300.00
Dec 21, 2021	Operational Funds	V0964706	Empl Travel In State	Employee	265.20
Dec 21, 2021	Designated Funds	V0964707	Athletic Recruiting	Employee	609.80
Dec 21, 2021	Operational Funds	V0964708	Empl Travel Out State	Employee	160.00
Dec 21, 2021	Operational Funds	V0964709	Candidate Travel	Candidate	225.12
Dec 21, 2021	Designated Funds	V0964710	Athletic Recruiting	Employee	100.00
Dec 21, 2021	Designated Funds	V0964711	Athletic Recruiting	Employee	200.00
Dec 21, 2021	Operational Funds	V0964712	Candidate Meals	Employee	70.15
Dec 21, 2021	Operational Funds	V0964713	Empl Travel Out State	Employee	160.00
Dec 21, 2021	Operational Funds	V0964715	Student Travel	Student	181.30
Dec 21, 2021	Operational Funds	V0964717	Supplies	Employee	53.00
Dec 21, 2021	Operational Funds	V0964718	Dues/Memberships	Employee	225.00
Dec 21, 2021	Other Unrestricted Funds	V0964719	Food & Beverages	Employee	70.48
Dec 21, 2021	Operational Funds	V0964721	Empl Travel Out State	Employee	1,130.25
Dec 21, 2021	Operational Funds	V0964721	Empl Conf Registrati Out State	Employee	275.00
Dec 21, 2021	Operational Funds	V0964722	Candidate Travel	Candidate	150.99
Dec 21, 2021	Operational Funds	V0964723	Candidate Travel	Candidate	153.56
Dec 21, 2021	Operational Funds	V0964724	Candidate Travel	Candidate	50.15
Dec 21, 2021	Operational Funds	V0964725	Telephone Charges	Employee	90.00
Dec 21, 2021	Operational Funds	V0964726	Local Mileage	Employee	63.96
Dec 21, 2021	Operational Funds	V0964727	Candidate Meals	Employee	45.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Designated Funds	V0964728	Athletic Recruiting	Employee	100.00
Dec 21, 2021	Designated Funds	V0964729	Athletic Recruiting	Employee	235.00
Dec 21, 2021	Designated Funds	V0964730	Athletic Recruiting	Livi Payne	232.55
Dec 21, 2021	Designated Funds	V0964731	Empl Travel Out State	Employee	74.98
Dec 21, 2021	Designated Funds	V0964732	Athletic Recruiting	Employee	347.30
Dec 21, 2021	Philanthropic Restr Funds	V0964733	Food & Beverages	Employee	772.08
Dec 21, 2021	Designated Funds	V0964734	Empl Travel Out State	Employee	224.39
Dec 21, 2021	Operational Funds	V0964744	Food & Beverages	Employee	5.20
Dec 21, 2021	Operational Funds	V0964744	Food & Beverages	Employee	61.96
Dec 21, 2021	Agency Funds	V0964745	Entertainers/Performers	Coastal Youth Ballet Theatre	11,708.75
Dec 21, 2021	Operational Funds	V0964746	Food & Beverages	Employee	30.72
Dec 21, 2021	Operational Funds	V0964746	Food & Beverages	Employee	159.43
Dec 21, 2021	Operational Funds	V0964747	Local Mileage	Employee	266.97
Dec 21, 2021	Designated Funds	V0964749	Empl Travel Out State	Employee	125.00
Dec 21, 2021	Designated Funds	V0964750	Bowl Expense	Lewis Truck Lines	3,436.37
Dec 21, 2021	Federal Funds	V0964751	Temporary Staff Services	Randstad	6,877.43
Dec 21, 2021	Operational Funds	V0964752	Copier Leases	Pollock Financial Services	187.71
Dec 21, 2021	Self-Generated Funds	V0964753	Food & Beverages	Employee	87.90
Dec 21, 2021	Operational Funds	V0964754	Honoraria	Michael L. Canty	300.00
Dec 21, 2021	Operational Funds	V0964755	Copier Leases	Digital Resources Inc	176.39
Dec 21, 2021	Extended Learning Funds	V0964756	Telephone Charges	Employee	90.00
Dec 21, 2021	Operational Funds	V0964757	Equip & Hardw.Maint.Contracts	Xerox Corporation	80.97
Dec 21, 2021	Designated Funds	V0964758	Student Travel	Student	54.88
Dec 21, 2021	Operational Funds	V0964759	Off-Campus Advertising	Carolina Forest High School	350.00
Dec 21, 2021	Operational Funds	V0964761	Student Travel	Danielle L. Gainey	42.00
Dec 21, 2021	Operational Funds	V0964762	Postage	Easy Permit Postage	33,266.86
Dec 21, 2021	Operational Funds	V0964763	Empl Travel Out State	Employee	1,480.00
Dec 21, 2021	Designated Funds	V0964764	Contractual Services	Randy Campbell	525.00
Dec 21, 2021	Designated Funds	V0964765	Contractual Services	Albert Kohut	232.50
Dec 21, 2021	Operational Funds	V0964766	Local Mileage	Employee	383.60
Dec 21, 2021	Extended Learning Funds	V0964767	Telephone Charges	Employee	30.00
Dec 21, 2021	Operational Funds	V0964769	Empl Travel Out State	Employee	259.03
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SAMS CLUB #6353 - Purcha	175.65
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FANCY THAT BISTRO - Purc	405.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BLUE MARLIN - Purchase	465.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PIZZA TOWN - Purchase	330.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PAPA JOHN'S #0436 - Purc	237.03

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WM SUPERCENTER #4664 - P	13.61
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	5.59
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SPRINGHILL SUITES COLU -	2,547.90
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1510 - Purchase	21.15
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BUFFALO WILD WINGS GRI -	330.51
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DOLLAR TREE - Purchase	25.88
Dec 21, 2021	Self-Generated Funds	X000354	Student Travel	TE-EVENT 2022 SDAFS ANNU -	100.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-AMERICAN 00176733619985	152.24
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SOUTHWES 5261444307770	117.96
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SOUTHWES 5261448394885	197.96
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SQ THE CRAZY MASON MI -	50.95
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-NACHO HIPPO - Purchase	71.35
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-DUNKIN #355356 Q35 - Pur	21.01
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	21.45
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 0012310530532	297.20
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	291.75
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SUNOCO 0341250900 QPS -	59.62
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SQ IAAM - Purchase	8.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	312.20
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 0012311365739	306.40
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	194.10
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SOUTHWES 5261448171141	218.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-JETBLUE 2792177229091	88.40
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	147.37
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-EXPEDIA 72198485847883 -	30.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-7-ELEVEN 23700 - Purchas	30.76
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SOUTHWES 5261453803111	284.96
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SOUTHWES 5261453803112	284.96
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-JETBLUE 27915186467055	35.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-EXXONMOBIL 48079057 -	86.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	31.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-DELTA 00677008245970	446.87
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	372.36
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-PILOT 00045690 -	62.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-THRIFTY #0078732 - Purch	276.86

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Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	49.93
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-MARATHON PETRO178160 - P	43.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SPIRIT AI 48702853691680	137.98
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SPIRIT AI 48702853671190	137.98
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 00177012344084	142.95
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 00177012344095	195.55
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	146.81
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	290.41
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-HAMPTON INNS - Purchase	244.16
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	292.96
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-COLLEGE READING AND LE -	350.00
Dec 21, 2021	Federal Funds	X000354	Student Travel	TE-MARRIOTT BALTIMORE INN -	1,102.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	42.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ALGONQUIN HOTEL AUTOGR -	330.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-RIVER ISLAND ADVENTURE -	486.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-EXXONMOBIL 47884028 -	46.66
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 21653 - Purch	35.55
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-MURPHY EXPRESS 8719 - Pu	26.85
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 21653 - Purch	29.24
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-QT 1072 - Purchase	21.84
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-EFFLER STORE AND PRODU -	31.20
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 21653 - Purch	43.63
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-QT 1072 - Purchase	24.42
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-EFFLER STORE AND PRODU -	15.60
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-SC PARK SERVICE - Purcha	587.25
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-SC PARK SERVICE - Purcha	124.32
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-FH BLACK OPS PAINTBAL -	1,130.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-ASPIRA ONE-GA DNR PARK -	172.80
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	164.52
