

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 1, 2021	Designated Funds	V0959752	Athletic Game Officials	John S. Santos	75.00
Nov 1, 2021	Designated Funds	V0959753	Athletic Game Officials	Jack Schultz	50.00
Nov 1, 2021	Designated Funds	V0959754	Athletic Game Officials	Ryan N. Lymber	50.00
Nov 1, 2021	Designated Funds	V0959766	Other Equip over \$5000	Shoot A Way, Inc.	6,834.24
Nov 1, 2021	Operational Funds	V0959767	Candidate Meals	Employee	23.09
Nov 1, 2021	Operational Funds	V0959768	Empl Travel In State	Employee	45.00
Nov 1, 2021	Operational Funds	V0959775	Contractual Services	Coleman Lew Canny Bowen	13,000.00
Nov 2, 2021	Designated Funds	V0959778	Professional Services	Coastal Holistics LLC	560.00
Nov 2, 2021	Operational Funds	V0959780	Contractual Services	Common Application Inc	1,267.20
Nov 2, 2021	Designated Funds	V0959781	Athletic Game Officials	SERRS	125.00
Nov 2, 2021	Operational Funds	V0959782	Food & Beverages	Employee	64.20
Nov 2, 2021	Designated Funds	V0959783	Student Travel	Student	71.41
Nov 2, 2021	Operational Funds	V0959784	Contractual Services	Swank Motion Pictures, Inc.	1,572.00
Nov 2, 2021	Operational Funds	V0959785	Contractual Services	Swank Motion Pictures, Inc.	503.92
Nov 2, 2021	Designated Funds	V0959786	Supplies	Employee	96.30
Nov 2, 2021	Operational Funds	V0959787	Empl Travel Out State	Employee	290.00
Nov 2, 2021	Operational Funds	V0959792	Contractual Services	Swank Motion Pictures, Inc.	1,680.00
Nov 2, 2021	Operational Funds	V0959797	Contractual Services	Swank Motion Pictures, Inc.	1,572.00
Nov 2, 2021	Designated Funds	V0959799	Supplies	Spectrum Paint Company	991.90
Nov 2, 2021	Operational Funds	V0959800	Candidate Meals	Employee	76.46
Nov 2, 2021	Operational Funds	V0959802	Postage	Employee	236.52
Nov 2, 2021	Self-Generated Funds	V0959803	Merchandise Clothing - Resale	Acushnet Company	156.79
Nov 2, 2021	Self-Generated Funds	V0959804	Merchandise Clothing - Resale	Acushnet Company	457.65
Nov 2, 2021	Self-Generated Funds	V0959805	Merchandise Clothing - Resale	Acushnet Company	259.96
Nov 2, 2021	Self-Generated Funds	V0959806	Merchandise Clothing - Resale	Acushnet Company	54.62
Nov 2, 2021	Self-Generated Funds	V0959807	Merchandise Clothing - Resale	Acushnet Company	257.15
Nov 2, 2021	Self-Generated Funds	V0959808	Merchandise Clothing - Resale	Acushnet Company	241.44
Nov 2, 2021	Self-Generated Funds	V0959809	Merchandise Clothing - Resale	Acushnet Company	40.03
Nov 2, 2021	Self-Generated Funds	V0959810	Merchandise Clothing - Resale	Acushnet Company	184.02
Nov 2, 2021	Self-Generated Funds	V0959811	Merchandise Clothing - Resale	Acushnet Company	283.82
Nov 2, 2021	Self-Generated Funds	V0959812	Merchandise Clothing - Resale	Acushnet Company	451.78
Nov 2, 2021	Self-Generated Funds	V0959813	Merchandise Clothing - Resale	Acushnet Company	40.03
Nov 2, 2021	Self-Generated Funds	V0959814	Merchandise Clothing - Resale	Acushnet Company	54.62
Nov 2, 2021	Self-Generated Funds	V0959815	Merchandise Clothing - Resale	Acushnet Company	41.48
Nov 2, 2021	Self-Generated Funds	V0959816	Supplies	Henry Schein Inc	-17.12
Nov 2, 2021	Self-Generated Funds	V0959817	Supplies	Henry Schein Inc	185.33
Nov 2, 2021	Self-Generated Funds	V0959818	Supplies	Henry Schein Inc	453.18
Nov 2, 2021	Self-Generated Funds	V0959819	Supplies	Henry Schein Inc	121.98

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Nov 2, 2021	Designated Funds	V0959820	Supplies	Henry Schein Inc	305.03
Nov 2, 2021	Self-Generated Funds	V0959821	Supplies	Henry Schein Inc	107.75
Nov 2, 2021	Self-Generated Funds	V0959822	Supplies	Cardinal Health 110 LLC	882.31
Nov 2, 2021	Self-Generated Funds	V0959823	Supplies	Cardinal Health 110 LLC	21.21
Nov 2, 2021	Designated Funds	V0959849	Telephone Charges	Employee	112.50
Nov 2, 2021	Operational Funds	V0959850	Candidate Meals	Employee	113.97
Nov 2, 2021	Federal Funds	V0959851	Empl Travel Out State	Employee	575.00
Nov 2, 2021	Federal Funds	V0959852	Student Travel	Student	575.00
Nov 2, 2021	Designated Funds	V0959853	Student Travel	Student	98.65
Nov 2, 2021	Operational Funds	V0959854	Prize/Award	RaiseRight	493.50
Nov 2, 2021	Parking and Transportation	V0959855	Empl Travel Out State	Employee	40.00
Nov 3, 2021	Designated Funds	V0959858	Student Travel	Student	68.01
Nov 3, 2021	Designated Funds	V0959864	Uniforms	A Wearhouse	102.06
Nov 3, 2021	Operational Funds	V0959865	Supplies	Accredited Lock Supply	1,832.22
Nov 3, 2021	Food Service	V0959866	Natural Gas	Amerigas	2,061.78
Nov 3, 2021	Agency Funds	V0959869	Entertainers/Performers	Coastal Youth Ballet Theatre	5,182.25
Nov 3, 2021	General Unexpended Plant	V0959870	Other Constr Fees	IMGRail Consulting Inc	1,476.00
Nov 3, 2021	Operational Funds	V0959871	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	200.00
Nov 3, 2021	Operational Funds	V0959872	Copier Leases	Ricoh USA Inc	45.30
Nov 3, 2021	Operational Funds	V0959873	Supplies	Independent Hardware Inc	1,714.80
Nov 3, 2021	Designated Funds	V0959874	Other Rentals	Sunbelt Rentals Inc.	2,772.36
Nov 3, 2021	Operational Funds	V0959875	Contractual Services	VSC Fire and Security Inc	1,946.75
Nov 3, 2021	Operational Funds	V0959876	Copier Leases	Pollock Financial Services	124.05
Nov 3, 2021	Designated Funds	V0959877	Supplies	A Wearhouse	692.06
Nov 3, 2021	Operational Funds	V0959878	Supplies	Accredited Lock Supply	1,263.60
Nov 3, 2021	Designated Funds	V0959879	Uniforms	Riddell / All American Sports Corp.	2,628.67
Nov 3, 2021	Operational Funds	V0959880	Software Purchases	Anthology Inc of NY	26,264.52
Nov 3, 2021	Operational Funds	V0959882	Supplies	Blick Art Materials	15.68
Nov 3, 2021	Operational Funds	V0959884	Supplies	Blick Art Materials	73.46
Nov 3, 2021	Operational Funds	V0959887	Supplies	Blick Art Materials	78.93
Nov 3, 2021	Operational Funds	V0959891	Supplies	Blick Art Materials	56.51
Nov 3, 2021	Operational Funds	V0959899	Supplies	Blick Art Materials	320.85
Nov 3, 2021	Designated Funds	V0959903	Supplies	BSN Sports LLC	4,935.78
Nov 3, 2021	Designated Funds	V0959904	Supplies	BSN Sports LLC	1,692.90
Nov 3, 2021	Designated Funds	V0959905	Uniforms	BSN Sports LLC	34.10
Nov 3, 2021	Designated Funds	V0959906	Uniforms	BSN Sports LLC	3,601.26
Nov 3, 2021	Designated Funds	V0959907	Uniforms	BSN Sports LLC	34.20
Nov 3, 2021	Designated Funds	V0959908	Uniforms	BSN Sports LLC	34.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 3, 2021	Operational Funds	V0959909	Supplies	CCU Research Foundation	771.65
Nov 3, 2021	Food Service	V0959910	Off-Campus Repair Equip	Commercial Kitchens Inc.	263.13
Nov 3, 2021	Operational Funds	V0959911	Equip & Hardw.Maint.Contracts	Control Management Inc	82,938.00
Nov 3, 2021	Housing	V0959912	Contractual Services	Duraclean	125.00
Nov 3, 2021	Operational Funds	V0959913	Contractual Services	Gordon's Oriental Rug & Carpet	364.84
Nov 3, 2021	Designated Funds	V0959914	Supplies	Henry Schein Inc	1,991.30
Nov 3, 2021	Operational Funds	V0959915	Copier Leases	Herald Office Supply	321.16
Nov 3, 2021	Operational Funds	V0959916	Telephone Charges	HTC	9,436.13
Nov 3, 2021	Operational Funds	V0959917	Supplies	Independent Hardware Inc	206.45
Nov 3, 2021	Operational Funds	V0959918	Off-Campus Advertising	Lamar Companies	3,825.00
Nov 3, 2021	Operational Funds	V0959919	Copier Leases	Pollock Financial Services	213.03
Nov 3, 2021	Operational Funds	V0959920	Copier Leases	Pollock Financial Services	222.75
Nov 3, 2021	Operational Funds	V0959921	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Nov 3, 2021	Operational Funds	V0959922	Contractual Services	Prize Possessions	204.50
Nov 3, 2021	Operational Funds	V0959923	Copier Leases	Ricoh USA Inc	131.35
Nov 3, 2021	Operational Funds	V0959923	Copier Leases	Ricoh USA Inc	131.36
Nov 3, 2021	Operational Funds	V0959923	Copier Leases	Ricoh USA Inc	131.35
Nov 3, 2021	Self-Generated Funds	V0959924	Telephone Charges	SEGRA	5,263.52
Nov 3, 2021	Operational Funds	V0959925	Telephone Charges	SEGRA	610.00
Nov 3, 2021	Operational Funds	V0959926	Telephone Charges	SEGRA	24.57
Nov 3, 2021	Housing	V0959927	Internet Access	SEGRA	11,018.11
Nov 3, 2021	Self-Generated Funds	V0959927	Internet Access	SEGRA	11,018.10
Nov 3, 2021	Operational Funds	V0959928	Telephone Charges	SEGRA	1,230.56
Nov 3, 2021	Food Service	V0959933	Professional Services	Southern Touch Pressure Clean LLC	9,390.00
Nov 3, 2021	Operational Funds	V0959934	Copier Leases	Xerox Corporation	30.12
Nov 3, 2021	Designated Funds	V0959935	Supplies	Spectrum Paint Company	991.90
Nov 3, 2021	Operational Funds	V0959936	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Nov 3, 2021	Operational Funds	V0959937	Internet Access	Verizon Wireless	52.95
Nov 3, 2021	Extended Learning Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	43.47
Nov 3, 2021	Operational Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	108.17
Nov 3, 2021	Operational Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	2.50
Nov 3, 2021	Operational Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	69.72
Nov 3, 2021	Extended Learning Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	118.13
Nov 3, 2021	Self-Generated Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	73.82
Nov 3, 2021	Operational Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	25.94
Nov 3, 2021	Designated Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	550.75
Nov 3, 2021	Designated Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	7,473.41

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Nov 3, 2021	Housing	V0959938	Credit Card Charges	SunTrust Merchant Services	612.52
Nov 3, 2021	Operational Funds	V0959938	Credit Card Charges	SunTrust Merchant Services	0.25
Nov 3, 2021	Designated Funds	V0959939	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Nov 3, 2021	Designated Funds	V0959939	Food & Beverages	The Dunes Golf & Beach Club	15.31
Nov 3, 2021	Other Unrestricted Funds	V0959940	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Nov 3, 2021	Designated Funds	V0959941	Professional Services	Amplos LLC	3,320.00
Nov 3, 2021	Designated Funds	V0959944	Athletic Team Supplies	Shoot A Way, Inc.	8,211.24
Nov 3, 2021	Operational Funds	V0959953	Postage	Employee	284.04
Nov 3, 2021	Self-Generated Funds	V0959954	Telephone Charges	Employee	90.00
Nov 3, 2021	Self-Generated Funds	V0959955	Merchandise Clothing - Resale	Callaway Golf Sales Company	450.96
Nov 3, 2021	Federal Funds	V0959956	Furniture	Wilcox Office Mart	19,404.36
Nov 3, 2021	Other Unrestricted Funds	V0959957	Food & Beverages	Employee	106.12
Nov 3, 2021	Operational Funds	V0959958	Contractual Services	Ricky Curry	400.00
Nov 4, 2021	Housing	V0959964	Telephone Charges	Employee	90.00
Nov 4, 2021	Housing	V0959965	Telephone Charges	Employee	90.00
Nov 4, 2021	Housing	V0959966	Telephone Charges	Employee	90.00
Nov 4, 2021	Housing	V0959967	Telephone Charges	Employee	90.00
Nov 4, 2021	Operational Funds	V0959968	Uniforms	Employee	119.80
Nov 4, 2021	Self-Generated Funds	V0959969	Merchandise Clothing - Resale	Luxottica of America Inc	107.29
Nov 4, 2021	Federal Funds	V0959970	Supplies	Howard Industries Inc	3,866.40
Nov 4, 2021	Designated Funds	V0959971	Security Services	Horry County Sheriff's Office	5,895.00
Nov 4, 2021	Extended Learning Funds	V0959973	Contractual Services	PGA of America	11,840.00
Nov 4, 2021	Operational Funds	V0959974	Empl Travel In State	Employee	150.60
Nov 4, 2021	Other Unrestricted Funds	V0959975	Food & Beverages	Employee	63.44
Nov 4, 2021	Self-Generated Funds	V0959976	Merchandise Clothing - Resale	Sun Mountain Sports	268.90
Nov 4, 2021	Other Unrestricted Funds	V0959977	Food & Beverages	Aramark Inc	21.45
Nov 4, 2021	Other Unrestricted Funds	V0959977	Food & Beverages	Aramark Inc	-21.45
Nov 4, 2021	Other Unrestricted Funds	V0959977	Candidate Meals	Aramark Inc	21.45
Nov 4, 2021	Designated Funds	V0959978	Food & Beverages	Aramark Inc	298.02
Nov 4, 2021	Operational Funds	V0959979	Food & Beverages	Aramark Inc	165.69
Nov 4, 2021	Other Unrestricted Funds	V0959980	Food & Beverages	Aramark Inc	19.34
Nov 4, 2021	Other Unrestricted Funds	V0959983	Food & Beverages	Aramark Inc	11.05
Nov 4, 2021	Other Unrestricted Funds	V0959986	Candidate Meals	Aramark Inc	28.73
Nov 4, 2021	Other Unrestricted Funds	V0960014	Candidate Meals	Aramark Inc	28.60
Nov 4, 2021	Other Unrestricted Funds	V0960016	Food & Beverages	Aramark Inc	9.67
Nov 4, 2021	Operational Funds	V0960017	Food & Beverages	Aramark Inc	88.40
Nov 4, 2021	Designated Funds	V0960019	Student Travel	Student	55.76
Nov 4, 2021	Self-Generated Funds	V0960020	Food & Beverages	Aramark Inc	350.02

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Nov 4, 2021	Self-Generated Funds	V0960021	Food & Beverages	Aramark Inc	345.59
Nov 4, 2021	Designated Funds	V0960023	Contractual Services	Aramark Inc	225.00
Nov 4, 2021	Designated Funds	V0960023	Food & Beverages	Aramark Inc	2,004.85
Nov 4, 2021	Operational Funds	V0960024	Food & Beverages	Aramark Inc	175.84
Nov 4, 2021	Operational Funds	V0960025	Food & Beverages	Aramark Inc	86.12
Nov 4, 2021	Designated Funds	V0960026	Contractual Services	Aramark Inc	300.00
Nov 4, 2021	Designated Funds	V0960026	Food & Beverages	Aramark Inc	1,851.09
Nov 4, 2021	Operational Funds	V0960027	Food & Beverages	Aramark Inc	263.52
Nov 4, 2021	Other Unrestricted Funds	V0960028	Food & Beverages	Aramark Inc	77.27
Nov 4, 2021	Other Unrestricted Funds	V0960032	Other Rentals	Aramark Inc	0.30
Nov 4, 2021	Other Unrestricted Funds	V0960032	Food & Beverages	Aramark Inc	271.31
Nov 4, 2021	Operational Funds	V0960033	Food & Beverages	Aramark Inc	181.89
Nov 4, 2021	Designated Funds	V0960034	Team Travel	Aramark Inc	164.37
Nov 4, 2021	Other Unrestricted Funds	V0960035	Food & Beverages	Aramark Inc	22.10
Nov 4, 2021	Operational Funds	V0960036	Food & Beverages	Aramark Inc	77.35
Nov 4, 2021	Operational Funds	V0960037	Food & Beverages	Aramark Inc	55.25
Nov 4, 2021	Housing	V0960038	Food & Beverages	Aramark Inc	23.04
Nov 4, 2021	Other Unrestricted Funds	V0960041	Food & Beverages	Aramark Inc	202.75
Nov 4, 2021	Other Unrestricted Funds	V0960042	Food & Beverages	Aramark Inc	761.84
Nov 4, 2021	Operational Funds	V0960048	Off-Campus Advertising	Lamar Companies	1,400.00
Nov 4, 2021	Designated Funds	V0960049	Security Services	Allied Universal Security Services	2,329.68
Nov 4, 2021	Designated Funds	V0960049	Security Services	Allied Universal Security Services	332.82
Nov 4, 2021	Operational Funds	V0960050	Entertainers/Performers	Brianna C. Serrano	1,300.00
Nov 4, 2021	Operational Funds	V0960051	Entertainers/Performers	Sergio A. Gonzalez	1,300.00
Nov 5, 2021	Other Unrestricted Funds	V0960052	Food & Beverages	Aramark Inc	79.32
Nov 5, 2021	Self-Generated Funds	V0960053	Merchandise Clothing - Resale	Sun Mountain Sports	185.49
Nov 5, 2021	Self-Generated Funds	V0960054	Merchandise Clothing - Resale	Sun Mountain Sports	299.51
Nov 5, 2021	Operational Funds	V0960058	Empl Travel Out State	Employee	395.20
Nov 5, 2021	Other Unrestricted Funds	V0960059	Empl Travel In State	Employee	145.60
Nov 5, 2021	Designated Funds	V0960060	Athletic Recruiting	Employee	46.36
Nov 5, 2021	Designated Funds	V0960061	Team Travel	Employee	76.63
Nov 5, 2021	Designated Funds	V0960066	Student Travel	Student	536.00
Nov 5, 2021	Designated Funds	V0960067	Athletic Game Officials	David Michael Erbacher	964.80
Nov 5, 2021	Designated Funds	V0960068	Athletic Game Officials	Richard A. Rogers	420.56
Nov 5, 2021	Designated Funds	V0960069	Student Travel	Student	59.53
Nov 5, 2021	Designated Funds	V0960070	Athletic Game Officials	Duke University Athletics	300.00
Nov 5, 2021	Designated Funds	V0960071	Supplies	Student	56.61
Nov 5, 2021	Self-Generated Funds	V0960072	Supplies	Grove Medical Inc.	38.37

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Nov 5, 2021	Designated Funds	V0960073	Supplies	Student	83.60
Nov 5, 2021	Designated Funds	V0960074	Professional Services	Daubenspeck, Kiggins and Szabo	1,359.00
Nov 5, 2021	Designated Funds	V0960075	Professional Services	Daubenspeck, Kiggins and Szabo	123.00
Nov 5, 2021	Designated Funds	V0960076	Athletic Guarantees	Employee	420.00
Nov 5, 2021	Designated Funds	V0960077	Contractual Services	Samuel C. Weiderhaft	450.00
Nov 5, 2021	Operational Funds	V0960078	Supplies	Tri-Dim Filter Corporation	122.08
Nov 5, 2021	Operational Funds	V0960079	Library Subscriptions	Kanopy Inc	25,000.00
Nov 5, 2021	Operational Funds	V0960096	Supplies	Synergy Imports LLC	14,445.00
Nov 5, 2021	Other Unrestricted Funds	V0960097	Contractual Services	Employee	375.00
Nov 5, 2021	Operational Funds	V0960098	Telephone Charges	Employee	90.00
Nov 5, 2021	Housing	V0960099	Telephone Charges	Employee	90.00
Nov 5, 2021	Housing	V0960100	Telephone Charges	Employee	90.00
Nov 5, 2021	Housing	V0960101	Telephone Charges	Employee	90.00
Nov 5, 2021	Housing	V0960102	Telephone Charges	Employee	90.00
Nov 5, 2021	Designated Funds	V0960103	Athletic Game Officials	Bradley E. Shrader	518.16
Nov 5, 2021	Operational Funds	V0960104	Candidate Meals	Employee	95.84
Nov 5, 2021	Designated Funds	V0960105	Student Travel	Student	89.56
Nov 5, 2021	Operational Funds	V0960106	Library Subscriptions	IPA Source LLC	485.00
Nov 5, 2021	Designated Funds	V0960107	Athletic Game Officials	Aaron M. Gallagher	413.84
Nov 5, 2021	Designated Funds	V0960108	Software Purchases	Hudl	7,776.00
Nov 5, 2021	Operational Funds	V0960109	Empl Travel In State	Employee	175.00
Nov 5, 2021	Operational Funds	V0960110	Supplies	IDN Armstrongs Inc	441.01
Nov 5, 2021	Operational Funds	V0960118	Supplies	Employee	51.12
Nov 5, 2021	Operational Funds	V0960119	Legal Services	Burr Forman McNair	374.00
Nov 5, 2021	Operational Funds	V0960120	Legal Services	Burr Forman McNair	30.00
Nov 5, 2021	Operational Funds	V0960121	Legal Services	Burr Forman McNair	147.11
Nov 5, 2021	Operational Funds	V0960122	Legal Services	Burr Forman McNair	3,988.09
Nov 5, 2021	Operational Funds	V0960123	Legal Services	Burr Forman McNair	1,453.10
Nov 5, 2021	Operational Funds	V0960124	Legal Services	Burr Forman McNair	891.00
Nov 5, 2021	Operational Funds	V0960125	Legal Services	Burr Forman McNair	455.00
Nov 5, 2021	Operational Funds	V0960126	Legal Services	Burr Forman McNair	49.00
Nov 5, 2021	Operational Funds	V0960127	Legal Services	Burr Forman McNair	1,157.00
Nov 5, 2021	Operational Funds	V0960128	Legal Services	Burr Forman McNair	4,252.42
Nov 5, 2021	Operational Funds	V0960129	Legal Services	Burr Forman McNair	525.00
Nov 5, 2021	Operational Funds	V0960130	Legal Services	Burr Forman McNair	97.00
Nov 5, 2021	Operational Funds	V0960131	Legal Services	Burr Forman McNair	1,386.00
Nov 5, 2021	Operational Funds	V0960132	Legal Services	Burr Forman McNair	40.11
Nov 5, 2021	Operational Funds	V0960133	Legal Services	Burr Forman McNair	45.00

