

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2022	Extended Learning Funds	V0974582	Copier Leases	Herald Office Supply	52.32
Mar 1, 2022	Operational Funds	V0974586	Supplies	VWR INTERNATIONAL LLC	25.80
Mar 1, 2022	Operational Funds	V0974588	Copier Leases	Pollock Financial Services	123.31
Mar 1, 2022	Operational Funds	V0974591	Dues/Memberships	CEPH	4,262.00
Mar 1, 2022	Operational Funds	V0974593	Software Maint. Contracts	Paradigm Inc	3,614.79
Mar 1, 2022	Operational Funds	V0974596	Supplies	Blick Art Materials	446.05
Mar 1, 2022	Operational Funds	V0974597	Supplies	VWR INTERNATIONAL LLC	103.17
Mar 1, 2022	Operational Funds	V0974598	Copier Leases	Ricoh USA Inc	214.27
Mar 1, 2022	General Unexpended Plant	V0974599	Other Constr Fees	IMGRail Consulting Inc	7,364.00
Mar 1, 2022	Operational Funds	V0974602	Cable TV	HTC	3,850.83
Mar 1, 2022	Designated Funds	V0974603	Uniforms	BSN Sports LLC	1,872.00
Mar 1, 2022	Operational Funds	V0974604	Empl Travel Out State	Employee	125.00
Mar 1, 2022	Operational Funds	V0974605	Empl Travel Out State	Employee	500.00
Mar 1, 2022	Extended Learning Funds	V0974606	Food & Beverages	Employee	134.55
Mar 1, 2022	Operational Funds	V0974607	Student Travel	Employee	150.00
Mar 1, 2022	Operational Funds	V0974608	Empl Travel Out State	Employee	155.00
Mar 1, 2022	Federal Funds	V0974609	Furniture	Nu Idea School Supply	20,493.00
Mar 1, 2022	Operational Funds	V0974610	Empl Travel Out State	Employee	173.17
Mar 1, 2022	Housing	V0974611	Telephone Charges	Employee	90.00
Mar 1, 2022	Designated Funds	V0974612	Student Travel	Student	118.05
Mar 1, 2022	Operational Funds	V0974615	Telephone Charges	Employee	90.00
Mar 1, 2022	Operational Funds	V0974616	Telephone Charges	Employee	90.00
Mar 1, 2022	Designated Funds	V0974618	Contractual Services	Samuel C. Weiderhaft	750.00
Mar 1, 2022	Operational Funds	V0974621	Candidate Meals	Employee	180.41
Mar 1, 2022	Operational Funds	V0974622	Candidate Meals	Employee	210.00
Mar 1, 2022	Operational Funds	V0974623	Contractual Services	Robert L Harris Jr	1,500.00
Mar 1, 2022	Operational Funds	V0974625	Contractual Services	Fish Window Cleaning	245.00
Mar 1, 2022	Self-Generated Funds	V0974626	Merchandise Clothing - Resale	Luxtotta of America Inc	102.89
Mar 1, 2022	Self-Generated Funds	V0974627	PGM Merchandise for Resale	Acushnet Company	362.21
Mar 1, 2022	Designated Funds	V0974632	Student Travel	Student	84.05
Mar 1, 2022	Designated Funds	V0974633	Team Travel	Employee	309.99
Mar 1, 2022	Other Unrestricted Funds	V0974634	Candidate Meals	Employee	37.10
Mar 1, 2022	Operational Funds	V0974635	Honoraria	Christopher Servheen	100.00
Mar 1, 2022	Designated Funds	V0974660	Student Travel	Student	51.29
Mar 1, 2022	Designated Funds	V0974662	Student Travel	Student	78.42
Mar 1, 2022	Designated Funds	V0974663	Student Travel	Student	39.24
Mar 1, 2022	Operational Funds	V0974668	Empl Travel In State	Employee	279.40
Mar 1, 2022	Designated Funds	V0974672	Student Travel	Student	86.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2022	Designated Funds	V0974673	Student Travel	Student	41.99
Mar 1, 2022	Operational Funds	V0974674	Contractual Services	Goose Man Jack	300.00
Mar 1, 2022	Other Unrestricted Funds	V0974724	Other Rentals	Event Works LLC	3,886.66
Mar 1, 2022	Operational Funds	V0974725	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	81.00
Mar 1, 2022	Operational Funds	V0974726	Other Rentals	Event Works LLC	572.28
Mar 1, 2022	Designated Funds	V0974727	Uniforms	BSN Sports LLC	861.84
Mar 1, 2022	Designated Funds	V0974728	Uniforms	BSN Sports LLC	1,496.88
Mar 1, 2022	Self-Generated Funds	V0974729	Empl Travel In State	Employee	301.38
Mar 1, 2022	Other Unrestricted Funds	V0974730	Other Rentals	Event Works LLC	487.82
Mar 1, 2022	Operational Funds	V0974731	Off-Campus Advertising	Lamar Companies	3,825.00
Mar 1, 2022	Operational Funds	V0974732	Contractual Services	Gordon's Oriental Rug & Carpet	180.00
Mar 1, 2022	Food Service	V0974733	Off-Campus Repair Equip	Commercial Kitchens Inc.	194.55
Mar 1, 2022	Food Service	V0974734	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	904.08
Mar 1, 2022	Operational Funds	V0974735	Copier Leases	Pollock Financial Services	152.87
Mar 2, 2022	Operational Funds	V0974737	Equip & Hardw.Maint.Contrcts	Xerox Corporation	17.11
Mar 2, 2022	Operational Funds	V0974738	Copier Leases	Ontario Investments	227.30
Mar 2, 2022	Food Service	V0974740	Off-Campus Repair Equip	Commercial Kitchens Inc.	198.00
Mar 2, 2022	Operational Funds	V0974742	Software Maint. Contracts	Navex Global Inc	50.00
Mar 2, 2022	Operational Funds	V0974743	Supplies	BSN Sports LLC	2,672.56
Mar 2, 2022	Other Unrestricted Funds	V0974744	Food & Beverages	Pepsi Bottling Ventures LLC	148.19
Mar 2, 2022	Operational Funds	V0974745	Copier Leases	Pollock Financial Services	300.77
Mar 2, 2022	Operational Funds	V0974746	Copier Leases	Pollock Financial Services	72.41
Mar 2, 2022	Operational Funds	V0974757	Equip & Hardw.Maint.Contrcts	Xerox Corporation	83.83
Mar 2, 2022	Operational Funds	V0974758	Copier Leases	Ricoh USA Inc	235.17
Mar 2, 2022	Operational Funds	V0974763	Equip & Hardw.Maint.Contrcts	Xerox Corporation	-75.47
Mar 2, 2022	Operational Funds	V0974764	Contractual Services	Sheriar Press	147.72
Mar 2, 2022	Operational Funds	V0974765	Off-Campus Printing	The Printing Port	2,079.00
Mar 2, 2022	Loans	V0974766	Local Mileage	Employee	46.33
Mar 2, 2022	Designated Funds	V0974767	Food & Beverages	Aramark Inc	406.29
Mar 2, 2022	Operational Funds	V0974768	Food & Beverages	Aramark Inc	81.74
Mar 2, 2022	Other Unrestricted Funds	V0974769	Candidate Meals	Aramark Inc	42.90
Mar 2, 2022	Designated Funds	V0974770	Food & Beverages	Aramark Inc	227.56
Mar 2, 2022	Operational Funds	V0974771	Food & Beverages	Aramark Inc	40.23
Mar 2, 2022	Operational Funds	V0974772	Contractual Services	Aramark Inc	75.00
Mar 2, 2022	Operational Funds	V0974772	Food & Beverages	Aramark Inc	171.30
Mar 2, 2022	Operational Funds	V0974773	Contractual Services	Aramark Inc	75.00
Mar 2, 2022	Operational Funds	V0974773	Food & Beverages	Aramark Inc	146.78
Mar 2, 2022	Operational Funds	V0974774	Food & Beverages	Aramark Inc	99.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 2, 2022	Operational Funds	V0974775	Contractual Services	Aramark Inc	75.00
Mar 2, 2022	Operational Funds	V0974775	Food & Beverages	Aramark Inc	446.34
Mar 2, 2022	Operational Funds	V0974776	Contractual Services	Aramark Inc	75.00
Mar 2, 2022	Operational Funds	V0974776	Food & Beverages	Aramark Inc	167.99
Mar 2, 2022	Operational Funds	V0974777	Candidate Meals	Aramark Inc	231.92
Mar 2, 2022	Operational Funds	V0974778	Candidate Meals	Aramark Inc	21.45
Mar 2, 2022	Operational Funds	V0974779	Candidate Meals	Aramark Inc	21.45
Mar 2, 2022	Operational Funds	V0974782	Food & Beverages	Aramark Inc	88.40
Mar 2, 2022	Operational Funds	V0974785	Food & Beverages	Aramark Inc	92.76
Mar 2, 2022	Other Unrestricted Funds	V0974787	Food & Beverages	Aramark Inc	22.10
Mar 2, 2022	Other Unrestricted Funds	V0974789	Food & Beverages	Aramark Inc	77.35
Mar 2, 2022	Other Unrestricted Funds	V0974790	Food & Beverages	Aramark Inc	138.82
Mar 2, 2022	Designated Funds	V0974792	Athletic Game Officials	Aramark Inc	33.12
Mar 2, 2022	Operational Funds	V0974794	Food & Beverages	Aramark Inc	273.45
Mar 2, 2022	Operational Funds	V0974796	Copier Leases	Pollock Financial Services	121.26
Mar 2, 2022	Operational Funds	V0974801	Contractual Services	VSC Fire and Security Inc	200.00
Mar 2, 2022	Operational Funds	V0974802	Supplies	ChemsearchFE	295.11
Mar 2, 2022	Designated Funds	V0974803	Food & Beverages	Aramark Inc	298.35
Mar 2, 2022	Operational Funds	V0974805	Supplies	Bruce Air Filter Company LLC	6,561.05
Mar 2, 2022	Designated Funds	V0974806	Food & Beverages	Aramark Inc	497.25
Mar 2, 2022	Operational Funds	V0974808	Legal Services	Burr Forman McNair	1,005.00
Mar 2, 2022	Operational Funds	V0974809	Legal Services	Burr Forman McNair	725.00
Mar 2, 2022	Operational Funds	V0974810	Legal Services	Burr Forman McNair	150.00
Mar 2, 2022	Operational Funds	V0974811	Legal Services	Burr Forman McNair	435.00
Mar 2, 2022	Operational Funds	V0974812	Legal Services	Burr Forman McNair	507.50
Mar 2, 2022	Operational Funds	V0974813	Legal Services	Burr Forman McNair	2,567.50
Mar 2, 2022	Operational Funds	V0974814	Legal Services	Burr Forman McNair	297.50
Mar 2, 2022	Operational Funds	V0974815	Food & Beverages	Aramark Inc	70.53
Mar 2, 2022	Operational Funds	V0974817	Food & Beverages	Aramark Inc	66.30
Mar 2, 2022	Extended Learning Funds	V0974818	Food & Beverages	Aramark Inc	152.39
Mar 2, 2022	Operational Funds	V0974819	Food & Beverages	Aramark Inc	438.03
Mar 2, 2022	Operational Funds	V0974820	Food & Beverages	Aramark Inc	33.15
Mar 2, 2022	Designated Funds	V0974821	Food & Beverages	Aramark Inc	182.53
Mar 2, 2022	Extended Learning Funds	V0974823	Food & Beverages	Aramark Inc	77.27
Mar 2, 2022	Operational Funds	V0974824	Candidate Meals	Aramark Inc	201.41
Mar 2, 2022	Operational Funds	V0974825	Contractual Services	CORA Physical Therapy	1,520.00
Mar 2, 2022	Designated Funds	V0974826	Contractual Services	Taylor Smith Consulting LLC	912.98
Mar 2, 2022	Extended Learning Funds	V0974827	Contractual Services	PGA of America	3,920.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 2, 2022	Operational Funds	V0974830	Food & Beverages	Aramark Inc	170.72
Mar 2, 2022	Operational Funds	V0974831	Candidate Meals	Aramark Inc	231.92
Mar 2, 2022	Operational Funds	V0974832	Candidate Meals	Aramark Inc	231.92
Mar 2, 2022	Other Unrestricted Funds	V0974833	Food & Beverages	Aramark Inc	22.10
Mar 2, 2022	Operational Funds	V0974834	Contractual Services	Dena Samuels Consulting	20,000.00
Mar 2, 2022	Operational Funds	V0974836	Other Rentals	Aramark Inc	16.00
Mar 2, 2022	Operational Funds	V0974836	Food & Beverages	Aramark Inc	106.72
Mar 2, 2022	Operational Funds	V0974836	Food & Beverages	Aramark Inc	-106.72
Mar 2, 2022	Operational Funds	V0974836	Food & Beverages	Aramark Inc	90.72
Mar 2, 2022	Other Unrestricted Funds	V0974837	Food & Beverages	Aramark Inc	58.01
Mar 2, 2022	Extended Learning Funds	V0974838	Food & Beverages	Aramark Inc	113.69
Mar 2, 2022	Designated Funds	V0974839	Athletic Game Officials	Aramark Inc	119.21
Mar 2, 2022	Designated Funds	V0974842	Athletic Game Officials	Aramark Inc	120.47
Mar 2, 2022	Designated Funds	V0974843	Athletic Game Officials	Aramark Inc	60.23
Mar 2, 2022	Operational Funds	V0974844	Food & Beverages	Aramark Inc	562.99
Mar 2, 2022	Operational Funds	V0974849	Food & Beverages	Aramark Inc	21.45
Mar 2, 2022	Operational Funds	V0974849	Food & Beverages	Aramark Inc	-21.45
Mar 2, 2022	Operational Funds	V0974849	Candidate Meals	Aramark Inc	21.45
Mar 2, 2022	Operational Funds	V0974852	Candidate Meals	Aramark Inc	21.45
Mar 2, 2022	Designated Funds	V0974859	Athletic Game Officials	Aramark Inc	33.12
Mar 2, 2022	Operational Funds	V0974867	Tagged Supplies	Oxford Instruments America Inc	5,335.20
Mar 2, 2022	Designated Funds	V0974870	Contractual Services	Randy Campbell	300.00
Mar 2, 2022	Designated Funds	V0974871	Contractual Services	Craig R. Smith	350.00
Mar 2, 2022	Operational Funds	V0974873	Food & Beverages	Aramark Inc	251.79
Mar 2, 2022	Operational Funds	V0974874	Empl Travel Out State	Employee	186.94
Mar 2, 2022	Operational Funds	V0974876	Candidate Travel	Candidate	316.14
Mar 2, 2022	Federal Funds	V0974877	Supplies	Pro Sound Inc	4,895.64
Mar 2, 2022	Operational Funds	V0974879	Professional Services	Bailey M. Kirk	2,000.00
Mar 2, 2022	Operational Funds	V0974882	Supplies	Employee	89.73
Mar 2, 2022	Federal Funds	V0974883	Supplies	Troxell Communications	4,515.26
Mar 2, 2022	Operational Funds	V0974884	Tagged Supplies	Southern Computer Warehouse	2,500.35
Mar 2, 2022	Operational Funds	V0974885	Furniture	Talotta Contract Interiors	5,570.11
Mar 2, 2022	Self-Generated Funds	V0974886	Software Maint. Contracts	foreUP	4,836.00
Mar 3, 2022	Operational Funds	V0974887	Legal Services	Burr Forman McNair	685.00
Mar 3, 2022	Operational Funds	V0974888	Legal Services	Burr Forman McNair	78.15
Mar 3, 2022	Operational Funds	V0974889	Legal Services	Burr Forman McNair	90.00
Mar 3, 2022	Operational Funds	V0974890	Legal Services	Burr Forman McNair	362.50
Mar 3, 2022	Operational Funds	V0974891	Legal Services	Burr Forman McNair	2,882.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 3, 2022	Operational Funds	V0974892	Legal Services	Burr Forman McNair	37.50
Mar 3, 2022	Operational Funds	V0974893	Legal Services	Burr Forman McNair	842.50
Mar 3, 2022	Self-Generated Funds	V0974894	Merchandise Clothing - Resale	Acushnet Company	86.73
Mar 3, 2022	Self-Generated Funds	V0974895	Merchandise Clothing - Resale	Acushnet Company	1,466.41
Mar 3, 2022	Operational Funds	V0974896	Copier Leases	Xerox Corporation	41.64
Mar 3, 2022	Self-Generated Funds	V0974897	Merchandise Clothing - Resale	Acushnet Company	41.48
Mar 3, 2022	Operational Funds	V0974898	Postage	Pitney Bowes Bank Inc	28,544.84
Mar 3, 2022	Self-Generated Funds	V0974899	Merchandise Clothing - Resale	Acushnet Company	114.46
Mar 3, 2022	Operational Funds	V0974900	Library Subscriptions	American Medical Association	202.58
Mar 3, 2022	Operational Funds	V0974901	Supplies	Weedwackers Lawn Care	2,086.90
Mar 3, 2022	Operational Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	256.76
Mar 3, 2022	Operational Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	74.85
Mar 3, 2022	Operational Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	75.69
Mar 3, 2022	Extended Learning Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	163.05
Mar 3, 2022	Operational Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	224.55
Mar 3, 2022	Self-Generated Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	201.41
Mar 3, 2022	Extended Learning Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	102.74
Mar 3, 2022	Designated Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	430.40
Mar 3, 2022	Self-Generated Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	74.85
Mar 3, 2022	Designated Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	875.50
Mar 3, 2022	Housing	V0974902	Credit Card Charges	SunTrust Merchant Services	466.28
Mar 3, 2022	Operational Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	202.24
Mar 3, 2022	Operational Funds	V0974902	Credit Card Charges	SunTrust Merchant Services	74.85
Mar 3, 2022	Designated Funds	V0974903	Prize/Award	Frames by Lauren Elizabeth	1,295.87
Mar 3, 2022	Operational Funds	V0974904	Supplies	Capital Air Filters Inc	1,421.00
Mar 3, 2022	Operational Funds	V0974905	Telephone Charges	Jessica R. Combess	60.00
Mar 3, 2022	Operational Funds	V0974906	Supplies	Capital Air Filters Inc	700.37
Mar 3, 2022	Designated Funds	V0974907	Contractual Services	Taylor Smith Consulting LLC	877.97
Mar 3, 2022	Other Unrestricted Funds	V0974908	Food & Beverages	Employee	595.73
Mar 3, 2022	Operational Funds	V0974911	Contractual Services	Swank Motion Pictures, Inc.	518.40
Mar 3, 2022	Federal Funds	V0974912	Supplies	Howard Industries Inc	17.28
Mar 3, 2022	Operational Funds	V0974913	Professional Services	Qualtrics LLC	1,166.40
Mar 3, 2022	Operational Funds	V0974914	Contractual Services	Coleman Lew Canny Bowen	1,186.58
Mar 3, 2022	Operational Funds	V0974918	Empl Travel In State	Employee	52.00
Mar 3, 2022	Operational Funds	V0974923	Empl Travel In State	Employee	35.00
Mar 3, 2022	Extended Learning Funds	V0974925	Food & Beverages	Employee	188.47
Mar 3, 2022	General Unexpended Plant	V0974926	Engineering Fees	Development Resource Group LLC	2,400.00
Mar 3, 2022	Operational Funds	V0974927	Real Property Rentals	Coastal Housing Foundation, LLC	104.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 3, 2022	Designated Funds	V0974928	Student Travel	Student	150.43
Mar 3, 2022	Designated Funds	V0974929	Contractual Services	Employee	200.00
Mar 3, 2022	Designated Funds	V0974929	Team Travel	Employee	145.82
Mar 3, 2022	Designated Funds	V0974961	Student Travel	Student	66.40
Mar 3, 2022	Designated Funds	V0974962	Student Travel	Student	61.02
Mar 3, 2022	Operational Funds	V0974963	Team Travel	Employee	5,113.73
Mar 3, 2022	Operational Funds	V0974967	Team Travel	Employee	5,196.39
Mar 3, 2022	Designated Funds	V0974967	Team Travel	Employee	5,196.39
Mar 3, 2022	Designated Funds	V0974967	Team Travel	Employee	-5,196.39
Mar 3, 2022	Designated Funds	V0974968	Athletic Game Officials	Jason T. White	50.00
Mar 3, 2022	Operational Funds	V0974969	Supplies	Southern Computer Warehouse	450.02
Mar 3, 2022	Operational Funds	V0974970	Food & Beverages	Aramark Inc	56.69
Mar 3, 2022	Philanthropic Restr Funds	V0974972	Food & Beverages	Employee	828.84
Mar 3, 2022	Other Unrestricted Funds	V0974973	Training Services	Employee	1,775.00
Mar 3, 2022	Designated Funds	V0974974	Student Travel	Student	49.80
Mar 3, 2022	Operational Funds	V0974975	Professional Services	Cameron J. Connor	300.00
Mar 3, 2022	Operational Funds	V0974976	Professional Services	The Growing Studio Inc	12,870.00
Mar 3, 2022	Operational Funds	V0974977	Contractual Services	TEM Systems LLC	275.00
Mar 3, 2022	Food Service	V0974978	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	309.36
Mar 3, 2022	Operational Funds	V0974980	Candidate Meals	Employee	155.72
Mar 3, 2022	Operational Funds	V0974981	Candidate Meals	Employee	156.00
Mar 3, 2022	Operational Funds	V0974982	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Mar 3, 2022	Operational Funds	V0974983	Waste Collection	GFL Environmental	290.78
Mar 3, 2022	Operational Funds	V0974984	Empl Travel Out State	Employee	1,658.22
Mar 3, 2022	Self-Generated Funds	V0974985	Software Purchases	SHI International Corp	1,764.81
Mar 3, 2022	Operational Funds	V0974985	Software Purchases	SHI International Corp	1,764.81
Mar 3, 2022	Operational Funds	V0974986	Empl Travel Out State	Employee	170.00
Mar 3, 2022	Designated Funds	V0974987	Student Travel	Student	21.99
Mar 3, 2022	Designated Funds	V0974988	Student Travel	Student	65.53
Mar 3, 2022	Designated Funds	V0974989	Student Travel	Student	47.16
Mar 3, 2022	Operational Funds	V0974992	Off-Campus Advertising	Lamar Companies	1,442.00
Mar 3, 2022	Operational Funds	V0975001	Telephone Charges	Employee	135.00
Mar 3, 2022	Federal Funds	V0975002	Supplies	Howard Industries Inc	290.52
Mar 3, 2022	Operational Funds	V0975003	Supplies	Fisher Scientific Co LLC	1,680.82
Mar 3, 2022	Operational Funds	V0975004	Instructional Services	Student	25.00
Mar 3, 2022	Other Unrestricted Funds	V0975005	Contractual Services	Sheriar Press	759.40
Mar 3, 2022	Parking and Transportation	V0975006	Transportation Services	Carolina Limousine	10,256.50
Mar 3, 2022	Operational Funds	V0975007	Software Purchases	Anthology Inc of NY	27,540.00