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-COURTYARD TROY - Purchas	2,112.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058431	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058280	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058416	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058302	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058372	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058394	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058501	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058486	176.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058523	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058324	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058453	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058350	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058335	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058475	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058442	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058405	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058534	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058420	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058291	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058383	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058512	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058490	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058361	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058313	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058346	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177004058464	176.93
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN STATESBORO -	4,576.88
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00677004927465	382.65
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DOLLAR GENERAL #12955 -	55.35
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303297	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303310	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303315	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303305	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303320	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303303	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303299	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303304	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303321	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303313	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303302	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303300	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303311	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303301	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303314	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303306	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303322	162.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303319	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303298	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303309	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303316	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303312	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303308	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303317	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 00177008238374	309.85
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303307	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHWES 5261447303318	162.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1673 - Purchase	166.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WOLF BAY LANDING CONDO -	3,715.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1673 - Purchase	401.35
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIRCLE K 04790 - Purchas	16.07
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1673 - Purchase	310.03
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	122.95
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST BRICK & SPOON - E -	454.64
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE ONLINE - Purcha	275.72
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SQ SOUTHERN SHORES CO -	5.14
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOUTHERN GRIND COFFEE -	365.24
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE ONLINE - Purcha	282.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MOES ORIGINAL BBQ FOLE -	429.84
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WOLF BAY LANDING CONDO -	927.26
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SQ SOUTHERN SHORES CO -	116.87
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MELLOW MUSHROOM OLO - Pu	304.40
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WM SUPERCENTER #4664 - P	138.43
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DOMINO'S 5659 - Purchase	355.51
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST EGGS UP GRILL - C -	480.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST EGGS UP GRILL - C -	344.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WM SUPERCENTER #4664 - P	14.96
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	50.40
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	70.56
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-SHELL OIL 57545060907 -	37.39
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-BP#2045219INDIAN LAQPS -	37.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-BP#5772272AMOCO #8 QPS -	24.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-MURPHY EXPRESS 8585 - Pu	25.01
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	216.96
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #0916 - Purcha	3.66
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-SHELL OIL 910040865QPS -	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	122.08
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	429.06
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	206.86
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-CIRCLE K # 03081 - Purch	29.08
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	14.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	196.69
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-SHELL OIL 206582200QPS -	26.98
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	27.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-SUNOCO 0410793400 QPS -	40.76
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-WAWA 8602 00086025 -	31.01
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	513.60
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	6.40
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.68
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-EXXONMOBIL 42184184 -	46.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-WAWA 657 00006577 -	13.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	119.90
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806389	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806392	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806391	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806398	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806388	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806387	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806400	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-WU 6935141126 - Purchas	4,629.50
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-SPIRIT AI 48702832326340	2,369.34
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-SPIRIT AI 48702832293220	1,316.30
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	197.50
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	197.50
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	197.50
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-KINGSTON RESORT OWNER -	792.92
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-SPEEDWAY 04587 2949 HI -	61.89
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-SHELL OIL 57545102501 -	60.61
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-THE STATION 2 - Purchase	60.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S DELI#10Q39 -	241.94
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JERSEY MIKES 7002 Q85 -	363.80
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JIMMY JOHNS - 1529 - Pur	139.67
Dec 21, 2021	Federal Funds	X000354	Student Travel	TE-HAMPTON INN & SUITES L -	323.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RACETRAC 332 00003327 -	20.67
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RACETRAC 332 00003327 -	67.74
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	683.55
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ERAC TOLL 4PLSH8 - Purch	8.05
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MYRTLE BEACH TRANSPORT -	148.69
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAY'S PLACE - Purchase	206.87
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642211319816	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PEBBLE BEACH MARKET #4 -	19.95
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MSE BRANDED SOUTH CARO -	32.78
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCDONALD'S F1949 - Purch	25.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HUDSON NEWS ST418 - Purc	18.48
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SWEETWATER LAST CALL B -	93.55
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-POPPYHILLSGOLF.CO TIP -	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JACK IN THE BOX 4401 - P	33.41
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCDONALD'S F1949 - Purch	26.15

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642211319875	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-REDWOOD SANDWICH CO LL -	87.23