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Nov 5, 2021	Operational Funds	V0960134	Legal Services	Burr Forman McNair	542.00
Nov 5, 2021	Designated Funds	V0960135	Athletic Team Supplies	Schutt Sports LLC	12,044.88
Nov 5, 2021	Operational Funds	V0960137	Instructional Services	Employee	315.00
Nov 5, 2021	Operational Funds	V0960139	Empl Travel Out State	Employee	290.00
Nov 5, 2021	Designated Funds	V0960140	Student Travel	Student	40.00
Nov 5, 2021	Operational Funds	V0960148	Natural Gas	Dominion Energy SC	68,221.88
Nov 5, 2021	Operational Funds	V0960149	Natural Gas	Dominion Energy SC	26.62
Nov 5, 2021	Designated Funds	V0960152	Contractual Services	Taylor Smith Consulting LLC	3,848.07
Nov 5, 2021	Housing	V0960265	Water	City of Conway	20,398.30
Nov 5, 2021	Housing	V0960265	Waste Collection	City of Conway	21,742.00
Nov 5, 2021	Housing	V0960265	Utilities Misc Fees	City of Conway	6,120.01
Nov 5, 2021	Operational Funds	V0960265	Water	City of Conway	14,816.71
Nov 5, 2021	Operational Funds	V0960265	Waste Collection	City of Conway	4,633.46
Nov 5, 2021	Operational Funds	V0960265	Utilities Misc Fees	City of Conway	93.75
Nov 5, 2021	Self-Generated Funds	V0960265	Water	City of Conway	156.92
Nov 5, 2021	Operational Funds	V0960265	Real Property Rentals	City of Conway	2,677.50
Nov 5, 2021	Operational Funds	V0960272	Dues/Memberships	PGA of America	2,940.00
Nov 5, 2021	Extended Learning Funds	V0960272	Contractual Services	PGA of America	8,900.00
Nov 8, 2021	Operational Funds	V0960143	Team Travel	Employee	1,025.56
Nov 8, 2021	Operational Funds	V0960151	Supplies	VWR INTERNATIONAL LLC	270.30
Nov 8, 2021	Operational Funds	V0960153	Supplies	VWR INTERNATIONAL LLC	44.99
Nov 8, 2021	Operational Funds	V0960154	Supplies	VWR INTERNATIONAL LLC	38.79
Nov 8, 2021	Operational Funds	V0960156	Supplies	VWR INTERNATIONAL LLC	123.09
Nov 8, 2021	Operational Funds	V0960157	Professional Services	Phat Matt's Fiberglass	1,600.00
Nov 8, 2021	Designated Funds	V0960161	Athletic Team Supplies	BSN Sports LLC	46.88
Nov 8, 2021	Federal Funds	V0960168	Waste Collection	Stericycle Inc	260.53
Nov 8, 2021	Parking and Transportation	V0960170	Transportation Services	Carolina Limousine	2,100.00
Nov 8, 2021	Parking and Transportation	V0960171	Contractual Services	Department of Administration	8,266.15
Nov 8, 2021	Self-Generated Funds	V0960172	Merchandise Clothing - Resale	St Andrews Products Co	2,095.77
Nov 8, 2021	Operational Funds	V0960173	Copier Leases	Herald Office Supply	331.39
Nov 8, 2021	Operational Funds	V0960174	Dues/Memberships	ABET	2,600.00
Nov 8, 2021	Operational Funds	V0960175	Telephone Charges	SEGRA	238.79
Nov 8, 2021	Designated Funds	V0960176	Contractual Services	Chanticleer Athletic Foundation	106,418.76
Nov 8, 2021	Operational Funds	V0960177	Software Purchases	CCU Research Foundation	3,622.40
Nov 8, 2021	Designated Funds	V0960178	Telephone Charges	HTC	282.24
Nov 8, 2021	Designated Funds	V0960179	Contractual Services	Daktronics Inc	700.00
Nov 8, 2021	Operational Funds	V0960193	Copier Leases	Herald Office Supply	149.17
Nov 8, 2021	Operational Funds	V0960194	Telephone Charges	HTC	1,443.12