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Mar 3, 2022	Operational Funds	V0975008	Copier Leases	Xerox Corporation	10.83
Mar 3, 2022	Operational Funds	V0975009	Food & Beverages	Aramark Inc	96.22
Mar 3, 2022	Operational Funds	V0975010	Contractual Services	Aramark Inc	75.00
Mar 3, 2022	Operational Funds	V0975010	Food & Beverages	Aramark Inc	59.43
Mar 3, 2022	Operational Funds	V0975011	Food & Beverages	Aramark Inc	242.66
Mar 3, 2022	Food Service	V0975012	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Mar 4, 2022	Federal Funds	V0975018	Temporary Staff Services	Randstad	4,634.45
Mar 4, 2022	Federal Funds	V0975019	Temporary Staff Services	Randstad	6,978.31
Mar 4, 2022	Federal Funds	V0975020	Temporary Staff Services	Randstad	3,805.41
Mar 4, 2022	Federal Funds	V0975025	Temporary Staff Services	Randstad	1,354.00
Mar 4, 2022	Self-Generated Funds	V0975026	Web-Based Professional Service	RegisterBlast	100.00
Mar 4, 2022	Operational Funds	V0975027	Contractual Services	Sheriar Press	92.52
Mar 4, 2022	Operational Funds	V0975038	Contractual Services	Swank Motion Pictures, Inc.	541.36
Mar 4, 2022	Operational Funds	V0975041	Empl Travel Out State	Employee	558.90
Mar 4, 2022	Designated Funds	V0975042	Athletic Game Officials	Sun Belt Conference	37,650.00
Mar 4, 2022	Housing	V0975044	Telephone Charges	Employee	90.00
Mar 4, 2022	Designated Funds	V0975045	Professional Services	Aegis Sciences Corporation	230.00
Mar 4, 2022	Designated Funds	V0975047	Contractual Services	Shawn M. Campman	100.00
Mar 4, 2022	Operational Funds	V0975051	Empl Travel Out State	Employee	287.27
Mar 4, 2022	Self-Generated Funds	V0975052	Supplies	Henry Schein Inc	2,203.20
Mar 4, 2022	Self-Generated Funds	V0975053	Supplies	Henry Schein Inc	116.68
Mar 4, 2022	Self-Generated Funds	V0975054	Supplies	Henry Schein Inc	52.65
Mar 4, 2022	Operational Funds	V0975055	Honoraria	Mark V. Barrow	100.00
Mar 4, 2022	Designated Funds	V0975056	Student Travel	Student	64.04
Mar 4, 2022	Philanthropic Restr Funds	V0975058	Other Expense	Cardinal Health 110 LLC	2,652.52
Mar 4, 2022	Operational Funds	V0975062	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	64.80
Mar 4, 2022	Operational Funds	V0975063	Telephone Charges	Jessica R. Combess	90.00
Mar 4, 2022	Designated Funds	V0975064	Contractual Services	Randy J. Pruden	900.00
Mar 4, 2022	Operational Funds	V0975065	Contractual Services	Fish Window Cleaning	575.00
Mar 4, 2022	Designated Funds	V0975066	Contractual Services	Taylor Smith Consulting LLC	912.98
Mar 4, 2022	Operational Funds	V0975067	Contractual Services	Coleman Lew Canny Bowen	4,009.25
Mar 4, 2022	Operational Funds	V0975073	Contractual Services	Swank Motion Pictures, Inc.	1,803.06
Mar 4, 2022	Operational Funds	V0975074	Real Property Rentals	Coastal Housing Foundation, LLC	4,183.88
Mar 4, 2022	Operational Funds	V0975076	Contractual Services	Swank Motion Pictures, Inc.	1,414.80
Mar 4, 2022	General Unexpended Plant	V0975078	Architectural Fees	SMHa Inc	29,125.00
Mar 4, 2022	Self-Generated Funds	V0975082	Supplies	Henry Schein Inc	89.32
Mar 4, 2022	Operational Funds	V0975083	Contractual Services	Conway Ford Inc	2,876.28
Mar 4, 2022	Self-Generated Funds	V0975084	Supplies	Henry Schein Inc	1,033.72