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCDONALD'S F1949 - Purch	33.03
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642211319853	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ZOES KITCHEN - Purchase	245.76
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SUNSET POINT - Purchase	31.34
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DUNKIN #355356 Q35 - Pur	82.74
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SUNSET POINT - Purchase	69.20
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIRCLE K # 23225 - Purch	33.19
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #2687 - Purcha	175.83
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	182.19
Dec 21, 2021	Other Unrestricted Funds	X000354	Non-Employee Travel	TE-MARRIOTT OCEANWATCH VI -	0.02
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANBUR -	116.56
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANBUR -	116.56
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANBUR -	106.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANBUR -	116.56
Dec 21, 2021	Operational Funds	X000354	Empl Travel Foreign	TE-DZHAMDVAYS TRAVEL - Pur	107.18
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	3.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	66.85
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,500.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,500.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	480.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-EXECUTIVE AIRPORT TRAN -	40.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-AMERICAN 0010282242081	30.00
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-AIRC - Credit	-875.00
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-AMERICAN VOLLEYBALL CO -	389.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AIRBNB HMXZW3N5N8 - Pur	458.41
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AIRBNB HMNFHXACRS - Pur	373.15
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AIRBNB HMNFHXACRS - Cre	-373.15
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-HAMPTON INNS - Purchase	122.08
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-GOFAN GHSA FAST PITCH -	33.50
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-GOFAN GHSA FAST PITCH -	33.50
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-LOVE S TRAVEL 00007815 -	34.84
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SUNOCO 0410793400 QPS -	20.01
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 45089 - Purch	25.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BUDGET.COM PREPAY - Purc	245.12
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	196.69
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BUDGET RENT A CAR - Cred	-62.36

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Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	89.77
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BP#1806660S-MART #1QPS -	28.07
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	33.30
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TEXACO 0357776 - Purchas	25.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	12.22
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	36.55
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SPRINT FOODS # 747 - Pur	22.53
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	37.76
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BEST WESTERN PLUS ARBO -	467.20
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	60.95
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RACEWAY 6726 45467263 -	25.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	21.92
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	74.76
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	17.51
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 23150 - Purch	12.15
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	22.14
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SHELL OIL 10084845006 -	26.49
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	92.02
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SOUTHWES 5261450659470	338.96
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 23150 - Purch	6.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-EXXONMOBIL 47840541 -	37.56
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	78.68
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	102.16
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-QT 720 - Purchase	23.38
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	30.73
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	328.36
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ARAMARK CONCESSIONS - Pu	29.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	111.60
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-MICHAELS PIZZA PASTA A -	231.54
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-MURPHY EXPRESS 8717 - Pu	10.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SAM SNEADS OAK GRILL - P	222.33
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-THE GRUMPY MONK - Purcha	721.91
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	406.55
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ROTELLI PIZZA & PASTA -	373.61
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-GRUB - Purchase	440.31
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WM SUPERCENTER #4664 - P	271.53

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-Subway 3853 - Purchase	886.96
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #0424 - Purcha	120.68
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BOJANGLES 024 03000247 -	1,357.13
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PAPA JOHN'S #1166 - Purc	2,968.94
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BEST WESTERN MOUNTAIN -	29,300.91
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-GROUCHO`S DELI OF CONW -	862.50
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PAPA JOHN'S #1166 - Purc	2,005.83
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-EMBASSY SUITES - Purchas	22,046.76
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PAPA JOHN'S #1166 - Cred	-2,968.94
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHICK-FIL-A #00643 - Pur	2,704.69
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BP#8720914MANNING TQPS -	53.50
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BP#2370781KITE SURFQPS -	54.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #2860 - Purchas	115.15
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	292.38
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST EGGS UP GRILL - C -	733.10
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BOJANGLES' 697 - Purchas	2,047.01
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCDONALD'S F27241 - Purc	130.45
Dec 21, 2021	Designated Funds	X000354	Supplies	TE-CVS/PHARMACY #03851 - Pu	16.19
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-AMERICAN 00176769785360	223.40
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-COA ONETRAVEL.COM AIR -	7.59
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ETSU COE SPORTS SCIENC -	275.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-EMBASSY SUITES DWNTWN -	1,198.08
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-UBER TRIP - Purchase	7.50
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-UBER TRIP - Purchase	31.51
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-DELTA 00642223536172	30.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SOUTHWES 5261453391347	241.96
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SHERATON DOLPHIN HOTEL -	1,264.52
Dec 21, 2021	Other Unrestricted Funds	X000354	Empl Travel Foreign	TE-DELTA 00621519266266	565.17
Dec 21, 2021	Other Unrestricted Funds	X000354	Empl Travel Foreign	TE-DELTA 00621524374446	168.40
Dec 21, 2021	Other Unrestricted Funds	X000354	Empl Travel Foreign	TE-MARRIOTT ATL GATEWAY - P	161.60
Dec 21, 2021	Designated Funds	X000354	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - E -	27.30
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-AMERICAN METEOROLOGICA -	195.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-DELTA 00624806906931	276.40
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-AMERICAN 0012310573376	665.41
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HYATT PLACE DOWNTOWN P -	856.10
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOCIETY FOR INTEGRATIV -	150.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-BREAKWATER INN - Purchas	481.02
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-UNIV OF COLORADO EVENT -	225.00

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Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SUNOCO 0259853000 QPS -	36.59
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-DELTA 00624830680541	325.40
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SHELL OIL 575407068QPS -	48.71
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SPEEDWAY 04594 6869 HI -	45.86
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-ENTERPRISE RENT-A-CAR -	219.29
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-ENTERPRISE RENT-A-CAR -	219.29
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-ENTERPRISE RENT-A-CAR -	219.29
Dec 21, 2021	Designated Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	80.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 00177012341531	501.10
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-UNITED 01677012341524	275.90
Dec 21, 2021	Agency Funds	X000354	Non-Employee Travel	TE-DELTA 00621519266270	565.17
Dec 21, 2021	Operational Funds	X000354	Instructional Services	TE-ACPA - Purchase	299.00