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Nov 8, 2021	Designated Funds	V0960196	Athletic Game Officials	Brandon C. Marion	1,054.40
Nov 8, 2021	Operational Funds	V0960199	Supplies	VWR INTERNATIONAL LLC	561.82
Nov 8, 2021	Operational Funds	V0960200	Supplies	VWR INTERNATIONAL LLC	374.54
Nov 8, 2021	Operational Funds	V0960201	Supplies	VWR INTERNATIONAL LLC	160.67
Nov 8, 2021	Designated Funds	V0960202	Uniforms	BSN Sports LLC	48.60
Nov 8, 2021	Operational Funds	V0960203	Uniforms	BSN Sports LLC	553.71
Nov 8, 2021	Federal Funds	V0960204	Contractual Services	Mako Medical Laboratories	3,850.00
Nov 8, 2021	Parking and Transportation	V0960205	Transportation Services	Carolina Limousine	1,200.00
Nov 8, 2021	Self-Generated Funds	V0960206	Ground Maint. Supplies	Harrell's LLC	604.45
Nov 8, 2021	Designated Funds	V0960207	Supplies	TEM Systems LLC	688.57
Nov 8, 2021	Designated Funds	V0960208	Supplies	BSN Sports LLC	273.57
Nov 8, 2021	Designated Funds	V0960209	Uniforms	BSN Sports LLC	4,514.40
Nov 8, 2021	Designated Funds	V0960210	Athletic Team Supplies	BSN Sports LLC	940.50
Nov 8, 2021	Designated Funds	V0960210	Athletic Team Supplies	BSN Sports LLC	940.50
Nov 8, 2021	Operational Funds	V0960211	Telephone Charges	HTC	50.98
Nov 8, 2021	Philanthropic Restr Funds	V0960212	Prize/Award	Employee	190.00
Nov 8, 2021	Operational Funds	V0960213	Supplies	Lesesne Industries	428.48
Nov 8, 2021	Federal Funds	V0960215	Temporary Staff Services	Randstad	7,124.73
Nov 8, 2021	Federal Funds	V0960221	Temporary Staff Services	Randstad	1,376.01
Nov 8, 2021	Federal Funds	V0960222	Temporary Staff Services	Randstad	1,354.00
Nov 8, 2021	Federal Funds	V0960223	Temporary Staff Services	Randstad	1,354.00
Nov 8, 2021	Operational Funds	V0960224	Telephone Charges	SEGRA	238.79
Nov 8, 2021	Operational Funds	V0960225	Telephone Charges	SEGRA	19,145.26
Nov 8, 2021	Operational Funds	V0960227	Telephone Charges	SEGRA	21,816.85
Nov 8, 2021	Housing	V0960228	Internet Access	SEGRA	10,952.56
Nov 8, 2021	Self-Generated Funds	V0960228	Internet Access	SEGRA	10,952.55
Nov 8, 2021	Operational Funds	V0960229	Telephone Charges	SEGRA	591.47
Nov 8, 2021	Operational Funds	V0960230	Telephone Charges	SEGRA	1,237.47
Nov 8, 2021	Operational Funds	V0960231	Other Rentals	Department of Administration	743.54
Nov 8, 2021	Operational Funds	V0960237	Empl Travel Out State	Employee	1,708.22
Nov 8, 2021	Operational Funds	V0960240	Empl Travel In State	Employee	148.56
Nov 8, 2021	Self-Generated Funds	V0960247	Merchandise Clothing - Resale	PRG Americas LLC	4,221.85
Nov 8, 2021	Other Unrestricted Funds	V0960248	Web-Based Professional Service	Employee	60.00
Nov 8, 2021	Operational Funds	V0960249	Empl Travel Out State	Employee	247.57
Nov 9, 2021	Extended Learning Funds	V0959973	Contractual Services	PGA of America	-11,840.00
Nov 9, 2021	Designated Funds	V0960253	Athletic Game Officials	Katheryn A. Rogalski	610.00
Nov 9, 2021	Housing	V0960254	Electricity	Santee Cooper	43,982.39
Nov 9, 2021	Self-Generated Funds	V0960256	Electricity	Santee Cooper	3,882.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2021	Operational Funds	V0960257	Electricity	Santee Cooper	102,114.02
Nov 9, 2021	Operational Funds	V0960258	Electricity	Santee Cooper	181,417.00
Nov 9, 2021	Operational Funds	V0960259	Library Books/Periodicals	IGI Global	3,880.00
Nov 9, 2021	Designated Funds	V0960260	Dues/Memberships	Employee	40.00
Nov 9, 2021	Designated Funds	V0960261	Supplies	Champion Health Services Inc	150.81
Nov 9, 2021	Operational Funds	V0960262	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Nov 9, 2021	Operational Funds	V0960263	Honoraria	Timothy S. Ball	500.00
Nov 9, 2021	Operational Funds	V0960264	Telephone Charges	Employee	90.00
Nov 9, 2021	Designated Funds	V0960266	Athletic Game Officials	Kenny Casselman	300.00
Nov 9, 2021	Designated Funds	V0960268	Security Services	City of Conway	1,770.00
Nov 9, 2021	Designated Funds	V0960269	Contractual Services	Randy Campbell	110.00
Nov 9, 2021	General Unexpended Plant	V0960271	Renovations Utilities	Transworld Inc	2,800.00
Nov 9, 2021	Operational Funds	V0960273	Transportation Services	Carolina Limousine	725.00
Nov 9, 2021	Extended Learning Funds	V0960274	Transportation Services	Carolina Limousine	1,160.00
Nov 9, 2021	Operational Funds	V0960277	Off-Campus Advertising	WBTW	2,000.00
Nov 9, 2021	Other Unrestricted Funds	V0960278	Food & Beverages	Employee	53.95
Nov 9, 2021	Other Unrestricted Funds	V0960288	Food & Beverages	Employee	48.51
Nov 9, 2021	Operational Funds	V0960290	Software Purchases	Employee	199.96
Nov 9, 2021	Other Unrestricted Funds	V0960291	Supplies	Employee	56.12
Nov 9, 2021	Designated Funds	V0960292	Food & Beverages	Employee	54.30
Nov 9, 2021	Self-Generated Funds	V0960293	Supplies	MSC Industrial Supply Company	48.21
Nov 9, 2021	Other Unrestricted Funds	V0960294	Local Conf Regis	Employee	150.00
Nov 9, 2021	Federal Funds	V0960295	Temporary Staff Services	Randstad	1,376.01
Nov 9, 2021	Federal Funds	V0960296	Temporary Staff Services	Randstad	3,639.38
Nov 9, 2021	Federal Funds	V0960297	Temporary Staff Services	Randstad	6,820.68
Nov 9, 2021	Federal Funds	V0960298	Temporary Staff Services	Randstad	3,640.91
Nov 9, 2021	Federal Funds	V0960299	Temporary Staff Services	ATC Healthcare Services LLC	5,956.95
Nov 9, 2021	Designated Funds	V0960300	Supplies	BSN Sports LLC	1,242.55
Nov 9, 2021	Designated Funds	V0960301	Uniforms	BSN Sports LLC	105.60
Nov 9, 2021	Designated Funds	V0960302	Uniforms	BSN Sports LLC	820.80
Nov 9, 2021	Operational Funds	V0960303	Supplies	VWR INTERNATIONAL LLC	115.27
Nov 9, 2021	Federal Funds	V0960304	Equip & Hardw.Maint.Contracts	Howard Industries Inc	1,961.00
Nov 9, 2021	Federal Funds	V0960304	Supplies	Howard Industries Inc	4,692.00
Nov 9, 2021	Federal Funds	V0960304	Contractual Services	Howard Industries Inc	2,082.00
Nov 9, 2021	Federal Funds	V0960306	Library Subscriptions	ProQuest LLC	46,364.00
Nov 9, 2021	Operational Funds	V0960307	Honoraria	Dana A. Monteiro	2,500.00
Nov 9, 2021	Designated Funds	V0960308	Athletic Game Officials	James A. Felluca	531.60
Nov 9, 2021	Designated Funds	V0960309	Telephone Charges	Employee	72.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2021	Operational Funds	V0960310	Telephone Charges	SEGRA	47.13
Nov 9, 2021	Operational Funds	V0960311	Telephone Charges	SEGRA	21,058.46
Nov 9, 2021	Operational Funds	V0960312	Telephone Charges	SEGRA	20,818.30
Nov 9, 2021	Operational Funds	V0960313	Telephone Charges	SEGRA	20,585.52
Nov 9, 2021	Federal Funds	V0960314	Food & Beverages	Aramark Inc	1,146.99
Nov 9, 2021	Operational Funds	V0960315	Contractual Services	GFL Environmental	70.00
Nov 9, 2021	Operational Funds	V0960316	Web-Based Professional Service	CCU Research Foundation	580.00
Nov 9, 2021	Operational Funds	V0960317	Contractual Services	Aquatic Safari	5,585.00
Nov 9, 2021	Operational Funds	V0960318	Supplies	VWR INTERNATIONAL LLC	41.68
Nov 9, 2021	Operational Funds	V0960319	Contractual Services	Goose Man Jack	600.00
Nov 9, 2021	Food Service	V0960320	Natural Gas	Amerigas	1,702.25
Nov 9, 2021	Federal Funds	V0960321	Supplies	Rove LLC	21,260.31
Nov 9, 2021	Other Unrestricted Funds	V0960324	Empl Travel Out State	Employee	712.99
Nov 9, 2021	Other Unrestricted Funds	V0960324	Empl Conf Registrati Out State	Employee	120.00
Nov 9, 2021	Operational Funds	V0960326	Motor Vehicles over \$5000	Club Cars LLC	15,082.65
Nov 9, 2021	Operational Funds	V0960327	Contractual Services	OCLC Inc	421.65
Nov 10, 2021	General Unexpended Plant	V0947597	Architectural Fees	Liollio Architecture PC	-37,440.44
Nov 10, 2021	General Unexpended Plant	V0960328	Renovations Utilities	Transworld Inc	4,838.00
Nov 10, 2021	Operational Funds	V0960329	Supplies	VWR INTERNATIONAL LLC	113.81
Nov 10, 2021	Parking and Transportation	V0960355	Transportation Services	Carolina Limousine	1,200.00
Nov 10, 2021	Housing	V0960356	Contractual Services	Econo Lodge At the University	18,000.00
Nov 10, 2021	Parking and Transportation	V0960357	Transportation Services	Carolina Limousine	16,320.00
Nov 10, 2021	Operational Funds	V0960364	Telephone Charges	Employee	90.00
Nov 10, 2021	Operational Funds	V0960365	Off-Campus Printing	Sheriar Press	21,319.20
Nov 10, 2021	Federal Funds	V0960367	Tagged Supplies	Data Network Solutions Inc	23,797.50
Nov 10, 2021	Federal Funds	V0960367	Software Maint. Contracts	Data Network Solutions Inc	35,397.00
Nov 10, 2021	Self-Generated Funds	V0960368	Supplies	MSC Industrial Supply Company	79.55
Nov 10, 2021	Designated Funds	V0960369	Team Travel	Employee	1,040.00
Nov 10, 2021	Operational Funds	V0960370	Professional Services	Boiler Safety Program	450.00
Nov 10, 2021	General Unexpended Plant	V0960372	Renovations Roofing	Spann Roofing & Sheet Metal Inc	134,822.56
Nov 10, 2021	Designated Funds	V0960373	Contractual Services	Short's Travel Management Inc	3,333.34
Nov 10, 2021	Designated Funds	V0960375	Supplies	Employee	38.82
Nov 10, 2021	Designated Funds	V0960375	Supplies	Employee	38.82
Nov 10, 2021	Operational Funds	V0960376	Empl Travel In State	Employee	240.24
Nov 10, 2021	Designated Funds	V0960377	Athletic Game Officials	Carmen Serbio	445.44
Nov 10, 2021	Designated Funds	V0960378	Contractual Services	Jeremy R. Wilson	1,000.00
Nov 10, 2021	Designated Funds	V0960379	Software Purchases	Gorout	4,850.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 10, 2021	Other Unrestricted Funds	V0960380	Other Expense	South Carolina Chapters of Alpha Ph	2,500.00
Nov 10, 2021	Designated Funds	V0960382	Contractual Services	Samuel C. Weiderhaft	150.00
Nov 10, 2021	Designated Funds	V0960382	Contractual Services	Samuel C. Weiderhaft	150.00
Nov 10, 2021	Operational Funds	V0960383	Off-Campus Printing	Sheriar Press	7,975.80
Nov 10, 2021	General Unexpended Plant	V0960384	Renovations Roofing	Spann Roofing Repair Services LLC	586.24
Nov 10, 2021	General Unexpended Plant	V0960385	Renovations Roofing	Spann Roofing Repair Services LLC	2,263.20
Nov 10, 2021	General Unexpended Plant	V0960386	Renovations Roofing	Spann Roofing Repair Services LLC	177.75
Nov 10, 2021	General Unexpended Plant	V0960387	Engineering Fees	Shepard & Associates LLC	1,584.98
Nov 10, 2021	Self-Generated Funds	V0960388	Supplies	Henry Schein Inc	1,701.99
Nov 10, 2021	General Unexpended Plant	V0960390	Architectural Fees	The Boudreaux Group Inc	7,812.48
Nov 10, 2021	Loans	V0960391	Contractual Services	Conserve	1.00
Nov 10, 2021	Loans	V0960392	Contractual Services	Conserve	2.00
Nov 11, 2021	Designated Funds	V0959248	Student Travel	Student	-38.73
Nov 11, 2021	Parking and Transportation	V0960395	Supplies	Best-One Tire of SC	761.74
Nov 11, 2021	Operational Funds	V0960396	Dues/Memberships	University Risk Mgt Ins Assoc	650.00
Nov 11, 2021	Operational Funds	V0960397	Legal Services	Lawrence J Needle, PA	3,295.00
Nov 11, 2021	Designated Funds	V0960398	Uniforms	BSN Sports LLC	287.28
Nov 11, 2021	Operational Funds	V0960399	Transportation Services	Carolina Limousine	4,640.00
Nov 11, 2021	Designated Funds	V0960400	Supplies	Henry Schein Inc	967.50
Nov 11, 2021	Parking and Transportation	V0960401	Transportation Services	Carolina Limousine	1,200.00
Nov 11, 2021	Operational Funds	V0960402	Entertainers/Performers	RK Entertainment Agency, LLC	2,250.00
Nov 11, 2021	Loans	V0960403	Contractual Services	University Accounting Services, LLC	462.42
Nov 11, 2021	Loans	V0960404	Contractual Services	Williams & Fudge Inc	3,783.17
Nov 11, 2021	Designated Funds	V0960405	Athletic Game Officials	Brock J. Needens	150.00
Nov 11, 2021	Self-Generated Funds	V0960406	Food & Beverages	Aramark Inc	69.54
Nov 11, 2021	Parking and Transportation	V0960407	Transportation Services	Carolina Limousine	2,320.00
Nov 11, 2021	Parking and Transportation	V0960408	Transportation Services	Carolina Limousine	1,200.00
Nov 11, 2021	Operational Funds	V0960409	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Nov 11, 2021	Designated Funds	V0960410	Food & Beverages	Aramark Inc	150.40
Nov 11, 2021	Federal Funds	V0960411	Food & Beverages	Mister Softee of Myrtle Beach	284.20
Nov 11, 2021	Operational Funds	V0960412	Copier Leases	Digital Resources Inc	419.19
Nov 11, 2021	Operational Funds	V0960415	Copier Leases	Digital Resources Inc	364.51
Nov 11, 2021	Designated Funds	V0960416	Student Travel	Student	38.73
Nov 11, 2021	Designated Funds	V0960417	Copier Leases	Digital Resources Inc	203.04
Nov 11, 2021	Other Unrestricted Funds	V0960418	Food & Beverages	Aramark Inc	65.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 11, 2021	Designated Funds	V0960419	Copier Leases	Digital Resources Inc	295.00
Nov 11, 2021	Designated Funds	V0960420	Copier Leases	Digital Resources Inc	233.12
Nov 11, 2021	Designated Funds	V0960421	Copier Leases	Digital Resources Inc	134.56
Nov 11, 2021	Designated Funds	V0960421	Copier Leases	Digital Resources Inc	134.56
Nov 11, 2021	Designated Funds	V0960421	Copier Leases	Digital Resources Inc	134.56
Nov 11, 2021	Operational Funds	V0960425	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Nov 11, 2021	Operational Funds	V0960426	Food & Beverages	Aramark Inc	148.35
Nov 11, 2021	Designated Funds	V0960431	Food & Beverages	Aramark Inc	59.60
Nov 11, 2021	Operational Funds	V0960432	Copier Leases	Herald Office Supply	379.00
Nov 11, 2021	Self-Generated Funds	V0960433	Food & Beverages	Aramark Inc	519.00
Nov 11, 2021	Operational Funds	V0960434	Candidate Meals	Aramark Inc	28.73
Nov 11, 2021	Designated Funds	V0960435	Food & Beverages	Aramark Inc	150.40
Nov 11, 2021	Self-Generated Funds	V0960436	Merchandise Misc	Vantage Custom Classics Inc	120.40
Nov 11, 2021	Operational Funds	V0960437	Food & Beverages	Aramark Inc	772.95
Nov 11, 2021	Self-Generated Funds	V0960439	Merchandise Misc	Vantage Custom Classics Inc	259.50
Nov 11, 2021	Self-Generated Funds	V0960440	Merchandise Misc	Vantage Custom Classics Inc	29.15
Nov 11, 2021	Operational Funds	V0960441	Contractual Services	Total Lake Care Inc	630.00
Nov 11, 2021	Operational Funds	V0960442	Copier Leases	Ontario Investments	227.30
Nov 11, 2021	Designated Funds	V0960443	Copier Leases	Xerox Corporation	154.21
Nov 11, 2021	Designated Funds	V0960444	Other Rentals	Sunbelt Rentals Inc.	3,789.16
Nov 11, 2021	Operational Funds	V0960453	Contractual Services	Karasch & Associates	1,125.00
Nov 11, 2021	Designated Funds	V0960457	Uniforms	A Wearhouse	314.82
Nov 11, 2021	Food Service	V0960458	Contractual Services	Hobart Service	391.00
Nov 11, 2021	Operational Funds	V0960463	Copier Leases	Xerox Corporation	16.71
Nov 11, 2021	Self-Generated Funds	V0960465	Ground Maint. Supplies	Harrell's LLC	2,997.00
Nov 11, 2021	Operational Funds	V0960471	Contractual Services	Nelson Mullins Riley	2,264.50
Nov 11, 2021	Operational Funds	V0960472	Contractual Services	A.I. Labs. LLC	3,300.00
Nov 11, 2021	Operational Funds	V0960474	Contractual Services	Williams & Fudge Inc	12.50
Nov 11, 2021	General Unexpended Plant	V0960478	Renovations Utilities	Santee Cooper	1,698.00
Nov 11, 2021	Designated Funds	V0960484	Contractual Services	Taylor Smith Consulting LLC	2,940.13
Nov 11, 2021	Operational Funds	V0960489	Contractual Services	Odorite of East Carolinas	35.10
Nov 11, 2021	Operational Funds	V0960494	Contractual Services	Tony Graham Landscape Maintenance	100.00
Nov 11, 2021	Parking and Transportation	V0960495	Transportation Services	Carolina Limousine	1,160.00
Nov 11, 2021	Parking and Transportation	V0960496	Transportation Services	Carolina Limousine	600.00
Nov 11, 2021	Parking and Transportation	V0960497	Transportation Services	Carolina Limousine	1,160.00
Nov 11, 2021	Parking and Transportation	V0960498	Transportation Services	Carolina Limousine	2,175.00
Nov 12, 2021	Operational Funds	V0960499	Supplies	Accredited Lock Supply	852.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 12, 2021	Parking and Transportation	V0960502	Supplies	Best-One Tire of SC	36.88
Nov 12, 2021	Designated Funds	V0960503	Uniforms	BSN Sports LLC	3,078.00
Nov 12, 2021	Designated Funds	V0960504	Uniforms	BSN Sports LLC	1,710.00
Nov 12, 2021	Designated Funds	V0960505	Uniforms	BSN Sports LLC	400.14
Nov 12, 2021	Operational Funds	V0960506	Web-Based Professional Service	Building Reports	535.42
Nov 12, 2021	Designated Funds	V0960507	Copier Leases	Digital Resources Inc	237.71
Nov 12, 2021	Designated Funds	V0960508	Copier Leases	Digital Resources Inc	236.47
Nov 12, 2021	Designated Funds	V0960509	Copier Leases	Digital Resources Inc	221.35
Nov 12, 2021	Operational Funds	V0960510	Copier Leases	Digital Resources Inc	262.16
Nov 12, 2021	Operational Funds	V0960511	Copier Leases	Digital Resources Inc	547.69
Nov 12, 2021	Operational Funds	V0960512	Copier Leases	Digital Resources Inc	192.12
Nov 12, 2021	Food Service	V0960513	Copier Leases	Digital Resources Inc	400.90
Nov 12, 2021	Operational Funds	V0960527	Contractual Services	ProWash of the Grand Strand	100.00
Nov 12, 2021	Operational Funds	V0960528	Copier Leases	Saulisbury Business Machines, Inc	2,197.81
Nov 12, 2021	Self-Generated Funds	V0960530	Property Maintenance	South Turf, LLC dba NewLife Turf	300.00
Nov 12, 2021	Designated Funds	V0960531	Supplies	Proforma	9,180.00
Nov 12, 2021	Housing	V0960532	Telephone Charges	HTC	3,210.99
Nov 12, 2021	Operational Funds	V0960533	Contractual Services	Karasch & Associates	525.00
Nov 12, 2021	Operational Funds	V0960534	Contractual Services	Karasch & Associates	1,125.00
Nov 12, 2021	Operational Funds	V0960535	Contractual Services	Karasch & Associates	900.00
Nov 12, 2021	Operational Funds	V0960536	Contractual Services	Karasch & Associates	175.00
Nov 12, 2021	Operational Funds	V0960537	Contractual Services	Karasch & Associates	900.00
Nov 12, 2021	County/Local Restricted Funds	V0960538	Internet Access	Verizon Wireless	38.01
Nov 12, 2021	County/Local Restricted Funds	V0960538	Internet Access	Verizon Wireless	38.01
Nov 12, 2021	Operational Funds	V0960538	Internet Access	Verizon Wireless	38.01
Nov 12, 2021	Federal Funds	V0960539	Internet Access	Verizon Wireless	320.85
Nov 12, 2021	Designated Funds	V0960540	Bowl Expense	BSN Sports LLC	8,915.94
Nov 12, 2021	Operational Funds	V0960541	Contractual Services	Duraclean	3,683.13
Nov 12, 2021	Operational Funds	V0960542	Contractual Services	Gordon's Oriental Rug & Carpet	1,208.00
Nov 12, 2021	Operational Funds	V0960543	Contractual Services	Gordon's Oriental Rug & Carpet	2,062.20
Nov 12, 2021	Operational Funds	V0960544	Contractual Services	Gordon's Oriental Rug & Carpet	1,317.20
Nov 12, 2021	Operational Funds	V0960545	Contractual Services	Gordon's Oriental Rug & Carpet	1,297.70
Nov 12, 2021	Operational Funds	V0960546	Contractual Services	Best Home & Property Services	774.06
Nov 12, 2021	Food Service	V0960547	Off-Campus Repair Equip	Commercial Kitchens Inc.	518.02
Nov 12, 2021	Food Service	V0960548	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.00
Nov 12, 2021	Food Service	V0960549	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Nov 12, 2021	Designated Funds	V0960554	Athletic Game Officials	Robert S Bramble	80.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 12, 2021	Operational Funds	V0960803	Electricity	City of Georgetown	663.00
Nov 12, 2021	Operational Funds	V0960803	Water	City of Georgetown	151.76
Nov 12, 2021	Operational Funds	V0960803	Waste Collection	City of Georgetown	190.00
Nov 12, 2021	Operational Funds	V0960803	Utilities Misc Fees	City of Georgetown	258.80
Nov 12, 2021	Operational Funds	V0960803	Sewer Service	City of Georgetown	200.88
Nov 15, 2021	Extended Learning Funds	V0960556	Student Travel	Xanadu Tropical Resort Co. LTD	10,005.00
Nov 15, 2021	Operational Funds	V0960575	Empl Travel In State	Employee	209.00
Nov 15, 2021	Operational Funds	V0960575	Empl Travel In State	Employee	-209.00
Nov 15, 2021	Operational Funds	V0960576	Contractual Services	Phat Matt's Fiberglass	2,100.00
Nov 15, 2021	Designated Funds	V0960577	Athletic Guarantees	Agnes Scott College	2,500.00
Nov 15, 2021	Designated Funds	V0960577	Athletic Guarantees	Agnes Scott College	2,500.00
Nov 15, 2021	Designated Funds	V0960577	Athletic Guarantees	Agnes Scott College	-2,500.00
Nov 15, 2021	Self-Generated Funds	V0960579	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	662.30
Nov 15, 2021	Designated Funds	V0960580	Athletic Guarantees	USC Upstate	4,000.00
Nov 15, 2021	Operational Funds	V0960581	Empl Travel In State	Employee	209.00
Nov 15, 2021	Operational Funds	V0960583	Copier Leases	Digital Resources Inc	94.42
Nov 15, 2021	Operational Funds	V0960583	Copier Leases	Digital Resources Inc	94.42
Nov 15, 2021	Designated Funds	V0960584	Athletic Guarantees	University of Massachusetts	150,000.00
Nov 15, 2021	Designated Funds	V0960585	Food & Beverages	Employee	1,293.51
Nov 15, 2021	Designated Funds	V0960586	Athletic Guarantees	Northern Kentucky University	6,500.00
Nov 15, 2021	Designated Funds	V0960587	Student Travel	Student	59.87
Nov 15, 2021	Federal Funds	V0960589	Supplies	Troxell Communications	87.22
Nov 15, 2021	Parking and Transportation	V0960590	Supplies	Cummins Sales and Service	320.11
Nov 15, 2021	Parking and Transportation	V0960591	Supplies	Cummins Sales and Service	112.55
Nov 15, 2021	Federal Funds	V0960592	Supplies	Troxell Communications	242.11
Nov 15, 2021	Operational Funds	V0960593	Supplies	Daisy Fair Flowers	243.00
Nov 15, 2021	Federal Funds	V0960594	Supplies	Troxell Communications	308.15
Nov 15, 2021	Operational Funds	V0960596	Supplies	Digital Resources Inc	108.00
Nov 15, 2021	Food Service	V0960597	Copier Leases	Digital Resources Inc	296.50
Nov 15, 2021	Food Service	V0960598	Copier Leases	Digital Resources Inc	323.00
Nov 15, 2021	Operational Funds	V0960599	Copier Leases	Digital Resources Inc	122.20
Nov 15, 2021	Operational Funds	V0960600	Copier Leases	Xerox Corporation	34.44
Nov 15, 2021	Operational Funds	V0960601	Copier Leases	Xerox Corporation	34.60
Nov 15, 2021	Operational Funds	V0960602	Copier Leases	Saulisbury Business Machines, Inc	74.25
Nov 15, 2021	Operational Funds	V0960603	Supplies	Lesesne Industries	331.03
Nov 15, 2021	Operational Funds	V0960604	Copier Leases	Herald Office Supply	190.00
Nov 15, 2021	Operational Funds	V0960604	Copier Leases	Herald Office Supply	30.00
Nov 15, 2021	Operational Funds	V0960604	Copier Leases	Herald Office Supply	20.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2021	Operational Funds	V0960605	Copier Leases	Digital Resources Inc	208.99
Nov 15, 2021	Operational Funds	V0960606	Copier Leases	Digital Resources Inc	448.83
Nov 15, 2021	Designated Funds	V0960607	Team Travel	STM Driven	4,777.10
Nov 15, 2021	Operational Funds	V0960608	Copier Leases	Digital Resources Inc	200.77
Nov 15, 2021	Food Service	V0960609	Contractual Services	Hobart Service	295.75
Nov 15, 2021	Operational Funds	V0960610	Copier Leases	Digital Resources Inc	521.22
Nov 15, 2021	Operational Funds	V0960611	Copier Leases	Herald Office Supply	249.28
Nov 15, 2021	Designated Funds	V0960612	Non-Employee Travel	Michael Paez	248.87
Nov 15, 2021	Operational Funds	V0960615	Tagged Supplies	CodeLynx LLC	47,780.11
Nov 15, 2021	Other Unrestricted Funds	V0960616	Entertainers/Performers	Jacob S. Botach	10,000.00
Nov 15, 2021	Self-Generated Funds	V0960617	Other Equip over \$5000	VWR INTERNATIONAL LLC	2,291.97
Nov 15, 2021	Designated Funds	V0960618	Team Travel	Employee	40.86
Nov 15, 2021	Federal Funds	V0960619	Student Travel	Student	898.89
Nov 15, 2021	Operational Funds	V0960620	Supplies	Employee	27.25
Nov 15, 2021	Operational Funds	V0960621	Supplies	Employee	91.16
Nov 15, 2021	Other Unrestricted Funds	V0960622	Student Travel	Employee	126.00
Nov 15, 2021	Operational Funds	V0960623	Contractual Services	Jester Company Inc	1,563.73
Nov 15, 2021	Parking and Transportation	V0960624	Supplies	Cummins Sales and Service	321.24
Nov 15, 2021	Other Unrestricted Funds	V0960625	Food & Beverages	Employee	116.14
Nov 15, 2021	Operational Funds	V0960626	Supplies	Employee	105.10
Nov 15, 2021	Self-Generated Funds	V0960629	Supplies	Employee	10.00
Nov 15, 2021	Operational Funds	V0960630	Team Travel	Employee	400.00
Nov 15, 2021	Operational Funds	V0960631	Instructional Services	Employee	260.00
Nov 15, 2021	Designated Funds	V0960632	Student Travel	Student	140.20
Nov 15, 2021	Operational Funds	V0960633	Software Purchases	Vocevista LLC	399.00
Nov 15, 2021	Designated Funds	V0960634	Student Travel	Student	50.99
Nov 15, 2021	Operational Funds	V0960635	Furniture	Corporate Concepts Inc	2,334.24
Nov 15, 2021	Parking and Transportation	V0960636	Telephone Charges	Employee	90.00
Nov 15, 2021	Operational Funds	V0960637	Student Travel	Student	314.20
Nov 15, 2021	Designated Funds	V0960638	Athletic Game Officials	Howard M. Ash	423.93
Nov 15, 2021	Designated Funds	V0960640	Student Travel	UNC Greensboro	270.00
Nov 15, 2021	Operational Funds	V0960641	Entertainers/Performers	Robert L Harris Jr	750.00
Nov 15, 2021	Designated Funds	V0960642	Athletic Game Officials	Raymond P. Lightfoot, Jr.	150.00
Nov 15, 2021	Operational Funds	V0960644	Team Travel	Employee	7,294.70
Nov 15, 2021	Housing	V0960645	Telephone Charges	Employee	90.00
Nov 15, 2021	Designated Funds	V0960646	Student Travel	Student	53.00
Nov 15, 2021	Operational Funds	V0960647	Supplies	Employee	45.14
Nov 15, 2021	Operational Funds	V0960648	Telephone Charges	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2021	Operational Funds	V0960649	Instructional Services	Employee	140.00
Nov 16, 2021	Self-Generated Funds	V0960651	Supplies	Henry Schein Inc	3,022.08
Nov 16, 2021	Self-Generated Funds	V0960652	Supplies	Henry Schein Inc	1,223.69
Nov 16, 2021	Self-Generated Funds	V0960653	Supplies	Henry Schein Inc	268.27
Nov 16, 2021	Operational Funds	V0960654	Empl Travel Out State	Employee	1,070.92
Nov 16, 2021	Operational Funds	V0960654	Empl Conf Registrati Out State	Employee	150.00
Nov 16, 2021	Operational Funds	V0960655	Legal Services	Richardson Plowden & Robinson PA	49.50
Nov 16, 2021	Operational Funds	V0960660	Honoraria	Jessica M. Scott-Felder	1,000.00
Nov 16, 2021	Designated Funds	V0960663	Software Purchases	VX Sport LLC	1,640.00
Nov 16, 2021	Designated Funds	V0960666	Security Services	Horry County Sheriff's Office	3,757.50
Nov 16, 2021	Operational Funds	V0960667	Supplies	Employee	11.38
Nov 16, 2021	Operational Funds	V0960667	Food & Beverages	Employee	11.38
Nov 16, 2021	Operational Funds	V0960667	Supplies	Employee	-11.38
Nov 16, 2021	Other Unrestricted Funds	V0960668	Food & Beverages	Aramark Inc	1,776.24
Nov 16, 2021	Other Unrestricted Funds	V0960668	Contractual Services	Aramark Inc	75.00
Nov 16, 2021	Other Unrestricted Funds	V0960669	Supplies	Employee	33.12
Nov 16, 2021	Other Unrestricted Funds	V0960669	Supplies	Employee	-33.12
Nov 16, 2021	Other Unrestricted Funds	V0960669	Food & Beverages	Employee	33.12
Nov 16, 2021	Operational Funds	V0960670	Food & Beverages	Aramark Inc	852.09
Nov 16, 2021	Operational Funds	V0960671	Supplies	Employee	104.76
Nov 16, 2021	Operational Funds	V0960672	Food & Beverages	Aramark Inc	169.89
Nov 16, 2021	Self-Generated Funds	V0960673	Food & Beverages	Aramark Inc	253.43
Nov 16, 2021	Self-Generated Funds	V0960674	Contractual Services	Varna International Music Academy	5,000.00
Nov 16, 2021	Operational Funds	V0960675	Candidate Meals	Aramark Inc	43.10
Nov 16, 2021	Operational Funds	V0960676	Professional Services	Jacqueline B. Frazier	150.00
Nov 16, 2021	Designated Funds	V0960677	Food & Beverages	Aramark Inc	150.40
Nov 16, 2021	Designated Funds	V0960678	Supplies	Champion Health Services Inc	345.08
Nov 16, 2021	Designated Funds	V0960679	Supplies	Employee	173.08
Nov 16, 2021	Designated Funds	V0960679	Food & Beverages	Employee	138.13
Nov 16, 2021	Loans	V0960680	Contractual Services	Williams & Fudge Inc	721.45
Nov 16, 2021	Operational Funds	V0960680	Contractual Services	Williams & Fudge Inc	3,903.20
Nov 16, 2021	Operational Funds	V0960681	Off-Campus Advertising	Interstate Outdoor	600.00
Nov 16, 2021	Self-Generated Funds	V0960682	Tagged Supplies	Southern Computer Warehouse	793.67
Nov 16, 2021	Federal Funds	V0960705	Supplies	Crowd Control Warehouse	19,853.28
Nov 16, 2021	Designated Funds	V0960706	Food & Beverages	Student	173.25
Nov 16, 2021	Operational Funds	V0960707	Off-Campus Advertising	Mb Area Chamber of Commerce	162.50
Nov 16, 2021	Operational Funds	V0960708	Empl Travel In State	Employee	123.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2021	Extended Learning Funds	V0960709	Credit Card Charges	SC Interactive, LLC	2.28
Nov 16, 2021	Food Service	V0960709	Credit Card Charges	SC Interactive, LLC	28.53
Nov 16, 2021	Parking and Transportation	V0960709	Credit Card Charges	SC Interactive, LLC	80.69
Nov 16, 2021	Operational Funds	V0960709	Credit Card Charges	SC Interactive, LLC	4.29
Nov 16, 2021	Operational Funds	V0960709	Credit Card Charges	SC Interactive, LLC	356.73
Nov 16, 2021	Extended Learning Funds	V0960709	Credit Card Charges	SC Interactive, LLC	2,875.28
Nov 16, 2021	Extended Learning Funds	V0960709	Credit Card Charges	SC Interactive, LLC	49.15
Nov 16, 2021	Self-Generated Funds	V0960709	Credit Card Charges	SC Interactive, LLC	43.36
Nov 16, 2021	Designated Funds	V0960709	Credit Card Charges	SC Interactive, LLC	139.10
Nov 16, 2021	Other Unrestricted Funds	V0960710	Other Expense	Conway Chamber of Commerce	1,800.00
Nov 16, 2021	Operational Funds	V0960711	Off-Campus Repair Bldgs	Icon Boiler Inc	2,782.50
Nov 16, 2021	Designated Funds	V0960712	Contractual Services	Taylor Smith Consulting LLC	2,903.55
Nov 16, 2021	Designated Funds	V0960713	Athletic Game Officials	Michael F. McMahon	50.00
Nov 16, 2021	Designated Funds	V0960715	Supplies	Mobile Communications America Inc	876.96
Nov 16, 2021	Other Unrestricted Funds	V0960716	Non-Employee Travel	Edward Lopez	467.01
Nov 16, 2021	Agency Funds	V0960717	Entertainers/Performers	Coastal Youth Ballet Theatre	4,992.25
Nov 16, 2021	Designated Funds	V0960718	Student Travel	Student	29.37
Nov 16, 2021	Designated Funds	V0960719	Student Travel	Student	33.91
Nov 16, 2021	Federal Funds	V0960720	Non-Employee Travel	Timothy S. Ball	35.00
Nov 16, 2021	Designated Funds	V0960721	Student Travel	Employee	49.46
Nov 16, 2021	Other Unrestricted Funds	V0960723	Dues/Memberships	Employee	60.00
Nov 16, 2021	Operational Funds	V0960726	Empl Travel Out State	Employee	613.88
Nov 16, 2021	Other Unrestricted Funds	V0960727	Food & Beverages	Employee	27.07
Nov 16, 2021	Operational Funds	V0960728	Supplies	Employee	139.46
Nov 16, 2021	Operational Funds	V0960729	Instructional Services	Employee	197.00
Nov 16, 2021	Operational Funds	V0960730	Supplies	Employee	164.66
Nov 16, 2021	Designated Funds	V0960733	Student Travel	Student	269.63
Nov 16, 2021	Designated Funds	V0960734	Supplies	Henry Schein Inc	77.74
Nov 16, 2021	Self-Generated Funds	V0960735	Supplies	Henry Schein Inc	294.83
Nov 16, 2021	Designated Funds	V0960736	Supplies	Student	41.20
Nov 16, 2021	Designated Funds	V0960737	Other Rentals	Jetwave Wireless	1,080.00
Nov 16, 2021	Operational Funds	V0960739	Empl Travel Out State	Employee	401.90
Nov 16, 2021	Operational Funds	V0960746	Honoraria	Luke B. Lorentzen	300.00
Nov 16, 2021	Designated Funds	V0960749	Student Travel	Student	155.64
Nov 16, 2021	Designated Funds	V0960750	Athletic Game Officials	James W Budkus	50.00
Nov 16, 2021	Operational Funds	V0960751	Empl Travel Out State	Employee	205.00
Nov 16, 2021	Operational Funds	V0960751	Supplies	Employee	79.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2021	Designated Funds	V0960752	Student Travel	Student	66.64
Nov 16, 2021	Housing	V0960753	Telephone Charges	Employee	90.00
Nov 16, 2021	Designated Funds	V0960754	Broadcast Services	Samuel C. Weiderhaft	300.00
Nov 16, 2021	Housing	V0960755	Telephone Charges	Employee	90.00
Nov 16, 2021	Operational Funds	V0960757	Training Services	Employee	50.00
Nov 16, 2021	Other Unrestricted Funds	V0960757	Dues/Memberships	Employee	190.00
Nov 16, 2021	Designated Funds	V0960758	Food & Beverages	Employee	39.28
Nov 16, 2021	Other Unrestricted Funds	V0960759	Honoraria	Edward Lopez	2,000.00
Nov 16, 2021	Designated Funds	V0960760	Food & Beverages	Employee	70.30
Nov 16, 2021	Designated Funds	V0960761	Food & Beverages	Employee	22.46
Nov 16, 2021	Operational Funds	V0960762	Supplies	Employee	102.00
Nov 16, 2021	Self-Generated Funds	V0960763	Merchandise Clothing - Resale	PRG Americas LLC	1,412.65
Nov 16, 2021	Self-Generated Funds	V0960764	Merchandise Clothing - Resale	Acushnet Company	141.35
Nov 16, 2021	Self-Generated Funds	V0960765	Merchandise Clothing - Resale	PRG Americas LLC	893.85
Nov 16, 2021	Self-Generated Funds	V0960766	Merchandise Clothing - Resale	Rampion USA Inc	318.02
Nov 16, 2021	Self-Generated Funds	V0960767	Merchandise Clothing - Resale	Easy Picker Golf Products Inc	217.55
Nov 16, 2021	Self-Generated Funds	V0960768	Merchandise Clothing - Resale	Acushnet Company	543.93
Nov 17, 2021	Operational Funds	V0959351	Utilities Misc Fees	SC DHEC	-97.26
Nov 17, 2021	Operational Funds	V0960290	Software Purchases	Employee	-199.96
Nov 17, 2021	Designated Funds	V0960769	Copier Leases	Xerox Corporation	1,427.47
Nov 17, 2021	Designated Funds	V0960770	Other Rentals	Sunbelt Rentals Inc.	50.87
Nov 17, 2021	Operational Funds	V0960771	Copier Leases	Xerox Corporation	11.35
Nov 17, 2021	Operational Funds	V0960772	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Nov 17, 2021	Operational Funds	V0960773	Supplies	Arnold's Pool Service, Inc.	417.07
Nov 17, 2021	Federal Funds	V0960774	Contractual Services	Mako Medical Laboratories	7,546.00
Nov 17, 2021	Self-Generated Funds	V0960775	Merchandise Clothing - Resale	St Andrews Products Co	39.53
Nov 17, 2021	Operational Funds	V0960776	Copier Leases	Digital Resources Inc	324.87
Nov 17, 2021	Self-Generated Funds	V0960777	Ground Maint. Supplies	Harrell's LLC	6,602.69
Nov 17, 2021	Federal Funds	V0960778	Temporary Staff Services	Randstad	3,374.51
Nov 17, 2021	Self-Generated Funds	V0960779	Merchandise Misc	Vantage Custom Classics Inc	334.95
Nov 17, 2021	Federal Funds	V0960780	Temporary Staff Services	Randstad	1,354.00
Nov 17, 2021	Federal Funds	V0960781	Telephone Charges	AT&T Mobility	5,062.50
Nov 17, 2021	Self-Generated Funds	V0960782	Ground Maint. Supplies	Harrell's LLC	8,396.86
Nov 17, 2021	Operational Funds	V0960782	Ground Maint. Supplies	Harrell's LLC	3,500.00
Nov 17, 2021	Operational Funds	V0960783	Copier Leases	Xerox Corporation	105.83
Nov 17, 2021	Operational Funds	V0960784	Background Check Services	Applya Occupational Strategies	8,391.48
Nov 17, 2021	Operational Funds	V0960785	Copier Leases	Digital Resources Inc	339.18
Nov 17, 2021	Self-Generated Funds	V0960786	Ground Maint. Supplies	Sterling Sand LLC	573.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2021	Operational Funds	V0960787	Copier Leases	Digital Resources Inc	93.68
Nov 17, 2021	Operational Funds	V0960787	Copier Leases	Digital Resources Inc	93.67
Nov 17, 2021	Self-Generated Funds	V0960788	Merchandise Misc	Vantage Custom Classics Inc	162.95
Nov 17, 2021	Operational Funds	V0960789	Equipment Rentals	Xerox Corporation	117.92
Nov 17, 2021	Operational Funds	V0960790	Supplies	VWR INTERNATIONAL LLC	14.44
Nov 17, 2021	Operational Funds	V0960791	Supplies	VWR INTERNATIONAL LLC	108.18
Nov 17, 2021	Food Service	V0960792	Equip & Hardw.Maint.Contracts	Hobart Service	158.75
Nov 17, 2021	Operational Funds	V0960793	Off-Campus Repair Bldgs	Trane U.S. Inc.	2,163.00
Nov 17, 2021	Designated Funds	V0960794	Supplies	Henry Schein Inc	831.38
Nov 17, 2021	Operational Funds	V0960795	Supplies	VWR INTERNATIONAL LLC	-115.27
Nov 17, 2021	Designated Funds	V0960796	Uniforms	BSN Sports LLC	1,484.28
Nov 17, 2021	Designated Funds	V0960797	Uniforms	BSN Sports LLC	7,301.88
Nov 17, 2021	Food Service	V0960798	Copier Leases	Digital Resources Inc	273.06
Nov 17, 2021	Operational Funds	V0960799	Contractual Services	Hodge Tree Service LLC	2,975.00
Nov 17, 2021	Operational Funds	V0960800	Contractual Services	ProWash of the Grand Strand	525.00
Nov 17, 2021	Operational Funds	V0960801	Copier Leases	Xerox Corporation	36.76
Nov 17, 2021	Operational Funds	V0960802	Copier Leases	Ricoh USA Inc	152.02
Nov 17, 2021	Operational Funds	V0960804	Supplies	Arnold's Pool Service, Inc.	27.67
Nov 17, 2021	Self-Generated Funds	V0960806	Telephone Charges	SEGRA	5,263.52
Nov 17, 2021	Operational Funds	V0960807	Telephone Charges	HTC	58.89
Nov 17, 2021	Operational Funds	V0960808	Telephone Charges	AT&T Mobility	1,046.66
Nov 17, 2021	Housing	V0960810	Copier Leases	Digital Resources Inc	184.68
Nov 17, 2021	Operational Funds	V0960811	Copier Leases	Digital Resources Inc	122.20
Nov 17, 2021	Other Unrestricted Funds	V0960812	Contractual Services	CampusCE Corporation	800.00
Nov 17, 2021	Other Unrestricted Funds	V0960813	Contractual Services	CampusCE Corporation	450.00
Nov 17, 2021	Operational Funds	V0960814	Software Purchases	CCU Research Foundation	199.96
Nov 17, 2021	Designated Funds	V0960815	Uniforms	BSN Sports LLC	137.60
Nov 17, 2021	Designated Funds	V0960816	Uniforms	BSN Sports LLC	1,593.72
Nov 17, 2021	Operational Funds	V0960817	Supplies	Coastal Marketing Graphics Inc	2,565.00
Nov 17, 2021	Operational Funds	V0960818	Copier Leases	Digital Resources Inc	342.22
Nov 17, 2021	Operational Funds	V0960819	Copier Leases	Digital Resources Inc	301.33
Nov 17, 2021	Self-Generated Funds	V0960820	Web-Based Professional Service	RegisterBlast	100.00
Nov 17, 2021	Operational Funds	V0960821	Copier Leases	Digital Resources Inc	210.47
Nov 17, 2021	Operational Funds	V0960842	Copier Leases	Digital Resources Inc	197.22
Nov 17, 2021	Operational Funds	V0960843	Supplies	Digital Resources Inc	216.00
Nov 17, 2021	Operational Funds	V0960845	Copier Leases	Digital Resources Inc	454.45
Nov 17, 2021	Housing	V0960846	Copier Leases	Digital Resources Inc	122.20
Nov 17, 2021	Housing	V0960847	Copier Leases	Digital Resources Inc	128.63