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 4, 2022	Self-Generated Funds	V0975086	Supplies	Henry Schein Inc	179.92
Mar 4, 2022	Self-Generated Funds	V0975087	Supplies	Henry Schein Inc	-89.32
Mar 4, 2022	Federal Funds	V0975101	Supplies	CDW Government	140.94
Mar 4, 2022	Designated Funds	V0975102	Contractual Services	Tim Cowie Photography	250.00
Mar 4, 2022	Extended Learning Funds	V0975103	Student Travel	EF Institute for Cultural Exchange	43,795.00
Mar 4, 2022	Extended Learning Funds	V0975103	Student Travel	EF Institute for Cultural Exchange	1,000.00
Mar 4, 2022	Operational Funds	V0975108	Supplies	VWR INTERNATIONAL LLC	2,139.45
Mar 4, 2022	Operational Funds	V0975109	Supplies	VWR INTERNATIONAL LLC	40.02
Mar 4, 2022	Operational Funds	V0975110	Supplies	VWR INTERNATIONAL LLC	137.66
Mar 4, 2022	Housing	V0975111	Water	City of Conway	16,667.64
Mar 4, 2022	Housing	V0975111	Waste Collection	City of Conway	21,742.00
Mar 4, 2022	Housing	V0975111	Utilities Misc Fees	City of Conway	6,120.01
Mar 4, 2022	Operational Funds	V0975111	Water	City of Conway	8,853.83
Mar 4, 2022	Operational Funds	V0975111	Waste Collection	City of Conway	4,954.30
Mar 4, 2022	Operational Funds	V0975111	Utilities Misc Fees	City of Conway	93.75
Mar 4, 2022	Self-Generated Funds	V0975111	Water	City of Conway	115.72
Mar 4, 2022	Operational Funds	V0975111	Real Property Rentals	City of Conway	2,677.50
Mar 4, 2022	Operational Funds	V0975112	Other Rentals	Department of Administration	750.60
Mar 4, 2022	Federal Funds	V0975113	Supplies	Camcor Inc	1,002.88
Mar 4, 2022	Federal Funds	V0975113	Tagged Supplies	Camcor Inc	2,051.73
Mar 4, 2022	Operational Funds	V0975114	Off-Campus Printing	Sun Inc.	4,327.39
Mar 4, 2022	Self-Generated Funds	V0975116	Supplies	VWR INTERNATIONAL LLC	286.85
Mar 4, 2022	Self-Generated Funds	V0975117	Supplies	VWR INTERNATIONAL LLC	351.22
Mar 4, 2022	Federal Funds	V0975118	Supplies	CDW Government	246.81
Mar 4, 2022	Federal Funds	V0975118	Tagged Supplies	CDW Government	1,589.75
Mar 4, 2022	Operational Funds	V0975119	Supplies	VWR INTERNATIONAL LLC	102.77
Mar 4, 2022	Operational Funds	V0975119	Tagged Supplies	VWR INTERNATIONAL LLC	6,097.85
Mar 4, 2022	Operational Funds	V0975120	Local Mileage	Employee	207.48
Mar 4, 2022	Operational Funds	V0975121	Local Mileage	Employee	138.43
Mar 4, 2022	Operational Funds	V0975122	Local Mileage	Employee	127.86
Mar 4, 2022	Operational Funds	V0975123	Local Mileage	Employee	310.65
Mar 4, 2022	Operational Funds	V0975124	Local Mileage	Employee	28.89
Mar 4, 2022	Operational Funds	V0975125	Food & Beverages	Employee	18.19
Mar 4, 2022	Other Unrestricted Funds	V0975291	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Mar 4, 2022	Other Unrestricted Funds	V0975292	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Mar 7, 2022	Extended Learning Funds	V0975126	Contractual Services	Dennis P. McNett	3,100.00
Mar 7, 2022	Operational Funds	V0975129	Contractual Services	Mobile Communications America Inc	50.00
Mar 7, 2022	Operational Funds	V0975130	Telephone Charges	SEGRA	233.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2022	Operational Funds	V0975131	Copier Leases	Ricoh USA Inc	148.51
Mar 7, 2022	Operational Funds	V0975131	Copier Leases	Ricoh USA Inc	148.51
Mar 7, 2022	Operational Funds	V0975131	Copier Leases	Ricoh USA Inc	148.51
Mar 7, 2022	Operational Funds	V0975132	Copier Leases	Herald Office Supply	353.24
Mar 7, 2022	Operational Funds	V0975133	Copier Leases	Saulisbury Business Machines, Inc	1,912.56
Mar 7, 2022	Other Unrestricted Funds	V0975134	Food & Beverages	Christine L. Mee	321.49
Mar 7, 2022	Federal Funds	V0975138	Contractual Services	Mako Medical Laboratories	4,081.00
Mar 7, 2022	Federal Funds	V0975139	Telephone Charges	AT&T Mobility	5,062.50
Mar 7, 2022	Operational Funds	V0975140	Copier Leases	Pollock Financial Services	83.85
Mar 7, 2022	Self-Generated Funds	V0975141	Supplies	Employee	203.97
Mar 7, 2022	Operational Funds	V0975143	Copier Leases	Pollock Financial Services	131.09
Mar 7, 2022	Designated Funds	V0975144	Athletic Recruiting	Employee	135.00
Mar 7, 2022	Designated Funds	V0975146	Athletic Game Officials	Conference Usa	6,760.00
Mar 7, 2022	Operational Funds	V0975148	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Mar 7, 2022	Operational Funds	V0975150	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	510.00
Mar 7, 2022	Operational Funds	V0975152	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,449.62
Mar 7, 2022	Operational Funds	V0975152	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,449.63
Mar 7, 2022	Operational Funds	V0975153	Supplies	VWR INTERNATIONAL LLC	129.24
Mar 7, 2022	Operational Funds	V0975154	Supplies	VWR INTERNATIONAL LLC	31.02
Mar 7, 2022	Operational Funds	V0975155	Supplies	VWR INTERNATIONAL LLC	103.05
Mar 7, 2022	Operational Funds	V0975156	Instructional Services	Student	320.00
Mar 7, 2022	Operational Funds	V0975158	Candidate Travel	Candidate	288.04
Mar 7, 2022	Operational Funds	V0975159	Contractual Services	Evoqua Water Technologies LLC	5,055.97
Mar 7, 2022	Operational Funds	V0975160	Contractual Services	Evoqua Water Technologies LLC	3,790.56
Mar 7, 2022	Designated Funds	V0975162	Supplies	Employee	34.76
Mar 7, 2022	Self-Generated Funds	V0975163	Fuel	Harborwalk Marina	36.94
Mar 7, 2022	Operational Funds	V0975165	Software Maint. Contracts	Ruffalo Noel Levitz	10,269.01
Mar 7, 2022	Operational Funds	V0975166	Library Subscriptions	Mergent Inc	7,282.67
Mar 7, 2022	Operational Funds	V0975167	Off-Campus Printing	The Post & Courier	973.41
Mar 7, 2022	General Unexpended Plant	V0975168	Non Struct Improv	Bucky's Signs and Displays	8,980.00
Mar 7, 2022	Other Unrestricted Funds	V0975169	Supplies	Employee	30.16
Mar 7, 2022	Operational Funds	V0975170	Contractual Services	Coastline Forestry & Grading LLC	6,650.00
Mar 7, 2022	Housing	V0975171	Contractual Services	Duraclean	95.00
Mar 7, 2022	Operational Funds	V0975183	Contractual Services	Fish Window Cleaning	3,004.00
Mar 7, 2022	Operational Funds	V0975184	Background Check Services	Applya Occupational Strategies	4,736.72
Mar 7, 2022	General Unexpended Plant	V0975186	Engineering Fees	Shepard & Associates LLC	855.97
Mar 7, 2022	Operational Funds	V0975187	Empl Travel Out State	Employee	789.10
Mar 7, 2022	Operational Funds	V0975188	Empl Travel In State	Employee	279.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2022	Operational Funds	V0975190	Dues/Memberships	Employee	145.00
Mar 7, 2022	Designated Funds	V0975194	Food & Beverages	The Dunes Golf & Beach Club	679.76
Mar 7, 2022	Designated Funds	V0975194	Dues/Memberships	The Dunes Golf & Beach Club	588.26
Mar 7, 2022	Designated Funds	V0975194	Athletic Team Supplies	The Dunes Golf & Beach Club	378.00
Mar 7, 2022	Operational Funds	V0975195	Student Travel	Employee	395.47
Mar 7, 2022	Designated Funds	V0975196	Student Travel	Student	80.66
Mar 7, 2022	Designated Funds	V0975197	Telephone Charges	Employee	195.90
Mar 7, 2022	Operational Funds	V0975198	Supplies	Employee	35.59
Mar 7, 2022	Operational Funds	V0975199	Food & Beverages	Student	62.43
Mar 7, 2022	Operational Funds	V0975200	Supplies	Barnes & Noble Booksellers LLC	1,517.68
Mar 7, 2022	Operational Funds	V0975201	Supplies	Blick Art Materials	274.75
Mar 7, 2022	Operational Funds	V0975202	Supplies	Blick Art Materials	22.68
Mar 7, 2022	Operational Funds	V0975203	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Mar 7, 2022	Operational Funds	V0975204	Copier Leases	Ricoh USA Inc	45.30
Mar 7, 2022	Operational Funds	V0975205	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	37.80
Mar 7, 2022	Food Service	V0975207	Waste Collection	Smart Recycling US LLC	2,691.00
Mar 7, 2022	Operational Funds	V0975208	Library Subscriptions	Cambridge University Press	5,005.00
Mar 7, 2022	Extended Learning Funds	V0975209	Student Travel	Discovery Bay Marine Laboratory	23,058.00
Mar 7, 2022	Operational Funds	V0975210	Ground Maint. Supplies	Harrell's LLC	7,627.24
Mar 7, 2022	Operational Funds	V0975211	Candidate Meals	Employee	80.89
Mar 7, 2022	Operational Funds	V0975212	Contractual Services	Fish Window Cleaning	175.00
Mar 7, 2022	Operational Funds	V0975213	Candidate Meals	Employee	62.12
Mar 7, 2022	Federal Funds	V0975214	Empl Travel Out State	Employee	225.00
Mar 7, 2022	Designated Funds	V0975215	Student Travel	Student	34.50
Mar 7, 2022	Operational Funds	V0975216	Other Rentals	Aramark Inc	30.00
Mar 7, 2022	Operational Funds	V0975216	Candidate Meals	Aramark Inc	180.94
Mar 7, 2022	Operational Funds	V0975217	Supplies	Arnold's Pool Service, Inc.	53.20
Mar 7, 2022	General Unexpended Plant	V0975218	Engineering Fees	Shepard & Associates LLC	11,238.75
Mar 7, 2022	Operational Funds	V0975220	Uniforms	Uniforms by John Inc	2,873.63
Mar 7, 2022	Self-Generated Funds	V0975220	Uniforms	Uniforms by John Inc	2,873.63
Mar 7, 2022	Operational Funds	V0975221	Supplies	Blick Art Materials	13.50
Mar 7, 2022	Operational Funds	V0975222	Supplies	Blick Art Materials	274.75
Mar 7, 2022	Operational Funds	V0975223	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	178.20
Mar 7, 2022	Operational Funds	V0975225	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	37.80
Mar 7, 2022	Operational Funds	V0975230	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	54.00
Mar 7, 2022	Operational Funds	V0975231	Supplies	Herald Office Supply	110.08
Mar 7, 2022	Philanthropic Restr Funds	V0975232	Other Rentals	Employee	150.00
Mar 7, 2022	Designated Funds	V0975233	Athletic Recruiting	Employee	60.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2022	Philanthropic Restr Funds	V0975234	Food & Beverages	Employee	710.63
Mar 7, 2022	Extended Learning Funds	V0975236	Food & Beverages	Employee	145.79
Mar 7, 2022	Operational Funds	V0975237	Web-Based Professional Service	Touchnet Information Systems Inc.	1,250.00
Mar 7, 2022	Operational Funds	V0975257	Instructional Services	Employee	75.00
Mar 7, 2022	Self-Generated Funds	V0975258	Professional Services	foreUP	984.00
Mar 7, 2022	Operational Funds	V0975259	Supplies	Employee	106.99
Mar 7, 2022	Designated Funds	V0975260	Supplies	DJO LLC	673.24
Mar 7, 2022	Designated Funds	V0975261	Contractual Services	Elvis Service Company Inc	195.32
Mar 7, 2022	Designated Funds	V0975262	Contractual Services	Elvis Service Company Inc	195.32
Mar 7, 2022	Self-Generated Funds	V0975264	Dues/Memberships	MB Area Golf Course Owners Assn	1,200.00
Mar 7, 2022	Operational Funds	V0975265	Empl Conf Registrati Out State	Employee	495.00
Mar 7, 2022	Operational Funds	V0975266	Off-Campus Printing	The Post & Courier	893.18
Mar 8, 2022	Operational Funds	V0975267	Copier Leases	Herald Office Supply	417.38
Mar 8, 2022	Designated Funds	V0975268	Supplies	DJO LLC	95.35
Mar 8, 2022	Operational Funds	V0975269	Ground Maint. Supplies	Harrell's LLC	148.25
Mar 8, 2022	Designated Funds	V0975270	Professional Services	Terri L. Champion	420.00
Mar 8, 2022	Self-Generated Funds	V0975271	Software Maint. Contracts	Paradigm Inc	32.52
Mar 8, 2022	Operational Funds	V0975271	Software Maint. Contracts	Paradigm Inc	250.39
Mar 8, 2022	Designated Funds	V0975272	Contractual Services	Elvis Service Company Inc	195.32
Mar 8, 2022	Operational Funds	V0975273	Library Subscriptions	Cambridge University Press	4,675.00
Mar 8, 2022	Self-Generated Funds	V0975274	Professional Services	Sagacity Golf Technologies Inc	78.90
Mar 8, 2022	Designated Funds	V0975276	Food & Beverages	Aramark Inc	66.23
Mar 8, 2022	Designated Funds	V0975277	Food & Beverages	Aramark Inc	154.70
Mar 8, 2022	Designated Funds	V0975279	Telephone Charges	HTC	280.35
Mar 8, 2022	Parking and Transportion	V0975280	Transportation Services	Carolina Limousine	2,320.00
Mar 8, 2022	Parking and Transportion	V0975281	Transportation Services	Carolina Limousine	4,640.00
Mar 8, 2022	Other Unrestricted Funds	V0975282	Food & Beverages	Aramark Inc	416.59
Mar 8, 2022	Parking and Transportion	V0975283	Transportation Services	Carolina Limousine	2,100.00
Mar 8, 2022	Operational Funds	V0975284	Contractual Services	Aramark Inc	150.00
Mar 8, 2022	Operational Funds	V0975284	Food & Beverages	Aramark Inc	647.51
Mar 8, 2022	Operational Funds	V0975284	Other Rentals	Aramark Inc	127.60
Mar 8, 2022	Operational Funds	V0975285	Contractual Services	Motorola Solutions Inc	400.00
Mar 8, 2022	Operational Funds	V0975286	Contractual Services	Aramark Inc	150.00
Mar 8, 2022	Operational Funds	V0975286	Food & Beverages	Aramark Inc	660.77
Mar 8, 2022	Operational Funds	V0975286	Other Rentals	Aramark Inc	127.60
Mar 8, 2022	Parking and Transportion	V0975287	Transportation Services	Carolina Limousine	1,050.00
Mar 8, 2022	Operational Funds	V0975288	Food & Beverages	Aramark Inc	97.75
Mar 8, 2022	Designated Funds	V0975289	Athletic Recruiting	Employee	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2022	Operational Funds	V0975290	Candidate Meals	Employee	109.43
Mar 8, 2022	Extended Learning Funds	V0975294	Supplies	Employee	20.52
Mar 8, 2022	Operational Funds	V0975295	Dues/Memberships	NACUBO	9,385.00
Mar 8, 2022	Designated Funds	V0975296	Prize/Award	Student	86.38
Mar 8, 2022	Designated Funds	V0975297	Contractual Services	Employee	45.00
Mar 8, 2022	Designated Funds	V0975299	Athletic Game Officials	Aramark Inc	33.12
Mar 8, 2022	Designated Funds	V0975300	Athletic Game Officials	Aramark Inc	59.60
Mar 8, 2022	Operational Funds	V0975301	Food & Beverages	Aramark Inc	265.20
Mar 8, 2022	Other Unrestricted Funds	V0975302	Food & Beverages	Aramark Inc	21.45
Mar 8, 2022	Designated Funds	V0975303	Food & Beverages	Aramark Inc	176.62
Mar 8, 2022	Designated Funds	V0975304	Team Travel	Aramark Inc	666.75
Mar 8, 2022	Operational Funds	V0975306	Electricity	Santee Cooper	168,051.69
Mar 8, 2022	Operational Funds	V0975307	Food & Beverages	Aramark Inc	381.40
Mar 8, 2022	Designated Funds	V0975308	Athletic Game Officials	Aramark Inc	33.12
Mar 8, 2022	Self-Generated Funds	V0975309	Food & Beverages	Aramark Inc	203.71
Mar 8, 2022	Designated Funds	V0975310	Athletic Game Officials	Aramark Inc	59.60
Mar 8, 2022	Designated Funds	V0975311	Athletic Game Officials	Aramark Inc	59.60
Mar 8, 2022	Operational Funds	V0975312	Empl Travel In State	Employee	154.78
Mar 8, 2022	Operational Funds	V0975314	Internet Access	Verizon Wireless	53.95
Mar 8, 2022	Operational Funds	V0975315	Candidate Meals	Employee	60.01
Mar 8, 2022	Operational Funds	V0975316	Empl Conf Registrati Out State	Employee	206.00
Mar 8, 2022	Operational Funds	V0975316	Empl Travel Out State	Employee	60.00
Mar 8, 2022	Operational Funds	V0975316	Empl Conf Registrati Out State	Employee	344.00
Mar 8, 2022	Housing	V0975317	Electricity	Santee Cooper	42,569.41
Mar 8, 2022	Self-Generated Funds	V0975318	Electricity	Santee Cooper	3,908.29
Mar 8, 2022	Operational Funds	V0975319	Electricity	Santee Cooper	92,576.99
Mar 8, 2022	Other Unrestricted Funds	V0975320	Food & Beverages	Employee	38.54
Mar 8, 2022	Parking and Transportion	V0975321	Transportation Services	Carolina Limousine	4,200.00
Mar 8, 2022	Parking and Transportion	V0975322	Transportation Services	Carolina Limousine	1,050.00
Mar 8, 2022	Parking and Transportion	V0975323	Transportation Services	Carolina Limousine	4,640.00
Mar 8, 2022	Parking and Transportion	V0975324	Transportation Services	Carolina Limousine	5,125.00
Mar 8, 2022	Parking and Transportion	V0975325	Transportation Services	Carolina Limousine	4,640.00
Mar 8, 2022	Parking and Transportion	V0975326	Transportation Services	Carolina Limousine	9,320.00
Mar 8, 2022	Operational Funds	V0975328	Contractual Services	OCLC Inc	298.50
Mar 8, 2022	Designated Funds	V0975329	Uniforms	BSN Sports LLC	1,259.55
Mar 8, 2022	Designated Funds	V0975330	Uniforms	BSN Sports LLC	406.98
Mar 8, 2022	Designated Funds	V0975331	Copier Leases	Digital Resources Inc	280.20
Mar 8, 2022	Designated Funds	V0975332	Copier Leases	Digital Resources Inc	303.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2022	Designated Funds	V0975335	Food & Beverages	Employee	168.61
Mar 8, 2022	Designated Funds	V0975336	Student Travel	Student	40.00
Mar 8, 2022	Operational Funds	V0975337	Empl Travel Out State	Employee	162.96
Mar 8, 2022	Operational Funds	V0975338	Empl Travel In State	Employee	35.00
Mar 8, 2022	Operational Funds	V0975339	Web-Based Professional Service	The College Board	741.42
Mar 8, 2022	Self-Generated Funds	V0975342	Supplies	Aqua Survey Inc	211.17
Mar 8, 2022	Designated Funds	V0975343	Professional Services	Beach Endodontics LLC	1,295.00
Mar 8, 2022	Operational Funds	V0975349	Copier Leases	Herald Office Supply	77.68
Mar 8, 2022	Operational Funds	V0975349	Copier Leases	Herald Office Supply	77.68
Mar 8, 2022	Operational Funds	V0975350	Copier Leases	Herald Office Supply	140.33
Mar 8, 2022	Designated Funds	V0975352	Contractual Services	Joseph W Razzano	800.00
Mar 8, 2022	Parking and Transportation	V0975353	Supplies	Motorola Solutions Inc	6,042.47
Mar 8, 2022	Operational Funds	V0975354	Contractual Services	Sheriar Press	1,822.00
Mar 8, 2022	Parking and Transportation	V0975355	Contractual Services	Department of Administration	8,119.04
Mar 8, 2022	Operational Funds	V0975356	Empl Travel Out State	Employee	294.47
Mar 8, 2022	Operational Funds	V0975356	Empl Conf Registratio In State	Employee	550.00
Mar 8, 2022	Operational Funds	V0975356	Empl Travel Out State	Employee	404.00
Mar 8, 2022	Self-Generated Funds	V0975357	Ground Maint. Supplies	Vereens Turf Products	413.11
Mar 8, 2022	Operational Funds	V0975359	Instructional Services	Employee	200.00
Mar 8, 2022	Operational Funds	V0975361	Local Mileage	Employee	99.32
Mar 8, 2022	Operational Funds	V0975362	Candidate Travel	Candidate	103.62
Mar 8, 2022	Operational Funds	V0975364	Off-Campus Repair Bldgs	Cayce Company Inc	1,675.00
Mar 8, 2022	Operational Funds	V0975365	Off-Campus Advertising	WBTW	2,000.00
Mar 9, 2022	Operational Funds	V0975367	Instructional Services	Employee	399.00
Mar 9, 2022	Operational Funds	V0975368	Empl Travel In State	Employee	369.62
Mar 9, 2022	Operational Funds	V0975368	Empl Conf Registratio In State	Employee	80.00
Mar 9, 2022	Operational Funds	V0975370	Software Purchases	Employee	244.05
Mar 9, 2022	Operational Funds	V0975371	Copier Leases	Xerox Corporation	43.00
Mar 9, 2022	Operational Funds	V0975372	Supplies	Employee	10.00
Mar 9, 2022	Food Service	V0975373	Equipment Leases	GFL Environmental	512.42
Mar 9, 2022	Food Service	V0975374	Equipment Leases	GFL Environmental	405.00
Mar 9, 2022	Designated Funds	V0975375	Contractual Services	Peter M. Metzelar	1,110.00
Mar 9, 2022	Food Service	V0975376	Copier Leases	Digital Resources Inc	342.06
Mar 9, 2022	Operational Funds	V0975381	Local Mileage	Employee	124.26
Mar 9, 2022	Designated Funds	V0975383	Postage	Employee	125.70
Mar 9, 2022	Parking and Transportation	V0975384	Supplies	Cummins Sales and Service	890.15
Mar 9, 2022	Operational Funds	V0975385	Student Travel	Employee	454.97
Mar 9, 2022	Operational Funds	V0975386	Empl Travel Out State	Employee	85.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2022	Operational Funds	V0975386	Empl Travel Out State	Employee	100.00
Mar 9, 2022	Operational Funds	V0975386	Empl Travel Out State	Employee	-100.00
Mar 9, 2022	Operational Funds	V0975387	Student Travel	Employee	85.00
Mar 9, 2022	Parking and Transportation	V0975388	Supplies	Cummins Sales and Service	14.12
Mar 9, 2022	Parking and Transportation	V0975389	Supplies	Cummins Sales and Service	763.21
Mar 9, 2022	Parking and Transportation	V0975390	Supplies	Cummins Sales and Service	106.14
Mar 9, 2022	Parking and Transportation	V0975391	Supplies	Cummins Sales and Service	55.08
Mar 9, 2022	Parking and Transportation	V0975392	Supplies	Cummins Sales and Service	299.08
Mar 9, 2022	Parking and Transportation	V0975393	Supplies	Grainger	322.98
Mar 9, 2022	Operational Funds	V0975394	Supplies	Student	267.30
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	240.00
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	3,460.00
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	180.00
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	2,190.00
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,300.00
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	3,580.00
Mar 9, 2022	Other Unrestricted Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,240.00
Mar 9, 2022	Operational Funds	V0975405	Dues/Memberships	National Center for Faculty Development & Diversity LLC	7,810.00
Mar 9, 2022	Operational Funds	V0975406	Telephone Charges	MacKay Communications Inc	637.50
Mar 9, 2022	State Restricted Funds	V0975407	Software Maint. Contracts	Adobe Systems Inc	61,530.00
Mar 9, 2022	Self-Generated Funds	V0975407	Software Maint. Contracts	Adobe Systems Inc	61,530.00
Mar 9, 2022	Designated Funds	V0975408	Food & Beverages	Aramark Inc	66.23
Mar 9, 2022	Designated Funds	V0975410	Food & Beverages	Aramark Inc	265.20
Mar 9, 2022	Designated Funds	V0975411	Food & Beverages	Aramark Inc	187.85
Mar 9, 2022	Operational Funds	V0975412	Food & Beverages	Aramark Inc	463.02
Mar 9, 2022	Operational Funds	V0975414	Candidate Meals	Aramark Inc	21.45
Mar 9, 2022	Operational Funds	V0975415	Candidate Travel	Candidate	335.00
Mar 9, 2022	Operational Funds	V0975416	Contractual Services	Aramark Inc	150.00
Mar 9, 2022	Operational Funds	V0975416	Food & Beverages	Aramark Inc	2,016.46
Mar 9, 2022	Operational Funds	V0975416	Other Rentals	Aramark Inc	225.20
Mar 9, 2022	Designated Funds	V0975417	Food & Beverages	Aramark Inc	121.43
Mar 9, 2022	Designated Funds	V0975418	Athletic Game Officials	Aramark Inc	119.21
Mar 9, 2022	Operational Funds	V0975419	Student Travel	Employee	839.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2022	Designated Funds	V0975420	Athletic Recruiting	Aramark Inc	1,136.05
Mar 9, 2022	Operational Funds	V0975421	Student Travel	Employee	82.95
Mar 9, 2022	Designated Funds	V0975422	Athletic Recruiting	Aramark Inc	1,013.73
Mar 9, 2022	Designated Funds	V0975423	Food & Beverages	Aramark Inc	176.62
Mar 9, 2022	Operational Funds	V0975429	Student Travel	Student	70.00
Mar 9, 2022	Other Unrestricted Funds	V0975430	Food & Beverages	Aramark Inc	145.16
Mar 9, 2022	Operational Funds	V0975431	Student Travel	Student	70.00
Mar 9, 2022	Operational Funds	V0975432	Student Travel	Student	70.00
Mar 9, 2022	Designated Funds	V0975447	Team Travel	Aramark Inc	836.71
Mar 9, 2022	Designated Funds	V0975448	Team Travel	Aramark Inc	735.26
Mar 9, 2022	Designated Funds	V0975450	Athletic Game Officials	Aramark Inc	63.23
Mar 9, 2022	Designated Funds	V0975451	Team Travel	Aramark Inc	664.34
Mar 9, 2022	Other Unrestricted Funds	V0975452	Food & Beverages	Aramark Inc	53.87
Mar 9, 2022	Other Unrestricted Funds	V0975453	Food & Beverages	Aramark Inc	55.25
Mar 9, 2022	Designated Funds	V0975454	Food & Beverages	Aramark Inc	121.43
Mar 9, 2022	Other Unrestricted Funds	V0975455	Food & Beverages	Aramark Inc	58.01
Mar 9, 2022	Operational Funds	V0975456	Food & Beverages	Aramark Inc	228.07
Mar 9, 2022	Operational Funds	V0975457	Food & Beverages	Aramark Inc	342.55
Mar 9, 2022	Self-Generated Funds	V0975458	Food & Beverages	Aramark Inc	861.04
Mar 9, 2022	Designated Funds	V0975459	Food & Beverages	Aramark Inc	176.62
Mar 9, 2022	Designated Funds	V0975460	Food & Beverages	Aramark Inc	182.53
Mar 9, 2022	Designated Funds	V0975460	Food & Beverages	Aramark Inc	182.53
Mar 9, 2022	Designated Funds	V0975460	Food & Beverages	Aramark Inc	-182.53
Mar 9, 2022	Designated Funds	V0975461	Food & Beverages	Aramark Inc	121.43
Mar 9, 2022	Operational Funds	V0975462	Candidate Meals	Aramark Inc	21.45
Mar 9, 2022	Designated Funds	V0975463	Athletic Game Officials	Aramark Inc	29.80
Mar 9, 2022	Designated Funds	V0975464	Food & Beverages	Aramark Inc	88.31
Mar 9, 2022	Designated Funds	V0975465	Athletic Game Officials	Aramark Inc	33.12
Mar 9, 2022	Other Unrestricted Funds	V0975466	Food & Beverages	Aramark Inc	494.49
Mar 9, 2022	Designated Funds	V0975467	Athletic Recruiting	Employee	125.00
Mar 9, 2022	Designated Funds	V0975468	Athletic Game Officials	Aramark Inc	120.47
Mar 9, 2022	Designated Funds	V0975469	Team Travel	Aramark Inc	576.41
Mar 9, 2022	Designated Funds	V0975470	Food & Beverages	Aramark Inc	77.27
Mar 9, 2022	Designated Funds	V0975471	Supplies	Student	200.00
Mar 9, 2022	Other Unrestricted Funds	V0975472	Food & Beverages	Aramark Inc	33.15
Mar 9, 2022	Other Unrestricted Funds	V0975473	Food & Beverages	Aramark Inc	66.30
Mar 9, 2022	Designated Funds	V0975474	Team Travel	Aramark Inc	138.99
Mar 9, 2022	Operational Funds	V0975475	Student Travel	Student	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2022	Operational Funds	V0975476	Student Travel	Student	70.00
Mar 9, 2022	Other Unrestricted Funds	V0975477	Food & Beverages	Aramark Inc	44.20
Mar 9, 2022	Self-Generated Funds	V0975478	Web-Based Professional Service	CollegeNET, Inc.	800.00
Mar 9, 2022	Operational Funds	V0975479	Natural Gas	Dominion Energy SC	92,227.72
Mar 9, 2022	Operational Funds	V0975487	Empl Travel In State	Employee	279.40
Mar 9, 2022	Food Service	V0975489	Credit Card Charges	SC Interactive, LLC	11.34
Mar 9, 2022	Parking and Transportation	V0975489	Credit Card Charges	SC Interactive, LLC	87.96
Mar 9, 2022	Extended Learning Funds	V0975489	Credit Card Charges	SC Interactive, LLC	6.84
Mar 9, 2022	Operational Funds	V0975489	Credit Card Charges	SC Interactive, LLC	2.86
Mar 9, 2022	Operational Funds	V0975489	Credit Card Charges	SC Interactive, LLC	333.72
Mar 9, 2022	Extended Learning Funds	V0975489	Credit Card Charges	SC Interactive, LLC	4,638.76
Mar 9, 2022	Self-Generated Funds	V0975489	Credit Card Charges	SC Interactive, LLC	16.33
Mar 9, 2022	Operational Funds	V0975493	Food & Beverages	Aramark Inc	534.58
Mar 9, 2022	Other Unrestricted Funds	V0975494	Food & Beverages	Aramark Inc	39.45
Mar 9, 2022	Other Unrestricted Funds	V0975495	Food & Beverages	Aramark Inc	203.97
Mar 9, 2022	Designated Funds	V0975496	Professional Services	Terri L. Champion	280.00
Mar 9, 2022	Operational Funds	V0975497	Food & Beverages	Aramark Inc	129.04
Mar 9, 2022	Operational Funds	V0975497	Software Purchases	Aramark Inc	129.04
Mar 9, 2022	Operational Funds	V0975497	Software Purchases	Aramark Inc	-129.04
Mar 9, 2022	Designated Funds	V0975498	Athletic Recruiting	Employee	145.00
Mar 9, 2022	Operational Funds	V0975499	Food & Beverages	Aramark Inc	1,297.09
Mar 9, 2022	Operational Funds	V0975501	Food & Beverages	Aramark Inc	44.20
Mar 9, 2022	Other Unrestricted Funds	V0975502	Food & Beverages	Aramark Inc	206.72
Mar 9, 2022	Operational Funds	V0975503	Professional Services	Madison S. Howell	1,000.00
Mar 9, 2022	Other Unrestricted Funds	V0975505	Honoraria	Nakia Wigfall	175.00
Mar 9, 2022	Operational Funds	V0975506	Empl Travel Out State	Employee	82.47
Mar 9, 2022	Operational Funds	V0975507	Telephone Charges	AT&T Mobility	1,051.85
Mar 9, 2022	Extended Learning Funds	V0975508	Food & Beverages	Aramark Inc	312.85
Mar 9, 2022	Operational Funds	V0975509	Food & Beverages	Aramark Inc	56.11
Mar 9, 2022	Designated Funds	V0975510	Athletic Game Officials	Aramark Inc	33.12
Mar 9, 2022	Operational Funds	V0975511	Food & Beverages	Aramark Inc	421.41
Mar 9, 2022	Other Unrestricted Funds	V0975512	Food & Beverages	Aramark Inc	203.97
Mar 9, 2022	Designated Funds	V0975513	Uniforms	BSN Sports LLC	714.78
Mar 9, 2022	Other Unrestricted Funds	V0975515	Food & Beverages	Aramark Inc	145.16
Mar 9, 2022	Operational Funds	V0975516	Copier Leases	Herald Office Supply	159.33
Mar 9, 2022	Other Unrestricted Funds	V0975517	Food & Beverages	Aramark Inc	203.97
Mar 9, 2022	Operational Funds	V0975518	Candidate Meals	Employee	102.40
Mar 9, 2022	Operational Funds	V0975519	Copier Leases	Ricoh USA Inc	125.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2022	Operational Funds	V0975519	Copier Leases	Ricoh USA Inc	125.77
Mar 9, 2022	Designated Funds	V0975521	Food & Beverages	Aramark Inc	232.05
Mar 9, 2022	Operational Funds	V0975522	Supplies	Student	94.83
Mar 9, 2022	Designated Funds	V0975523	Uniforms	BSN Sports LLC	92.24
Mar 9, 2022	Designated Funds	V0975524	Uniforms	BSN Sports LLC	160.74
Mar 9, 2022	Designated Funds	V0975525	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Mar 9, 2022	Operational Funds	V0975526	Equipment Rentals	GFL Environmental	469.20
Mar 9, 2022	Designated Funds	V0975527	Athletic Game Officials	Aramark Inc	29.80
Mar 9, 2022	Operational Funds	V0975528	Equipment Rentals	GFL Environmental	26.67
Mar 9, 2022	Other Unrestricted Funds	V0975529	Food & Beverages	Aramark Inc	29.01
Mar 9, 2022	Operational Funds	V0975530	Candidate Meals	Aramark Inc	28.60
Mar 9, 2022	Operational Funds	V0975531	Equipment Rentals	GFL Environmental	117.30
Mar 9, 2022	Designated Funds	V0975532	Software Purchases	Champion Health Services Inc	300.00
Mar 9, 2022	Operational Funds	V0975533	Food & Beverages	Aramark Inc	92.22
Mar 9, 2022	Other Unrestricted Funds	V0975534	Food & Beverages	Aramark Inc	120.47
Mar 9, 2022	Parking and Transportation	V0975535	Transportation Services	Carolina Limousine	1,160.00
Mar 9, 2022	Parking and Transportation	V0975536	Transportation Services	Carolina Limousine	3,480.00
Mar 9, 2022	Parking and Transportation	V0975537	Supplies	Cummins Sales and Service	826.78
Mar 9, 2022	Parking and Transportation	V0975538	Supplies	Cummins Sales and Service	4,171.85
Mar 9, 2022	Parking and Transportation	V0975539	Supplies	Cummins Sales and Service	36.61
Mar 9, 2022	Parking and Transportation	V0975540	Supplies	Cummins Sales and Service	37.72
Mar 9, 2022	Parking and Transportation	V0975541	Supplies	Cummins Sales and Service	793.58
Mar 9, 2022	Operational Funds	V0975542	Telephone Charges	HTC	122.15
Mar 9, 2022	Operational Funds	V0975543	Telephone Charges	HTC	57.79
Mar 9, 2022	Operational Funds	V0975544	Telephone Charges	HTC	9,238.40
Mar 9, 2022	Federal Funds	V0975545	Supplies	Troxell Communications	304.82
Mar 9, 2022	Operational Funds	V0975546	Telephone Charges	HTC	1,040.05
Mar 10, 2022	Designated Funds	V0975552	Other Rentals	Jetwave Wireless	1,000.00
Mar 10, 2022	Self-Generated Funds	V0975559	Software Maint. Contracts	Today's Business Solutions	1,521.57
Mar 10, 2022	Operational Funds	V0975560	Telephone Charges	SEGRA	20,966.79
Mar 10, 2022	Self-Generated Funds	V0975561	Telephone Charges	SEGRA	6,543.72
Mar 10, 2022	Operational Funds	V0975562	Telephone Charges	SEGRA	4,086.86
Mar 10, 2022	Operational Funds	V0975564	Equipment Rentals	Xerox Corporation	102.94
Mar 10, 2022	Operational Funds	V0975565	Copier Leases	Xerox Corporation	180.18
Mar 10, 2022	Self-Generated Funds	V0975566	Software Purchases	Respondus, Inc.	2,106.00
Mar 10, 2022	Operational Funds	V0975568	Telephone Charges	HTC	50.71
Mar 10, 2022	Operational Funds	V0975569	Supplies	Employee	65.23
Mar 10, 2022	Operational Funds	V0975574	Team Travel	Employee	411.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2022	Designated Funds	V0975575	Supplies	Henry Schein Inc	2,084.35
Mar 10, 2022	Self-Generated Funds	V0975576	Ground Maint. Supplies	Simplot Turf & Horticulture	3,824.94
Mar 10, 2022	Operational Funds	V0975577	Ground Maint. Supplies	Simplot Turf & Horticulture	4,879.06
Mar 10, 2022	Parking and Transportation	V0975578	Supplies	Grainger	83.89
Mar 10, 2022	Parking and Transportation	V0975579	Supplies	Motorola Solutions Inc	6,042.20
Mar 10, 2022	Self-Generated Funds	V0975580	Web-Based Professional Service	Ellucian Company LP	159.75
Mar 10, 2022	Parking and Transportation	V0975581	Software Purchases	Transloc Inc	3,925.00
Mar 10, 2022	Designated Funds	V0975582	Supplies	Henry Schein Inc	43.97
Mar 10, 2022	Operational Funds	V0975583	Supplies	Lesesne Industries	93.07
Mar 10, 2022	Federal Funds	V0975584	Postage	Employee	55.57
Mar 10, 2022	Operational Funds	V0975586	Copier Leases	Pollock Financial Services	222.75
Mar 10, 2022	Designated Funds	V0975587	Student Travel	Student	87.01
Mar 10, 2022	Operational Funds	V0975588	Copier Leases	Ricoh USA Inc	152.02
Mar 10, 2022	Designated Funds	V0975589	Supplies	School Health	842.40
Mar 10, 2022	Designated Funds	V0975590	Uniforms	A Warehouse	229.07
Mar 10, 2022	Food Service	V0975591	Equipment Leases	GFL Environmental	286.20
Mar 10, 2022	Food Service	V0975593	Equipment Leases	GFL Environmental	26.67
Mar 10, 2022	Operational Funds	V0975594	Training Services	Employee	1,048.54
Mar 10, 2022	Operational Funds	V0975595	Telephone Charges	MacKay Communications Inc	1,652.35
Mar 10, 2022	Operational Funds	V0975596	Telephone Charges	SEGRA	48.75
Mar 10, 2022	Operational Funds	V0975598	Supplies	Employee	83.33
Mar 10, 2022	Operational Funds	V0975599	Telephone Charges	SEGRA	715.25
Mar 10, 2022	Housing	V0975601	Internet Access	SEGRA	10,994.46
Mar 10, 2022	Self-Generated Funds	V0975601	Internet Access	SEGRA	10,994.45
Mar 10, 2022	Other Unrestricted Funds	V0975603	Honoraria	January G. Oneil	500.00
Mar 10, 2022	Other Unrestricted Funds	V0975603	Honoraria	January G. Oneil	500.00
Mar 10, 2022	Self-Generated Funds	V0975605	Prize/Award	Employee	500.00
Mar 10, 2022	Operational Funds	V0975619	Contractual Services	Tony Graham Landscape Maintenance	100.00
Mar 10, 2022	Operational Funds	V0975620	Contractual Services	Karasch & Associates	875.00
Mar 10, 2022	Operational Funds	V0975621	Empl Travel Out State	Employee	50.00
Mar 10, 2022	Operational Funds	V0975622	Web-Based Professional Service	Building Reports	734.06
Mar 10, 2022	Designated Funds	V0975626	Tagged Supplies	Alpha Video and Audio Inc	3,584.20
Mar 10, 2022	Operational Funds	V0975632	Copier Leases	Saulisbury Business Machines, Inc	53.67
Mar 10, 2022	Agency Funds	V0975633	Contractual Services	Shred With Us	24.49
Mar 10, 2022	Operational Funds	V0975634	Waste Collection	Stericycle Inc	131.00
Mar 10, 2022	Designated Funds	V0975635	Professional Services	Terri L. Champion	350.00
Mar 10, 2022	Operational Funds	V0975636	Copier Leases	Xerox Corporation	16.38
Mar 10, 2022	Designated Funds	V0975637	Copier Leases	Xerox Corporation	545.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2022	Designated Funds	V0975638	Copier Leases	Xerox Corporation	64.94
Mar 10, 2022	Designated Funds	V0975639	Uniforms	BSN Sports LLC	328.86
Mar 10, 2022	Designated Funds	V0975640	Uniforms	BSN Sports LLC	564.30
Mar 10, 2022	Designated Funds	V0975640	Uniforms	BSN Sports LLC	481.20
Mar 10, 2022	Parking and Transportation	V0975641	Copier Leases	Pollock Financial Services	281.31
Mar 10, 2022	Food Service	V0975642	Copier Leases	Digital Resources Inc	297.61
Mar 10, 2022	Operational Funds	V0975643	Copier Leases	Digital Resources Inc	301.33
Mar 10, 2022	Self-Generated Funds	V0975644	Web-Based Professional Service	Ellucian Company LP	106.50
Mar 10, 2022	Operational Funds	V0975645	Copier Leases	Herald Office Supply	192.86
Mar 10, 2022	Operational Funds	V0975645	Copier Leases	Herald Office Supply	24.11
Mar 10, 2022	Operational Funds	V0975645	Copier Leases	Herald Office Supply	24.11
Mar 10, 2022	Operational Funds	V0975646	Copier Leases	Herald Office Supply	261.21
Mar 10, 2022	Designated Funds	V0975647	Laundry & Upkeep	Genco Inc	446.99
Mar 10, 2022	Designated Funds	V0975648	Copier Leases	Digital Resources Inc	210.55
Mar 10, 2022	Operational Funds	V0975649	Copier Leases	Digital Resources Inc	178.47
Mar 10, 2022	Operational Funds	V0975650	Copier Leases	Digital Resources Inc	530.30
Mar 10, 2022	Operational Funds	V0975651	Copier Leases	Digital Resources Inc	324.87
Mar 10, 2022	Designated Funds	V0975652	Copier Leases	Digital Resources Inc	275.45
Mar 10, 2022	Operational Funds	V0975653	Empl Travel In State	Employee	35.00
Mar 10, 2022	Designated Funds	V0975654	Copier Leases	Digital Resources Inc	213.89
Mar 10, 2022	Designated Funds	V0975654	Copier Leases	Digital Resources Inc	213.89
Mar 10, 2022	Designated Funds	V0975656	Copier Leases	Digital Resources Inc	377.89
Mar 10, 2022	Operational Funds	V0975657	Copier Leases	Digital Resources Inc	490.16
Mar 10, 2022	Operational Funds	V0975658	Copier Leases	Digital Resources Inc	317.71
Mar 10, 2022	Operational Funds	V0975659	Copier Leases	Digital Resources Inc	497.07
Mar 10, 2022	Operational Funds	V0975660	Copier Leases	Digital Resources Inc	280.15
Mar 10, 2022	Operational Funds	V0975661	Copier Leases	Xerox Corporation	34.49
Mar 10, 2022	Operational Funds	V0975662	Honoraria	Dan L. Flores	100.00
Mar 10, 2022	Other Unrestricted Funds	V0975663	Food & Beverages	Aramark Inc	344.54
Mar 10, 2022	Operational Funds	V0975664	Food & Beverages	Aramark Inc	176.90
Mar 10, 2022	Other Unrestricted Funds	V0975665	Food & Beverages	Aramark Inc	55.25
Mar 10, 2022	Designated Funds	V0975666	Athletic Game Officials	Aramark Inc	60.23
Mar 10, 2022	Designated Funds	V0975667	Athletic Game Officials	Aramark Inc	150.58
Mar 10, 2022	Designated Funds	V0975668	Athletic Game Officials	Aramark Inc	59.60
Mar 10, 2022	Designated Funds	V0975669	Team Travel	Aramark Inc	988.48
Mar 10, 2022	Operational Funds	V0975670	Food & Beverages	Aramark Inc	232.05
Mar 10, 2022	Other Unrestricted Funds	V0975671	Food & Beverages	Aramark Inc	99.45
Mar 10, 2022	Self-Generated Funds	V0975672	Credit Card Charges	AMERICAN EXPRESS TRS	54.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2022	Other Unrestricted Funds	V0975676	Section 139 Qualified Expenses	Employee	4,000.00
Mar 11, 2022	Operational Funds	V0975677	Copier Leases	Pollock Financial Services	184.12
Mar 11, 2022	Operational Funds	V0975678	Supplies	Independent Hardware Inc	1,229.95
Mar 11, 2022	Operational Funds	V0975679	Contractual Services	Fish Window Cleaning	972.00
Mar 11, 2022	Designated Funds	V0975689	Food & Beverages	Aramark Inc	88.31
Mar 11, 2022	Designated Funds	V0975690	Food & Beverages	Aramark Inc	154.55
Mar 11, 2022	Designated Funds	V0975691	Food & Beverages	Aramark Inc	77.27
Mar 11, 2022	Operational Funds	V0975693	Copier Leases	Digital Resources Inc	210.47
Mar 11, 2022	Housing	V0975694	Copier Leases	Digital Resources Inc	122.20
Mar 11, 2022	Operational Funds	V0975695	Copier Leases	Digital Resources Inc	353.17
Mar 11, 2022	Designated Funds	V0975696	Student Travel	University of South Carolina	315.00
Mar 11, 2022	Operational Funds	V0975697	Contractual Services	Fish Window Cleaning	595.00
Mar 11, 2022	Operational Funds	V0975698	Contractual Services	Total Lake Care Inc	630.00
Mar 11, 2022	Designated Funds	V0975699	Athletic Game Officials	Aramark Inc	29.80
Mar 11, 2022	Other Unrestricted Funds	V0975700	Food & Beverages	Aramark Inc	220.78
Mar 11, 2022	Designated Funds	V0975701	Athletic Game Officials	Aramark Inc	33.12
Mar 11, 2022	Designated Funds	V0975702	Professional Services	Vaught Eye Associates, PA	156.00
Mar 11, 2022	Operational Funds	V0975703	Supplies	Accredited Lock Supply	280.01
Mar 11, 2022	Federal Funds	V0975705	Temporary Staff Services	ATC Healthcare Services LLC	4,327.50
Mar 11, 2022	Federal Funds	V0975706	Temporary Staff Services	ATC Healthcare Services LLC	3,657.04
Mar 11, 2022	Federal Funds	V0975707	Temporary Staff Services	Randstad	1,354.00
Mar 11, 2022	Federal Funds	V0975708	Temporary Staff Services	Randstad	5,472.66
Mar 11, 2022	Designated Funds	V0975709	Contractual Services	Best Golf Cars - Myrtle Beach	1,501.34
Mar 11, 2022	Designated Funds	V0975711	Athletic Game Officials	Jason T. White	200.00
Mar 11, 2022	Designated Funds	V0975712	Athletic Game Officials	Student	75.00
Mar 11, 2022	Designated Funds	V0975712	Athletic Game Officials	Student	150.00
Mar 11, 2022	Food Service	V0975716	Contractual Services	Orkin	1,091.21
Mar 11, 2022	Operational Funds	V0975717	Equipment Rentals	Pitney Bowes Inc	1,028.07
Mar 11, 2022	Operational Funds	V0975718	Copier Leases	Pollock Financial Services	107.15
Mar 11, 2022	Operational Funds	V0975720	Copier Leases	Digital Resources Inc	324.87
Mar 11, 2022	Operational Funds	V0975722	Copier Leases	Digital Resources Inc	210.55
Mar 11, 2022	Operational Funds	V0975723	Copier Leases	Digital Resources Inc	340.27
Mar 11, 2022	Operational Funds	V0975724	Supplies	Blick Art Materials	1,708.27
Mar 11, 2022	Operational Funds	V0975725	Supplies	Blick Art Materials	312.68
Mar 11, 2022	Operational Funds	V0975726	Supplies	Blick Art Materials	92.99
Mar 11, 2022	Operational Funds	V0975728	Supplies	East Coast Distributors	1,451.84
Mar 11, 2022	Loans	V0975729	Contractual Services	Williams & Fudge Inc	967.42
Mar 11, 2022	Operational Funds	V0975729	Contractual Services	Williams & Fudge Inc	3,155.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2022	Operational Funds	V0975730	Empl Travel Out State	Employee	737.36
Mar 11, 2022	Other Unrestricted Funds	V0975734	Student Travel	Employee	66.00
Mar 11, 2022	Operational Funds	V0975735	Natural Gas	Dominion Energy SC	121.43
Mar 11, 2022	Operational Funds	V0975736	Empl Travel In State	Employee	54.50
Mar 11, 2022	Operational Funds	V0975737	Empl Travel In State	Employee	257.31
Mar 11, 2022	Operational Funds	V0975738	Empl Travel In State	Employee	279.40
Mar 11, 2022	Other Unrestricted Funds	V0975739	Empl Conf Registratio In State	Employee	60.00
Mar 11, 2022	Operational Funds	V0975740	Contractual Services	Stutts & Stutts Inc	215.63
Mar 11, 2022	Operational Funds	V0975741	Student Travel	Student	70.00
Mar 11, 2022	Operational Funds	V0975742	Student Travel	Student	70.00
Mar 11, 2022	Operational Funds	V0975743	Student Travel	Student	70.00
Mar 11, 2022	Operational Funds	V0975744	Student Travel	Student	70.00
Mar 11, 2022	Operational Funds	V0975746	Supplies	RIM EVS Inc	294.25
Mar 11, 2022	Designated Funds	V0975748	Contractual Services	Samuel C. Weiderhaft	1,100.00
Mar 11, 2022	Designated Funds	V0975749	Supplies	Diane Wilson	64.27
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	40.09
Mar 11, 2022	Operational Funds	V0975749	Prize/Award	Diane Wilson	25.00
Mar 11, 2022	Operational Funds	V0975749	Prize/Award	Diane Wilson	53.94
Mar 11, 2022	Designated Funds	V0975749	Prize/Award	Diane Wilson	20.00
Mar 11, 2022	Designated Funds	V0975749	Supplies	Diane Wilson	153.06
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	28.61
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	42.07
Mar 11, 2022	Designated Funds	V0975749	Supplies	Diane Wilson	79.13
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	9.99
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	100.92
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	29.96
Mar 11, 2022	Designated Funds	V0975749	Supplies	Diane Wilson	204.52
Mar 11, 2022	Operational Funds	V0975749	Supplies	Diane Wilson	20.25
Mar 11, 2022	Operational Funds	V0975749	Food & Beverages	Diane Wilson	173.09
Mar 11, 2022	Designated Funds	V0975749	Food & Beverages	Diane Wilson	49.22
Mar 11, 2022	Operational Funds	V0975749	Food & Beverages	Diane Wilson	14.90
Mar 11, 2022	Operational Funds	V0975750	Candidate Meals	Employee	78.49
Mar 11, 2022	Operational Funds	V0975751	Empl Travel In State	Employee	203.33
Mar 11, 2022	Operational Funds	V0975752	Student Travel	Student	70.00
Mar 11, 2022	Federal Funds	V0975753	Empl Travel Out State	Employee	525.64
Mar 11, 2022	Operational Funds	V0975820	Professional Services	Daydrion D. Dereef	300.00
Mar 14, 2022	Operational Funds	V0975754	Supplies	Data Network Solutions Inc	835.14
Mar 14, 2022	Other Unrestricted Funds	V0975757	Empl Travel Out State	Employee	110.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2022	Operational Funds	V0975760	Empl Travel Out State	Employee	150.00
Mar 14, 2022	General Unexpended Plant	V0975761	Architectural Fees	Garvin Design Group Inc	34,206.50
Mar 14, 2022	Operational Funds	V0975763	Copier Leases	Pollock Financial Services	214.16
Mar 14, 2022	Operational Funds	V0975766	Equipment Rentals	Sunbelt Rentals Inc.	1,716.66
Mar 14, 2022	Operational Funds	V0975768	Copier Leases	Xerox Corporation	57.90
Mar 14, 2022	Designated Funds	V0975769	Professional Services	Terri L. Champion	70.00
Mar 14, 2022	Operational Funds	V0975770	Copier Leases	Xerox Corporation	25.30
Mar 14, 2022	Self-Generated Funds	V0975771	Contractual Services	John A. Daversa	3,300.00
Mar 14, 2022	Operational Funds	V0975772	Supplies	Arnold's Pool Service, Inc.	180.00
Mar 14, 2022	Operational Funds	V0975773	Copier Leases	Digital Resources Inc	434.64
Mar 14, 2022	Designated Funds	V0975774	Laundry & Upkeep	Genco Inc	386.69
Mar 14, 2022	Federal Funds	V0975775	Internet Access	Verizon Wireless	320.84
Mar 14, 2022	Operational Funds	V0975776	Contractual Services	Romano Piano Service	2,888.00
Mar 14, 2022	Operational Funds	V0975777	Supplies	Southern Lock & Supply	99.30
Mar 14, 2022	General Unexpended Plant	V0975779	Renovations Roofing	Spann Roofing & Sheet Metal Inc	22,177.62
Mar 14, 2022	Parking and Transportation	V0975780	Contractual Services	Best-One Tire of SC	374.56
Mar 14, 2022	Other Unrestricted Funds	V0975781	Food & Beverages	Aramark Inc	33.03
Mar 14, 2022	Designated Funds	V0975782	Athletic Game Officials	Aramark Inc	149.01
Mar 14, 2022	Operational Funds	V0975783	Contractual Services	LifeServices EAP	7,686.45
Mar 14, 2022	Designated Funds	V0975784	Team Travel	Aramark Inc	667.01
Mar 14, 2022	Designated Funds	V0975785	Team Travel	Aramark Inc	761.59
Mar 14, 2022	Self-Generated Funds	V0975786	Food & Beverages	Aramark Inc	861.35
Mar 14, 2022	Designated Funds	V0975787	Food & Beverages	Aramark Inc	143.65
Mar 14, 2022	Operational Funds	V0975788	Other Rentals	Aramark Inc	10.00
Mar 14, 2022	Operational Funds	V0975788	Food & Beverages	Aramark Inc	83.67
Mar 14, 2022	Designated Funds	V0975789	Food & Beverages	Aramark Inc	176.62
Mar 14, 2022	Designated Funds	V0975790	Food & Beverages	Aramark Inc	176.62
Mar 14, 2022	Designated Funds	V0975791	Food & Beverages	Aramark Inc	66.23
Mar 14, 2022	Designated Funds	V0975792	Food & Beverages	Aramark Inc	99.45
Mar 14, 2022	Other Unrestricted Funds	V0975793	Food & Beverages	Aramark Inc	89.42
Mar 14, 2022	Other Unrestricted Funds	V0975795	Food & Beverages	Aramark Inc	54.01
Mar 14, 2022	Other Unrestricted Funds	V0975795	Other Rentals	Aramark Inc	9.57
Mar 14, 2022	Parking and Transportation	V0975796	Transportation Services	Carolina Limousine	4,640.00
Mar 14, 2022	Parking and Transportation	V0975797	Transportation Services	Carolina Limousine	8,049.50
Mar 14, 2022	Other Unrestricted Funds	V0975798	Food & Beverages	Aramark Inc	560.79
Mar 14, 2022	Other Unrestricted Funds	V0975799	Food & Beverages	Employee	590.80
Mar 14, 2022	Designated Funds	V0975800	Team Travel	Aramark Inc	404.41
Mar 14, 2022	Designated Funds	V0975801	Team Travel	Aramark Inc	1,194.53