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-LOWE'S FOODS #232 - Purc	43.93
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-AIRBNB HMBWAHEKXZ - Pur	584.74
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-AIRBNB HMBWAHEKXZ - Pur	1,297.39
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-EXXONMOBIL 42181453 -	53.49
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CROSSROAD GAS & GROCER -	50.34
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-SUNOCO 0770895100 QPS -	25.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-BP#8336075SCOTCHMANQPS -	51.47
Dec 21, 2021	Self-Generated Funds	X000354	Non-Employee Travel	TE-COMFORT INN OCEANFRONT -	89.07
Dec 21, 2021	Operational Funds	X000354	Fuel	TE-HAZZARD MARINE - Purchas	919.07
Dec 21, 2021	Federal Funds	X000354	Empl Travel Out State	TE-ETOLL AVIS U774729454 -	15.25
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registratio In State	TE-EVENT 2022 SDAFS ANNU -	150.08
Dec 21, 2021	Federal Funds	X000354	Empl Travel Out State	TE-HAMPTON INN & SUITES L -	862.56
Dec 21, 2021	Federal Funds	X000354	Empl Travel Out State	TE-DELTA 00642214664280	30.00
Dec 21, 2021	Federal Funds	X000354	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	120.00
Dec 21, 2021	Federal Funds	X000354	Empl Travel Out State	TE-HAMPTON INN & SUITES L -	323.46
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-AIRBNB HMY42RZJ8J - Pur	4,460.96
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121082	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121090	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121087	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121081	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121086	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121085	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121089	399.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-BP#9677097STEVE'S FQPS -	24.07
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121083	399.00
Dec 21, 2021	Federal Funds	X000354	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	368.38

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PIZZA TOWN - Purchase	360.08
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1510 - Purchase	36.48
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-IN BEACH MONKEY'S EVE -	498.15
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1510 - Purchase	39.63
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	85.64
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	45.65
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	209.24
Dec 21, 2021	Extended Learning Funds	X000354	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	450.00
Dec 21, 2021	Extended Learning Funds	X000354	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	450.00
Dec 21, 2021	Extended Learning Funds	X000354	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	450.00
Dec 21, 2021	Extended Learning Funds	X000354	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	450.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-IN THE WILMINGTON ICE -	2,277.50
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HILTON HOTELS - Purchase	169.86
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-MARRIOTT CHRLSTN RIVER -	305.44
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-PILOT 00045815 -	48.61
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-COLUMBIAARTMUSEUM - Purc	40.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-SCOTCHMAN 3118 - Purchas	15.69
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-MARRIOTT SPARTANBURG A -	506.01
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	247.77
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-DELTA 00624815628415	577.40
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	38.97
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-PERCUSSIVE PERCUSSIVE -	400.00
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ACAD - Purchase	695.00
Dec 21, 2021	Designated Funds	X000354	Team Travel	TE-CRACKER BARREL #141 AS -	104.39
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-NCAA SPECIAL EVENTS - Pu	325.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WM SUPERCENTER #5923 - P	58.64
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-COME BACK SHACK - Purcha	315.85
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #0916 - Purcha	60.28
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MISSION BBQ WILMINGTON -	326.29
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S DELI#10Q39 -	110.95
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-AMERICAN VOLLEYBALL CO -	389.00

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Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	268.96
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	22.92
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	223.76
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOT FISH CLUB - Purchase	177.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-IHOP 3317 - Purchase	37.53
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	102.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOMEWOOD SUITES - Credit	-45.20
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 00177004057801	392.67
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SHELL OIL 12745345004 -	33.70
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CHEVRON 0202629 - Purcha	44.44
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOLIDAY INN CARLSBAD - P	170.71
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-HOLIDAY INN CARLSBAD - P	132.56
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	198.02
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SHELL OIL 12477458009 -	38.12
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-LAUREL PACIFIC - Purchas	2.36
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-CKE KING KONG SUSHI 2 -	399.72
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-BP#2503894US 1 BP QPS -	45.13
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANSBUR -	106.86
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANSBUR -	116.56
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DAYS INN CHRISTIANSBUR -	106.86
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-MARATHON PETRO263772 - P	49.23
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-MURPHY EXPRESS 8914 - Pu	54.42
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	46.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-DELTA 00642218360781	30.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-MARRIOTT ATL GATEWAY - P	471.68
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-MARRIOTT ATL GATEWAY - P	471.68
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-EXXONMOBIL 42277160 -	74.69
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-MARATHON PETRO263772 - P	47.47
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-DELTA 00677008245653	142.87
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-CIRCLE K # 20855 - Purch	40.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-CIRCLE K # 23150 - Purch	46.71
Dec 21, 2021	Federal Funds	X000354	Empl Conf Registrati Out State	TE-AGU REGISTRATION - Purch	585.00
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-HAMPTON INNS - Purchase	266.56
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CARRABBAS 6202 - Purchas	161.16
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4648 - Purchas	32.21
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MSE BRANDED SOUTH CARO -	67.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JASON'S DELI PFL 181 - P	111.52

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RACEWAY6855 97768550 -	54.64
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 0012601034773	45.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 0010281143977	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIAO D CLT - Purchase	52.26
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BJ'S RESTAURANT 602 - Pu	145.11
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 0010281159370	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIAO D CLT - Purchase	15.10
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4648 - Purchas	4.26
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RACEWAY6855 97768550 -	40.83
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	86.17
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	172.33
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAMPTON INN STS MOBILE -	751.56
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	47.47
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ROTELLI PIZZA & PASTA -	147.30
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-OSF ONLINE ORDER - Purch	145.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCCALLISTERS DELI-RICH -	75.60
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FIVE GUYS KY 1788 QSR -	93.94
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAMPTON INN LOUISVILLE -	657.58
Dec 21, 2021	Self-Generated Funds	X000354	Student Travel	TE-ROYAL SONESTA SAN JUAN -	249.61
Dec 21, 2021	Self-Generated Funds	X000354	Student Travel	TE-ROYAL SONESTA SAN JUAN -	150.19
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	639.84
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-UNITED 01677004056674	339.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-AMERICAN 00177012336756	345.50
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	162.10
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-PILOT 00045690 -	34.69
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RACETRAC695 00006957 -	36.89