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2021	Operational Funds	V0960848	Copier Leases	Digital Resources Inc	439.81
Nov 17, 2021	Operational Funds	V0960849	Waste Collection	Stericycle Inc	109.21
Nov 17, 2021	Operational Funds	V0960850	Copier Leases	Digital Resources Inc	536.30
Nov 17, 2021	Federal Funds	V0960851	Contractual Services	Mako Medical Laboratories	8,239.00
Nov 17, 2021	County/Local Restricted Funds	V0960853	Supplies	Employee	1,698.53
Nov 17, 2021	Operational Funds	V0960855	Copier Leases	Digital Resources Inc	327.40
Nov 17, 2021	Federal Funds	V0960856	Supplies	Employee	14.56
Nov 17, 2021	Operational Funds	V0960857	Copier Leases	Digital Resources Inc	122.20
Nov 17, 2021	Operational Funds	V0960859	Copier Leases	Digital Resources Inc	162.43
Nov 17, 2021	Operational Funds	V0960859	Copier Leases	Digital Resources Inc	162.44
Nov 17, 2021	Operational Funds	V0960860	Copier Leases	Digital Resources Inc	186.34
Nov 17, 2021	Operational Funds	V0960861	Copier Leases	Digital Resources Inc	197.69
Nov 17, 2021	Housing	V0960862	Copier Leases	Digital Resources Inc	122.20
Nov 17, 2021	Operational Funds	V0960863	Copier Leases	Ricoh USA Inc	238.49
Nov 17, 2021	Housing	V0960864	Copier Leases	Digital Resources Inc	128.63
Nov 17, 2021	Operational Funds	V0960865	Off-Campus Repair Bldgs	Elvis Service Company Inc	250.00
Nov 17, 2021	Designated Funds	V0960866	Supplies	Henry Schein Inc	142.24
Nov 17, 2021	Designated Funds	V0960867	Other Rentals	Herc Rentals Inc	2,200.70
Nov 17, 2021	Designated Funds	V0960868	Team Travel	Charter Logistics Group LLC	2,505.64
Nov 17, 2021	Designated Funds	V0960869	Athletic Game Officials	James W Budkus	50.00
Nov 17, 2021	Other Unrestricted Funds	V0960870	Supplies	Imagination Athletics	11,970.50
Nov 17, 2021	Operational Funds	V0960872	Local Conf Regis	Employee	250.00
Nov 17, 2021	Operational Funds	V0960873	Professional Services	Rebecca Mitchell	150.00
Nov 17, 2021	General Unexpended Plant	V0960874	Renovations ITS/Communication	Amteck	2,762.12
Nov 17, 2021	Designated Funds	V0960875	Professional Services	Beach Endodontics LLC	1,190.00
Nov 17, 2021	Designated Funds	V0960876	Supplies	Elixir Rx Solutions	6.27
Nov 17, 2021	Housing	V0960877	Contractual Services	Duraclean	85.00
Nov 17, 2021	Food Service	V0960878	Contractual Services	Hobart Service	525.24
Nov 17, 2021	Food Service	V0960879	Contractual Services	Hobart Service	703.14
Nov 17, 2021	Operational Funds	V0960880	Cable TV	HTC	1,063.73
Nov 17, 2021	Self-Generated Funds	V0960881	Dues/Memberships	Internet2	2,500.00
Nov 17, 2021	Designated Funds	V0960882	Student Travel	Student	106.98
Nov 17, 2021	Operational Funds	V0960883	Equipment Leases	Mobile Communications America Inc	6,669.00
Nov 17, 2021	Operational Funds	V0960884	Legal Services	Nelson Mullins Riley	5,500.00
Nov 17, 2021	Operational Funds	V0960884	Legal Services	Nelson Mullins Riley	-5,500.00
Nov 17, 2021	Operational Funds	V0960885	Copier Leases	Pollock Financial Services	121.26
Nov 17, 2021	Federal Funds	V0960886	Temporary Staff Services	Randstad	1,376.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2021	Federal Funds	V0960887	Temporary Staff Services	Randstad	6,846.01
Nov 17, 2021	Operational Funds	V0960888	Copier Leases	Ricoh USA Inc	122.02
Nov 17, 2021	Operational Funds	V0960888	Copier Leases	Ricoh USA Inc	122.02
Nov 17, 2021	Philanthropic Restr Funds	V0960889	Supplies	Employee	71.67
Nov 17, 2021	Federal Funds	V0960890	Web-Based Professional Service	TimelyMD	257,887.50
Nov 17, 2021	Operational Funds	V0960891	Supplies	VWR INTERNATIONAL LLC	153.93
Nov 17, 2021	Operational Funds	V0960892	Copier Leases	Xerox Corporation	57.75
Nov 17, 2021	Operational Funds	V0960893	Copier Leases	Xerox Corporation	169.71
Nov 17, 2021	Operational Funds	V0960894	Copier Leases	Xerox Corporation	61.01
Nov 17, 2021	Operational Funds	V0960895	Copier Leases	Xerox Corporation	77.74
Nov 17, 2021	Other Unrestricted Funds	V0960896	Food & Beverages	Pepsi Bottling Ventures LLC	239.68
Nov 17, 2021	Designated Funds	V0960897	Empl Travel Out State	Employee	65.00
Nov 17, 2021	Designated Funds	V0960899	Student Travel	Student	147.23
Nov 17, 2021	Designated Funds	V0960900	Student Travel	Student	103.06
Nov 17, 2021	Designated Funds	V0960901	Student Travel	Student	138.24
Nov 17, 2021	Designated Funds	V0960902	Student Travel	Student	74.43
Nov 17, 2021	Designated Funds	V0960903	Student Travel	Student	138.28
Nov 17, 2021	Operational Funds	V0960904	Web-Based Professional Service	Employee	250.00
Nov 17, 2021	General Unexpended Plant	V0960905	Engineering Fees	CHA Consulting Inc.	1,988.00
Nov 17, 2021	Other Unrestricted Funds	V0960906	Food & Beverages	Employee	151.76
Nov 17, 2021	Designated Funds	V0960907	Athletic Game Officials	Gary R. Smith	50.00
Nov 17, 2021	Designated Funds	V0960908	Contractual Services	David A. Johnston	1,212.00
Nov 17, 2021	County/Local Restricted Funds	V0960909	Empl Travel Out State	Employee	221.52
Nov 17, 2021	Operational Funds	V0960910	Insurance	Palmetto Insurance	1,382.24
Nov 17, 2021	Operational Funds	V0960911	Contractual Services	Swank Motion Pictures, Inc.	1,418.10
Nov 17, 2021	Designated Funds	V0960913	Athletic Game Officials	Jeffrey S. Bailey	150.00
Nov 17, 2021	Federal Funds	V0960914	Supplies	Troxell Communications	314.34
Nov 17, 2021	Designated Funds	V0960915	Athletic Game Officials	Brock J. Needens	150.00
Nov 17, 2021	Designated Funds	V0960916	Prize/Award	Terry's Custom Framing	412.18
Nov 17, 2021	Federal Funds	V0960917	Supplies	Troxell Communications	663.64
Nov 17, 2021	Designated Funds	V0960918	Uniforms	Employee	455.59
Nov 17, 2021	Operational Funds	V0960919	Conference Services	Employee	460.00
Nov 17, 2021	Designated Funds	V0960920	Student Travel	Student	128.28
Nov 17, 2021	Operational Funds	V0960921	Consulting Services	Loretta H. Stanley	150.00
Nov 17, 2021	Designated Funds	V0960922	Student Travel	Student	56.33
Nov 17, 2021	Self-Generated Funds	V0960923	Merchandise Clothing - Resale	Acushnet Company	162.63
Nov 17, 2021	Self-Generated Funds	V0960924	Merchandise Clothing - Resale	Acushnet Company	548.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2021	Operational Funds	V0960925	Empl Travel Out State	Employee	461.17
Nov 17, 2021	Operational Funds	V0960926	Empl Travel Out State	Employee	341.99
Nov 17, 2021	Self-Generated Funds	V0960927	Merchandise Clothing - Resale	PING Inc.	982.50
Nov 17, 2021	Self-Generated Funds	V0960928	Merchandise Clothing - Resale	Levelwear Inc.	1,300.38
Nov 17, 2021	Designated Funds	V0960929	Athletic Recruiting	Employee	384.37
Nov 17, 2021	Designated Funds	V0960930	Contractual Services	Samuel P. Hyman	450.00
Nov 17, 2021	Designated Funds	V0960931	Student Travel	Student	39.10
Nov 17, 2021	Self-Generated Funds	V0960932	Merchandise Clothing - Resale	Acushnet Company	83.28
Nov 17, 2021	Self-Generated Funds	V0960933	Merchandise Clothing - Resale	Acushnet Company	352.61
Nov 17, 2021	Designated Funds	V0960934	Athletic Game Officials	Michael F. McMahon	50.00
Nov 17, 2021	Designated Funds	V0960936	Telephone Charges	Employee	222.48
Nov 17, 2021	General Unexpended Plant	V0960937	Renovations Exteriors	Associates Roofing & Construction I	89,262.00
Nov 18, 2021	Designated Funds	V0960938	Athletic Recruiting	Employee	65.00
Nov 18, 2021	Designated Funds	V0960939	Athletic Recruiting	Employee	21.90
Nov 18, 2021	Operational Funds	V0960940	Food & Beverages	Employee	131.00
Nov 18, 2021	Operational Funds	V0960941	Supplies	Employee	119.86
Nov 18, 2021	Operational Funds	V0960954	Contractual Services	Nelson Mullins Riley	5,500.00
Nov 18, 2021	Designated Funds	V0960955	Athletic Game Officials	Michael T. Connor	75.00
Nov 18, 2021	Designated Funds	V0960956	Professional Services	Beach Endodontics LLC	1,390.00
Nov 18, 2021	Designated Funds	V0960957	Supplies	Elixir Rx Solutions	43.94
Nov 18, 2021	Operational Funds	V0960958	Copier Leases	Digital Resources Inc	415.04
Nov 18, 2021	Operational Funds	V0960959	Other Rentals	Sunbelt Rentals Inc.	432.64
Nov 18, 2021	Designated Funds	V0960960	Supplies	Elixir Rx Solutions	6.25
Nov 18, 2021	Designated Funds	V0960961	Supplies	Elixir Rx Solutions	-6.25
Nov 18, 2021	Parking and Transportation	V0960962	Professional Services	Applya Occupational Strategies	29.70
Nov 18, 2021	Other Unrestricted Funds	V0960963	Other Rentals	Aramark Inc	60.00
Nov 18, 2021	Other Unrestricted Funds	V0960963	Food & Beverages	Aramark Inc	562.59
Nov 18, 2021	Extended Learning Funds	V0960964	Contractual Services	David Lieberman	12,600.00
Nov 18, 2021	Operational Funds	V0960966	Web-Based Professional Service	Niche.Com, Inc.	44,790.00
Nov 18, 2021	Operational Funds	V0960967	Contractual Services	Swank Motion Pictures, Inc.	518.40
Nov 18, 2021	Operational Funds	V0960968	Contractual Services	Employee	525.00
Nov 18, 2021	Housing	V0960969	Telephone Charges	Employee	167.78
Nov 18, 2021	Designated Funds	V0960970	Athletic Game Officials	Timothy R. Merck	150.00
Nov 18, 2021	Designated Funds	V0960971	Contractual Services	Samuel C. Weiderhaft	575.00
Nov 18, 2021	Parking and Transportation	V0960972	Professional Services	Applya Occupational Strategies	87.27
Nov 18, 2021	General Unexpended Plant	V0960973	Renovations Interiors	Select Coatings Inc	3,500.00
Nov 18, 2021	Designated Funds	V0960974	Contractual Services	Robert C. Burns	710.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 18, 2021	Designated Funds	V0960975	Athletic Guarantees	The Citadel	315,000.00
Nov 18, 2021	Designated Funds	V0960976	Athletic Guarantees	Kansas Athletics Inc	200,000.00
Nov 18, 2021	Designated Funds	V0960978	Athletic Guarantees	Ferrum College	3,500.00
Nov 18, 2021	Extended Learning Funds	V0960979	Food & Beverages	Aramark Inc	92.75
Nov 18, 2021	Designated Funds	V0960980	Food & Beverages	Aramark Inc	16.58
Nov 18, 2021	Other Unrestricted Funds	V0960981	Food & Beverages	Aramark Inc	145.42
Nov 18, 2021	Other Unrestricted Funds	V0960981	Food & Beverages	Aramark Inc	-145.42
Nov 18, 2021	Other Unrestricted Funds	V0960981	Food & Beverages	Aramark Inc	85.42
Nov 18, 2021	Other Unrestricted Funds	V0960981	Other Rentals	Aramark Inc	60.00
Nov 18, 2021	Other Unrestricted Funds	V0960982	Food & Beverages	Aramark Inc	77.35
Nov 18, 2021	Self-Generated Funds	V0960983	Food & Beverages	Aramark Inc	426.25
Nov 18, 2021	Operational Funds	V0960984	Legal Services	Burr Forman McNair	104.00
Nov 18, 2021	Operational Funds	V0960985	Legal Services	Burr Forman McNair	118.11
Nov 18, 2021	Operational Funds	V0960986	Legal Services	Burr Forman McNair	562.00
Nov 18, 2021	Self-Generated Funds	V0960987	Food & Beverages	Aramark Inc	44.16
Nov 18, 2021	Operational Funds	V0960988	Legal Services	Burr Forman McNair	343.00
Nov 18, 2021	Operational Funds	V0960989	Legal Services	Burr Forman McNair	658.00
Nov 18, 2021	Designated Funds	V0960990	Team Travel	Aramark Inc	1,072.58
Nov 18, 2021	Operational Funds	V0960991	Legal Services	Burr Forman McNair	27.00
Nov 18, 2021	Extended Learning Funds	V0960992	Food & Beverages	Aramark Inc	115.59
Nov 18, 2021	Operational Funds	V0960994	Contractual Services	Loomis	391.11
Nov 18, 2021	Other Unrestricted Funds	V0960996	Food & Beverages	Aramark Inc	1,530.34
Nov 18, 2021	Other Unrestricted Funds	V0960997	Food & Beverages	Aramark Inc	330.87
Nov 18, 2021	Operational Funds	V0960998	Contractual Services	Aramark Inc	75.00
Nov 18, 2021	Operational Funds	V0960998	Other Rentals	Aramark Inc	127.60
Nov 18, 2021	Operational Funds	V0960998	Food & Beverages	Aramark Inc	546.59
Nov 18, 2021	Operational Funds	V0960999	Library Subscriptions	Cengage Learning Inc / Gale	1,310.92
Nov 18, 2021	Other Unrestricted Funds	V0961000	Other Rentals	Aramark Inc	12.76
Nov 18, 2021	Other Unrestricted Funds	V0961000	Food & Beverages	Aramark Inc	72.02
Nov 18, 2021	Other Unrestricted Funds	V0961001	Food & Beverages	Aramark Inc	3,464.76
Nov 18, 2021	Other Unrestricted Funds	V0961001	Contractual Services	Aramark Inc	395.00
Nov 18, 2021	Operational Funds	V0961029	Library Subscriptions	EBSCO Information Services	13,808.12
Nov 18, 2021	Designated Funds	V0961030	Athletic Game Officials	Sun Belt Conference	115,479.00
Nov 18, 2021	Designated Funds	V0961031	Supplies	YESCO Myrtle Beach	515.12
Nov 18, 2021	Operational Funds	V0961033	Legal Services	Burr Forman McNair	330.00
Nov 18, 2021	Designated Funds	V0961034	Supplies	School Health	262.81
Nov 18, 2021	Housing	V0961036	Electricity	Horry Electric Cooperative, Inc	90,878.15
Nov 18, 2021	Food Service	V0961036	Electricity	Horry Electric Cooperative, Inc	9,301.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 18, 2021	Federal Funds	V0961037	Tagged Supplies	Dell Marketing L.P.	153,090.00
Nov 18, 2021	Operational Funds	V0961038	Copier Leases	Digital Resources Inc	210.00
Nov 18, 2021	Self-Generated Funds	V0961040	Merchandise Clothing - Resale	Nike USA Inc	230.75
Nov 18, 2021	Extended Learning Funds	V0961041	Copier Leases	Digital Resources Inc	356.30
Nov 18, 2021	Designated Funds	V0961042	Supplies	Student	43.59
Nov 18, 2021	Designated Funds	V0961043	Athletic Team Supplies	The Won Brand, LLC	10,595.88
Nov 18, 2021	Designated Funds	V0961044	Student Travel	Student	62.94
Nov 18, 2021	Operational Funds	V0961045	Contractual Services	Linda J. Finegan	525.00
Nov 18, 2021	Operational Funds	V0961046	Food & Beverages	Aramark Inc	48.62
Nov 18, 2021	Other Unrestricted Funds	V0961047	Food & Beverages	Aramark Inc	251.81
Nov 18, 2021	Other Unrestricted Funds	V0961048	Food & Beverages	Aramark Inc	58.28
Nov 18, 2021	Other Unrestricted Funds	V0961049	Food & Beverages	Aramark Inc	8,434.47
Nov 18, 2021	Other Unrestricted Funds	V0961049	Contractual Services	Aramark Inc	225.00
Nov 18, 2021	Other Unrestricted Funds	V0961050	Food & Beverages	Aramark Inc	2,456.36
Nov 18, 2021	Other Unrestricted Funds	V0961050	Contractual Services	Aramark Inc	150.00
Nov 18, 2021	Designated Funds	V0961051	Food & Beverages	Aramark Inc	1,822.60
Nov 18, 2021	Designated Funds	V0961052	Food & Beverages	Aramark Inc	150.40
Nov 18, 2021	Self-Generated Funds	V0961053	Supplies	MSC Industrial Supply Company	10.69
Nov 18, 2021	Other Unrestricted Funds	V0961055	Food & Beverages	Aramark Inc	137.82
Nov 18, 2021	Operational Funds	V0961056	Candidate Meals	Aramark Inc	43.10
Nov 18, 2021	Operational Funds	V0961057	Contractual Services	CORA Physical Therapy	780.00
Nov 18, 2021	Operational Funds	V0961058	Contractual Services	Aramark Inc	75.00
Nov 18, 2021	Operational Funds	V0961058	Other Rentals	Aramark Inc	159.50
Nov 18, 2021	Operational Funds	V0961058	Food & Beverages	Aramark Inc	1,073.82
Nov 18, 2021	Operational Funds	V0961059	Legal Services	Burr Forman McNair	317.00
Nov 18, 2021	Operational Funds	V0961060	Food & Beverages	Aramark Inc	236.75
Nov 18, 2021	Other Unrestricted Funds	V0961061	Food & Beverages	Aramark Inc	166.36
Nov 18, 2021	Operational Funds	V0961063	Legal Services	Burr Forman McNair	535.00
Nov 18, 2021	Designated Funds	V0961065	Supplies	BSN Sports LLC	496.76
Nov 18, 2021	Operational Funds	V0961066	Food & Beverages	Aramark Inc	69.03
Nov 18, 2021	Operational Funds	V0961067	Software Maint. Contracts	Ruffalo Noel Levitz	65,940.00
Nov 18, 2021	Operational Funds	V0961069	Supplies	VWR INTERNATIONAL LLC	44.48
Nov 18, 2021	Extended Learning Funds	V0961070	Food & Beverages	Aramark Inc	159.18
Nov 18, 2021	Designated Funds	V0961071	Student Travel	Student	150.00
Nov 18, 2021	Designated Funds	V0961072	Student Travel	Student	116.37
Nov 18, 2021	Operational Funds	V0961073	Empl Travel Foreign	Employee	955.41
Nov 18, 2021	Operational Funds	V0961073	Empl Travel Foreign	Employee	213.95
Nov 18, 2021	Self-Generated Funds	V0961074	Food & Beverages	Winyah Rivers Alliance	430.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 18, 2021	Designated Funds	V0961075	Athletic Recruiting	Employee	125.00
Nov 19, 2021	Operational Funds	V0933821	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Nov 19, 2021	Operational Funds	V0933833	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Nov 19, 2021	Operational Funds	V0933845	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Nov 19, 2021	Operational Funds	V0961076	Supplies	VWR INTERNATIONAL LLC	32.00
Nov 19, 2021	Food Service	V0961077	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.00
Nov 19, 2021	Food Service	V0961078	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.00
Nov 19, 2021	Food Service	V0961079	Contractual Services	Orkin	1,091.21
Nov 19, 2021	Food Service	V0961080	Natural Gas	Amerigas	1,986.40
Nov 19, 2021	Operational Funds	V0961081	Contractual Services	Best Home & Property Services	586.79
Nov 19, 2021	Operational Funds	V0961082	Contractual Services	Best Home & Property Services	381.83
Nov 19, 2021	Operational Funds	V0961087	Copier Leases	Pollock Financial Services	84.23
Nov 19, 2021	Operational Funds	V0961088	Copier Leases	Digital Resources Inc	403.39
Nov 19, 2021	Operational Funds	V0961095	Copier Leases	Digital Resources Inc	208.35
Nov 19, 2021	Operational Funds	V0961095	Copier Leases	Digital Resources Inc	208.36
Nov 19, 2021	Operational Funds	V0961095	Copier Leases	Digital Resources Inc	208.35
Nov 19, 2021	Operational Funds	V0961103	Supplies	Lesesne Industries	277.32
Nov 19, 2021	Operational Funds	V0961105	Supplies	Lesesne Industries	201.97
Nov 19, 2021	Operational Funds	V0961107	Copier Leases	Digital Resources Inc	21.71
Nov 19, 2021	Operational Funds	V0961109	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Nov 19, 2021	Designated Funds	V0961110	Student Travel	Student	43.12
Nov 19, 2021	Operational Funds	V0961111	Contractual Services	Medicat LLC	10,589.00
Nov 19, 2021	Operational Funds	V0961112	Empl Travel In State	Employee	105.00
Nov 19, 2021	Operational Funds	V0961113	Empl Travel Out State	Employee	85.00
Nov 19, 2021	Food Service	V0961114	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	293.99
Nov 19, 2021	Food Service	V0961115	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	245.63
Nov 19, 2021	Food Service	V0961116	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	473.75
Nov 19, 2021	Operational Funds	V0961117	Contractual Services	Best Home & Property Services	471.30
Nov 19, 2021	Operational Funds	V0961118	Contractual Services	S and R Turf Equipment LLC	1,042.29
Nov 19, 2021	Operational Funds	V0961119	Empl Travel In State	Employee	202.00
Nov 19, 2021	Operational Funds	V0961120	Contractual Services	Best Home & Property Services	323.56
Nov 19, 2021	Operational Funds	V0961121	Empl Travel In State	Employee	202.00
Nov 19, 2021	Operational Funds	V0961122	Supplies	Lesesne Industries	137.13
Nov 19, 2021	Operational Funds	V0961124	Contractual Services	Gordon's Oriental Rug & Carpet	1,317.20
Nov 19, 2021	Operational Funds	V0961125	Contractual Services	Duraclean	265.32
Nov 19, 2021	Operational Funds	V0961126	Empl Travel In State	Employee	105.00
Nov 19, 2021	Operational Funds	V0961127	Copier Leases	Digital Resources Inc	43.02
Nov 19, 2021	General Unexpended Plant	V0961129	Architectural Fees	Garvin Design Group Inc	50,549.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 19, 2021	Self-Generated Funds	V0961130	Supplies	Glaxosmithkline Pharmaceuticals	4,239.31
Nov 19, 2021	Food Service	V0961132	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Nov 19, 2021	Other Unrestricted Funds	V0961133	Empl Travel In State	Employee	186.19
Nov 19, 2021	Operational Funds	V0961135	Copier Leases	Digital Resources Inc	464.46
Nov 19, 2021	Federal Funds	V0961136	Professional Services	Sharon R. Grant	250.00
Nov 19, 2021	Designated Funds	V0961137	Team Travel	STM Driven	5,100.00
Nov 19, 2021	Federal Funds	V0961138	Professional Services	Tamara D. Jenkins	250.00
Nov 19, 2021	Designated Funds	V0961140	Professional Services	Coastal Holistics LLC	280.00
Nov 19, 2021	Self-Generated Funds	V0961141	Supplies	Henry Schein Inc	-45.16
Nov 19, 2021	Self-Generated Funds	V0961142	Supplies	Henry Schein Inc	11.39
Nov 19, 2021	Self-Generated Funds	V0961143	Other Equip over \$5000	NMR Associates Inc	21,600.00
Nov 19, 2021	Self-Generated Funds	V0961143	Other Equip over \$5000	NMR Associates Inc	27,000.00
Nov 19, 2021	Self-Generated Funds	V0961143	Other Equip over \$5000	NMR Associates Inc	19,083.63
Nov 19, 2021	Operational Funds	V0961144	Software Maint. Contracts	Jaggaer	38,308.28
Nov 19, 2021	Operational Funds	V0961144	Software Maint. Contracts	Jaggaer	24,184.84
Nov 19, 2021	Federal Funds	V0961146	Temporary Staff Services	ATC Healthcare Services LLC	5,981.41
Nov 19, 2021	Operational Funds	V0961148	Off-Campus Repair Bldgs	Trane U.S. Inc.	4,432.00
Nov 19, 2021	Housing	V0961149	Other Rentals	Employee	506.37
Nov 19, 2021	Operational Funds	V0961150	Copier Leases	Herald Office Supply	140.33
Nov 19, 2021	Operational Funds	V0961151	Empl Travel Out State	Employee	1,082.72
Nov 19, 2021	Designated Funds	V0961153	Contractual Services	Nathan M. Ross	900.00
Nov 19, 2021	Operational Funds	V0961163	Telephone Charges	Employee	90.00
Nov 19, 2021	Operational Funds	V0961165	Dues/Memberships	Employee	191.00
Nov 19, 2021	Operational Funds	V0961165	Instructional Services	Employee	165.00
Nov 19, 2021	Operational Funds	V0961166	Professional Services	Moodys Investors Service Inc	11,000.00
Nov 22, 2021	Operational Funds	V0961168	Local Mileage	Employee	221.31
Nov 22, 2021	Designated Funds	V0961170	Athletic Recruiting	Employee	210.02
Nov 22, 2021	Operational Funds	V0961174	Contractual Services	Loomis	383.00
Nov 22, 2021	Operational Funds	V0961175	Legal Services	Burr Forman McNair	44.00
Nov 22, 2021	Operational Funds	V0961176	Legal Services	Burr Forman McNair	139.12
Nov 22, 2021	Other Unrestricted Funds	V0961177	Food & Beverages	Pepsi Bottling Ventures LLC	148.19
Nov 22, 2021	Operational Funds	V0961178	Library Books/Periodicals	South Carolina	240.00
Nov 22, 2021	Operational Funds	V0961178	Library Books/Periodicals	South Carolina	-240.00
Nov 22, 2021	Operational Funds	V0961178	Library Books/Periodicals	SC Legislative Council	240.00
Nov 22, 2021	Operational Funds	V0961179	Library Subscriptions	EBSCO Information Services	14,284.25
Nov 22, 2021	Operational Funds	V0961180	Contractual Services	Everything But the Mime Inc	3,575.00
Nov 22, 2021	Designated Funds	V0961181	Athletic Game Officials	Sun Belt Conference	85,704.00
Nov 22, 2021	Designated Funds	V0961182	Supplies	YESCO Myrtle Beach	263.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 22, 2021	Designated Funds	V0961183	Athletic Game Officials	Student	50.00
Nov 22, 2021	Self-Generated Funds	V0961186	Supplies	Henry Schein Inc	466.30
Nov 22, 2021	Other Unrestricted Funds	V0961187	Food & Beverages	Mister Softee of Myrtle Beach	2,059.20
Nov 22, 2021	Operational Funds	V0961188	Copier Leases	Digital Resources Inc	273.69
Nov 22, 2021	Designated Funds	V0961190	Contractual Services	Randy Campbell	290.00
Nov 22, 2021	Self-Generated Funds	V0961191	Supplies	Henry Schein Inc	-466.30
Nov 22, 2021	Designated Funds	V0961192	Contractual Services	Nathan M. Ross	750.00
Nov 22, 2021	Self-Generated Funds	V0961193	Contractual Services	Laboratory Corporation	3,692.43
Nov 22, 2021	Operational Funds	V0961194	Insurance	Arthur J Gallagher Risk	18,790.00
Nov 22, 2021	State Restricted Funds	V0961195	Supplies	Safety Vision LLC	26,202.96
Nov 22, 2021	Operational Funds	V0961196	Web-Based Professional Service	Thomson Reuters - West	198.28
Nov 22, 2021	Self-Generated Funds	V0961196	Web-Based Professional Service	Thomson Reuters - West	198.29
Nov 22, 2021	Designated Funds	V0961197	Athletic Game Officials	Brock J. Needens	50.00
Nov 22, 2021	Designated Funds	V0961198	Athletic Game Officials	Jeffrey S. Bailey	50.00
Nov 22, 2021	Operational Funds	V0961199	Library Subscriptions	ProQuest LLC	15,000.00
Nov 22, 2021	Designated Funds	V0961200	Security Services	Horry County	2,293.89
Nov 22, 2021	Designated Funds	V0961201	Athletic Game Officials	Anthony P. TenWesteneind	700.00
Nov 22, 2021	Designated Funds	V0961202	Athletic Game Officials	Robert P. McCarthy	600.00
Nov 22, 2021	Designated Funds	V0961203	Athletic Game Officials	Madonna M. Jackman	910.00
Nov 22, 2021	Federal Funds	V0961210	Professional Services	Bertha I. Middleton	1,250.00
Nov 22, 2021	Operational Funds	V0961211	Internet Access	Verizon Wireless	76.04
Nov 22, 2021	Federal Funds	V0961211	Internet Access	Verizon Wireless	76.02
Nov 22, 2021	Operational Funds	V0961211	Internet Access	Verizon Wireless	38.01
Nov 22, 2021	County/Local Restricted Funds	V0961211	Internet Access	Verizon Wireless	38.42
Nov 22, 2021	Federal Funds	V0961212	Professional Services	Shelby D. Levine	250.00
Nov 22, 2021	Federal Funds	V0961213	Professional Services	Bertha I. Middleton	250.00
Nov 22, 2021	Operational Funds	V0961214	Copier Leases	Herald Office Supply	140.33
Nov 22, 2021	Operational Funds	V0961215	Contractual Services	Lake City Electric Motor Repair Inc	894.69
Nov 22, 2021	Operational Funds	V0961216	Copier Leases	Presidio Technology Capital LLC	542.70
Nov 22, 2021	Operational Funds	V0961217	Dues/Memberships	The Grant Advisor	725.00
Nov 22, 2021	Designated Funds	V0961218	Athletic Game Officials	Marc P. Lawrence	552.96
Nov 22, 2021	Operational Funds	V0961219	Copier Leases	Pollock Financial Services	270.85
Nov 22, 2021	Operational Funds	V0961220	Copier Leases	Pollock Financial Services	192.78
Nov 22, 2021	Operational Funds	V0961221	Copier Leases	Pollock Financial Services	174.81
Nov 22, 2021	Operational Funds	V0961222	Copier Leases	Pollock Financial Services	72.41
Nov 22, 2021	Operational Funds	V0961223	Copier Leases	Pollock Financial Services	182.15
Nov 22, 2021	Operational Funds	V0961224	Copier Leases	Presidio Technology Capital LLC	2,534.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 22, 2021	Operational Funds	V0961225	Software Maint. Contracts	Blackbaud Inc	750.00
Nov 22, 2021	Operational Funds	V0961226	Contractual Services	Sheriar Press	550.43
Nov 22, 2021	Operational Funds	V0961227	Off-Campus Printing	Sheriar Press	2,349.00
Nov 22, 2021	Operational Funds	V0961228	Telephone Charges	HTC	108.00
Nov 22, 2021	Operational Funds	V0961229	Copier Leases	Pollock Financial Services	147.39
Nov 23, 2021	Designated Funds	V0961230	Uniforms	BSN Sports LLC	605.34
Nov 23, 2021	Designated Funds	V0961231	Uniforms	BSN Sports LLC	276.00
Nov 23, 2021	Designated Funds	V0961232	Athletic Team Supplies	BSN Sports LLC	1,880.66
Nov 23, 2021	Designated Funds	V0961233	Uniforms	BSN Sports LLC	2,447.28
Nov 23, 2021	Housing	V0961234	Contractual Services	Carolina Bathtub Repair	110.00
Nov 23, 2021	Designated Funds	V0961236	Uniforms	BSN Sports LLC	861.84
Nov 23, 2021	Designated Funds	V0961237	Uniforms	BSN Sports LLC	410.40
Nov 23, 2021	Designated Funds	V0961238	Uniforms	BSN Sports LLC	1,099.98
Nov 23, 2021	Designated Funds	V0961239	Athletic Team Supplies	BSN Sports LLC	38.19
Nov 23, 2021	Housing	V0961240	Contractual Services	Gordon's Oriental Rug & Carpet	70.00
Nov 23, 2021	Operational Funds	V0961242	Supplies	Student	145.88
Nov 23, 2021	Designated Funds	V0961243	Athletic Recruiting	Employee	100.00
Nov 23, 2021	Designated Funds	V0961246	Athletic Game Officials	Thanas Bitro	411.60
Nov 23, 2021	Agency Funds	V0961251	Entertainers/Performers	Coastal Youth Ballet Theatre	5,168.00
Nov 23, 2021	Operational Funds	V0961252	Professional Services	W. M Roebuck Inc	1,181.00
Nov 23, 2021	General Unexpended Plant	V0961254	Renovations Interiors	Victoria Construction Company	31,038.97
Nov 23, 2021	General Unexpended Plant	V0961254	Renovations Interiors	Victoria Construction Company	16,678.15
Nov 23, 2021	Designated Funds	V0961256	Athletic Game Officials	R. J. Dewey Capps	300.00
Nov 23, 2021	Self-Generated Funds	V0961257	Supplies	Aqua Survey Inc	211.17
Nov 23, 2021	Self-Generated Funds	V0961258	Supplies	Aqua Survey Inc	340.40
Nov 23, 2021	Designated Funds	V0961260	Contractual Services	Shawn M. Campman	100.00
Nov 23, 2021	Designated Funds	V0961261	Athletic Game Officials	Dan J. Jampole	480.00
Nov 23, 2021	Designated Funds	V0961262	Athletic Game Officials	David J. Greenlee, III	195.00
Nov 23, 2021	Operational Funds	V0961263	Insurance	Arthur J Gallagher Risk	14,134.00
Nov 23, 2021	Operational Funds	V0961278	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,150.00
Nov 23, 2021	Federal Funds	V0961279	Supplies	Howard Industries Inc	587.52
Nov 23, 2021	Operational Funds	V0961280	Equipment Rentals	Gary's Pumping Service	151.20
Nov 23, 2021	Operational Funds	V0961281	Contractual Services	Getem Twisted LLC	1,300.00
Nov 23, 2021	Designated Funds	V0961282	Athletic Game Officials	Wade Rhodes	500.00
Nov 23, 2021	Designated Funds	V0961283	Contractual Services	Samuel C. Weiderhaft	150.00
Nov 23, 2021	Designated Funds	V0961283	Contractual Services	Samuel C. Weiderhaft	650.00
Nov 23, 2021	Designated Funds	V0961285	Athletic Game Officials	Brock J. Needens	50.00
Nov 23, 2021	Designated Funds	V0961286	Athletic Game Officials	Gayle M. Hughes	80.00