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2022	Designated Funds	V0975802	Athletic Game Officials	Aramark Inc	90.35
Mar 14, 2022	Operational Funds	V0975803	Honoraria	John R Ware Jr	100.00
Mar 14, 2022	Designated Funds	V0975804	Athletic Game Officials	Aramark Inc	60.23
Mar 14, 2022	Parking and Transportation	V0975805	Transportation Services	Carolina Limousine	6,779.00
Mar 14, 2022	Self-Generated Funds	V0975806	Food & Beverages	Aramark Inc	1,159.09
Mar 14, 2022	Parking and Transportation	V0975807	Transportation Services	Carolina Limousine	1,160.00
Mar 14, 2022	Extended Learning Funds	V0975808	Supplies	Employee	97.80
Mar 14, 2022	Other Unrestricted Funds	V0975809	Food & Beverages	Aramark Inc	38.68
Mar 14, 2022	Parking and Transportation	V0975810	Transportation Services	Carolina Limousine	4,640.00
Mar 14, 2022	Operational Funds	V0975811	Copier Leases	Digital Resources Inc	113.66
Mar 14, 2022	Operational Funds	V0975811	Copier Leases	Digital Resources Inc	113.66
Mar 14, 2022	Designated Funds	V0975812	Food & Beverages	Aramark Inc	154.55
Mar 14, 2022	Self-Generated Funds	V0975813	Food & Beverages	Aramark Inc	164.15
Mar 14, 2022	Operational Funds	V0975814	Candidate Meals	Aramark Inc	21.45
Mar 14, 2022	Operational Funds	V0975818	Candidate Meals	Employee	62.24
Mar 14, 2022	Operational Funds	V0975821	Training Services	Employee	159.20
Mar 14, 2022	Loans	V0975823	Contractual Services	University Accounting Services, LLC	442.77
Mar 14, 2022	Operational Funds	V0975824	Empl Travel In State	Employee	349.86
Mar 14, 2022	Operational Funds	V0975825	Empl Travel In State	Employee	143.55
Mar 14, 2022	Operational Funds	V0975826	Contractual Services	All Out Fire Protection LLC	385.00
Mar 14, 2022	Operational Funds	V0975827	Equipment Rentals	GFL Environmental	26.67
Mar 14, 2022	Operational Funds	V0975828	Equipment Rentals	GFL Environmental	405.00
Mar 14, 2022	Operational Funds	V0975830	Candidate Meals	Employee	83.00
Mar 14, 2022	Operational Funds	V0975831	Professional Services	Palmetto Psychological Services	2,500.00
Mar 14, 2022	Operational Funds	V0975832	Supplies	SCVRD Conway WTC	907.20
Mar 14, 2022	Designated Funds	V0975833	Empl Travel Out State	Employee	198.38
Mar 14, 2022	Designated Funds	V0975834	Athletic Recruiting	Employee	37.00
Mar 14, 2022	Designated Funds	V0975835	Professional Services	Amplos LLC	3,320.00
Mar 14, 2022	Operational Funds	V0975837	Off-Campus Repair Bldgs	Spann Roofing & Sheet Metal Inc	3,244.00
Mar 14, 2022	Operational Funds	V0975838	Honoraria	Dennis P. McNett	1,000.00
Mar 14, 2022	Extended Learning Funds	V0975839	Contractual Services	CampusESP Inc	4,867.00
Mar 14, 2022	Operational Funds	V0975840	Off-Campus Repair Bldgs	Stalvey Construction Co Inc	8,450.00
Mar 14, 2022	Operational Funds	V0975841	Food & Beverages	Pepsi Bottling Ventures LLC	78.41
Mar 14, 2022	Operational Funds	V0975842	Contractual Services	Williams & Fudge Inc	12.50
Mar 14, 2022	Operational Funds	V0975843	Supplies	Student	40.47
Mar 14, 2022	Operational Funds	V0975843	Freight	Student	58.05
Mar 14, 2022	Operational Funds	V0975845	Candidate Meals	Aramark Inc	21.45
Mar 14, 2022	Operational Funds	V0975847	Empl Travel Out State	Employee	201.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2022	Designated Funds	V0975849	Athletic Recruiting	Employee	25.89
Mar 14, 2022	Self-Generated Funds	V0975850	Merchandise Clothing - Resale	Acushnet Company	747.48
Mar 14, 2022	Other Unrestricted Funds	V0975852	Local Mileage	Employee	32.70
Mar 14, 2022	Operational Funds	V0975853	Empl Travel Out State	Employee	1,808.15
Mar 14, 2022	Operational Funds	V0975854	Empl Travel Out State	Employee	229.85
Mar 14, 2022	Food Service	V0975855	Natural Gas	Amerigas	2,814.85
Mar 14, 2022	Federal Funds	V0975856	Temporary Staff Services	ATC Healthcare Services LLC	4,586.53
Mar 14, 2022	Operational Funds	V0975857	Supplies	Blick Art Materials	-857.28
Mar 14, 2022	Parking and Transportation	V0975858	Transportation Services	Carolina Limousine	3,495.75
Mar 14, 2022	Parking and Transportation	V0975859	Transportation Services	Carolina Limousine	1,050.00
Mar 14, 2022	Parking and Transportation	V0975860	Transportation Services	Carolina Limousine	2,100.00
Mar 14, 2022	Parking and Transportation	V0975861	Transportation Services	Carolina Limousine	3,480.00
Mar 14, 2022	Parking and Transportation	V0975862	Transportation Services	Carolina Limousine	7,560.00
Mar 14, 2022	Operational Funds	V0975863	Off-Campus Printing	Coastal Marketing Graphics Inc	1,278.72
Mar 14, 2022	Food Service	V0975864	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Mar 14, 2022	Operational Funds	V0975865	Web-Based Professional Service	Ellucian Company LP	240.00
Mar 14, 2022	Operational Funds	V0975867	Off-Campus Advertising	Lamar Companies	1,462.50
Mar 14, 2022	Parking and Transportation	V0975868	Fuel	Mansfield Oil Company	32,535.24
Mar 14, 2022	Self-Generated Funds	V0975872	Web-Based Professional Service	NCS Pearson Inc	150.00
Mar 14, 2022	Operational Funds	V0975873	Contractual Services	Nelson Mullins Riley	5,500.00
Mar 14, 2022	Self-Generated Funds	V0975875	Merchandise Clothing - Resale	PING Inc.	1,141.20
Mar 14, 2022	Operational Funds	V0975876	Contractual Services	New Visions Wellness Center, Inc.	600.00
Mar 14, 2022	Operational Funds	V0975908	Supplies	Pitney Bowes Inc	233.16
Mar 14, 2022	Self-Generated Funds	V0975916	Ground Maint. Supplies	Simplot Turf & Horticulture	3,507.78
Mar 14, 2022	Self-Generated Funds	V0975917	Merchandise Clothing - Resale	Nike USA Inc	100.62
Mar 14, 2022	Self-Generated Funds	V0975918	PGM Merchandise for Resale	Acushnet Company	54.62
Mar 14, 2022	Operational Funds	V0975919	Professional Services	Pantuner, Inc	1,100.00
Mar 14, 2022	Operational Funds	V0975920	Equipment Rentals	Elvis Service Company Inc	123.36
Mar 14, 2022	General Unexpended Plant	V0975921	Professional Services	Summit Solutionz Inc	2,837.00
Mar 14, 2022	General Unexpended Plant	V0975921	Supplies	Summit Solutionz Inc	125.28
Mar 14, 2022	General Unexpended Plant	V0975921	Tagged Supplies	Summit Solutionz Inc	13,608.00
Mar 15, 2022	Operational Funds	V0975926	Off-Campus Printing	Professional Printers	4,043.52
Mar 15, 2022	Designated Funds	V0975927	Athletic Game Officials	James D. Stanko	50.00
Mar 15, 2022	Operational Funds	V0975928	Waste Collection	GFL Environmental	284.30
Mar 15, 2022	Operational Funds	V0975929	Local Mileage	Employee	125.35
Mar 15, 2022	Operational Funds	V0975930	Empl Travel Out State	Employee	150.00
Mar 15, 2022	Loans	V0975931	Contractual Services	Williams & Fudge Inc	176.93
Mar 15, 2022	Self-Generated Funds	V0975932	Merchandise Clothing - Resale	Nike USA Inc	1,237.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2022	Self-Generated Funds	V0975933	Merchandise Clothing - Resale	Acushnet Company	89.50
Mar 15, 2022	Self-Generated Funds	V0975934	Merchandise Clothing - Resale	Outdoor Custom Sportswear	83.43
Mar 15, 2022	Self-Generated Funds	V0975935	PGM Merchandise for Resale	Luxottica of America Inc	56.19
Mar 15, 2022	Operational Funds	V0975937	Uniforms	Employee	53.40
Mar 15, 2022	Operational Funds	V0975938	Student Travel	Employee	374.11
Mar 15, 2022	Operational Funds	V0975939	Insurance	State Fiscal Accountability	139.57
Mar 15, 2022	Operational Funds	V0975941	Insurance	Palmetto Insurance	3,999.38
Mar 15, 2022	Operational Funds	V0975945	Copier Leases	Xerox Corporation	30.32
Mar 15, 2022	Operational Funds	V0975946	Copier Leases	Xerox Corporation	76.73
Mar 15, 2022	Operational Funds	V0975947	Copier Leases	Xerox Corporation	42.72
Mar 15, 2022	Operational Funds	V0975948	Web-Based Professional Service	Thomson Reuters - West	198.29
Mar 15, 2022	Self-Generated Funds	V0975948	Web-Based Professional Service	Thomson Reuters - West	198.28
Mar 15, 2022	Operational Funds	V0975949	Student Travel	Employee	338.42
Mar 15, 2022	Operational Funds	V0975950	Insurance	State Fiscal Accountability	165.78
Mar 15, 2022	Extended Learning Funds	V0975951	Student Travel	Univ of Evansville	1,000.00
Mar 15, 2022	Extended Learning Funds	V0975951	Student Travel	Univ of Evansville	33,775.00
Mar 15, 2022	Operational Funds	V0975952	Furniture	Wilcox Office Mart	3,836.16
Mar 15, 2022	Operational Funds	V0975953	Background Check Services	Applya Occupational Strategies	2,568.41
Mar 15, 2022	Operational Funds	V0975955	Other Equip over \$5000	ACO Medical Supply Inc.	18,888.63
Mar 15, 2022	Federal Funds	V0975957	Temporary Staff Services	Randstad	3,348.52
Mar 15, 2022	Federal Funds	V0975958	Temporary Staff Services	Randstad	3,763.20
Mar 15, 2022	Operational Funds	V0975959	Copier Leases	Pollock Financial Services	201.47
Mar 15, 2022	Operational Funds	V0975960	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Mar 15, 2022	Operational Funds	V0975961	Student Travel	Student	116.69
Mar 15, 2022	Operational Funds	V0975962	Copier Leases	Herald Office Supply	234.16
Mar 15, 2022	Operational Funds	V0975963	Copier Leases	Pollock Financial Services	194.08
Mar 15, 2022	Operational Funds	V0975964	Equipment Rentals	GFL Environmental	70.00
Mar 15, 2022	Operational Funds	V0975965	Contractual Services	SOLID Surface Care Inc	423.60
Mar 15, 2022	Housing	V0975966	Pest Control	Clark's Termite & Pest Control	2,100.60
Mar 15, 2022	Food Service	V0975967	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	340.92
Mar 15, 2022	Food Service	V0975968	Copier Leases	Digital Resources Inc	336.66
Mar 15, 2022	Operational Funds	V0975971	Contractual Services	Greenville Technical College	1,500.00
Mar 15, 2022	Operational Funds	V0975971	Contractual Services	Greenville Technical College	1,000.00
Mar 15, 2022	Operational Funds	V0975971	Contractual Services	Greenville Technical College	9,000.00
Mar 15, 2022	Designated Funds	V0975972	Athletic Recruiting	Employee	135.00
Mar 15, 2022	Other Unrestricted Funds	V0976002	Food & Beverages	Aramark Inc	270.57
Mar 15, 2022	Operational Funds	V0976003	Empl Travel Out State	Employee	65.00
Mar 15, 2022	Other Unrestricted Funds	V0976012	Food & Beverages	Aramark Inc	89.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2022	Designated Funds	V0976034	Athletic Game Officials	Brittney N. Christian	150.00
Mar 15, 2022	Designated Funds	V0976035	Athletic Game Officials	Stuart Schulman	75.00
Mar 15, 2022	Designated Funds	V0976035	Athletic Game Officials	Stuart Schulman	150.00
Mar 15, 2022	Designated Funds	V0976036	Athletic Game Officials	John S. Santos	300.00
Mar 15, 2022	Designated Funds	V0976036	Athletic Game Officials	John S. Santos	225.00
Mar 15, 2022	Designated Funds	V0976037	Athletic Game Officials	Michael J. Lawrence	75.00
Mar 15, 2022	Designated Funds	V0976037	Athletic Game Officials	Michael J. Lawrence	150.00
Mar 15, 2022	Operational Funds	V0976038	Instructional Services	Employee	20.00
Mar 15, 2022	Designated Funds	V0976039	Athletic Game Officials	Kenneth A. Sulich	125.00
Mar 15, 2022	Designated Funds	V0976039	Athletic Game Officials	Kenneth A. Sulich	150.00
Mar 15, 2022	Designated Funds	V0976040	Athletic Game Officials	Theodore Rivero	75.00
Mar 15, 2022	Designated Funds	V0976040	Athletic Game Officials	Theodore Rivero	75.00
Mar 15, 2022	Food Service	V0976041	Appliances	Prime Ticket Inc.	2,346.01
Mar 15, 2022	Designated Funds	V0976043	Athletic Game Officials	Alkiviadis Leftis	75.00
Mar 15, 2022	Designated Funds	V0976043	Athletic Game Officials	Alkiviadis Leftis	225.00
Mar 15, 2022	Self-Generated Funds	V0976045	Merchandise Misc	St Andrews Products Co	202.26
Mar 15, 2022	Self-Generated Funds	V0976047	Waste Collection	GFL Environmental	201.76
Mar 15, 2022	Operational Funds	V0976048	Supplies	Accredited Lock Supply	53,282.61
Mar 16, 2022	Operational Funds	V0976051	Copier Leases	Digital Resources Inc	383.50
Mar 16, 2022	Housing	V0976052	Copier Leases	Digital Resources Inc	122.20
Mar 16, 2022	Housing	V0976053	Copier Leases	Digital Resources Inc	128.63
Mar 16, 2022	Operational Funds	V0976054	Copier Leases	Digital Resources Inc	122.20
Mar 16, 2022	Operational Funds	V0976056	Copier Leases	Digital Resources Inc	364.51
Mar 16, 2022	Other Unrestricted Funds	V0976057	Copier Leases	Digital Resources Inc	173.57
Mar 16, 2022	Operational Funds	V0976059	Supplies	VWR INTERNATIONAL LLC	475.19
Mar 16, 2022	Operational Funds	V0976060	Supplies	VWR INTERNATIONAL LLC	306.20
Mar 16, 2022	Food Service	V0976061	Copier Leases	Digital Resources Inc	320.15
Mar 16, 2022	Operational Funds	V0976062	Copier Leases	Digital Resources Inc	122.20
Mar 16, 2022	Operational Funds	V0976063	Copier Leases	Digital Resources Inc	122.20
Mar 16, 2022	Operational Funds	V0976064	Supplies	VWR INTERNATIONAL LLC	11.53
Mar 16, 2022	Operational Funds	V0976065	Supplies	VWR INTERNATIONAL LLC	3.69
Mar 16, 2022	Operational Funds	V0976066	Copier Leases	Digital Resources Inc	363.10
Mar 16, 2022	Self-Generated Funds	V0976067	Web-Based Professional Service	Get Inclusive Inc	25,000.00
Mar 16, 2022	Operational Funds	V0976068	Copier Leases	Digital Resources Inc	162.44
Mar 16, 2022	Operational Funds	V0976068	Copier Leases	Digital Resources Inc	162.43
Mar 16, 2022	Operational Funds	V0976069	Copier Leases	Digital Resources Inc	194.78
Mar 16, 2022	Operational Funds	V0976070	Copier Leases	Digital Resources Inc	415.04
Mar 16, 2022	Operational Funds	V0976073	Non-Employee Travel	Mary Gail Chamblee	524.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 16, 2022	Housing	V0976074	Copier Leases	Digital Resources Inc	185.44
Mar 16, 2022	Housing	V0976075	Copier Leases	Digital Resources Inc	128.63
Mar 16, 2022	Housing	V0976076	Contractual Services	Gordon's Oriental Rug & Carpet	85.00
Mar 16, 2022	Self-Generated Funds	V0976077	Ground Maint. Supplies	Harrell's LLC	517.01
Mar 16, 2022	Operational Funds	V0976078	Candidate Meals	Employee	92.10
Mar 16, 2022	Operational Funds	V0976079	Ground Maint. Supplies	Simplot Turf & Horticulture	3,471.81
Mar 16, 2022	Operational Funds	V0976080	Candidate Meals	Employee	28.42
Mar 16, 2022	Designated Funds	V0976081	Uniforms	BSN Sports LLC	-1,570.80
Mar 16, 2022	Designated Funds	V0976081	Uniforms	BSN Sports LLC	-918.90
Mar 16, 2022	Self-Generated Funds	V0976082	Waste Collection	GFL Environmental	406.14
Mar 16, 2022	Other Unrestricted Funds	V0976083	Food & Beverages	Employee	59.25
Mar 16, 2022	Operational Funds	V0976083	Empl Travel In State	Employee	270.32
Mar 16, 2022	Other Unrestricted Funds	V0976084	Copier Leases	Digital Resources Inc	172.51
Mar 16, 2022	Operational Funds	V0976085	Software Maint. Contracts	Paramount Technologies Inc	8,294.40
Mar 16, 2022	Other Unrestricted Funds	V0976086	Copier Leases	Digital Resources Inc	170.92
Mar 16, 2022	Operational Funds	V0976087	Contractual Services	Karasch & Associates	1,050.00
Mar 16, 2022	Operational Funds	V0976088	Off-Campus Repair Equip	The Verdin Company	451.99
Mar 16, 2022	Operational Funds	V0976089	Supplies	VWR INTERNATIONAL LLC	1,101.56
Mar 16, 2022	Operational Funds	V0976090	Supplies	VWR INTERNATIONAL LLC	190.57
Mar 16, 2022	Operational Funds	V0976091	Supplies	VWR INTERNATIONAL LLC	39.50
Mar 16, 2022	Housing	V0976094	Supplies	Border States Industries Inc	4,312.58
Mar 16, 2022	Operational Funds	V0976101	Copier Leases	Digital Resources Inc	241.39
Mar 16, 2022	Other Unrestricted Funds	V0976102	Supplies	Employee	201.82
Mar 16, 2022	Operational Funds	V0976115	Library Subscriptions	Digital Theatre US LLC	1,493.50
Mar 16, 2022	Designated Funds	V0976116	Professional Services	Terri L. Champion	140.00
Mar 16, 2022	Designated Funds	V0976116	Professional Services	Terri L. Champion	350.00
Mar 16, 2022	Operational Funds	V0976117	Supplies	Southern Lock & Supply	140.09
Mar 16, 2022	Operational Funds	V0976121	Empl Travel Out State	Employee	904.29
Mar 16, 2022	Operational Funds	V0976123	Candidate Meals	Aramark Inc	193.26
Mar 16, 2022	Operational Funds	V0976124	Candidate Meals	Aramark Inc	193.26
Mar 16, 2022	Operational Funds	V0976126	Local Mileage	Employee	321.55
Mar 16, 2022	Other Unrestricted Funds	V0976127	Empl Travel Out State	Employee	1,415.45
Mar 16, 2022	Parking and Transportation	V0976129	Empl Travel In State	Employee	80.00
Mar 16, 2022	General Unexpended Plant	V0976130	Other Perm Improv	Benton Concrete & Utilities LLC	9,900.00
Mar 16, 2022	Designated Funds	V0976131	Contractual Services	James C. Gordon	875.00
Mar 16, 2022	Operational Funds	V0976132	Equipment Rentals	GFL Environmental	225.00
Mar 16, 2022	Other Unrestricted Funds	V0976133	Food & Beverages	Aramark Inc	164.13
Mar 16, 2022	Designated Funds	V0976134	Athletic Game Officials	Brenden A. Wehrle	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 16, 2022	Extended Learning Funds	V0976135	Supplies	Student	55.00
Mar 16, 2022	Other Unrestricted Funds	V0976136	Food & Beverages	Aramark Inc	203.97
Mar 16, 2022	Other Unrestricted Funds	V0976137	Professional Services	Michael Allen	1,643.00
Mar 16, 2022	Operational Funds	V0976138	Food & Beverages	Aramark Inc	265.20
Mar 16, 2022	Operational Funds	V0976139	Food & Beverages	Aramark Inc	195.14
Mar 16, 2022	Self-Generated Funds	V0976141	Contractual Services	Aramark Inc	75.00
Mar 16, 2022	Self-Generated Funds	V0976141	Food & Beverages	Aramark Inc	2,215.67
Mar 16, 2022	Operational Funds	V0976142	Supplies	Employee	135.00
Mar 16, 2022	Operational Funds	V0976143	Food & Beverages	Aramark Inc	242.82
Mar 16, 2022	Operational Funds	V0976144	Empl Travel In State	Employee	279.40
Mar 16, 2022	Housing	V0976145	Electricity	Horry Electric Cooperative, Inc	89,126.67
Mar 16, 2022	Food Service	V0976145	Electricity	Horry Electric Cooperative, Inc	8,483.20
Mar 16, 2022	Designated Funds	V0976147	Athletic Recruiting	Employee	411.17
Mar 16, 2022	Self-Generated Funds	V0976150	Supplies	Henry Schein Inc	2,203.20
Mar 16, 2022	Self-Generated Funds	V0976152	Supplies	Henry Schein Inc	110.28
Mar 16, 2022	Self-Generated Funds	V0976153	Supplies	Henry Schein Inc	51.94
Mar 16, 2022	Self-Generated Funds	V0976154	Supplies	Henry Schein Inc	86.08
Mar 16, 2022	Operational Funds	V0976162	Copier Leases	Digital Resources Inc	521.22
Mar 16, 2022	Operational Funds	V0976163	Copier Leases	Ricoh USA Inc	286.82
Mar 17, 2022	Federal Funds	V0976170	Non-Employee Travel	Cheryl Greenberg	71.00
Mar 17, 2022	Federal Funds	V0976171	Honoraria	Cheryl L. Greenberg	500.00
Mar 17, 2022	Food Service	V0976172	Off-Campus Repair Equip	Commercial Kitchens Inc.	222.75
Mar 17, 2022	Food Service	V0976174	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	258.60
Mar 17, 2022	Operational Funds	V0976175	Copier Leases	Digital Resources Inc	14.04
Mar 17, 2022	Operational Funds	V0976176	Contractual Services	HTC	805.96
Mar 17, 2022	Designated Funds	V0976177	Copier Leases	Digital Resources Inc	332.80
Mar 17, 2022	Designated Funds	V0976179	Food & Beverages	Aramark Inc	59.60
Mar 17, 2022	Operational Funds	V0976180	Candidate Meals	Aramark Inc	21.45
Mar 17, 2022	Operational Funds	V0976181	Candidate Meals	Aramark Inc	28.60
Mar 17, 2022	Operational Funds	V0976182	Food & Beverages	Aramark Inc	21.45
Mar 17, 2022	Designated Funds	V0976184	Food & Beverages	Aramark Inc	77.27
Mar 17, 2022	Extended Learning Funds	V0976185	Food & Beverages	Aramark Inc	154.55
Mar 17, 2022	Operational Funds	V0976187	Candidate Meals	Aramark Inc	21.45
Mar 17, 2022	Operational Funds	V0976189	Team Travel	Employee	2,722.89
Mar 17, 2022	Philanthropic Restr Funds	V0976190	Professional Services	Wigs and Wonder Beauty Supply LLC	75.00
Mar 17, 2022	Philanthropic Restr Funds	V0976191	Professional Services	Loves Elements	75.00
Mar 17, 2022	Philanthropic Restr Funds	V0976192	Professional Services	Jacqueline Williams	75.00
Mar 17, 2022	Philanthropic Restr Funds	V0976193	Professional Services	Lillian A. Cotton	75.00