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-WAL-MART #5923 - Purchas	38.50
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BEST WESTERN PLUS SANF -	234.08
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CROWNE PLAZA LAKE PLAC -	213.57
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	932.25
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-PUBLIX #1510 - Purchase	18.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-PUBLIX #1510 - Purchase	229.81
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	201.28
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SHELL OIL 575407068QPS -	47.27
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SUNOCO 0259853000 QPS -	43.61
Dec 21, 2021	Operational Funds	X000354	Dues/Memberships	TE-SOCIETY FOR INTEGRATIV -	50.00
Dec 21, 2021	Designated Funds	X000354	Team Travel	TE-PANERA BREAD #202965 P -	14.59
Dec 21, 2021	Designated Funds	X000354	Contractual Services	TE-TENNIS WITH LOVE - Purch	149.80
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-DELTA 00624799602383	288.40
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RACEWAY6905 20469052 -	51.56
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-YAMATO - Purchase	256.94
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	87.61
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RENTAL TOLL352589227 - P	9.30
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	93.88
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	83.43
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-Doubletree Myrtle Beac -	472.24
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-Doubletree Myrtle Beac -	472.24
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SHELL OIL 57543449904 -	35.85
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-IHOP #0500 - Purchase	34.82
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-PF CHANGS #9997 - Purcha	206.73
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-GULFSTREAM CAFE - Purcha	286.74
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-PF CHANGS #9997 - Purcha	255.77
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SARA JS RESTAURANT - Pur	254.51
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-RENTAL TOLL555228584 - P	21.97
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-Doubletree Myrtle Beac -	477.28
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 23064 - Purch	51.55
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-MURPHY EXPRESS 8681 - Pu	49.80
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-BUC-EE'S #47 - Purchase	44.58
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-EXXONMOBIL 48313431 -	45.74
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-PILOT 00007138 -	54.64
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-EXXONMOBIL 42221622 -	55.01
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-SHELL OIL 575420509QPS -	39.61
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 23490 - Purch	45.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-PILOT 00003467 -	49.82
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-AMERICAN 00177004052912	389.60
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SHELL OIL 575420509QPS -	59.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE 3743 - Purchase	99.62
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JIMMY JOHNS - 1529 - Pur	121.88
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ELIZABETHS PIZZERIA - Pu	218.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JIMMY JOHNS - 1529 - Pur	134.50
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUTTERS PATIO AND GRIL -	178.35
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WALMART.COM AA - Purchas	113.55
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BP#2302305PARKWAY FQPS -	22.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ELIZABETHS IEATSTREET -	200.31
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SHEETZ 0453 00004531 -	36.91
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	627.20
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BEST WESTERN PLUS UNIV -	2,983.20
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	97.20
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SLEEP INN MOUNT PLEASA -	351.60
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-LA PIZZERIA - Purchase	155.92
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MOZZO DELI - Purchase	63.17
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SLEEP INN MOUNT PLEASA -	175.80
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PANDA EXPRESS #2899 P -	71.66
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SLEEP INN MOUNT PLEASA -	351.60
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MOZZO DELI - Purchase	68.27
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-THE KING II LLC - Purcha	127.34
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SLEEP INN MOUNT PLEASA -	331.96
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SHELL OIL 575425603QPS -	42.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	146.19
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CARRABBAS 6202 - Purchas	207.20
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4648 - Purchas	35.80
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MSE BRANDED SOUTH CARO -	86.56
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JASON'S DELI PFL 181 - P	111.52
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RACEWAY6855 97768550 -	40.01
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 0012601034773	45.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-AMERICAN 0010281143977	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIAO D CLT - Purchase	86.70
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BJ'S RESTAURANT 602 - Pu	186.54
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIAO D CLT - Purchase	53.53
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4648 - Purchas	5.48
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	86.16
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIAO D CLT - Purchase	11.36
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CIAO D CLT - Purchase	68.90
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	172.33
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAMPTON INN STS MOBILE -	751.56
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	47.47
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ROTELLI PIZZA & PASTA -	147.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-OSF ONLINE ORDER - Purch	145.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCCALLISTERS DELI-RICH -	75.59
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FIVE GUYS KY 1788 QSR -	107.35
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FAIRFIELD INN & SUITES -	99.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAMPTON INN LOUISVILLE -	657.58
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ACAD - Purchase	695.00
Dec 21, 2021	Operational Funds	X000354	Fuel	TE-SQ GEORGETOWN NAVIGAT -	933.10
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23489 - Purch	26.05
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	35.07
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #1384 - Purcha	188.18
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MODERN MARKET - 027 - Pu	14.46
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-H-E-B #694 - Purchase	126.12
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SQ THE PITA SHOP - Purc	255.21
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MDW LAPETITO TEMP 6909 -	57.60
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SQ ARAMI MIDWAY - Purch	66.45
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BOSTON MARKET 0482 - Pur	238.49
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-EINSTEIN BAGELS CHICAG -	85.71
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ROOT CELLAR CAFE - Purch	376.40
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOCIAL HOUSE ARLINGTON -	448.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MODERN MARKET WESTLAKE -	327.27
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SOCIAL HOUSE ARLINGTON -	100.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST FRESCO - SAN MARC -	279.79
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HYATT PLACE - Purchase	2,332.66
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642214887731	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WM SUPERCENTER #4664 - P	152.11
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BT ZUPPLERONLINMQ9HCPB -	248.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SANTA FE CATTLE COMPAN -	348.18
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MOMMA GOLDBERG'S DELI -	270.56
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PF CHANGS #9205 - Purcha	286.90
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-COURTYARD BY MARRIOTT -	1,749.24
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAMPTON INNS - Purchase	3,512.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CITY BAR ST91 - Purchase	133.17
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ATL CNBC - Purchase	14.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1525 - Purchase	128.24
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RUBY TUESDAY SITE 4669 -	342.39
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RUBY TUESDAY SITE 4669 -	362.18
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BJ'S RESTAURANT 602 - Pu	389.43
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOMEWOOD SUITES MOBILE -	1,366.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-NEWKS EATERY 1104 - Purc	362.86