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Nov 23, 2021	Designated Funds	V0961286	Athletic Game Officials	Gayle M. Hughes	-80.00
Nov 23, 2021	Designated Funds	V0961286	Athletic Game Officials	Gayle M. Hughes	1,200.00
Nov 23, 2021	General Unexpended Plant	V0961287	Renovations Interiors	Rhino Demolition &	8,800.00
Nov 23, 2021	Federal Funds	V0961288	Supplies	Howard Industries Inc	1,149.12
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-WM SUPERCENTER #4664 - P	52.19
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AMERICAN 0012300467104	292.40
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SOUTHWES 5261434338254	416.95
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-DELTA 00624768760210	405.40
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012402879105	364.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FOUR POINTS - Purchase	120.92
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-TACO MUNDO - Purchase	131.19
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARAMARK CINO GRILLE - Pu	40.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BAGEL FACTORY - Purchase	14.97
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	7.15
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	213.57
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 5261438079158	463.45
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-TACO MUNDO - Purchase	162.93
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	213.57
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	202.27
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARAMARK CONCESSIONS - Pu	47.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-MCALISTER'S MM #103072 -	135.96
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BAGEL PORT CAFE & DELI -	27.08
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	28.60
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FAMOUS TOASTERY - Purcha	78.98
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 5261438426445	176.98
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 5261438800213	117.96
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RUSTIC ROAST - Purchase	18.81
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RUSTIC ROAST - Purchase	17.35
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BONFIRE A SMOKIN TAQUE -	95.36
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296624394	622.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296624383	622.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296624372	622.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	142.81
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	249.53
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOOK AND BARREL - Purcha	525.84