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Mar 17, 2022	Philanthropic Restr Funds	V0976194	Professional Services	Neriyah LLC	75.00
Mar 17, 2022	Philanthropic Restr Funds	V0976195	Professional Services	Thomasina Herman-Green	75.00
Mar 17, 2022	Other Unrestricted Funds	V0976197	Off-Campus Printing	Sheriar Press	273.20
Mar 17, 2022	Operational Funds	V0976212	Copier Leases	Digital Resources Inc	149.44
Mar 17, 2022	Operational Funds	V0976212	Copier Leases	Digital Resources Inc	149.44
Mar 17, 2022	Operational Funds	V0976212	Copier Leases	Digital Resources Inc	149.44
Mar 17, 2022	Operational Funds	V0976215	Contractual Services	Aquatic Safari	6,570.00
Mar 17, 2022	Operational Funds	V0976216	Pest Control	Terminix Service Inc.	221.00
Mar 17, 2022	Food Service	V0976217	Contractual Services	Orkin	1,091.21
Mar 17, 2022	Food Service	V0976218	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	759.12
Mar 17, 2022	Operational Funds	V0976219	Contractual Services	Duraclean	249.04
Mar 17, 2022	Operational Funds	V0976220	Copier Leases	Digital Resources Inc	332.50
Mar 17, 2022	Operational Funds	V0976221	Tagged Supplies	Troxell Communications	10,584.00
Mar 17, 2022	Other Unrestricted Funds	V0976224	Student Travel	Student	231.45
Mar 17, 2022	Operational Funds	V0976225	Off-Campus Printing	The Post & Courier	893.18
Mar 17, 2022	Operational Funds	V0976228	Tagged Supplies	Dell Marketing L.P.	127,638.70
Mar 17, 2022	Operational Funds	V0976229	Electricity	City of Georgetown	1,061.81
Mar 17, 2022	Operational Funds	V0976229	Water	City of Georgetown	151.76
Mar 17, 2022	Operational Funds	V0976229	Waste Collection	City of Georgetown	190.00
Mar 17, 2022	Operational Funds	V0976229	Utilities Misc Fees	City of Georgetown	258.80
Mar 17, 2022	Operational Funds	V0976229	Sewer Service	City of Georgetown	200.88
Mar 17, 2022	Operational Funds	V0976230	Candidate Meals	Employee	62.64
Mar 17, 2022	Operational Funds	V0976231	Tagged Supplies	Dell Marketing L.P.	17,831.86
Mar 17, 2022	Operational Funds	V0976232	Candidate Meals	Employee	28.30
Mar 17, 2022	Operational Funds	V0976234	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,850.00
Mar 17, 2022	Designated Funds	V0976235	Prize/Award	Frames by Lauren Elizabeth	216.82
Mar 18, 2022	Operational Funds	V0933825	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Mar 18, 2022	Operational Funds	V0933837	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Mar 18, 2022	Operational Funds	V0974334	Consulting Services	Employee	-1,800.00
Mar 18, 2022	Operational Funds	V0976328	Supplies	Arnold's Pool Service, Inc.	76.12
Mar 18, 2022	Designated Funds	V0976330	Athletic Game Officials	Gary R. Smith	75.00
Mar 18, 2022	Designated Funds	V0976334	Athletic Game Officials	Kevin McGovern	150.00
Mar 18, 2022	Designated Funds	V0976335	Athletic Game Officials	James P. Davenport	75.00
Mar 18, 2022	Designated Funds	V0976336	Athletic Game Officials	Jack Schultz	225.00
Mar 18, 2022	Designated Funds	V0976336	Athletic Game Officials	Jack Schultz	375.00
Mar 18, 2022	Designated Funds	V0976337	Athletic Game Officials	Michael T. Connor	200.00
Mar 18, 2022	Designated Funds	V0976337	Athletic Game Officials	Michael T. Connor	150.00
Mar 18, 2022	Designated Funds	V0976338	Athletic Game Officials	Jason T. White	150.00