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE ONLINE - Purcha	27.70
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #1384 - Purcha	179.19
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	174.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #1384 - Purcha	214.23
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PANERA BREAD #202965 O -	247.13
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PUBLIX #1548 - Purchase	98.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RED ONION CAFE - Purchas	390.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CLEAN EATZ BOONE - Credi	-9.38
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE ONLINE - Purcha	210.40
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CLEAN EATZ BOONE - Purch	228.17
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HAMPTON INN AND SUITES -	1,824.35
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #1384 - Purcha	251.36
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST P.S. TACO COMPANY -	401.26
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PF CHANGS #9205 - Purcha	115.01
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ATL QDOBA - Purchase	179.86
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ASIAN CHAO - CONCOURSE -	34.62
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST Portabellas - Purch	411.08
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FIREHOUSE SUBS 0065 EC -	232.14
Dec 21, 2021	State Restricted Funds	X000354	Student Travel	TE-EVENT 2022 SDAFS ANNU -	100.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642211319831	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CALI PIZZA KITC INC #2 -	180.38
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-POPPYHILLSGOLF.COM - Pur	176.70
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642211319820	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642211319842	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HUDSON NEWS ST418 - Purc	38.12
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BB DINER MONTEREY #70 -	165.66
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-IN N OUT BURGER 312 - Pu	66.53
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642227542961	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642220400242	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642220400253	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642226115871	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	816.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642227542950	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642226115882	40.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	793.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-BUFFALO WILD WINGS 041 -	190.97
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HILTON GARDEN INN MO - P	75.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MYRTLE BEACH TRANSPORT -	148.69
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RPS MYRTLE BEACH - Purch	70.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registratio In State	TE-ACT SC Clinic - Purchase	155.20
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	197.50
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	197.50
Dec 21, 2021	Designated Funds	X000354	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	197.50
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-NOODLES & CO 857 - Purch	134.83
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	80.05
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHICK-FIL-A #01749 - Pur	68.12
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN EXPRESS RD -	279.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #1514 - Purcha	30.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HARRIS TEETER #0104 - Pu	24.01
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN EXPRESS RD -	144.17
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHICK-FIL-A #02795 - Pur	88.16
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE 3267 - Purchase	21.29
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN EXPRESS RD -	279.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE 3267 - Purchase	123.48
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-GOLDEN CORRAL 2602 - Pur	62.02
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HARRIS TEETER #0104 - Pu	28.11
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN EXPRESS RD -	279.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-LOWE'S FOODS #190 - Purc	17.87
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-JIMMY JOHNS - 3436 - M -	105.09
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN EXPRESS RD -	279.73
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TSSP RDU 8023 - Purchase	109.79
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-POTBELLY #534 - Purchase	51.65

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN RDU - Purcha	133.41
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN RDU - Purcha	133.41
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN RDU - Purcha	149.54
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #0916 - Purcha	64.14
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-CHIPOTLE 1959 - Purchase	112.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PANDA EXPRESS #3225 - Pu	84.74
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S DELI#10Q39 -	89.42
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PANERA BREAD #601775 P -	79.70
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-TST EGGS UP GRILL - C -	141.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-THE OLIVE GARD00016410 -	212.29
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S DELI#10Q39 -	90.59
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #1392 - Purchas	21.77
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	1,469.00
Dec 21, 2021	Federal Funds	X000354	Student Travel	TE-DELTA 00642214664291	30.00
Dec 21, 2021	Federal Funds	X000354	Student Travel	TE-HAMPTON INN & SUITES L -	862.56
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	25.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	96.53
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-KROGER FUEL CTR #1026 -	38.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	193.07
Dec 21, 2021	Extended Learning Funds	X000354	Dues/Memberships	TE-NASPA NIMBLE - Purchase	75.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-QT 1127 - Purchase	47.89
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-US MASTERS SWIMMING - Pu	500.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	27.21
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-EZ TRIP - Purchase	20.00
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CHEVRON 0053213 - Purcha	28.51
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-CIRCLE K # 02751 - Purch	29.67
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	117.52
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-DELTA 00624822013955	300.40
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-DELTA 00624822013966	300.40
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-THE HOTEL ROANOKE & CO -	627.84
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-DELTA 00624832109823	349.40
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-UNIV OF COLORADO EVENT -	225.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-UBER TRIP - Purchase	14.72
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-UNION TAXI COOPERATIVE -	76.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-WESTIN DENVER DOWNTOWN -	1,032.48
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SQ SHALOM DENVER EXPR -	110.50
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SQ MYRTLE BEACH TAXIS -	26.00
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ASSOCIATIONS OF FRATER -	415.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ASSOCIATIONS OF FRATER -	415.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	182.19
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SQ SCAHPERD - Purchase	311.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SQ SCAHPERD - Purchase	903.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	174.02
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	174.02
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	168.37
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CHICK-FIL-A #04089 - Pur	118.12
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	168.37
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	168.37
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	168.37
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	168.37
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-DOMINO'S 5660 - Purchase	98.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-WENDY'S 241 - Purchase	114.66
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-TST NONNA PICCI - Purch	198.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-STARBUCKS STORE 52364 -	101.95
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-PANERA BREAD #204954 P -	198.61
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HAMPTON INNS - Purchase	165.08
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	412.12
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642208532965	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-OLIVE GARDEN 0021244 - P	555.58
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642202828595	130.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	368.07
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642208532954	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ENTERPRISE RENT-A-CAR -	375.82