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Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	28.66
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	176.47
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	135.85
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	736.28
Nov 23, 2021	Operational Funds	X000344	Empl Conf Registrati Out State	TE-AMERICAN SOCIETY OF CR -	170.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-UD ONLINE CN - Credit	-250.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AMERICAN 0012302777747	715.90
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AC HOTEL PHOENIX DOWNT -	418.76
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AMERICAN PHYSICAL SOCI -	295.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AMERICAN 0012303303928	715.90
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-AVIS.COM PREPAY - Purcha	449.16
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-DELTA 00642198042124	30.00
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-DELTA 00624761529265	303.00
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-DELTA 00642192593442	30.00
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	166.48
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AIRBNB HM8Q4EMJQ3 - Pur	302.37
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AIRBNB HMWXNTJD8C - Pur	302.37
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AIRBNB HMWXNTJD8C - Cre	-302.37
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-COURTYARD BY MARRIOTT- -	147.45
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HERTZ #0564835 - Purchas	148.08
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-DELTA 00624785290802	317.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S #103072 - Pu	88.82
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #1384 - Purcha	20.26
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BOSTON MARKET 0436 - Pur	103.55
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ENTERPRISE RENT-A-CAR -	638.20
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-LOVES COUNTRY 00003962 -	47.79
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-LOVES COUNTRY 00003962 -	41.26
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ENTERPRISE RENT-A-CAR -	557.85
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 21653 - Purch	17.26
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23188 - Purch	38.66
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 21653 - Purch	40.93
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23188 - Purch	50.28
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 21653 - Purch	43.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23188 - Purch	38.96
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ENTERPRISE RENT-A-CAR -	352.09
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ENTERPRISE RENT-A-CAR -	227.54
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JASON'S DELI ATM 113 - P	298.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #3008 - Purchas	50.64
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WHICH WICH #431 - Purcha	7.90
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WHICH WICH #431 CATER -	220.56
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ROMA CAFE - Purchase	490.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HAMPTON INN STS MOBILE -	1,594.04
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-NEWK'S EATERY #1104 WE -	290.41
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER #26 - Purchase	45.15
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #0916 - Purcha	10.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #0754 - Purchas	57.38
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PUBLIX #1525 - Purchase	82.65
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANERA BREAD #204952 O -	294.46
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S 1234 - Purch	284.36
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RUBY TUESDAY SITE 4669 -	270.19
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CRACKER BARREL #685 - Pu	287.79
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-B GRAVES - Purchase	476.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SQ IRON BANK COFFEE C -	47.76
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-YOUR PIE COVINGTON - Pur	260.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-OLIVE GARDEN 0021837 - P	482.36
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JULIAS RESTAURANT - Purc	260.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MOMMA GOLDBERG'S DELI -	180.05
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FIREHOUSE SUBS 581 QSR -	106.39
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FIREHOUSE SUBS 581 QSR -	86.97
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SQ MOREE'S SPORTSMAN -	602.37
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647393	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647452	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647430	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647485	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647360	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647371	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647323	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647345	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647301	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647286	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647404	462.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647463	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647441	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647426	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647496	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647474	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647382	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647356	462.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647334	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647312	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647290	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008210	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008212	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008225	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008197	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008221	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008216	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008217	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008230	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008205	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008211	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008207	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008213	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008196	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008226	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008215	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008220	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008201	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008193	120.97
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008204	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008195	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008208	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008227	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008199	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008223	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008219	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008200	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008228	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008214	310.07

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008209	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008203	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008194	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008224	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008198	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008222	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008218	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008202	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008229	310.07
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261442008206	310.07
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-KROGER #26 - Purchase	121.25
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-FH BLACK RIVER OUTDOO -	780.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-MARATHON PETRO57240 - Pu	71.01
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-MARATHON PETRO57240 - Pu	32.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 99855082 -	90.13
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 99855082 -	41.77
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	91.46
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302656633	643.50
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302656622	643.50
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #4664 - Purchas	111.85
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FSP SOUTHERN PIZZA COM -	279.54
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #0916 - Purcha	26.89
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JERSEY BAGELS AND SUBS -	164.35
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXPRESS RT -	140.17
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HILTON ADVPURCH8002367 -	708.79
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 47884028 -	38.05
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 06616 - Purch	25.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WALMART.COM AA - Purchas	106.88
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #1287 - Purchas	2.79
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	123.29
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WALMART.COM AA - Purchas	72.41
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MELLOW MUSHROOM #107 - P	218.17
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HAMPTON INN & SUITES - P	991.06

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Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WALMART.COM AA - Purchas	122.02
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXPEDIA 72165910092628 -	1,055.55
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 42282848 -	32.85
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SHELL OIL 57544553100 -	26.90
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	28.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 45636073 -	24.69
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SHELL OIL 57544553100 -	21.79
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	30.76
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-TRAVELOCITY 7217383472 -	37.51
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614416	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614556	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614490	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614453	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614534	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614512	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614475	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676296614431	430.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MSE BRANDED SOUTH CARO -	50.73
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ATL AIRP TODAY DR7 - Pur	44.59
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-TANNER'S BAR AND GRILL -	172.19
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-Subway 35340 - Purchase	61.26
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #1138 - Purchas	53.81
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHILI'S MADISON #1720 -	156.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WORLD OF BEER - Purchase	158.25
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642190873811	40.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642199445775	40.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COMPADRES MEXICAN REST -	164.01
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCDONALD'S F22006 - Purc	79.26
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ENTERPRISE RENT-A-CAR -	538.86
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642199445812	40.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642190873822	40.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ENTERPRISE RENT-A-CAR -	538.86
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BP#8976870GREWAL PEQPS -	26.39
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642199445790	40.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642199445823	40.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FAIRFIELD INN MADISON -	755.91
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FAIRFIELD INN MADISON -	755.91
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FAIRFIELD INN MADISON -	653.76
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FAIRFIELD INN MADISON -	755.91
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KWIK TRIP 52900005298 -	23.28
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CIRCLE K # 23416 - Purch	19.73
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CIRCLE K # 23416 - Purch	44.68
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PILOT 00000620 -	4.63
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMIGO MEXICAN RESTAURA -	150.64
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CIRCLE K # 03187 - Purch	41.91
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANERA BREAD #204993 P -	105.11
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHICK-FIL-A #00571 - Pur	48.46
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COOTIE BROWNS - Purchase	196.22
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AUBREY S JOHNSON CITY -	183.12
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARDJOHNSON CITY -	19.01
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARDJOHNSON CITY -	507.96
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARDJOHNSON CITY -	507.96
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ENTERPRISE RENT-A-CAR -	697.31
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARDJOHNSON CITY -	507.96
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BP#1668144ROAD RUNNQPS -	54.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAFFLE HOUSE 1318 - Purc	87.50
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARDJOHNSON CITY -	507.96
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CIRCLE K # 03187 - Purch	29.74
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARDJOHNSON CITY -	507.96
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-UNIVERSALS AVENTURA HO -	505.32
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANDA EXPRESS #1592 - Pu	38.27
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-UNIVERSALS AVENTURA HO -	428.64
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHIPOTLE 1992 - Purchase	37.36
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-UNIVERSALS AVENTURA HO -	428.64
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ENMARKET # 869 - Purchas	17.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-76 - FCE 7118 - Purchase	65.37
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CIRCLE K # 03187 - Purch	49.76
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BUFFALO WILD WINGS 054 -	157.28
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-LOEWS HOTELS AVENTURA -	99.57
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-NBC SPORTS GRI00107615 -	162.13
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLLYWOOD DRIVE-IN GOL -	134.12
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMOCO#1027100CRAZY QPS -	53.17
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-UNIVERSALS AVENTURA HO -	428.64
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #0574 - Purchas	193.74
Nov 23, 2021	Other Unrestricted Funds	X000344	Non-Employee Travel	TE-MARRIOTT OCEANWATCH VI -	722.08
Nov 23, 2021	State Restricted Funds	X000344	Student Travel	TE-SQ A TASTE OF GULLAH- -	174.40
Nov 23, 2021	State Restricted Funds	X000344	Student Travel	TE-SQ MOREE'S SPORTSMAN -	148.23
Nov 23, 2021	Operational Funds	X000344	Empl Travel Foreign	TE-IBERIA AI 07576502370780	417.80
Nov 23, 2021	Operational Funds	X000344	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	143.14
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-DELTA 00624769172355	6.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 12687364005 -	28.03
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HILTON GARDEN INN LKLD -	215.84
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296612903	448.11
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	579.30
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPEEDWAY 07936 514 GAL -	35.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	438.23
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 10006043003 -	24.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ETOLL AVIS U762113181 -	42.86
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296624405	398.45
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296624512	398.45
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-CIRCLE K # 23490 - Purch	36.75
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	37.28
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	37.28
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	-37.28
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	37.28
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	10.65
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	945.52
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	251.02

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	695.77
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	220.64
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 575424905QPS -	8.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RACETRAC111 00001115 -	37.75
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176302632796	357.69
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176302632785	357.69
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	96.30
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HAMPTON INNS - Purchase	633.93
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HAMPTON INNS - Purchase	633.93
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	291.66
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-CHEVRON 0202652 - Purcha	26.99
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ERAC TOLL 458499789 - Pu	7.02
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ETOLL AVIS U746863983 -	14.90
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00177002207060	429.06
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-BKGBOOKING.COM HOTEL - P	1,616.28
Nov 23, 2021	Operational Funds	X000344	Empl Conf Registrati Out State	TE-AIRC - Purchase	875.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 48278535 -	30.07
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 48278535 -	36.54
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 48278535 -	30.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	34.05
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	21.82
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	25.69
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	31.86
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	20.35
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	19.63
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	39.50
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23225 - Purch	25.76
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AIRBNB HMRNE9K93F - Pur	439.39
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-MARRIOTT MYTRLE BEACH -	123.17
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BOJANGLES' 697 - Purchas	13.23
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	120.21
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BOJANGLES' 697 - Purchas	2,370.23
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	146.77
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BOJANGLES' 697 - Purchas	156.03
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #4664 - Purchas	78.89

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BOJANGLES' 697 - Purchas	79.01
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-TST EGGS UP GRILL - C -	742.30
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PAPA JOHN'S #1166 - Purc	1,973.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JIMMY JOHNS - 1446 - M -	678.47
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER #339 - Purchase	117.23
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-GROUCHO'S DELI OF CONW -	780.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-NATIONAL CAR RENTAL - Pu	181.38
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHICK-FIL-A #01942 - Pur	2,876.90
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544788	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544780	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544785	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544782	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544787	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544783	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544792	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 42282848 -	30.13
Nov 23, 2021	Designated Funds	X000344	Dues/Memberships	TE-WWW.IWLCA.ORG IWLCA - P	350.00
Nov 23, 2021	Designated Funds	X000344	Dues/Memberships	TE-WWW.IWLCA.ORG IWLCA - C	-350.00
Nov 23, 2021	Designated Funds	X000344	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - E -	18.95
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AMERICAN PHYSICAL SOCI -	295.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AC HOTEL PHOENIX DOWNT -	418.77
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-DELTA 00624799010496	364.40
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-DELTA 00624799010485	364.40
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AGU REGISTRATION - Purch	295.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AGU REGISTRATION - Purch	295.00
Nov 23, 2021	County/Local Restricted Funds	X000344	Empl Travel Out State	TE-AIRBNB HMP8PWYXYR - Pur	1,057.80
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-FOOD LION #1384 - Purcha	47.78
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-CKE CHANTI S ECOM - Purc	177.97
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-CKE CRAFTY ROOSTER ECO -	151.15
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-MCALISTER'S MM #103072 -	80.00
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	178.07
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-THE SNEAKY BEAGLE - Purc	207.42
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-HAMPTON INNS - Purchase	155.68
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AMERICAN 0012304356481	715.90
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AC HOTEL PHOENIX DOWNT -	361.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-AMERICAN PHYSICAL SOCI -	235.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SQ AHO WOMENS RUGBY - P	275.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 42309591 -	37.06
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ECONO LODGE - Purchase	98.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SHELL OIL 12531057003 -	42.58
Nov 23, 2021	Operational Funds	X000344	Fuel	TE-HAZZARD MARINE LLC - Pur	433.02
Nov 23, 2021	Operational Funds	X000344	Fuel	TE-SQ GEORGETOWN NAVIGAT -	789.67
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-ETOLL AVIS U774729454 -	15.25
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE MON 5PM - Pu	13.99
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE TUE 4PM - Pu	16.99
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE TUE 2PM - Pu	13.07
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE TUE 8AM - Pu	20.69
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE TUE 6PM - Pu	14.67
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE TUE 10AM - P	10.99
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE WED 6PM - Pu	20.67
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-DELTA 00642204378616	30.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE WED 10AM - P	12.78
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE WED 10PM - P	10.19
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE WED 1PM - Pu	16.99
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE WED 3PM - Pu	14.13
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LAZ PARKING 100444 - Pur	104.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	351.07
Nov 23, 2021	Federal Funds	X000344	Non-Employee Travel	TE-DELTA 00624765884175	236.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PUBLIX #1510 - Purchase	38.77
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PRIME TYME SOUL CAFE - P	280.13
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #2712 - P	19.56
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-TST EGGS UP GRILL - C -	270.32
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SAMS CLUB #6353 - Purcha	53.42
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-IN THE WILMINGTON ICE -	945.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SQ BABA TAXI - Purchase	35.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-UBER TRIP - Purchase	59.95
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-TST WICKED TUNA - MUR -	295.16
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	268.96
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	62.65
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-UNITED 01676296636221	416.91
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AIRBNB HMYCEPKP5K - Pur	738.43
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 52676302637582	157.95
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 52676302637604	117.96
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 52676302637615	117.96
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PHILLIPS 66 - UNITED P -	8.44
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	48.84
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 52676302655513	116.18
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXP STATES -	195.36
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-AMERICAN 0012402788130	184.40
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	493.03
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-UNITED 01623689642400	88.40
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	213.57
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-SPIRIT AI 48702795799630	167.98
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	27.61
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-AMERICAN 0012301213981	49.70
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	202.27
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-FOOD LION #1384 - Purcha	31.73
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-MCALISTER'S 1195 - Purch	158.72
Nov 23, 2021	Designated Funds	X000344	Empl Travel Out State	TE-SOUTHWES 5261437544779	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-BKGBOOKING.COM HOTEL - P	946.96
Nov 23, 2021	Designated Funds	X000344	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	117.11
Nov 23, 2021	Designated Funds	X000344	Empl Travel Out State	TE-PHILLIPS 66 - FLASH MA -	25.95
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-AMERICAN 0012303890418	361.41
Nov 23, 2021	Other Unrestricted Funds	X000344	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	173.44
Nov 23, 2021	Other Unrestricted Funds	X000344	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	185.28
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #1384 - Purcha	20.26
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-BOSTON MARKET 0436 - Pur	103.54
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296629972	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627500	141.69

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Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296630005	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627673	172.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296629994	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627603	172.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296630031	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627662	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627640	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627614	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296630020	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296629983	172.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	19.04
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S DELI#10Q39 -	74.71
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHIPOTLE 2181 - Purchase	91.56
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RENT & RAVE - Purchase	174.86
Nov 23, 2021	Other Unrestricted Funds	X000344	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pu	99.00
Nov 23, 2021	Other Unrestricted Funds	X000344	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pur	99.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-DELTA 00624766856081	347.40
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-VACASA - Purchase	288.51
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-Vrbo Fee - Purchase	71.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-VACASA - Purchase	288.52
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-NEXTGENGOLF, INC - Purch	309.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SMOOTHIE KING - 0443 - -	254.23
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S DELI#10Q39 -	515.47
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JIMBOS - Purchase	488.76
Nov 23, 2021	Extended Learning Funds	X000344	Student Travel	TE-Royal National HotelRe -	523.47
Nov 23, 2021	County/Local Restricted Funds	X000344	Empl Travel Foreign	TE-LUFTHANSA 2202465854617	525.51
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296611610	442.66
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HERTZ #0176011 - Purchas	378.40
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	208.62
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WAL-MART #2712 - Purchas	102.42
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JIMMY JOHNS - 1874 - Pur	96.71
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	882.36
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	159.18
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-MCDONALD'S F27241 - Purc	239.93
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-WM SUPERCENTER #4664 - P	97.14

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Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-KROGER #26 - Purchase	199.12
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	196.96
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	239.58
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-IN BIGGER BRIGHTER, L -	2,250.89
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-IN BIGGER BRIGHTER, L -	2,250.89
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-IN BIGGER BRIGHTER, L -	2,400.95
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-IN BIGGER BRIGHTER, L -	2,400.95
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-MCALISTER'S #103072 - Pu	501.34
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-MCDONALD'S F27241 - Purc	268.80
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-PUBLIX #1510 - Purchase	18.95
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	1,172.31
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	1,435.94
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	243.46
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-SC PARK SERVICE - Purcha	189.02
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SHEETZ 675 00006759 -	20.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOLIDAY INN HOTEL & SU -	89.35
Nov 23, 2021	Self-Generated Funds	X000344	Empl Travel Out State	TE-GAYLORD NATIONAL F/D - P	724.84
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-THE TRESTLE BAKERY - Pur	11.99
Nov 23, 2021	Designated Funds	X000344	Empl Travel Out State	TE-MHR MARQUIS CHICAGO FD	152.62
Nov 23, 2021	Designated Funds	X000344	Empl Travel Out State	TE-MHR MARQUIS CHICAGO FD	152.62
Nov 23, 2021	Designated Funds	X000344	Contractual Services	TE-HOLY CITY TENNIS SHOP -	60.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	153.36
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS.COM PREPAY - Purcha	97.69
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-LOVE S TRAVEL 00006866 -	18.52
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS.COM PREPAY - Credit	-97.69
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPEEDWAY 09447 965 NOR -	23.72
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-WM SUPERCENTER #3897 - P	20.88
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SUPER 8 WICHITA AIRPOR -	82.02
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS.COM PREPAY - Purcha	236.75
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HERTZ #0786603 - Purchas	108.88
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	21.12
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOLIDAY INN EXPRESS PH -	127.26
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOLIDAY INN EXPRESS PH -	127.26
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HERTZ TOLL CHARGE-ATS -	9.95
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARCO#07155ARCO #071QPS	54.00

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Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624759164201	289.20
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-H-E-B GAS/CAR WASH#0 - P	27.79
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-CHEVRON 0382664 - Purcha	45.35
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOME2 SUITES LUBBOCK - P	105.94
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-76 - OTHELLO 76 - Purcha	61.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SAFEWAY FUEL2639 - Purch	49.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PHILLIPS 66 - CLARENDO -	36.30
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 575427743QPS -	44.09
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-EXXONMOBIL 47939236 -	21.93
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RENTAL TOLL458414230 - P	8.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ALLSUPS #102145 - Purcha	31.34
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-STRIPES 0887368900 QPS -	31.26
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RESIDENCE INN BELLEVUE -	158.53
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	370.84
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOTELTONIGHTBAYMONT B -	81.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARCO#07155ARCO #071QPS -	60.07
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BUDGET.COM PREPAY - Purc	360.19
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	40.81
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	265.42
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624766349841	252.20
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624761020962	252.20
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012301321688	236.20
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PAYPAL ELITEBASKET - Pu	320.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 5261436233835	48.98
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012301335272	236.70
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PAYPAL PLAYERADVOC - Pu	299.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOTELTONIGHTSHERATON - P	84.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HILTON ADVPURCH8002367 -	213.27
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHERATON DALSGALLERIA -	12.99
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012302346283	298.70
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RESIDENCE INN TULSA - Pu	108.98
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SQ TEXAS BOYS BASKETB -	125.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	162.71