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Mar 18, 2022	Operational Funds	V0976340	Tagged Supplies	Internetwork Engineering	6,453.56
Mar 18, 2022	General Unexpended Plant	V0976341	Renovations Utilities	Amteck	23,869.86
Mar 18, 2022	Operational Funds	V0976342	Candidate Travel	Candidate	335.79
Mar 18, 2022	Operational Funds	V0976343	Student Travel	Student	500.00
Mar 18, 2022	Operational Funds	V0976346	Student Travel	Student	500.00
Mar 18, 2022	Other Unrestricted Funds	V0976347	Supplies	Brookgreen Gardens	450.00
Mar 18, 2022	Designated Funds	V0976366	Contractual Services	Samuel C. Weiderhaft	450.00
Mar 18, 2022	Operational Funds	V0976369	Empl Travel In State	Employee	154.23
Mar 18, 2022	Designated Funds	V0976377	Athletic Recruiting	Employee	359.22
Mar 18, 2022	Operational Funds	V0976378	Supplies	Employee	92.67
Mar 18, 2022	Federal Funds	V0976379	Furniture	Wilcox Office Mart	28,427.35
Mar 18, 2022	Operational Funds	V0976380	Empl Conf Registrati Out State	Employee	270.00
Mar 18, 2022	Self-Generated Funds	V0976381	Professional Services	Sagacity Golf Technologies Inc	251.60
Mar 18, 2022	Designated Funds	V0976382	Athletic Game Officials	Brenden A. Wehrle	50.00
Mar 18, 2022	Designated Funds	V0976383	Athletic Game Officials	Triangle Elite Officials Assoc	3,360.00
Mar 18, 2022	Operational Funds	V0976384	Supplies	SCPCA	387.50
Mar 18, 2022	General Unexpended Plant	V0976386	Other Perm Improv	Benton Concrete & Utilities LLC	9,556.00
Mar 18, 2022	Federal Funds	V0976387	Supplies	Summit Solutionz Inc	17,882.61
Mar 18, 2022	Federal Funds	V0976387	Contractual Services	Summit Solutionz Inc	24,605.00
Mar 18, 2022	Federal Funds	V0976387	Other Equip over \$5000	Summit Solutionz Inc	11,136.96
Mar 18, 2022	Federal Funds	V0976387	Tagged Supplies	Summit Solutionz Inc	14,019.48
Mar 18, 2022	Operational Funds	V0976388	Contractual Services	Coleman Lew Canny Bowen	43,241.00
Mar 18, 2022	Self-Generated Funds	V0976389	Supplies	Henry Schein Inc	2,203.20
Mar 18, 2022	Self-Generated Funds	V0976390	Supplies	Henry Schein Inc	224.10
Mar 18, 2022	Self-Generated Funds	V0976391	Supplies	Henry Schein Inc	517.45
Mar 18, 2022	Self-Generated Funds	V0976392	Supplies	Henry Schein Inc	133.88
Mar 18, 2022	Self-Generated Funds	V0976393	Contractual Services	Laboratory Corporation	2,363.78
Mar 18, 2022	Operational Funds	V0976395	Consulting Services	Employee	1,800.00
Mar 18, 2022	Other Unrestricted Funds	V0976453	Food & Beverages	Aramark Inc	224.02
Mar 18, 2022	Operational Funds	V0976467	Supplies	Tri-Dim Filter Corporation	2,975.68
Mar 21, 2022	Designated Funds	V0976397	Athletic Game Officials	Joshua S. Juhasz	50.00
Mar 21, 2022	Designated Funds	V0976398	Athletic Game Officials	Joshua S. Juhasz	50.00
Mar 21, 2022	Operational Funds	V0976457	Candidate Meals	Aramark Inc	28.60
Mar 21, 2022	Operational Funds	V0976458	Candidate Meals	Aramark Inc	28.60
Mar 21, 2022	Operational Funds	V0976460	Candidate Meals	Aramark Inc	28.60
Mar 21, 2022	Designated Funds	V0976461	Food & Beverages	Aramark Inc	88.31
Mar 21, 2022	Operational Funds	V0976462	Dues/Memberships	Skillful Communications Inc	1,788.00
Mar 21, 2022	Designated Funds	V0976463	Athletic Game Officials	Aramark Inc	29.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 21, 2022	Other Unrestricted Funds	V0976464	Food & Beverages	Aramark Inc	444.10
Mar 21, 2022	Operational Funds	V0976465	Food & Beverages	Aramark Inc	110.50
Mar 21, 2022	Operational Funds	V0976466	Food & Beverages	Aramark Inc	362.44
Mar 21, 2022	Operational Funds	V0976468	Food & Beverages	Aramark Inc	254.15
Mar 21, 2022	Designated Funds	V0976469	Telephone Charges	Employee	191.31
Mar 21, 2022	Other Unrestricted Funds	V0976470	Food & Beverages	Aramark Inc	120.47
Mar 21, 2022	Other Unrestricted Funds	V0976471	Honoraria	Lillie-Belle C. Johnson	175.00
Mar 21, 2022	Operational Funds	V0976473	Food & Beverages	Aramark Inc	176.80
Mar 21, 2022	Designated Funds	V0976474	Training Services	Employee	107.99
Mar 21, 2022	Operational Funds	V0976475	Food & Beverages	Aramark Inc	35.36
Mar 21, 2022	Self-Generated Funds	V0976476	Supplies	Employee	125.25
Mar 21, 2022	Other Unrestricted Funds	V0976477	Food & Beverages	Aramark Inc	66.23
Mar 21, 2022	Operational Funds	V0976479	Food & Beverages	Aramark Inc	218.79
Mar 21, 2022	Operational Funds	V0976480	Food & Beverages	Aramark Inc	194.48
Mar 21, 2022	Housing	V0976481	Empl Travel Out State	Employee	170.00
Mar 21, 2022	Operational Funds	V0976483	Copier Leases	Ricoh USA Inc	415.41
Mar 21, 2022	Operational Funds	V0976484	Copier Leases	Ricoh USA Inc	515.00
Mar 21, 2022	Designated Funds	V0976485	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Mar 21, 2022	Other Unrestricted Funds	V0976486	Food & Beverages	Citi Cards	77.08
Mar 21, 2022	Designated Funds	V0976486	Food & Beverages	Citi Cards	3,705.37
Mar 21, 2022	Other Unrestricted Funds	V0976486	Food & Beverages	Citi Cards	79.26
Mar 21, 2022	Designated Funds	V0976487	Telephone Charges	HTC	6,748.75
Mar 21, 2022	Operational Funds	V0976488	Cable TV	HTC	2,785.22
Mar 21, 2022	Operational Funds	V0976489	Telephone Charges	HTC	123.98
Mar 21, 2022	Operational Funds	V0976490	Supplies	Lesesne Industries	227.14
Mar 21, 2022	Housing	V0976492	Empl Travel Out State	Employee	170.00
Mar 21, 2022	Operational Funds	V0976493	Supplies	Tri-Dim Filter Corporation	1,075.16
Mar 21, 2022	Operational Funds	V0976494	Empl Travel Out State	Employee	862.81
Mar 21, 2022	Food Service	V0976495	Professional Services	Gordon's Oriental Rug & Carpet	13,609.85
Mar 21, 2022	Operational Funds	V0976496	Copier Leases	Pollock Financial Services	180.75
Mar 21, 2022	Operational Funds	V0976497	Copier Leases	Pollock Financial Services	143.93
Mar 21, 2022	Operational Funds	V0976498	Copier Leases	Pollock Financial Services	295.67
Mar 21, 2022	Self-Generated Funds	V0976499	Tagged Supplies	Fisher Scientific Co LLC	1,066.96
Mar 21, 2022	Operational Funds	V0976500	Contractual Services	Dbas Prowash of the Grand Strand	875.00
Mar 21, 2022	Operational Funds	V0976500	Contractual Services	Dbas Prowash of the Grand Strand	-875.00
Mar 21, 2022	Operational Funds	V0976500	Contractual Services	Prowash of the Grand Strand	875.00
Mar 21, 2022	Operational Funds	V0976501	Supplies	VWR INTERNATIONAL LLC	401.17
Mar 21, 2022	Operational Funds	V0976502	Supplies	VWR INTERNATIONAL LLC	138.37

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Mar 21, 2022	Operational Funds	V0976503	Supplies	Tri-Dim Filter Corporation	1,520.99
Mar 21, 2022	Operational Funds	V0976504	Supplies	Tri-Dim Filter Corporation	2,060.72
Mar 21, 2022	Self-Generated Funds	V0976505	Software Maint. Contracts	Today's Business Solutions	1,979.95
Mar 21, 2022	Operational Funds	V0976506	Contractual Services	Total Lake Care Inc	630.00
Mar 21, 2022	Designated Funds	V0976507	Supplies	Employee	255.96
Mar 21, 2022	Food Service	V0976508	Natural Gas	Amerigas	2,931.02
Mar 21, 2022	Food Service	V0976509	Natural Gas	Amerigas	2,252.38
Mar 21, 2022	Self-Generated Funds	V0976510	Supplies	Aqua Survey Inc	211.17
Mar 21, 2022	Federal Funds	V0976511	Computer Equip over \$5000	Rove LLC	3,969.75
Mar 21, 2022	Federal Funds	V0976511	Tagged Supplies	Rove LLC	14,197.64
Mar 21, 2022	Federal Funds	V0976511	Software Purchases	Rove LLC	28,669.80
Mar 21, 2022	Federal Funds	V0976511	Equip & Hardw.Maint.Contracts	Rove LLC	21,272.33
Mar 21, 2022	Federal Funds	V0976511	Software Licenses	Rove LLC	3,011.90
Mar 21, 2022	Operational Funds	V0976517	Supplies	Fisher Scientific Co LLC	1,127.24
Mar 21, 2022	Operational Funds	V0976518	Supplies	Fisher Scientific Co LLC	1,558.22
Mar 21, 2022	Operational Funds	V0976520	Food & Beverages	Aramark Inc	346.97
Mar 21, 2022	Operational Funds	V0976522	Empl Travel Out State	Employee	215.00
Mar 21, 2022	Operational Funds	V0976523	Off-Campus Advertising	WBTW	2,000.00
Mar 21, 2022	Operational Funds	V0976524	Software Purchases	Hexagon Manufacturing Intelligence	3,240.00
Mar 21, 2022	Designated Funds	V0976525	Contractual Services	Short's Travel Management Inc	7,364.67
Mar 21, 2022	Housing	V0976526	Empl Travel Out State	Employee	170.00
Mar 21, 2022	Operational Funds	V0976527	Supplies	Tri-Dim Filter Corporation	304.17
Mar 21, 2022	Designated Funds	V0976528	Food & Beverages	Employee	218.55
Mar 21, 2022	Extended Learning Funds	V0976531	Supplies	Student	55.00
Mar 21, 2022	Designated Funds	V0976532	Student Travel	Student	91.49
Mar 21, 2022	Operational Funds	V0976533	Library Subscriptions	Education Week	1,089.13
Mar 21, 2022	Designated Funds	V0976534	Student Travel	Grant T. Williams, III	185.55
Mar 21, 2022	Operational Funds	V0976535	Team Travel	Employee	20.00
Mar 21, 2022	Designated Funds	V0976537	Local Mileage	Employee	56.57
Mar 21, 2022	Housing	V0976538	Empl Travel Out State	Employee	170.00
Mar 21, 2022	Designated Funds	V0976539	Contractual Services	Taylor Smith Consulting LLC	2,270.50
Mar 21, 2022	Designated Funds	V0976540	Contractual Services	Taylor Smith Consulting LLC	20.67
Mar 21, 2022	Designated Funds	V0976541	Contractual Services	Taylor Smith Consulting LLC	1,663.09
Mar 21, 2022	Designated Funds	V0976542	Contractual Services	Taylor Smith Consulting LLC	1,438.09
Mar 21, 2022	Operational Funds	V0976543	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	2,308.10
Mar 21, 2022	Designated Funds	V0976544	Contractual Services	Taylor Smith Consulting LLC	1,444.38
Mar 21, 2022	Operational Funds	V0976545	Library Subscriptions	Thomson Reuters Tax & Accounting	1,020.00
Mar 21, 2022	Operational Funds	V0976546	Empl Travel Out State	Employee	801.39

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Mar 21, 2022	Operational Funds	V0976546	Empl Conf Registrati Out State	Employee	400.00
Mar 21, 2022	Operational Funds	V0976547	Copier Leases	Ricoh USA Inc	148.37
Mar 21, 2022	Designated Funds	V0976548	Athletic Team Supplies	BSN Sports LLC	250.80
Mar 21, 2022	Designated Funds	V0976549	Other Rentals	Sunbelt Rentals Inc.	42.39
Mar 21, 2022	Designated Funds	V0976550	Uniforms	BSN Sports LLC	71.82
Mar 21, 2022	Operational Funds	V0976551	Supplies	Lesesne Industries	88.79
Mar 21, 2022	Operational Funds	V0976553	Contractual Services	Gordon's Oriental Rug & Carpet	141.60
Mar 21, 2022	Operational Funds	V0976554	Copier Leases	Pollock Financial Services	72.41
Mar 21, 2022	Operational Funds	V0976555	Copier Leases	Xerox Corporation	43.85
Mar 21, 2022	State Restricted Funds	V0976556	Equip & Hardw.Maint.Contrcts	IBM CORPORATION	18,830.98
Mar 21, 2022	State Restricted Funds	V0976557	Equip & Hardw.Maint.Contrcts	IBM CORPORATION	1,170.62
Mar 21, 2022	Operational Funds	V0976558	Copier Leases	Pollock Financial Services	188.42
Mar 21, 2022	Operational Funds	V0976559	Contractual Services	Conway Fence, Inc	385.00
Mar 21, 2022	Operational Funds	V0976560	Supplies	VWR INTERNATIONAL LLC	208.52
Mar 21, 2022	Operational Funds	V0976561	Supplies	VWR INTERNATIONAL LLC	267.00
Mar 21, 2022	Operational Funds	V0976562	Supplies	VWR INTERNATIONAL LLC	127.15
Mar 21, 2022	Operational Funds	V0976563	Empl Travel In State	Employee	402.36
Mar 21, 2022	Federal Funds	V0976564	Empl Travel Out State	Employee	92.01
Mar 22, 2022	Other Unrestricted Funds	V0975793	Food & Beverages	Aramark Inc	-89.42
Mar 22, 2022	Operational Funds	V0976573	Empl Travel Out State	Employee	238.96
Mar 22, 2022	Operational Funds	V0976573	Empl Travel Out State	Employee	453.00
Mar 22, 2022	Parking and Transportion	V0976582	Contractual Services	Motorola Solutions Inc	50.00
Mar 22, 2022	Operational Funds	V0976584	Telephone Charges	HTC	108.00
Mar 22, 2022	Operational Funds	V0976586	Equipment Leases	Mobile Communications America Inc	6,669.00
Mar 22, 2022	Operational Funds	V0976587	Copier Leases	Pollock Financial Services	258.33
Mar 22, 2022	Self-Generated Funds	V0976588	Supplies	Cardinal Health 110 LLC	13.48
Mar 22, 2022	Self-Generated Funds	V0976589	Supplies	Cardinal Health 110 LLC	16.31
Mar 22, 2022	Self-Generated Funds	V0976590	Supplies	Cardinal Health 110 LLC	1,313.12
Mar 22, 2022	Operational Funds	V0976591	Professional Services	Wander Abroad Foundation	1,000.00
Mar 22, 2022	Operational Funds	V0976591	Professional Services	Wander Abroad Foundation	1,000.00
Mar 22, 2022	Self-Generated Funds	V0976591	Professional Services	Wander Abroad Foundation	1,000.00
Mar 22, 2022	Parking and Transportion	V0976597	Supplies	Cummins Sales and Service	85.53
Mar 22, 2022	Parking and Transportion	V0976603	Supplies	Employee	22.35
Mar 22, 2022	Parking and Transportion	V0976604	Contractual Services	Motorola Solutions Inc	50.00
Mar 22, 2022	Parking and Transportion	V0976606	Copier Leases	Pollock Financial Services	209.41
Mar 22, 2022	Parking and Transportion	V0976607	Contractual Services	Dept of Administration	142.50
Mar 22, 2022	Designated Funds	V0976608	Team Travel	Employee	30.43
Mar 22, 2022	Operational Funds	V0976609	Credit Card Charges	ACI Payments Inc	3,970.10