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S #MM100808 -	360.25
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DELTA 00642208532980	30.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S #MM100808 -	330.75
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S MM #103072 -	338.80
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SPIRIT AI 48702830456160	75.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-MARRIOTT SPARTANBURG A -	185.94
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-RED ROBIN NO 668 - Purch	891.91
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	193.43
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-MCALISTER'S 103072 - Pur	545.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	1,075.48
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-WAL-MART #0586 - Purchas	325.89
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-WAL-MART #4664 - Purchas	23.10
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	193.43
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	590.56
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-WM SUPERCENTER #4664 - P	223.14
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-SAMSCLUB #4820 - Purchas	256.77
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	342.30
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	1,249.08
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-WAL-MART #4664 - Purchas	106.89
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	708.26
Dec 21, 2021	Designated Funds	X000354	Uniforms	TE-UNDER ARMOUR FLY - Purch	55.92
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806385	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806386	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806397	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806399	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806393	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806390	518.87
Dec 21, 2021	Extended Learning Funds	X000354	Student Travel	TE-BWIA 01062415806401	518.87
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-PILOT 00003376 -	40.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-PILOT 00000620 -	45.73
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	37.38
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	27.50
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	84.82
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	37.38
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	16.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-PILOT 00000620 -	45.80
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-HAMPTON INN NEWBERRY - P	113.22
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	426.24
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-POPS #539 - Purchase	33.96
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-NCAA SPECIAL EVENTS - Pu	470.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	131.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	778.40
Dec 21, 2021	Operational Funds	X000354	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	188.02
Dec 21, 2021	Other Unrestricted Funds	X000354	Non-Employee Travel	TE-ISLAND VISTA - Purchase	110.41
Dec 21, 2021	Other Unrestricted Funds	X000354	Non-Employee Travel	TE-ISLAND VISTA - Credit	-110.41
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-ISLAND VISTA - Purchase	482.36
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-ISLAND VISTA - Purchase	482.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Non-Employee Travel	TE-ISLAND VISTA - Purchase	482.36
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23150 - Purch	40.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23219 - Purch	35.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-EXXONMOBIL 48172761 -	40.00
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-AIRBNB HMRWWBE5WP - Pur	678.71
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-HOTELSCOM9182413930758 -	-188.79
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012306612019	635.40
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 00123063242705	-76.50
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012308319707	453.09
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012308321733	418.39
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012308547334	646.40
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-HOTEL HOTELBOOKING - Pur	146.72
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-HOTEL HOTELBOOKING - Pur	141.12
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-HOTELBOOKINGSERVFEE - Pu	14.99
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-HOTEL HOTELBOOKING - Pur	141.12
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	20.54
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 00123098524838	292.90
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012309863767	202.90
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 00106412631462	69.44
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-Doubletree Myrtle Beac -	-10.00
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012310416405	396.70
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-Doubletree Myrtle Beac -	194.68
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 0012310419866	435.40
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-Orbitz 72192589968696 -	2.06
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 00176561786682	236.70
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DELTA 00676561632854	256.40
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-Orbitz 72192605396863 -	1.79
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-SPIRIT AI 48702843060100	95.28
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-AMERICAN 00176561382782	100.70
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-Orbitz 72192609516899 -	3.80
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DELTA 00676561567006	218.21
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-UNITED 01676561461455	136.70
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DELTA 00676561461612	216.70
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-SCANDIC HOTELS - Purchas	123.17
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-SCANDIC HOTELS - Purchas	111.87
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DOUBLETREE MB OCEAN CO -	184.68
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DOUBLETREE MB OCEAN CO -	184.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-SCANDIC HOTELS - Purchas	111.87
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DOUBLETREE MB OCEAN CO -	201.48
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-SCANDIC HOTELS - Purchas	111.87
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	37.03
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	70.05
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	36.91
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 03187 - Purch	34.63
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	47.68
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	30.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	15.41
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-CIRCLE K # 23225 - Purch	24.37
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-MICHAELS PIZZA PASTA A -	53.60
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	108.61
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	1.87
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	34.11
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	308.00
Dec 21, 2021	Designated Funds	X000354	Supplies	TE-WALGREENS #3941 - Purcha	9.73
Dec 21, 2021	Designated Funds	X000354	Supplies	TE-AMERICAN VOLLEYBALL CO -	107.00
Dec 21, 2021	Designated Funds	X000354	Team Travel	TE-CRACKER BARREL #141 AS -	91.34
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registratio In State	TE-Event 2022 SDAFS ANNU -	74.92
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ACAD - Purchase	695.00
Dec 21, 2021	Extended Learning Funds	X000354	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	1,007.60
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-FRISCO WOODS CAMPGROUN -	1,096.85
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-FRISCO WOODS CAMPGROUN -	-172.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-FRISCO WOODS CAMPGROUN -	176.53
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-AMERICAN 00123128389640	165.40
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-ACAD - Purchase	695.00
Dec 21, 2021	Operational Funds	X000354	Empl Conf Registrati Out State	TE-MIAMI U EMARKETS - Credi	-475.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase -	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-KANOO PAYS - Purchase	40.32
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FIREHOUSE SUBS 0865 EC -	364.10
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-DOORDASH CHICK-FIL-A - P	223.57
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-PAPA JOHNS #1698 - Purch	234.72
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-THE CYPRESS INN - Purcha	251.90
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-THE CYPRESS INN - Purcha	251.90
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	164.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-CIRCLE K # 23071 - Purch	14.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-WAWA 8658 00086587 -	25.23
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-EXXONMOBIL 47884028 -	26.12
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SHELL OIL 57544387707 -	24.72
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-HOLIDAY INN & SUITES - P	547.20