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Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RESIDENCE INN SOUTH AU -	185.81
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DIXONPARTS.COM - Purchas	100.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624774482220	88.40
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PILOT 00000620 -	47.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOTELTONIGHTWINGATE B -	91.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-LOVE S COUNTRY00002113 -	26.12
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-7-ELEVEN 41415 - Purchas	24.57
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	108.12
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012302828870	229.70
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BUDGET.COM PREPAY - Purc	355.22
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-TRU BY HILTON OKC - Purc	111.85
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-CHEVRON 0382664 - Purcha	16.25
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-QT 366 - Purchase	59.01
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624775967583	235.40
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RENTAL TOLL458414230 - P	12.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RACETRAC626 00006262 -	15.46
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	48.84
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	274.43
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SOUTHWES 5261440062024	408.95
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	125.03
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PAYPAL MULLENSPORT - Pu	275.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PHILLIPS 66 - UNITED P -	21.06
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RENTAL TOLL768359669 - P	2.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-UBER TRIP - Purchase	11.05
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 930041104QPS -	48.02
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-EXXONMOBIL 47810767 -	48.77
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PILOT 00000620 -	11.20
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BP#5772272AMOCO #8 QPS -	46.50
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624794852964	208.20
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PAYPAL ELITEBASKET - Pu	445.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624796535823	348.70
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RENTAL TOLL458414230 - P	16.38
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012305232053	183.70
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 00624790715426	190.40

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Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPRINGHILL SUITES - Cred	-1.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HOTELTONIGHTHOM HOTEL -	88.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	1.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012305506521	161.70
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RENTAL TOLL768359669 - P	4.50
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012305496366	446.41
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-EXXONMOBIL 97558027 -	42.39
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 12481075005 -	48.23
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-MURPHY7422ATWALMART - Pu	47.90
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HAMPTON INN LEESBURG - P	143.19
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	95.99
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DELTA 0062477596758	-248.40
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 575420459QPS -	46.93
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RENTAL TOLL352589227 - P	13.25
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RESIDENCE INN - Purchase	107.52
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	50.77
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	111.38
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HAMPTON INN LEESBURG - P	143.19
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 0012306004123	462.90
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PHILLIPS 66 - KCI CAR -	30.72
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-RESIDENCE INN KANSAS C -	123.01
Nov 23, 2021	Operational Funds	X000344	Empl Conf Registrati Out State	TE-PAYPAL SOUTHERNBUS - Pu	300.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627581	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296630016	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627500	141.69
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627625	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627592	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296630042	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627673	172.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627636	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627603	172.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627570	344.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296629983	172.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176296627651	344.40

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Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	24.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S DELI#10Q39 -	95.67
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHIPOTLE 2181 - Purchase	103.77
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RENT & RAVE - Purchase	174.86
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-DELTA 00642196910471	30.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE MON 1PM - Pu	14.77
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE MON 8PM - Pu	13.68
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LYFT RIDE MON 8AM - Pu	20.60
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S #103072 - Pu	88.81
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HYATT OF RALEIGH - Purch	208.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HYATT OF RALEIGH - Purch	208.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SPEEDWAY 04595 1365 HI -	38.99
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HYATT OF RALEIGH - Purch	208.38
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-POLLO TROPICAL 10115 - P	13.03
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SPEEDWAY 04595 1365 HI -	20.30
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773043	348.48
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HYATT OF RALEIGH - Purch	208.38
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773069	348.48
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SPEEDWAY 04595 1365 HI -	18.31
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773073	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773077	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773061	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773051	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773065	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773047	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773055	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773059	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773045	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773075	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773041	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773071	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773063	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773053	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773049	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773079	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773067	348.48
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 5261433773057	348.48

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Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #1384 - Purcha	236.35
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANERA BREAD #204963 P -	14.13
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANERA BREAD #204963 O -	311.43
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #1384 - Purcha	189.15
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FIREHOUSE SUBS 0494 EC -	211.28
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ROTELLI PIZZA & PASTA -	247.13
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SQ THREE TREE COFFEE -	180.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CORNER BAKERY 0076 - Pur	9.03
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-OLIVE GARDEN 0021837 - P	361.21
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SQ BARAKA SHAWARMA - Pu	194.75
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SQ GUSTO PONCE CATER -	313.98
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CORNER BAKERY 76 - Purch	162.05
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXP STATES -	1,277.52
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANERA BREAD #204952 O -	134.59
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RED RICE KITCHEN - Purch	353.64
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MCALISTER'S 1234 OL - Pu	240.50
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SOUTHWES 52676296633030	568.46
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER 259 - Purchase	4.19
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARD ATLANTA BUCK -	1,515.08
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-UBER TRIP - Purchase	21.91
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630754	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630636	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630651	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630614	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630592	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630824	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630802	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630780	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630673	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630732	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630710	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630695	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630765	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630743	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630625	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630640	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630603	152.00

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Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630813	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630791	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630835	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630776	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630662	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630706	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630684	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00676302630721	152.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARD ATLANTA BUCK -	-23.39
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #2712 - P	175.36
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ROTELLI PIZZA & PASTA -	250.74
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #1384 - Purcha	187.66
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CIRCLE K # 23150 - Purch	56.39
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JIMMY JOHNS - 1874 - Pur	86.06
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-PANDA EXPRESS #2233 - Pu	119.33
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-STAYBRIDGE SUITES NORT -	431.04
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KAIROS MEDITERRANEAN 1 -	143.75
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-STAYBRIDGE SUITES NORT -	431.04
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-STAYBRIDGE SUITES NORT -	431.04
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-STAYBRIDGE SUITES NORT -	431.04
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #0289 - Purcha	80.99
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	122.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-RUBY TUESDAY SITE 4069 -	201.65
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	122.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	122.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	122.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	122.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-LOVE S TRAVEL 00007906 -	129.84
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	122.09
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SPRINGHILL SUITES CENT -	4,362.42
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-MELLOW MUSHROOM DT OLO -	364.34
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-FOOD LION #2248 - Purch	77.27
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CALI PIZZA KITC INC #1 -	403.08
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CITY BAR ST91 - Purchase	121.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	97.53
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXPRESS RT -	149.87
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXPRESS RT -	140.17
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXPRESS RT -	140.17
Nov 23, 2021	Federal Funds	X000344	Student Travel	TE-DELTA 00642205015874	30.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-BAYMONT INN & SUITES C -	103.77
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-BAYMONT INN & SUITES C -	103.77
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-PAYPAL JAROD.KELLY1 - P	225.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-BAYMONT INN & SUITES C -	103.77
Nov 23, 2021	Designated Funds	X000344	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	3.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT INNS - Purchase	126.39
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT INNS - Purchase	126.39
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT INNS - Purchase	126.39
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT INNS - Purchase	126.39
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT INNS - Purchase	126.39
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT SUITES ANDERSO -	243.42
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT SUITES ANDERSO -	243.42
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT SUITES ANDERSO -	243.42
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-COMFORT SUITES ANDERSO -	243.42
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 575420507QPS -	24.34
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHERATON ROCKVILLE HOT -	96.60
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PRICELN HOLIDAY INN E -	111.98
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 575425920QPS -	30.89
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DOLLAR TREE - Purchase	12.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-WM SUPERCENTER #2712 - P	18.92
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 57543582100 -	26.87
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BP#4337325ST PAULS QPS -	27.64
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296617840	340.77
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	116.33
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176296617851	340.77
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ZAXBY'S #01307 - Purchas	24.58
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 10050609006 -	30.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-CIRCLE K # 20338 - Purch	22.24
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	342.52
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-TST BANDITO S - Purchas	184.32
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-DOLPHIN PARKING - Purcha	20.78
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BUFFALO WILD WINGS GRI -	45.60
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PILOT 00003376 -	24.95
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-EXXONMOBIL 45324878 -	26.36
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BP#2799930LOVEJOY QPS -	22.68
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 57544355902 -	26.14
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-BLUEBERRY S GRILL - Purc	240.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPRINGHILL SUITES ALPH -	123.50
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-PAYPAL DNEELY - Purchas	300.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	24.16
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-AMERICAN 00176302632450	284.88
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-SHELL OIL 206424453QPS -	28.32
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-EXXONMOBIL 99495384 -	26.77
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-HIGHWAY 102 LLC - Purcha	25.18
Nov 23, 2021	Operational Funds	X000344	Empl Conf Registrati Out State	TE-APHA ANNUAL MEETING - Pu	606.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544784	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544789	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544781	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544786	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544790	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-SOUTHWES 5261437544791	533.38
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-MDW VIENNA BEEF 690111 -	199.83
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOULIHANS JONESBORO - Pu	287.81
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-LENNYS SUB SHOP - 75 - P	139.57
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EMBASSY SUITES - Purchas	1,577.70
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	158.19
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-COURTYARD NORFOLK - Purc	3,547.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-EMBASSY SUITES COLUMBA -	3,299.45
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	94.35
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER #26 - Purchase	42.19
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DOLLAR TREE - Purchase	14.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER #26 - Purchase	143.22
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER #26 - Purchase	161.02
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DOLLAR TREE - Purchase	7.56
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-ALOFT MIAMI DORAL - Purc	3,572.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00677002202472	683.40
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642201226822	30.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	10.28
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642201226796	30.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642201226833	30.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-DELTA 00642201226800	30.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #2091 - P	127.93
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-OLIVE GARDEN 0021244 - P	748.12
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SHELL OIL 57543956106 -	17.97
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHIPOTLE ONLINE - Purcha	638.60
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-OLIVE GARDEN 0021244 - P	8.63
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	53.82
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-RED ROBIN NO 668 - Purch	891.91
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-WAL-MART #4664 - Purchas	96.36
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-IN BIGGER BRIGHTER, L -	2,465.87
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-IN BIGGER BRIGHTER, L -	2,465.87
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-MCDONALD'S F27241 - Purc	291.05
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-WAL-MART #4664 - Purchas	159.48
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	790.91
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	1,203.96
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	356.28
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-WM SUPERCENTER #4664 - P	174.12
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644184	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644173	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644210	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644206	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644162	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644221	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644195	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302644151	343.20
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-AMERICAN 00176302647415	462.20
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	80.27