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Mar 22, 2022	Designated Funds	V0976610	Athletic Guarantees	Xavier University	3,000.00
Mar 22, 2022	Designated Funds	V0976611	Athletic Guarantees	Central Michigan University	5,000.00
Mar 22, 2022	Extended Learning Funds	V0976612	Food & Beverages	Employee	218.36
Mar 22, 2022	Extended Learning Funds	V0976612	Student Travel	Employee	218.36
Mar 22, 2022	Extended Learning Funds	V0976612	Student Travel	Employee	-218.36
Mar 22, 2022	Operational Funds	V0976614	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 22, 2022	Operational Funds	V0976615	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 22, 2022	Operational Funds	V0976616	Off-Campus Repair Bldgs	Icon Boiler Inc	1,260.50
Mar 22, 2022	Operational Funds	V0976617	Equipment Rentals	Pitney Bowes Inc	384.85
Mar 22, 2022	Operational Funds	V0976618	Postage	Easy Permit Postage	31,896.99
Mar 22, 2022	Other Unrestricted Funds	V0976619	Student Travel	Student	500.00
Mar 22, 2022	Operational Funds	V0976623	Honoraria	Kim L. Thuy	2,700.00
Mar 22, 2022	Designated Funds	V0976625	Athletic Recruiting	Employee	242.50
Mar 22, 2022	Designated Funds	V0976626	Contractual Services	Taylor Smith Consulting LLC	2,463.02
Mar 22, 2022	Designated Funds	V0976629	Contractual Services	Taylor Smith Consulting LLC	975.48
Mar 22, 2022	Designated Funds	V0976630	Contractual Services	Taylor Smith Consulting LLC	1,482.83
Mar 22, 2022	Designated Funds	V0976631	Contractual Services	Taylor Smith Consulting LLC	1,596.34
Mar 22, 2022	General Unexpended Plant	V0976632	Other Perm Improv	FieldTurf, Inc.	35,552.13
Mar 22, 2022	Operational Funds	V0976635	Supplies	Employee	30.54
Mar 22, 2022	Other Unrestricted Funds	V0976636	Other Rentals	Elvis Service Company Inc	314.46
Mar 22, 2022	Federal Funds	V0976636	Other Rentals	Elvis Service Company Inc	400.00
Mar 22, 2022	Operational Funds	V0976637	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 22, 2022	Operational Funds	V0976638	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 22, 2022	Self-Generated Funds	V0976639	Supplies	Cardinal Health 110 LLC	35.55
Mar 22, 2022	Self-Generated Funds	V0976640	Supplies	Cardinal Health 110 LLC	323.29
Mar 22, 2022	Self-Generated Funds	V0976641	Supplies	Henry Schein Inc	33.08
Mar 22, 2022	Parking and Transportation	V0976642	Supplies	Cummins Sales and Service	1,330.02
Mar 22, 2022	Operational Funds	V0976643	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981119	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981107	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330980887	1,074.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981121	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981109	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981105	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981115	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330980885	1,074.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981113	725.57
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-SOUTHWES 52677030027790	116.09

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Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-PAYPAL WESTERNPOLI - Pu	175.00
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-MIDWEST SOCIOLOGICAL S -	115.00
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-EXPEDIA 72245576905429 -	208.32
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-PRICELN COMFORT SUITES -	208.34
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DELTA 00677148906630	540.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249801275	-168.33
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-PRICELN COMFORT SUITES -	175.98
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249814666	-168.33
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-EXPEDIA 72246861944479 -	2.64
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249803479	-168.33
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DELTA 00677152820455	198.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249797473	-168.33
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 00177152805734	131.11
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249810797	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249793456	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249814641	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249807496	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 0017702126647	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249803412	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249801192	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249793621	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249810813	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249810862	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249803446	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249807504	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249801200	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249793589	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249810847	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249803461	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249801226	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249797507	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249793555	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00123249807538	-168.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177027239546	243.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-PIZZA TOWN - Purchase	380.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #0916 - Purcha	19.06
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959273	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959192	142.50

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959100	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959332	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959155	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959236	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959240	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959225	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959284	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959111	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959144	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959181	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959343	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959251	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959214	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959295	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959310	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959122	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MELLOW MUSHROOM - Purcha	762.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959170	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959203	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959262	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959306	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959321	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959133	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177028959166	142.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-: TROY S 105 DINER - Pur	250.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CASA RUSTICA - Purchase	687.70
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HAMPTON INN AND SUITES -	1,843.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CHILI'S #108 - Purchase	526.97
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #1384 - Purcha	18.81
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-GDP BEACH MONKEYS EVEN -	1,038.62
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FSP ROOT CELLAR CATERI -	815.55
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SAMS CLUB #6353 - Purcha	98.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SALTGRASS SAN MARCO I- -	580.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-IN SAN MARCOS BBQ - Pur	620.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MSE BRANDED SOUTH CARO -	60.31
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 0012607414250	940.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-VITALITY BOWLS - SAN M -	35.13
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MSE BRANDED SOUTH CARO -	62.54

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OFFICE DEPOT #689 - Purc	35.12
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-GUMBY S PIZZA SAN MARC -	280.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-PLUCKERS-ONLINE CATERI -	600.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #0404 - Purchas	113.02
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MSE BRANDED SOUTH CARO -	18.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MSE BRANDED SOUTH CARO -	59.47
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-PLUCKERS-SAN MARCOS-RE -	300.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-BURGER KING #16033 Q07 -	218.41
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SAMS CLUB #6353 - Purcha	140.24
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FAIRFIELD INN & SUITES -	4,379.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #2712 - Purchas	28.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-UNCLE SHUGS BBQ PLACE -	583.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-TST VIRGILS - Purchase	850.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #1384 - Purcha	48.26
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SWEET-STACK CREAMERY - P	197.57
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SMOOTHIE KING - 0100 - -	263.13
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS # 788 - E -	298.95
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-TST MR. FRIES MAN ATL -	757.85
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-COASTAL ALE HOUSE - Purc	579.39
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HAMPTON INNS - Purchase	4,568.66
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #2858 - Purchas	27.14
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SQ CHEF KELVIN MOORE -	513.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SQ BUTTS-N-BREWS BBQ -	729.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-LOCS CHICKEN WAFFLES -	455.28
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SQ BLUE MILE CATERING -	474.96
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HYATT HOUSE ATLANTA - Pu	2,629.25
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	25.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	40.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	145.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 22, 2022	Extended Learning Funds	X000403	Empl Travel Foreign	TE-Orbitz 72245857708042 -	249.86
Mar 22, 2022	Extended Learning Funds	X000403	Empl Travel Foreign	TE-JETBLUE 27977150184141	565.17
Mar 22, 2022	Extended Learning Funds	X000403	Empl Travel Foreign	TE-UNITED 01623932972093	220.20
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BP#9777509GOLDEN PAQPS -	45.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 21653 - Purch	28.80
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-PILOT 00045682 -	56.23
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 21653 - Purch	40.30
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CUSSETA GAS N GO - Purch	48.14
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BP#9777509GOLDEN PAQPS -	64.24
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CUSSETA GAS N GO - Purch	66.91
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-ENTERPRISE RENT-A-CAR -	470.40
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	406.44
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	655.02
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	406.44
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	564.30
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	564.30
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	564.30
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	609.66
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	376.20
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON COLUMBIA CENTER -	203.22
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	33.03
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.28
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	108.48
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-CIRCLE K # 23225 - Purch	45.75
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-HILTON GARDEN INN - Purc	107.52
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-AMOCO#1254500QUICK QPS -	34.67
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-HILTON HOTELS - Purchase	112.85
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-QT 1127 - Purchase	49.40
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.68
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-CIRCLE K 08089 - Purchas	51.32
Mar 22, 2022	Operational Funds	X000403	Contractual Services	TE-MARINA INN AT GRANDE D -	5,526.25
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DELTA 00677118926142	10.40
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 00177118926073	96.40
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-THE CYPRESS INN - Purcha	251.90
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 0012327113110	708.20
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981117	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012330981111	725.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012404195266	829.50
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012404195267	829.50
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012404195268	829.50
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-ACPA - Purchase	610.00
Mar 22, 2022	Self-Generated Funds	X000403	Empl Travel Foreign	TE-AIRBNB HMF5ZHBH4C - Cr	-1,589.11

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Mar 22, 2022	Self-Generated Funds	X000403	Empl Travel Foreign	TE-AIRBNB HMAS5YDEDA - Cre	-2,863.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HOTELSCOM9179356648619 -	1,294.79
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HILTON ADVPURCH8002367 -	1,517.92
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 23150 - Purch	30.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-QT 1012 - Purchase	55.00
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-BEST WESTERN PLUS MYRT -	134.39
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-BEST WESTERN PLUS MYRT -	134.39
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-BEST WESTERN PLUS MYRT -	134.39
Mar 22, 2022	Designated Funds	X000403	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	100.58
Mar 22, 2022	Designated Funds	X000403	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AA VACATIO20871359 - Cre	-10.22
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00123273029298	442.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00624986183636	466.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00642284744113	30.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-HILTON HOTELS CHICAGO -	560.01
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00115233482203	30.00
Mar 22, 2022	Self-Generated Funds	X000403	Student Travel	TE-COMFORT INN CLEMSON - Pu	104.39
Mar 22, 2022	Self-Generated Funds	X000403	Student Travel	TE-COMFORT INN CLEMSON - Pu	104.39
Mar 22, 2022	Self-Generated Funds	X000403	Student Travel	TE-COMFORT INN CLEMSON - Pu	104.39
Mar 22, 2022	Self-Generated Funds	X000403	Student Travel	TE-COMFORT INN CLEMSON - Pu	104.39
Mar 22, 2022	Operational Funds	X000403	Food & Beverages	TE-RUTHS CHRIS STEAK HOUS -	883.39
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-EXPEDIA 72249925331830 -	7.21
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 00177453389971	322.10
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DELTA 00677161329143	498.60
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DELTA 00677162832846	551.20
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HOTELBOOKINGSERVFEE - Pu	14.99
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CCI HOTEL RESERVATION -	890.04
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-EXPEDIA 72251623584823 -	8.51
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-NATIONAL ORIENTATION D -	140.00
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-NATIONAL ORIENTATION D -	840.00
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-NATIONAL ORIENTATION D -	700.00
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-NATIONAL ORIENTATION D -	560.00
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-NATIONAL ORIENTATION D -	-270.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-ENTERPRISE RENT-A-CAR -	146.19
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-UNITED 01623914782943	743.77
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-DELTA 00624976046030	730.57
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-DELTA 00677145363742	147.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-EXPEDIA 72243979221239 -	19.00

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Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-SAS 1172479595910	260.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-The Pilgrim Hotel - Purc	163.16
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	389.52
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	106.02
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 57544412307 -	26.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ #0147430 - Purchas	77.95
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 00624941830026	201.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN - Purchase	199.36
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	123.91
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ALLIANZ TRAVEL INS - Pur	27.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K 06721 - Purchas	37.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-LOVE S TRAVEL 00007906 -	27.09
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	170.82
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 12483129008 -	39.39
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 00624943119220	184.10
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	133.68
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-TOWNEPLACE SUITES DOTH -	114.13
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EMBASSY SUITES ATLA BK -	269.52
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPIRIT AI 48702925189130	42.79
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ATLANTA MARRIOTT CENTU -	689.76
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FOOD MART # 3 - Purchase	41.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CHS AIRPORT PARKING - Pu	49.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-BP#1732080ST ANDREWQPS -	38.99
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 48141337 -	26.61
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ #0103002 - Credit	-389.52
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SOUTHWES 52677027237844	579.97
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 0062494183002	-201.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPIRIT AI 48702923143560	63.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPIRIT AI 48702925189120	42.79
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00123267445716	356.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	81.37
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	122.16
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RESIDENCE INN DULUTH - P	140.40
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 98705510 -	61.55
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 00642274507766	30.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-MOXY MARRIOTT NSHVL - Pu	126.97

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Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0010286883891	30.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 42282848 -	60.33
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	51.52
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	198.71
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-QT 821 - Purchase	19.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SOUTHWES 52677027237833	579.97
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EMBASSY SUITES ATLA BK -	281.21
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 575426902QPS -	26.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPIRIT AI 48702921700180	75.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 57545028805 -	53.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ALLIANZ TRAVEL INS - Pur	20.22
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	80.50
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 00624947404771	118.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EMBASSY SUITES ATLA BK -	80.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	126.98
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00123263056723	143.99
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00177027237855	332.15
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPRINGHILL SUITES PENS -	140.63
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	530.18
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-TST HOOK & BARREL-MYR -	472.29
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CAROLINA ROADHOUSE - Pur	641.47
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-PRICELN COUNTRY INN - Pu	112.11
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-QT 705 - Purchase	39.91
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	297.06
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 26293 - Purch	45.23
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	289.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	146.78
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RACETRAC2318 00023184 -	35.32
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	760.10
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00123252072400	-325.10
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 47835939 -	34.47
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SUNOCO 0813199700 QPS -	32.95
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DOUBLETREE BY HILTON H -	129.13
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	117.42
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 47884028 -	51.14
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	129.38
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT - -	108.85
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00123247965148	-329.60

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Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-PRICELN COMFORT SUITE -	123.97
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	197.67
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-QT 791 - Purchase	22.43
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ #0145011 - Purchas	275.67
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CHS AIRPORT PARKING - Pu	44.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HYATT PLACE DANIA BEAC -	149.21
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD HAMPTON - Purc	127.35
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-TOWNEPLACE SUITES NEWN -	267.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHEETZ 0320 00003202 -	68.65
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 45068 - Purch	40.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT - -	142.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	552.03
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0012327571053	282.10
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPIRIT AI 48702927352720	-42.79
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	395.34
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-WEIGELS #89 Q88 - Purcha	33.29
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0010287006511	30.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 12481080005 -	52.67
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	75.67
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	180.94
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	107.67
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0010646315013	35.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	289.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	332.24
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-BURGERFI-MYRTLE BCH - Pu	67.04
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-PRICELN DOUBLETREE BY -	134.97
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	123.85
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-PRICELN HOLIDAY INN S -	115.97
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 48149439 -	40.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	178.08
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN&SUITES K -	105.57
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-MURPHY EXPRESS 8717 - Pu	50.47
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	206.21
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DOUBLETREE TAMPA - Purch	10.75
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	143.22
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FOUR POINTS BY SHERATO -	120.97
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 99268252 -	44.59
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 532356002QPS -	37.11

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Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 575424932QPS -	43.64
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	196.62
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPIRIT AI 48702930102090	50.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HYATT PLACE MIAMI AIRP -	519.36
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	384.99
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	134.92
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHEETZ 0573 00005736 -	62.79
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ #0181011 - Purchas	666.27
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 10014817000 -	55.02
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPINX #111 - Purchase	33.21
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HYATT PLACE MIAMI AIRP -	-45.20
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 575424850QPS -	17.74
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	120.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	525.41
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 575250284QPS -	7.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	58.31
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RACEWAY983 28209831 -	44.09
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	252.33
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	189.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 48149439 -	18.35
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	433.40
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	194.26
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPRINGHILL SUITES RICH -	117.42
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 57545792608 -	39.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	213.57
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPRINGHILL SUITES BY M -	103.74
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-7-ELEVEN 37750 - Purchas	48.24
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RENTAL TOLL850755600 - P	7.25
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-THE WESTIN LAKE MARY - P	170.24
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HYATT PLACE MIAMI AIRP -	45.20
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA SOUTHBANK HOTEL -	341.76
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 57545178600 -	26.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 42244657 -	42.60
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	841.21
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ERAC TOLL 459309788 - Pu	31.72
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RENTAL TOLL850755600 - P	2.25
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ERAC TOLL 556021448 - Pu	81.17

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Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ERAC TOLL 556045799 - Pu	13.92
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0017702125656	-269.41
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ TOLL 379244692 - P	25.66
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0017702125666	-225.24
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0017702125664	-225.24
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0017702125655	-269.41
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 0017702125665	-225.24
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-MOE'S 926 - Purchase	28.91
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702943059110	568.96
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-AIRBNB HMXFRM3ZH4 - Pur	798.82
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702944186020	182.56
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-NABC - Purchase	420.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	344.59
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-BP#1757228POINT SOUQPS -	65.50
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-SHELL OIL 575416873QPS -	50.25
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	14.08
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-BEST WESTERN POINT SOU -	102.78
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030014991	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015245	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015024	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015153	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015256	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015035	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015142	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015050	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015131	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015002	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015083	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015234	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015164	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015072	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015201	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015190	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015116	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015061	500.25
Mar 22, 2022	Designated Funds	X000403	Professional Services	TE-SQ CRISTEN BRINSON - Pu	567.00
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015212	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015186	500.25

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Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015105	500.25
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-AERA MEETING - Purchase	240.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 0012326237262	335.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-Orbitz 72237906178225 -	703.43
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-Orbitz 72237902842630 -	4.24
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00177128241032	333.10
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00677128425330	168.60
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 0012404790832	629.60
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00106472731095	-36.07
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00124047772239	607.60
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00106472731095	36.07
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 0012405308564	647.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00124047772239	-607.60
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-UNITED 01623942398035	236.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-EXPEDIA 72250435170056 -	464.24
Mar 22, 2022	Other Unrestricted Funds	X000403	Supplies	TE-Rover Tours, Inc. - Purc	542.50
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679385	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679387	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679383	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679395	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679391	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679381	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679393	676.15
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-CMA - Purchase	685.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702941709020	125.30
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641643	167.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479646698	181.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479646701	181.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479646700	181.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702941718790	203.07
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479646702	181.98
Mar 22, 2022	Designated Funds	X000403	Bowl Expense	TE-LOEWS HOTELS - Purchase	66,895.31
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-DELTA 00624959114286	795.17
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-DELTA 00624950500042	1,032.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-DELTA 00624950500086	1,032.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-DELTA 00624950500101	1,032.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-DELTA 00624950500064	1,032.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64

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Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELN IBIS MILANO C -	578.40
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	144.60
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELN IBIS MILANO C -	1,735.20
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	126.64
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-HOTEL IBIS MILANO CENT -	2,018.38
Mar 22, 2022	Operational Funds	X000403	Local Conf Regis	TE-PAYPAL SCAPPA - Purchas	259.00
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel In State	TE-SHERATON - Purchase	151.36
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-CIRCLE K # 20853 - Purch	27.22
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-SHELL OIL 12477982008 -	36.44
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	96.53
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-WESTIN INDIANAPOLIS - Pu	235.17
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-WESTIN CHARLOTTE - Purch	148.67
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-DELTA 00624966934266	481.20
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-DELTA 00624985498631	535.20
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015223	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015175	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015046	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015120	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030014980	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015013	500.25
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-AMERICAN 00177030015094	500.25
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-EC Polrail Service - Cre	-112.06
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-WAWA 698 00006981 -	48.14
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-BP#9258435KENLY 95 QPS -	28.27
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SHELL OIL 57543989404 -	48.04

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Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	278.99
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-MARRIOTT CRYSTAL GATEW -	1,124.86
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	45.14
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-DOLLAR TREE - Purchase	62.60
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-DOLLAR TREE - Purchase	15.00
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944467585	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944449864	1,206.47
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944467644	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446854	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446563	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944467563	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446482	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944467622	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944449842	1,206.47
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944709914	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446622	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446585	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446504	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944467541	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944513214	1,343.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623945855070	1,358.07
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 0012329020777	426.70
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-LITTLE ROCK MARRIOTT - P	581.16
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-LITTLE ROCK MARRIOTT - P	581.16
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-LITTLE ROCK MARRIOTT - P	581.16
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	450.00
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-SQ CC COLLINS AND ASS -	1,065.48
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-NADOHE - Purchase	825.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CCI HOTEL RESERVATION -	1,805.56
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HOTELBOOKINGSERVFEE - Pu	14.99
Mar 22, 2022	Federal Funds	X000403	Empl Travel Out State	TE-AMERICAN 00176425501895	448.20
Mar 22, 2022	Federal Funds	X000403	Empl Travel Out State	TE-AMERICAN 00115233832407	30.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00624994598992	157.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-Orbitz 72242778305220 -	2.91
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-UNITED 016771141372852	282.09
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00677141918666	77.60
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 00177162463214	604.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-UNITED 01623948221453	305.20