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ERAC TOLL 4JWH0K - Purch	9.95
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-HOLIDAY INN & SUITES - P	547.20
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	225.40
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-LOWES FOODS #1240 FU - P	19.34
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-HYATT PLACE RICHMOND A -	547.20
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	197.24
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-CIRCLE K # 23071 - Purch	20.00
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-MONCKS CORNER INN - Purc	264.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-MONCKS CORNER INN - Purc	264.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ERAC TOLL 4THP5G - Purch	4.45
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-MONCKS CORNER INN - Purc	264.32
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	25.66
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	34.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	39.34
Dec 21, 2021	Designated Funds	X000354	Student Travel	TE-HOTELSCOM9177209202298 -	565.52
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121084	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SOUTHWES 5261449121088	399.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	140.00
Dec 21, 2021	Designated Funds	X000354	Team Travel	TE-FLOHOOPS - Purchase	162.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-SHELL OIL 575425601QPS -	46.29
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HISSHO SUSHI BNA NASHV -	116.68
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-RPS MYRTLE BEACH - Purch	48.00
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-THE CONNECTION-FC - Purc	85.04
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ALOFT MIAMI DORAL - Purc	464.36
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S MM #103072 -	382.17
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ERAC TOLL 768523905 - Pu	4.51
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ERAC TOLL 768523922 - Pu	4.51
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ERAC TOLL 768523875 - Pu	4.51
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S MM #103072 -	404.25

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Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-ERAC TOLL 768523875 - Pu	7.92
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S MM #103072 -	367.82
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #2134 - Purchas	100.42
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-WAL-MART #4664 - Purchas	48.26
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-OLIVE GARDEN 0021539 - P	626.45
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S MM #103072 -	401.45
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-FOOD LION #2215 - Purcha	8.54
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-OLIVE GARDEN 0021539 - P	515.53
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-MCALISTER'S DELI 1072 -	521.40
Dec 21, 2021	Operational Funds	X000354	Team Travel	TE-HILTON AT UNIV. PLACE -	4,486.34
Dec 21, 2021	Designated Funds	X000354	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	261.22
Dec 21, 2021	Designated Funds	X000354	Contractual Services	TE-HC PARKS AND RECREATIO -	214.89
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-DELTA 00677012335576	1,108.67
Dec 21, 2021	Designated Funds	X000354	Athletic Recruiting	TE-DELTA 00677012335576	-1,108.67
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SQ MY BUSINESS - Purcha	99.60
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SPIRIT AI 48702837283230	50.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-SOUTHWES 5261448823592	32.00
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-AMERICAN 0012311230434	409.39
Dec 21, 2021	Operational Funds	X000354	Empl Travel Out State	TE-DELTA 00624846581015	218.80
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SMARTRIP/CHARMCARD SAL -	240.00
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-SMARTRIP/CHARMCARD SAL -	150.00
Dec 21, 2021	Operational Funds	X000354	Candidate Travel	TE-DELTA 00624824326556	418.80
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	20.00
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-SOUTHWES 5261453620217	300.98
Dec 21, 2021	Designated Funds	X000354	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	135.15
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-AMERICAN 0012310354802	794.77
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-HOTELSCOM9177409656761 -	964.81
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-HOTELSCOM9182413930758 -	1,145.90
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-HOTELSCOM9177409569902 -	1,004.85
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-AIRBNB HMT3Y8NZ9S - Pur	950.19
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-Airlines, INTERCARIBBE -	672.71
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-AIRBNB HMRWWBE5WP - Cre	-678.71
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Operational Funds	X000354	Student Travel	TE-HAMPTON INN NEW BERN - P	152.21
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-HOTELSCOM9182413930758 -	-957.11
Dec 21, 2021	Philanthropic Restr Funds	X000354	Empl Travel Foreign	TE-HOTELSCOM9182761625083 -	281.36
Dec 22, 2021	Self-Generated Funds	V0964770	PGM Merchandise for Resale	St Andrews Products Co	1,922.40
Dec 22, 2021	Designated Funds	V0964771	Supplies	Henry Schein Inc	25.27
Dec 22, 2021	Designated Funds	V0964772	Contractual Services	Advantage Sport & Fitness Inc	280.00
Dec 22, 2021	Operational Funds	V0964773	Copier Leases	Xerox Corporation	154.01
Dec 22, 2021	Self-Generated Funds	V0964774	PGM Merchandise for Resale	St Andrews Products Co	317.50
Dec 22, 2021	Self-Generated Funds	V0964775	Ground Maint. Supplies	Harrell's LLC	532.21
Dec 22, 2021	Designated Funds	V0964776	Contractual Services	Elvis Service Company Inc	3,577.44
Dec 22, 2021	Designated Funds	V0964777	Contractual Services	Elvis Service Company Inc	3,577.44
Dec 22, 2021	Designated Funds	V0964778	Copier Leases	Xerox Corporation	118.40
Dec 22, 2021	Designated Funds	V0964779	Security Services	City of Myrtle Beach	5,846.00
Dec 22, 2021	Federal Funds	V0964780	Other Rentals	Aramark Inc	5,056.05
Dec 22, 2021	Federal Funds	V0964781	Temporary Staff Services	Randstad	3,716.64
Dec 22, 2021	Operational Funds	V0964782	Property Maintenance	Sterling Sand LLC	1,162.05
Dec 22, 2021	Operational Funds	V0964783	Copier Leases	Digital Resources Inc	239.36
Dec 22, 2021	Other Unrestricted Funds	V0964784	Other Rentals	Conway Rental Center	970.65
Dec 22, 2021	Operational Funds	V0964785	Copier Leases	Digital Resources Inc	349.61

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 22, 2021	Operational Funds	V0964786	Off-Campus Advertising	Lamar Companies	1,462.50
Dec 22, 2021	Designated Funds	V0964787	Supplies	School Health	25.24
Dec 22, 2021	Designated Funds	V0964788	Supplies	DJO LLC	518.37
Dec 22, 2021	Operational Funds	V0964789	Copier Leases	Xerox Corporation	37.73
Dec 22, 2021	Operational Funds	V0964791	Copier Leases	Pollock Financial Services	322.14
Dec 22, 2021	Operational Funds	V0964793	Legal Services	Burr Forman McNair	55.00
Dec 22, 2021	Operational Funds	V0964794	Legal Services	Burr Forman McNair	99.00
Dec 22, 2021	Operational Funds	V0964795	Copier Leases	Burr Forman McNair	115.32
Dec 22, 2021	Operational Funds	V0964796	Legal Services	Burr Forman McNair	441.00
Dec 22, 2021	Operational Funds	V0964797	Legal Services	Burr Forman McNair	33.00
Dec 22, 2021	Operational Funds	V0964798	Legal Services	Burr Forman McNair	187.00
Dec 22, 2021	Operational Funds	V0964799	Legal Services	Burr Forman McNair	462.00
Dec 22, 2021	Operational Funds	V0964800	Legal Services	Burr Forman McNair	55.00
Dec 22, 2021	Operational Funds	V0964801	Legal Services	Burr Forman McNair	121.00
Dec 22, 2021	Operational Funds	V0964802	Legal Services	Burr Forman McNair	2,250.00
Dec 22, 2021	General Unexpended Plant	V0964804	Other Perm Improv	FieldTurf, Inc.	361,755.04
Dec 22, 2021	Designated Funds	V0964806	Supplies	Elixir Rx Solutions	90.55
Dec 22, 2021	Designated Funds	V0964808	Contractual Services	Taylor Smith Consulting LLC	1,020.83
Dec 22, 2021	Other Unrestricted Funds	V0964810	Food & Beverages	Pepsi Bottling Ventures LLC	28.64
Dec 22, 2021	Designated Funds	V0964813	Bowl Expense	Lewis Truck Lines	2,436.37
Dec 22, 2021	Operational Funds	V0964814	Equipment Rentals	Gary's Pumping Service	161.29
Dec 22, 2021	Operational Funds	V0964815	Legal Services	Burr Forman McNair	11.00
Dec 22, 2021	Operational Funds	V0964816	Legal Services	Burr Forman McNair	132.00
Dec 22, 2021	Operational Funds	V0964817	Legal Services	Burr Forman McNair	167.00
Dec 22, 2021	Operational Funds	V0964818	Legal Services	Burr Forman McNair	77.00
Dec 22, 2021	Operational Funds	V0964819	Legal Services	Burr Forman McNair	213.81
Dec 22, 2021	Operational Funds	V0964820	Legal Services	Burr Forman McNair	220.00
Dec 22, 2021	Operational Funds	V0964821	Legal Services	Burr Forman McNair	264.00
Dec 22, 2021	Operational Funds	V0964822	Legal Services	Burr Forman McNair	1,245.00
Dec 22, 2021	Operational Funds	V0964823	Legal Services	Burr Forman McNair	44.00
Dec 22, 2021	Other Unrestricted Funds	V0964824	Food & Beverages	Aramark Inc	1,456.75
Dec 22, 2021	Other Unrestricted Funds	V0964824	Contractual Services	Aramark Inc	75.00
Dec 22, 2021	Designated Funds	V0964825	Telephone Charges	Employee	206.34
Dec 22, 2021	Parking and Transportation	V0964826	Fuel	Mansfield Oil Company	27,599.85

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