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-RACEWAY 6750 40967507 -	37.90
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	26.91
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	135.48
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-MURPHY EXPRESS 8585 - Pu	19.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	145.65
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-CIRCLE K # 23152 - Purch	45.16
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-LIN S GARDEN - Purchase	21.20
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	42.09
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HAMPTON INN ANDERSON - P	536.46
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-MURPHY EXPRESS 8573 - Pu	22.98
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-STAYBRIDGE SUITES-FLOR -	122.08
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-SPEEDWAY 02855 - Purchas	25.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-QT 1126 - Purchase	37.03
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-MURPHY6947ATWALMART - Pu	13.19
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	232.96
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-CIRCLE K # 23064 - Purch	29.24
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-LOWES FOODS #1240 FU - P	15.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-PARKERS 71 - Purchase	28.01
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	210.45
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	411.25
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-PIZZA HUT 013584 - Purch	22.09
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	126.03
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HILTON HOTELS - Purchase	103.68
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	20.89
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH HIBACHI EXPRE -	24.32
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-EXXONMOBIL 47883947 -	36.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	42.09
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-MCDONALD'S F11587 - Purc	20.32
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	134.86
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-BOJANGLES 570 01005701 -	6.15
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-CIRCLE K # 03081 - Purch	15.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH WENDYS - Purcha	20.13
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-SALSARITAS - 170 - COL -	13.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	16.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	80.27
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-BOJANGLES 513 01005131 -	7.58
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-BP#2370781KITE SURFQPS -	32.29
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	125.44
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-EXXONMOBIL 42178657 -	41.04
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	55.59
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HILTON COLUMBIA CENTER -	534.73
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH TACO BELL - Pur	33.20
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH MCDONALDS - Pur	31.65
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH PAPA JOHNS PI -	20.71
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	20.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	49.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-TST GETTYSBURG EDDIE? -	22.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	55.59
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	79.90
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-HAMPTON INNS - Purchase	110.68
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-MINGO LIBERTY - Purchase	46.02
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH PHILADELPHIA -	27.73
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-COURTYARD GREENVILLE - P	786.75
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH PANDA CHINESE -	24.98
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-DOORDASH PANDA CHINESE -	23.58
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-CIRCLE K # 21653 - Purch	25.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-7-ELEVEN 36847 - Purchas	37.11
Nov 23, 2021	Operational Funds	X000344	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	149.53
Nov 23, 2021	Operational Funds	X000344	Non-Employee Travel	TE-ISLAND VISTA - Purchase	201.44
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 23150 - Purch	26.07
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-AMERICAN 0012304986207	282.40
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-AMERICAN 0012306324270	271.41
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-AMERICAN 0012306300305	210.39
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	229.00
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	258.77
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	556.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Designated Funds	X000344	Supplies	TE-WAL-MART #2712 - Purchas	54.37
Nov 23, 2021	Operational Funds	X000344	Other Rentals	TE-NYSACAC - Purchase	375.00
Nov 23, 2021	Operational Funds	X000344	Other Rentals	TE-STRIVESCAN - Purchase	350.00
Nov 23, 2021	Operational Funds	X000344	Other Rentals	TE-STRIVESCAN - Purchase	100.00
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-RP FREEMAN PARK CAMPI -	105.03
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXP STATES -	195.36
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXP STATES -	195.36
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-LOVE S TRAVEL 00007906 -	44.67
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-LOVE S TRAVEL 00007906 -	34.66
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-HOLIDAY INN EXP STATES -	195.36
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-CIRCLE K # 03187 - Purch	49.21
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-LOVE S TRAVEL 00007906 -	63.98
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-EXXONMOBIL 42282848 -	46.28
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AMERICAN 00176682952950	231.70
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AMERICAN 0012301212810	469.40
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-ENTERPRISE RENT-A-CAR -	313.60
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-AMERICAN 00176682953075	171.40
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-EXPEDIA 72174263691260 -	7.72
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-DELTA 00676696987492	512.50
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-AMERICAN 00176697022003	373.80
Nov 23, 2021	Operational Funds	X000344	Candidate Travel	TE-SPIRIT AI 48702810124090	128.99
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-FOOD LION #0916 - Purcha	42.24
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-WM SUPERCENTER #3442 - P	68.18
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-SAMSClub.COM - Purchase	441.55
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-FOOD LION #1384 - Purcha	97.76
Nov 23, 2021	Designated Funds	X000344	Food & Beverages	TE-PUBLIX #1510 - Purchase	357.75
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOLIDAY INN GREENSBORO -	108.24
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SHELL OIL 57543449904 -	20.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOTEL INDIGO ASHEVILLE -	155.60
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SPIRIT AI 48702799393220	233.88
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	86.55
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	200.67
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-MARATHON PETRO181321 - P	36.76
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ROYAL FARMS #74 - Purcha	46.30
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-EXXONMOBIL 99876781 -	41.05
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	180.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	80.28
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOLIDAY INN EXP & SUIT -	302.62
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-LOWES FOODS #1240 FU - P	31.67
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-WAWA 321 00003210 -	34.90
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	99.36
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	106.94
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-RAMADA INN & SUITES - Pu	352.63
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	90.85
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-EXXONMOBIL 47237979 -	43.04
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-DAYS INN WESTMINSTER - P	164.28
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-EXXONMOBIL 45634334 -	18.11
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-EXXONMOBIL 47430921 -	30.02
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ERAC TOLL 4M6N9M - Purch	8.05
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-HAMPTON INNS - Purchase	505.11
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ERAC TOLL 4JWH0K - Purch	19.90
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ERAC TOLL 949343491 - Pu	11.70
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SHELL OIL 545298800QPS -	47.01
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	414.55
Nov 23, 2021	Operational Funds	X000344	Empl Travel Out State	TE-SUNOCO 0500574901 QPS -	33.02
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-TST PELONS BAJA GRILL -	127.18
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-MARATHON PETRO57240 - Pu	45.79
Nov 23, 2021	Operational Funds	X000344	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	450.00
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-WM SUPERCENTER #4664 - P	206.83
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-STARBUCKS STORE 10469 -	7.92
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-SQ THE PICKLED PEACH -	426.44
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-KROGER #016 - Purchase	14.67
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHIPOTLE ONLINE - Purcha	183.65
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-CHIPOTLE ONLINE - Purcha	177.85
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-JERSEY MIKES 7029 Q85 -	506.52
Nov 23, 2021	Operational Funds	X000344	Team Travel	TE-EMBASSY SUITES - Purchas	2,183.97
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-DNCR AQUARIUM FF POS - P	484.98
Nov 23, 2021	Federal Funds	X000344	Empl Travel Out State	TE-DELTA 00642205015863	30.00
Nov 23, 2021	Designated Funds	X000344	Athletic Recruiting	TE-ARAMARK CINO GRILLE - Pu	6.22
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	596.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	40.53
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	596.64
Nov 23, 2021	Operational Funds	X000344	Student Travel	TE-SPRINGHILL ASHEVILLE - P	596.64
Nov 23, 2021	Designated Funds	X000344	Student Travel	TE-810 BILLIARDS & BOWLIN -	300.40
Nov 23, 2021	Designated Funds	X000344	Empl Travel Out State	TE-AMERICAN 0012302795942	443.79
Nov 23, 2021	Designated Funds	X000344	Empl Conf Registrati Out State	TE-SERVICE EVENT REG - Pur	350.00
Nov 23, 2021	Parking and Transportation	X000344	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	1,805.02
Nov 23, 2021	Parking and Transportation	X000344	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	-1,569.16
Nov 23, 2021	Parking and Transportation	X000344	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	902.51
Nov 23, 2021	Parking and Transportation	X000344	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	835.44
Nov 24, 2021	Designated Funds	V0961292	Contractual Services	Elvis Service Company Inc	195.32
Nov 24, 2021	Designated Funds	V0961293	Contractual Services	Elvis Service Company Inc	195.32
Nov 24, 2021	Designated Funds	V0961294	Contractual Services	Elvis Service Company Inc	3,577.44
Nov 24, 2021	Self-Generated Funds	V0961295	Fuel	James River Solutions	800.86
Nov 24, 2021	Self-Generated Funds	V0961296	Ground Maint. Supplies	Simplot Turf & Horticulture	890.00
Nov 24, 2021	Self-Generated Funds	V0961297	Ground Maint. Supplies	Vereens Turf Products	2,938.47
Nov 24, 2021	Operational Funds	V0961298	Software Purchases	Anthology Inc of NY	27,967.68
Nov 24, 2021	Designated Funds	V0961299	Contractual Services	Elvis Service Company Inc	195.32
Nov 24, 2021	Designated Funds	V0961300	Contractual Services	Elvis Service Company Inc	585.96
Nov 24, 2021	Self-Generated Funds	V0961301	Ground Maint. Supplies	Vereens Turf Products	502.75
Nov 24, 2021	Self-Generated Funds	V0961302	PGM Merchandise for Resale	Vantage Custom Classics Inc	29.15
Nov 24, 2021	Designated Funds	V0961303	Contractual Services	Conway Rental Center	308.00
Nov 24, 2021	Designated Funds	V0961304	Supplies	Spectrum Paint Company	991.90
Nov 24, 2021	Designated Funds	V0961305	Supplies	Spectrum Paint Company	991.90
Nov 24, 2021	Designated Funds	V0961306	Athletic Team Supplies	Howard B Jones & Son Inc	608.77
Nov 24, 2021	Designated Funds	V0961306	Athletic Team Supplies	Howard B Jones & Son Inc	608.77
Nov 24, 2021	General Unexpended Plant	V0961307	Furniture	Sauder Education	35,846.83
Nov 24, 2021	Operational Funds	V0961309	Empl Travel Out State	Employee	876.08
Nov 24, 2021	Operational Funds	V0961311	Supplies	CDW Government	82.30
Nov 24, 2021	Operational Funds	V0961315	Contractual Services	George T. McNally	525.00
Nov 24, 2021	Federal Funds	V0961397	Tagged Supplies	Data Network Solutions Inc	1,903.80
Nov 24, 2021	Housing	V0963103	Contractual Services	Walk2campus Holdings, LLC	3,992.00
Nov 24, 2021	Housing	V0963103	Contractual Services	Walk2campus Holdings, LLC	-3,992.00
Nov 24, 2021	Housing	V0963103	Contractual Services	Walk2Campus Properties	3,992.00
Nov 24, 2021	Housing	V0963105	Contractual Services	Walk2campus Holdings, LLC	3,992.00
Nov 24, 2021	Housing	V0963105	Contractual Services	Walk2campus Holdings, LLC	-3,992.00
Nov 24, 2021	Housing	V0963105	Contractual Services	Walk2Campus Properties	3,992.00
Nov 26, 2021	Operational Funds	V0961390	Natural Gas	Dominion Energy SC	172.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 26, 2021	Operational Funds	V0961391	Natural Gas	Dominion Energy SC	4,357.57
Nov 26, 2021	Operational Funds	V0961393	Natural Gas	Dominion Energy SC	1,425.64
Nov 29, 2021	Designated Funds	V0961319	Student Travel	Student	73.27
Nov 29, 2021	Operational Funds	V0961320	Empl Travel Out State	Employee	283.77
Nov 29, 2021	Federal Funds	V0961327	Empl Travel Out State	Employee	367.99
Nov 29, 2021	Operational Funds	V0961328	Web-Based Professional Service	Ruffalo Noel Levitz	32,100.00
Nov 29, 2021	Operational Funds	V0961329	Fuel	James River Solutions	1,304.75
Nov 29, 2021	Operational Funds	V0961331	Contractual Services	Total Lake Care Inc	630.00
Nov 29, 2021	Operational Funds	V0961333	Dues/Memberships	Second Nature, Inc.	3,750.00
Nov 29, 2021	Operational Funds	V0961339	Contractual Services	Duraclean	886.00
Nov 29, 2021	Operational Funds	V0961341	Copier Leases	Pollock Financial Services	134.89
Nov 29, 2021	Operational Funds	V0961342	Copier Leases	Pollock Financial Services	222.75
Nov 29, 2021	Operational Funds	V0961343	Local Conf Regis	Employee	150.00
Nov 29, 2021	Designated Funds	V0961344	Dues/Memberships	ACC Hockey League	2,930.00
Nov 29, 2021	Other Unrestricted Funds	V0961345	Student Travel	Employee	162.00
Nov 29, 2021	Operational Funds	V0961346	Telephone Charges	Employee	90.00
Nov 29, 2021	Extended Learning Funds	V0961348	Supplies	Employee	205.08
Nov 29, 2021	Designated Funds	V0961349	Athletic Recruiting	Employee	91.04
Nov 29, 2021	Operational Funds	V0961350	Food & Beverages	Employee	5.99
Nov 29, 2021	Other Unrestricted Funds	V0961351	Other Rentals	Aramark Inc	259.55
Nov 29, 2021	Other Unrestricted Funds	V0961351	Food & Beverages	Aramark Inc	2,721.31
Nov 29, 2021	Other Unrestricted Funds	V0961351	Contractual Services	Aramark Inc	170.00
Nov 29, 2021	Designated Funds	V0961352	Student Travel	Student	52.04
Nov 29, 2021	Designated Funds	V0961353	Student Travel	Student	67.59
Nov 29, 2021	Operational Funds	V0961354	Food & Beverages	Aramark Inc	26.44
Nov 29, 2021	Operational Funds	V0961364	Empl Travel Out State	Employee	1,152.65
Nov 29, 2021	Designated Funds	V0961365	Athletic Recruiting	Employee	100.00
Nov 29, 2021	Designated Funds	V0961366	Athletic Recruiting	Employee	100.00
Nov 29, 2021	Designated Funds	V0961367	Athletic Recruiting	Employee	115.00
Nov 29, 2021	Operational Funds	V0961369	Instructional Services	Employee	230.00
Nov 29, 2021	Operational Funds	V0961370	Supplies	Employee	7.34
Nov 29, 2021	Self-Generated Funds	V0961371	Other Rentals	University of South Carolina	1,100.00
Nov 29, 2021	Operational Funds	V0961372	Local Mileage	Employee	101.92
Nov 29, 2021	Operational Funds	V0961373	Candidate Meals	Employee	39.60
Nov 29, 2021	Operational Funds	V0961374	Candidate Meals	Employee	105.00
Nov 29, 2021	Operational Funds	V0961376	Candidate Meals	Employee	67.20
Nov 29, 2021	Designated Funds	V0961394	Contractual Services	Scuba Express	768.45
Nov 29, 2021	Operational Funds	V0961398	Off-Campus Advertising	Lamar Companies	662.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Agency Funds	V0961400	Entertainers/Performers	Coastal Youth Ballet Theatre	9,519.00
Nov 29, 2021	Operational Funds	V0961401	Candidate Meals	Employee	68.67
Nov 29, 2021	Other Unrestricted Funds	V0961402	Food & Beverages	Employee	29.68
Nov 29, 2021	Designated Funds	V0961403	Student Travel	Student	156.50
Nov 29, 2021	Operational Funds	V0961404	Telephone Charges	Employee	90.00
Nov 29, 2021	Designated Funds	V0961405	Athletic Recruiting	Employee	125.00
Nov 29, 2021	Extended Learning Funds	V0961406	Student Travel	Employee	11.00
Nov 29, 2021	Operational Funds	V0961409	Empl Travel Out State	Employee	90.00
Nov 29, 2021	Operational Funds	V0961410	Candidate Travel	Candidate	27.00
Nov 29, 2021	Designated Funds	V0961411	Student Travel	Student	84.99
Nov 29, 2021	Operational Funds	V0961412	Empl Travel In State	Employee	35.00
Nov 29, 2021	Designated Funds	V0961413	Team Travel	Employee	203.12
Nov 29, 2021	Operational Funds	V0961414	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961415	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961416	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961417	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961418	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961419	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961420	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961421	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961422	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961423	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961424	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961425	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961426	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961427	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961428	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961429	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961430	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961431	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961432	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961433	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961434	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961435	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961436	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961437	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961438	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961439	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961440	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961441	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961442	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961443	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961444	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961445	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961446	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961447	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961448	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961449	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961450	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961451	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961452	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961453	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961454	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961455	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961456	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961457	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961458	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961459	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961460	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961461	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961462	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961463	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961464	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961465	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961466	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961467	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961468	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961469	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961470	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961471	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961472	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961473	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961474	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961475	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961476	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961477	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961478	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961479	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961480	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961481	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961482	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961483	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961484	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961485	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961486	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961487	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961488	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961489	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961490	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961491	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961492	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961493	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961494	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961495	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961496	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961497	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961498	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961499	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961500	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961501	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961502	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961503	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961504	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961505	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961506	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961507	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961508	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961509	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961510	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961511	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961512	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961513	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961514	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961515	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961516	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961517	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961518	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961519	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961520	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961521	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961522	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961523	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961524	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961525	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961526	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961527	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961528	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961529	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961530	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961531	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961532	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961533	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961534	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961535	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961536	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961537	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961538	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961539	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961540	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961541	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961542	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961543	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961544	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961545	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961546	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961547	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961548	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961549	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961550	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961551	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961552	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961553	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961554	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961555	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961556	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961557	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961558	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961559	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961560	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961561	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961562	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961563	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961564	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961565	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961566	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961567	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961568	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961569	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961570	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961571	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961572	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961573	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961574	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961575	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961576	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961577	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961578	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961579	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961580	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961581	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961582	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961583	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961584	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961585	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961586	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961587	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961588	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961589	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961590	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961591	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961592	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961593	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961594	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961595	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961596	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961597	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961598	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961599	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961600	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961601	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961602	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961603	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961604	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961605	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961606	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961607	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961608	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961609	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961610	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961611	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961612	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961613	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961614	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961615	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961616	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961617	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961618	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961619	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961620	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961621	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961622	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961623	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961624	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961625	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961626	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961627	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961628	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961629	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961630	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961631	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961632	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961633	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961634	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961635	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961636	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961637	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961638	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961639	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961640	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961641	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961642	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961643	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961644	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961645	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961646	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961647	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961648	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961649	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961650	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961651	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961652	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961653	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961654	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961655	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961656	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961657	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961658	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961659	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961660	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961661	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961662	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961663	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961664	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961665	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961666	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961667	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961668	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961669	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961670	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961671	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961672	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961673	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961674	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961675	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961676	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961677	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961678	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961679	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961680	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961681	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961682	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961683	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961684	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961685	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961686	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961687	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961688	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961689	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961690	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961691	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961692	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961693	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961694	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961695	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961696	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961697	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961698	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961699	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961700	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961701	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961702	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961703	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961704	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961705	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961706	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961707	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961708	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961709	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961710	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961711	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961712	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961713	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961714	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961715	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961716	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961717	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961718	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961719	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961720	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961721	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961722	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961723	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961724	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961725	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961726	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961727	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961728	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961729	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961730	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961731	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961732	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961733	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961734	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961735	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961736	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961737	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961738	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961739	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961740	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961741	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961742	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961743	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961744	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961745	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961746	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961747	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961748	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961749	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961750	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961751	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961752	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961753	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961754	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961755	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961756	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961757	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961758	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961759	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961760	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961761	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961762	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961763	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961764	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961765	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961766	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961767	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961768	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961769	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961770	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961771	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961772	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961773	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961774	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961775	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961776	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961777	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961778	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961779	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961780	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961781	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961782	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961783	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961784	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961785	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961786	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961787	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961788	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961789	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961790	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961791	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961792	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961793	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961794	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961795	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961796	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961797	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961798	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961799	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961800	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961801	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961802	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961803	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961804	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961805	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961806	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961807	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961808	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961809	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961810	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961811	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961812	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961813	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961814	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961815	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961816	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961817	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961818	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961819	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961820	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961821	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961822	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961823	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961824	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961825	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961826	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961827	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961828	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961829	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961830	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961831	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961832	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961833	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961834	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961835	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961836	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961837	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961838	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961839	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961840	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961841	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961842	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961843	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961844	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961845	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961846	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961847	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961848	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961849	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961850	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961851	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961852	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961853	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961854	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961855	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961856	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961857	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961858	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961859	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961860	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961861	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961862	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961863	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961864	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961865	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961866	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961867	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961868	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961869	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961870	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961871	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961872	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961873	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961874	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961875	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961876	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961877	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961878	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961879	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961880	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961881	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961882	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961883	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961884	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961885	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961886	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961887	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961888	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961889	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961890	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961891	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961892	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961893	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961894	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961895	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961896	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961897	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961898	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961899	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961900	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961901	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961902	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961903	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961904	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961905	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961906	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961907	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961908	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961909	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961910	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961911	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961912	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961913	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961914	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961915	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961916	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961917	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961918	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961919	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961920	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961921	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961922	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961923	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961924	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961925	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961926	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961927	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961928	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961929	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961930	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961931	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961932	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961933	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961934	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961935	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961936	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961937	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961938	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961939	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961940	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961941	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961942	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961943	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961944	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961945	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961946	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961947	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961948	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961949	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961950	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961951	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961952	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961953	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961954	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961955	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961956	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961957	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961958	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961959	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961960	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961961	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961962	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961963	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961964	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961965	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961966	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961967	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961968	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961969	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961970	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961971	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0961972	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961973	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961974	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961975	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961976	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961977	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961978	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961979	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961980	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961981	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961982	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961983	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961984	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961985	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961986	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961987	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961988	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961989	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961990	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961991	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961992	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961993	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961994	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961995	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961996	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961997	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961998	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0961999	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962000	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962001	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962002	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962003	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962004	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962005	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962006	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962007	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962008	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962009	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962010	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962011	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962012	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962013	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962014	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962015	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962016	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962017	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962018	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962019	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962020	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962021	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962022	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962023	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962024	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962025	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962026	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962027	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962028	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962029	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962030	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962031	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962032	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962033	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962034	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962035	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962036	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962037	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962038	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962039	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962040	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962041	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962042	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962043	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962044	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962045	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962046	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962047	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962048	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962049	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962050	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962051	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962052	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962053	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962054	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962055	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962056	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962057	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962058	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962059	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962060	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962061	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962062	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962063	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962064	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962065	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962066	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962067	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962068	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962069	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962070	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962071	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962072	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962073	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962074	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962075	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962076	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962077	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962078	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962079	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962080	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962081	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962082	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962083	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962084	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962085	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962086	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962087	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962088	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962089	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962090	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962091	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962092	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962093	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962094	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962095	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962096	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962097	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962098	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962099	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962100	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962101	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962102	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962103	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962104	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962105	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962106	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962107	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962108	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962109	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962110	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962111	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962112	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962113	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962114	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962115	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962116	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962117	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962118	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962119	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962120	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962121	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962122	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962123	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962124	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962125	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962126	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962127	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962128	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962129	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962130	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962131	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962132	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962133	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962134	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962135	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962136	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962137	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962138	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962139	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962140	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962141	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962142	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962143	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962144	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962145	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962146	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962147	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962148	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962149	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962150	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962151	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962152	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962153	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962154	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962155	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962156	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962157	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962158	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962159	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962160	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962161	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962162	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962163	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962164	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962165	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962166	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962167	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962168	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962169	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962170	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962171	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962172	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962173	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962174	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962175	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962176	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962177	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962178	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962179	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962180	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962181	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962182	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962183	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962184	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962185	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962186	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962187	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962188	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962189	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962190	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962191	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962192	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962193	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962194	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962195	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962196	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962197	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962198	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962199	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962200	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962201	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962202	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962203	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962204	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962205	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962206	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962207	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962208	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962209	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962210	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962211	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962212	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962213	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962214	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962215	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962216	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962217	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962218	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962219	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962220	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962221	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962222	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962223	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962224	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962225	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962226	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962227	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962228	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962229	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962230	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962231	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962232	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962233	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962234	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962235	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962236	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962237	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962238	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962239	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962240	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962241	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962242	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962243	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962244	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962245	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962246	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962247	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962248	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962249	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962250	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962251	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962252	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962253	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962254	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962255	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962256	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962257	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962258	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962259	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962260	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962261	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962262	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962263	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962264	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962265	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962266	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962267	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962268	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962269	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962270	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962271	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962272	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962273	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962274	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962275	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962276	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962277	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962278	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962279	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962280	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962281	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962282	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962283	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962284	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962285	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962286	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962287	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962288	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962289	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962290	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962291	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962292	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962293	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962294	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962295	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962296	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962297	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962298	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962299	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962300	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962301	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962302	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962303	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962304	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962305	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962306	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962307	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962308	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962309	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962310	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962311	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962312	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962313	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962314	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962315	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962316	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962317	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962318	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962319	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962320	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962321	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962322	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962323	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962324	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962325	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962326	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962327	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962328	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962329	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962330	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962331	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962332	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962333	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962334	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962335	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962336	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962337	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962338	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962339	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962340	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962341	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962342	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962343	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962344	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962345	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962346	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962347	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962348	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962349	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962350	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962351	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962352	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962353	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962354	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962355	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962356	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962357	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962358	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962359	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962360	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962361	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962362	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962363	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962364	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962365	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962366	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962367	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962368	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962369	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962370	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962371	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962372	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962373	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962374	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962375	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962376	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962377	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962378	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962379	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962380	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962381	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962382	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962383	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962384	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962385	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962386	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962387	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962388	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962389	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962390	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962391	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962392	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962393	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962394	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962395	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962396	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962397	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962398	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962399	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962400	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962401	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962402	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962403	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962404	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962405	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962406	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962407	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962408	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962409	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962410	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962411	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962412	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962413	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962414	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962415	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962416	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962417	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962418	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962419	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962420	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962421	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962422	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962423	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962424	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962425	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962426	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962427	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962428	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962429	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962430	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962431	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962432	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962433	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962434	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962435	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962436	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962437	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962438	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962439	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962440	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962441	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962442	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962443	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962444	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962445	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962446	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962447	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962448	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962449	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962450	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962451	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962452	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962453	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962454	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962455	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962456	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962457	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962458	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962459	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962460	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962461	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962462	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962463	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962464	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962465	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962466	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962467	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962468	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962469	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962470	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962471	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962472	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962473	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962474	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962475	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962476	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962477	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962478	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962479	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962480	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962481	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962482	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962483	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962484	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962485	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962486	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962487	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962488	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962489	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962490	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962491	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962492	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962493	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962494	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962495	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962496	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962497	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962498	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962499	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962500	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962501	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962502	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962503	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962504	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962505	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962506	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962507	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962508	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962509	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962510	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962511	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962512	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962513	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962514	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962515	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962516	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962517	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962518	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962519	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962520	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962521	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962522	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962523	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962524	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962525	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962526	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962527	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962528	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962529	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962530	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962531	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962532	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962533	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962534	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962535	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962536	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962537	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962538	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962539	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962540	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962541	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962542	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962543	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962544	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962545	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962546	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962547	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962548	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962549	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962550	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962551	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962552	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962553	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962554	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962555	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962556	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962557	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962558	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962559	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962560	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962561	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962562	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962563	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962564	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962565	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962566	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962567	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962568	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962569	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962570	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962571	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962572	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962573	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962574	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962575	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962576	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962577	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962578	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962579	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962580	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962581	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962582	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962583	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962584	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962585	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962586	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962587	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962588	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962589	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962590	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962591	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962592	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962593	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962594	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962595	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962596	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962597	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962598	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962599	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962600	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962601	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962602	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962603	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962604	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962605	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962606	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962607	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962608	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962609	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962610	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962611	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962612	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962613	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962614	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962615	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962616	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962617	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962618	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962619	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962620	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962621	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962622	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962623	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962624	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962625	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962626	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962627	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962628	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962629	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962630	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962631	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962632	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962633	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962634	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962635	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962636	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962637	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962638	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962639	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962640	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962641	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962642	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962643	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962644	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962645	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962646	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962647	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962648	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962649	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962650	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962651	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962652	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962653	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962654	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962655	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962656	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962657	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962658	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962659	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962660	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962661	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962662	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962663	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962664	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962665	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962666	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962667	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962668	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962669	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962670	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962671	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962672	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962673	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962674	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962675	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962676	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962677	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962678	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962679	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962680	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962681	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962682	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962683	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962684	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962685	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962686	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962687	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962688	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962689	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962690	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962691	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962692	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962693	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962694	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962695	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962696	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962697	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962698	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962699	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962700	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962701	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962702	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962703	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962704	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962705	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962706	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962707	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962708	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962709	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962710	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962711	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962712	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962713	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962714	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962715	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962716	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962717	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962718	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962719	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962720	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962721	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962722	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962723	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962724	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962725	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962726	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962727	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962728	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962729	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962730	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962731	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962732	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962733	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962734	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962735	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962736	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962737	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962738	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962739	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962740	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962741	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962742	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962743	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962744	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962745	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962746	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962747	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962748	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962749	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962750	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962751	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962752	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962753	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962754	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962755	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962756	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962757	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962758	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962759	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962760	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962761	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962762	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962763	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962764	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962765	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962766	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962767	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962768	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962769	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962770	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962771	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962772	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962773	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962774	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962775	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962776	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962777	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962778	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962779	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962780	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962781	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962782	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962783	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962784	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962785	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962786	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962787	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962788	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962789	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962790	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962791	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962792	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962793	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962794	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962795	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962796	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962797	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962798	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962799	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962800	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962801	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962802	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962803	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962804	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962805	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962806	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962807	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962808	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962809	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962810	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962811	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962812	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962813	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962814	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962815	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962816	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962817	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962818	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962819	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962820	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962821	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962822	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962823	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962824	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962825	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962826	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962827	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962828	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962829	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962830	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962831	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962832	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962833	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962834	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962835	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962836	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962837	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962838	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962839	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962840	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962841	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962842	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962843	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962844	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962845	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962846	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962847	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962848	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962849	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962850	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962851	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962852	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962853	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962854	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962855	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962856	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962857	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962858	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962859	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962860	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962861	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962862	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962863	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962864	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962865	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962866	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962867	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962868	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962869	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962870	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962871	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962872	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962873	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962874	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962875	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962876	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962877	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962878	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962879	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962880	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962881	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962882	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962883	Section 139 Qualified Expenses	Employee	300.00

Number of Records: 3743

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962884	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962885	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962886	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962887	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962888	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962889	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962890	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962891	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962892	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962893	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962894	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962895	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962896	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962897	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962898	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962899	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962900	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962901	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962902	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962903	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962904	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962905	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962906	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962907	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962908	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962909	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962910	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962911	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962912	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962913	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962914	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962915	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962916	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962917	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962918	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962919	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962920	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962921	Section 139 Qualified Expenses	Employee	300.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962922	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962923	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962924	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962925	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962926	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962927	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962928	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962929	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962930	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962931	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962932	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962933	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962934	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962935	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962936	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962937	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962938	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962939	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962940	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962941	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962942	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962943	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962944	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962945	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962946	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962947	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962948	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962949	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962950	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962951	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962952	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962953	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962954	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962955	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962956	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962957	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962958	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962959	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962960	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962961	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962962	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962963	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962964	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962965	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962966	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962967	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962968	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962969	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962970	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962971	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962972	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962973	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962974	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962975	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962976	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962977	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962978	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962979	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962980	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962981	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962982	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962983	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962984	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962985	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962986	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962987	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962988	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962989	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962990	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962991	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962992	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962993	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962994	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962995	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962996	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962997	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0962998	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0962999	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963000	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963001	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963002	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963003	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963004	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963005	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963006	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963007	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963008	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963009	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963010	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963011	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963012	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963013	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963014	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963015	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963016	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963017	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963018	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963019	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963020	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963021	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963022	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963023	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963024	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963025	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963026	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963027	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963028	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963029	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963030	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963031	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963032	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963033	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963034	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963035	Section 139 Qualified Expenses	Employee	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2021	Operational Funds	V0963036	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963037	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963038	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963039	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963040	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963041	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963042	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963043	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963044	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963045	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963046	Section 139 Qualified Expenses	Employee	300.00
Nov 29, 2021	Operational Funds	V0963047	Section 139 Qualified Expenses	Employee	300.00
Nov 30, 2021	Designated Funds	V0963048	Supplies	Student	314.85
Nov 30, 2021	Other Unrestricted Funds	V0963049	Food & Beverages	Aramark Inc	95.03
Nov 30, 2021	Operational Funds	V0963050	Supplies	Employee	327.00
Nov 30, 2021	Operational Funds	V0963051	Telephone Charges	Employee	90.00
Nov 30, 2021	Operational Funds	V0963052	Telephone Charges	Employee	90.00
Nov 30, 2021	Operational Funds	V0963053	Food & Beverages	Aramark Inc	586.56
Nov 30, 2021	Designated Funds	V0963055	Contractual Services	Aramark Inc	300.00
Nov 30, 2021	Designated Funds	V0963055	Food & Beverages	Aramark Inc	1,775.09
Nov 30, 2021	Designated Funds	V0963056	Food & Beverages	Aramark Inc	150.40
Nov 30, 2021	Operational Funds	V0963057	Food & Beverages	Aramark Inc	63.53
Nov 30, 2021	Operational Funds	V0963058	Food & Beverages	Aramark Inc	11.00
Nov 30, 2021	Operational Funds	V0963059	Food & Beverages	Employee	26.69
Nov 30, 2021	Other Unrestricted Funds	V0963061	Supplies	Employee	186.54
Nov 30, 2021	Designated Funds	V0963062	Food & Beverages	Student	118.42
Nov 30, 2021	Operational Funds	V0963063	Student Travel	Employee	150.52
Nov 30, 2021	Designated Funds	V0963064	Telephone Charges	Employee	180.00
Nov 30, 2021	Operational Funds	V0963069	Empl Travel Out State	Employee	519.66
Nov 30, 2021	Operational Funds	V0963070	Local Conf Regis	Employee	175.00
Nov 30, 2021	Designated Funds	V0963071	Food & Beverages	Employee	411.79
Nov 30, 2021	Operational Funds	V0963073	Empl Travel Out State	Employee	1,393.19
Nov 30, 2021	Operational Funds	V0963074	Local Conf Regis	Employee	102.80
Nov 30, 2021	Operational Funds	V0963076	Student Travel	Student	107.26
Nov 30, 2021	Extended Learning Funds	V0963077	Supplies	Employee	44.94
Nov 30, 2021	Other Unrestricted Funds	V0963078	Food & Beverages	Employee	206.87
Nov 30, 2021	Designated Funds	V0963079	Athletic Recruiting	Employee	194.86
Nov 30, 2021	State Restricted Funds	V0963080	Empl Travel In State	Employee	73.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2021	Operational Funds	V0963081	Web-Based Professional Service	Employee	250.00