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Mar 22, 2022	Designated Funds	X000403	Prize/Award	TE-WALGREENS #7154 - Purcha	25.83
Mar 22, 2022	Designated Funds	X000403	Prize/Award	TE-WALGREENS #6877 - Purcha	12.92
Mar 22, 2022	Federal Funds	X000403	Empl Travel Out State	TE-DELTA 00624974724264	743.20
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-7-ELEVEN 38626 - Purchas	60.80
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-EMBASSY SUITES - Purchas	148.67
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	35.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	193.07
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702930842060	101.28
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702942703490	87.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702942691640	378.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702942694840	336.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702942699940	371.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702942676190	378.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-Yotel New York - Purchas	7,767.84
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-QUALITY INNS - Purchase	76.36
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-QUALITY INNS - Credit	-73.86
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-QUALITY INNS - Credit	-73.86
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-QUALITY INNS - Credit	-150.22
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-QUALITY INNS - Credit	-73.86
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BKGBOOKING.COM HOTEL - P	288.96
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-SHELL OIL 57545982209 -	45.61
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BKGBOOKING.COM HOTEL - P	311.22
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BP#8169161CORNELIUSQPS -	23.17
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 23225 - Purch	58.24
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BP#8169161CORNELIUSQPS -	31.12
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 23225 - Purch	48.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 23225 - Purch	25.08
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-BP#8169161CORNELIUSQPS -	23.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-IN THE WILMINGTON ICE -	3,222.50
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-SUNWAY CHARTERS - Purcha	3,170.34
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-SPRINGHILL SUITES GREE -	1,309.05
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HOME2 SUITES - Purchase	2,950.08
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-UBER EATS - Purchase	27.68
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	417.30
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	365.84
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	385.65
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-DELTA 00624948961173	809.77
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-AIRBNB HMAQDKTDBB - Pur	711.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-TRAVEL GUARD GROUP INC -	53.92
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-THE CYPRESS INN - Purcha	125.95
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-THE CYPRESS INN - Purcha	251.90
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-THE CYPRESS INN - Purcha	251.90
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AEGEAN AI0000000000QJOY9	1,390.30
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AEGEAN AI0000000000QJCEL	569.35
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AEGEAN AI0000000000QIZKZ	1,390.30
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446600	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 016239444467600	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446526	1,183.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944449886	1,206.47
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944467666	1,453.57
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623944446541	1,183.57
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OLIVE GARDEN 0021177 - P	789.21
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-PANERA BREAD #204437 O -	499.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-PANERA BREAD #204437 O -	483.42
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOMEWOOD SUITES - Purcha	2,500.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOMEWOOD SUITES - Purcha	2,894.42
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-DELTA 00624971651194	488.20
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-BKGBOOKING.COM HOTEL - P	240.80
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-DELTA 00642281889130	30.00
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-HILTON HOTELS CHICAGO -	560.01
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-HILTON HOTELS CHICAGO -	373.34
Mar 22, 2022	Other Unrestricted Funds	X000403	Empl Travel Out State	TE-AMERICAN 0010288101341	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025480	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025620	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025314	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025642	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025734	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026003	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025535	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025756	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025395	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025384	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025896	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025933	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025804	188.73

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026025	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026062	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025550	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025631	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025760	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025992	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	230.48
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025406	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025712	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	160.12
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025373	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025815	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025922	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025546	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026014	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026051	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025723	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025561	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025981	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025701	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025771	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025410	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025911	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026036	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025476	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025325	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025653	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025465	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025616	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025745	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025885	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025233	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025524	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025281	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025830	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025351	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025583	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025966	146.80

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025432	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025686	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025793	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025491	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025841	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025270	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025340	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025303	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025594	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025443	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025675	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025255	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025863	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025502	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025852	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025266	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025336	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025292	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025664	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025454	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025605	102.33
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261479991756	107.58
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261479984542	203.96
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-ACPA - Purchase	610.00
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-ACPA - Purchase	610.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-Southeastern Associati -	300.00
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-IN OT WEAR CUSTOM JER -	2,044.01
Mar 22, 2022	Operational Funds	X000403	Local Conf Regis	TE-WWW.CROSSCULTURALACTIO -	43.35
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-AMERICAN 0010286733429	30.00
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-JW MARRIOTT INDY - Purch	503.10
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-SHELL OIL 12740118000 -	44.69
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-AMERICAN 00177027237472	176.01
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-MARATHON PETRO229807 - P	20.87
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	119.31
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-RENAISSANCE ATLANTAIR -	190.44
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-LOVE S COUNTRY00003541 -	37.96
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-RENAISSANCE ATLANTAIR -	235.56

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Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-HILTON HOTELS SANDESTI -	256.48
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-SOUTHWES 52677030027801	116.09
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-SOUTHWES 52677030027786	116.09
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-JOHN F KENNEDY CENTER -	1,290.82
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00624986868682	387.20
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-DC BY FOOT INC - Purchas	265.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-DELTA 00624994598992	251.60
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	46.60
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-CIRCLE K # 21653 - GAS	65.94
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-WAWA 665 00006650 -	72.22
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	12.22
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-GENERATOR WASH DC HOTEL	1,152.22
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-GENERATOR WASH DC parkin	94.40
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SHEETZ 0511 00005116 -	40.26
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-ENTERPRISE RENT-A-CAR -	410.13
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-Yotel New York - Purchas	5,000.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-CAROLINA LANDING RV RE -	132.09
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-SRLA PAYMENTS - Purchase	625.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHEASTGREEKS.ORG - Pu	8,075.20
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	5.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-LYFT RIDE THU 12PM -	70.97
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	5.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	72.20
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-LYFT RIDE THU 12PM -	66.96
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	67.62
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	67.62
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-LYFT RIDE SUN 1PM - P	68.99
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	5.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	9.80
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-LYFT RIDE SUN 1PM - P	55.77
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	65.34
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-UBER TRIP - Purchase	65.63
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-LYFT RIDE SUN 1PM - P	73.99
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	520.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-LYFT 1 RIDE 02-13 - P	80.95

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Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-RENAISSANCE HOTELS F/B -	516.48
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145110	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013775	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145087	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013591	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-ROTELLI PIZZA & PASTA -	617.86
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145098	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	54.46
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013856	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JASON'S DELI CSC 163 - P	499.66
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145119	14.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MELLOW MUSHROOM #52 - Pu	511.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145085	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-LONGHORN STEAK 0125076 -	665.48
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145077	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WHICH WICH #34 - Purchas	356.91
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145115	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOME2SUITES BY HILTON -	5,017.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013720	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CU ATH TCK OFC MAIL/PH -	750.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013801	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOME2SUITES BY HILTON -	2,508.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013694	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #5923 - P	127.82
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013930	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOME2SUITES BY HILTON -	-125.44
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145095	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOME2SUITES BY HILTON -	-250.88
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145106	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MOE'S SW GRILL 335 QPS -	10.34
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013904	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MOE'S SW GRILL 335 QPS -	395.07
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013753	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOME2SUITES BY HILTON -	270.00

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145108	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS - 2195 - M -	402.95
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145080	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MCALISTER'S 1372 - Purch	435.31
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013624	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-RUBY TUESDAY 4214 - Purc	682.41
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145117	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MCDONALD'S F27241 - Purc	99.12
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145096	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OUTBACK 4117 - Purchase	25.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145089	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DOC HALE VT ELITE TEAM -	86.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013705	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WINGATE HIGH POINT - Pur	134.17
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013613	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-5GUYS 0584 QSR - Purchas	49.09
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013926	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SCOTCHMAN 3118 - Purchas	59.51
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145079	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OLIVE GARDEN 400044156 -	75.14
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013635	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WINGATE HIGH POINT - Pur	134.17
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013834	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-BISCUIT KING - Purchase	13.85
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145109	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WINGATE HIGH POINT - Pur	134.17
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013742	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-ENTERPRISE RENT-A-CAR -	139.50
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145116	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-BP#2582005COCKERHAMQPS -	50.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145097	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-ROTELLI PIZZA & PASTA -	-34.81
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013716	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON GARDEN INN - Purc	2,930.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013602	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145090	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	63.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013915	145.73

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OUTBACK 4762 - Purchase	815.76
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145086	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CHILI'S GREENSBORO - Pur	484.09
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013845	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145078	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145114	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013731	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013812	145.73
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-AMERICAN 0012329852446	480.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013941	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013683	145.73
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-HAMPTON INNS - Purchase	75.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145091	310.63
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	421.19
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145094	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145081	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145102	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013893	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145111	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013764	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145088	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013823	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013650	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013580	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145099	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013860	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145084	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145112	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013790	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013985	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013661	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145100	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145105	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145092	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013963	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145104	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145083	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013871	145.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145113	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013786	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013974	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013672	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145101	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145093	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013952	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025362	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025244	102.33
Mar 22, 2022	Designated Funds	X000403	Candidate Travel	TE-DELTA 00624987739784	391.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025513	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025874	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025826	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025572	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025970	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025421	102.33
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025900	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025782	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030025690	188.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030026040	146.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145103	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261480145082	310.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013882	145.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030013646	145.73
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-MOTIVE PURE, LLC - Purch	264.00
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-WAL-MART #0574 - Purchas	520.03
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	280.67
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-LOWE'S FOODS #240 - Purc	49.36
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-OLIVE GARDEN 0021649 - P	36.23
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-FOOD LION #1610 - Purcha	137.29
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 42302562 -	19.28
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-EXXONMOBIL 48189286 -	52.67
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-PAYPAL DREWLIEB14 - Pur	199.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RENAISSANCE HOTELS ART -	-2,958.82
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 12574127002 -	25.86
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-WPY Hargrave Military -	76.98
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-STOP N SHOP CITGO - Purc	47.54
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00177029989043	173.37

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Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	43.01
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	12.86
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPRINGHILL SUITES BALT -	107.35
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 00677029986964	57.87
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	442.65
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 04673 - Purch	15.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CEFCO #0013 BELTON TX -	50.15
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SPRINGHILL SUITES TULS -	99.89
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RENTAL TOLL459342045 - P	13.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00177029999613	8.88
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HOTELTONIGHTHAMPTON I -	121.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-LOVES COUNTRY 00003962 -	53.77
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 539562000QPS -	47.19
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-HERTZ TOLL 197040863 - P	7.27
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 20878 - Purch	25.48
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	46.03
Mar 22, 2022	Designated Funds	X000403	Athletic Guarantees	TE-COMFORT SUITES - Purchas	1,702.40
Mar 22, 2022	Designated Funds	X000403	Athletic Guarantees	TE-COMFORT SUITES - Purchas	1,702.40
Mar 22, 2022	Designated Funds	X000403	Athletic Guarantees	TE-COMFORT SUITES - Purchas	1,702.40
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	0.15
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY7131ATWALMART - Pu	44.04
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 03187 - Purch	22.09
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	30.94
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	23.30
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CIRCLE K # 03187 - Purch	19.22
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	0.81
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY7131ATWALMART - Pu	38.07
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-ENTERPRISE RENT-A-CAR -	146.19
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #1384 - Purcha	1.74
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AIRBNB HMBRZMTXHR - Pur	2,201.23
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-YOUR PIE CLEMSON - Purch	117.68
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS - 2195 - E -	89.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-THE BLUE HERON RESTAUR -	273.78
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON HOTELS - Purchase	125.40
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014103	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014184	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014136	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014125	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014162	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014114	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014151	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014195	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014140	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030014173	269.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-EAST BAY DELI - Purchase	123.56
Mar 22, 2022	Federal Funds	X000403	Student Travel	TE-AMERICAN PHYSICAL SOCI -	125.00
Mar 22, 2022	Federal Funds	X000403	Student Travel	TE-SOUTHWES 5261480466852	261.97
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CU ATH TCK OFC MAIL/PH -	750.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MOE'S SW GRILL 335 QPS -	10.35
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MCALISTER'S 1372 - Purch	420.90
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS - 2195 - M -	338.44
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MOE'S SW GRILL 335 QPS -	339.90
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-RUBY TUESDAY 4214 - Purc	590.47
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OUTBACK 4117 - Purchase	25.49
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MCDONALD'S F27241 - Purc	33.15
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON GARDEN INN - Purc	2,197.80
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702927652860	201.90
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702927657200	157.60
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702927644250	177.30
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702927641310	177.30
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702929743410	61.38
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-SWISS AIR772423241648483	135.88
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-SWISS AIR772445684676455	28.56
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-05523552930552355293858	125.28
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-PRICELINE.COM - Purchase	116.33
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MARATHON PETRO188441 - P	30.90
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	39.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MARATHON PETRO188441 - P	49.65
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-CU PARKING SVCS ONLINE -	408.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MARATHON PETRO188441 - P	49.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767320	626.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767322	626.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767756	676.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767324	626.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767326	626.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767319	626.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767325	626.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327834513	637.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767757	676.65
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	256.48
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-Orbitz 72245857708042 -	249.86
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-JETBLUE 27977150184152	565.17
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-UNITED 01623932972082	220.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536874	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536870	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536866	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536878	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536864	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536872	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536868	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261474536876	427.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 52677030006462	512.71
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 0012328784185	727.69
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 0012328973735	598.20
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-EXPEDIA 72241537208007 -	2.22
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 00176425726573	186.10
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-UNITED 01677137970410	98.60
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	84.28
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	86.19
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261474795134	183.96
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS - 1318 - M -	148.63
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-TST Eggs Up Grill - C -	172.83
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992096	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992052	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992133	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992074	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992111	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992100	258.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992063	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992041	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992122	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992085	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00677029992144	258.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-TST EGGS UP GRILL - C -	176.02
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	720.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #4664 - Purchas	50.67
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MCALISTER'S DELI#10Q39 -	120.69
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-PANDA EXPRESS #3225 - Pu	125.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	131.32
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JIMMY JOHNS - 1318 - M -	145.13
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-TST EGGS UP GRILL - C -	179.25
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767327	626.65
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	19.59
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767323	626.65
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-EXXONMOBIL 45641180 -	72.98
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767321	626.65
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-NOODLES & CO 9027 - Purc	166.11
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012327767755	676.65
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-Subway 6363 - Purchase	113.41
Mar 22, 2022	Federal Funds	X000403	Non-Employee Travel	TE-Orbitz 72225282030094 -	-247.46
Mar 22, 2022	Federal Funds	X000403	Non-Employee Travel	TE-Orbitz 72251082516207 -	2.00
Mar 22, 2022	Federal Funds	X000403	Non-Employee Travel	TE-Orbitz 72251013208823 -	361.60
Mar 22, 2022	Federal Funds	X000403	Non-Employee Travel	TE-DELTA 00677164626154	93.60
Mar 22, 2022	Federal Funds	X000403	Non-Employee Travel	TE-UNITED 01677164443102	168.60
Mar 22, 2022	Other Unrestricted Funds	X000403	Non-Employee Travel	TE-SCANDIC HOTELS - Credit	-0.13
Mar 22, 2022	Other Unrestricted Funds	X000403	Non-Employee Travel	TE-DELTA 00624975660396	575.20
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-WM SUPERCENTER #4664 - P	64.70
Mar 22, 2022	Operational Funds	X000403	Empl Travel In State	TE-HILTON GREENVILLE - Purc	282.10
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	187.08
Mar 22, 2022	Designated Funds	X000403	Empl Conf Registrati Out State	TE-COLLEGE SPORTS INFORMA -	350.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-Vrbo HAHQ8PPP - Purchase	701.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261479994859	87.98
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261482156938	234.96
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261482189199	14.00
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-WAL-MART #5214 - Purchas	42.11
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-OCBCC CONV CTR PARKING -	20.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-OCBCC CONV CTR PARKING -	20.00
Mar 22, 2022	Federal Funds	X000403	Empl Travel Foreign	TE-Atlantic Airways - Purch	440.98
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-OCBCC CONV CTR PARKING -	20.00
Mar 22, 2022	Federal Funds	X000403	Empl Travel Foreign	TE-Atlantic Airways - Purch	10.03
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	445.87
Mar 22, 2022	Federal Funds	X000403	Empl Travel Foreign	TE-Atlantic Airways - Purch	10.03
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	-79.84
Mar 22, 2022	Federal Funds	X000403	Empl Travel Foreign	TE-DELTA 00624963954661	5.00
Mar 22, 2022	Self-Generated Funds	X000403	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	600.00
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	187.08
Mar 22, 2022	Designated Funds	X000403	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	187.08
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-CMA - Purchase	890.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702941709020	313.26
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641645	167.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641647	167.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641648	167.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641644	167.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641646	167.98
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641642	167.98
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623919358585	1,035.77
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623919444545	965.77
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623919436974	1,145.77
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-UNITED 01623919338296	1,094.67
Mar 22, 2022	Designated Funds	X000403	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	450.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - P	429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - C	-429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - C	-429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - P	429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - P	429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - C	-429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - C	-429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - P	429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - C	-429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - C	-429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT SUITES NC052 - P	429.35
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT INNS - Purchase	134.19
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT INNS - Purchase	134.19
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT INNS - Purchase	134.19
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT INNS - Purchase	134.19
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT INNS - Purchase	134.19
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-COMFORT INNS - Purchase	134.19

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Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-WAL-MART 2858 GAS - Purc	24.30
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENMARKET #849 - Purchase	27.05
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-WAL-MART 2858 GAS - Purc	16.02
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-GOFAN MOUNT VERNON MU -	8.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	38.45
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	55.46
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SHELL OIL 57545027807 -	29.83
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-51143 - POINT ORLANDO -	5.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-COURTYARD BY MARRIOTT -	516.42
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-CMA - Purchase	120.00
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SPIRIT AI 48702941709020	62.65
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-SOUTHWES 5261479641641	167.98
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	79.89
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-WAL-MART #4664 - Purchas	15.24
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	30.67
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-JIMMY JOHNS - 1318 - M -	105.10
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	209.04
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	374.87
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	113.34
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-KRISPY KREME #631 - Purc	242.88
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SOUTHWES 52677028594820	117.95
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SOUTHWES 52677028594820	-117.95
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-UNITED 01677028957730	218.69
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-GLO BY BEST WESTERN SA -	107.71
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-GLO BY BEST WESTERN SA -	150.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SHELL OIL 575432706QPS -	16.80
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	48.57
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-GLO BY BEST WESTERN SA -	-150.00
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-QUICK STOP #204 - Purcha	31.36
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-AMERICAN 00177030013543	286.70
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-DELTA 00677030013553	220.58
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-UNITED 01677030021671	272.29
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-TUPELO HONEY L009 MYRT -	63.00
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	251.90
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DELTA 00677118419320	117.60
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-SCANDIC HOTELS - Purchas	111.87
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-UNITED 01677118369076	116.09

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Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-DOUBLETREE MB OCEAN CO -	173.48
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-Orbitz 72238520558881 -	0.78
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-UNITED 01677129917584	106.10
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-SPIRIT AI 48702929709850	38.59
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-SCANDIC HOTELS - Purchas	100.57
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-EC Polrail Service - Cre	-60.04
Mar 22, 2022	Operational Funds	X000403	Empl Travel Foreign	TE-DELTA 00621543637304	102.60
Mar 22, 2022	Operational Funds	X000403	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	1,195.00
Mar 22, 2022	Operational Funds	X000403	Other Rentals	TE-NACAC - Purchase	1,860.00
Mar 22, 2022	Operational Funds	X000403	Other Rentals	TE-EVENT 2022 CAROLINAS -	50.00
Mar 22, 2022	Federal Funds	X000403	Empl Travel Out State	TE-SOUTHWES 5261480466853	115.99
Mar 22, 2022	Federal Funds	X000403	Empl Conf Registrati Out State	TE-AMERICAN PHYSICAL SOCI -	555.00
Mar 22, 2022	Designated Funds	X000403	Empl Conf Registrati Out State	TE-NABC - Purchase	175.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-PAYPAL FSUWOMENSCL - Cr	-425.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-PAYPAL FSUWOMENSCL - Pu	425.00
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HAMPTON INNS - Purchase	341.74
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MARATHON PETRO260364 - P	40.65
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MARATHON PETRO260364 - P	23.58
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-MARATHON PETRO260364 - P	76.19
Mar 22, 2022	Designated Funds	X000403	Empl Conf Registrati Out State	TE-COLLEGIATE AND PROFESS -	300.00
Mar 22, 2022	Designated Funds	X000403	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	350.56
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MCALISTER'S DELI 1234 -	394.81
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HAMPTON INN AND SUITES -	4,113.28
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CHICK-FIL-A #01762 - Pur	260.23
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CRACKER BARREL #685 - Pu	367.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DOMINO'S 5785 - Purchase	564.17
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DD DOORDASH CHILISGRI -	42.02
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #0754 - Purchas	149.39
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	76.18
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-OLIVE GARDEN 0021837 - P	675.60
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #2870 - Purchas	55.28
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JASON'S DELI ATM 113 - P	375.12
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SQ W.D. SMALLS ENTERP -	815.73
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-ALDI 76085 - Purchase	31.94
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HYATT ATLANTA MDTWN EV -	144.11
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HOLIDAY INN STATESBORO -	3,535.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #1384 - Purcha	52.31
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	135.05

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #0916 - Purcha	1.54
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WM SUPERCENTER #4664 - P	277.87
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642275378006	660.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CHICK-FIL-A #01762 - Pur	266.86
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SALTGRASS ARLINGTON NO -	923.56
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CHICK-FIL-A #01762 - Pur	201.66
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SHERATON - Purchase	4,500.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-JASON'S DELI ARL 006 - P	302.08
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CRACKER BARREL #228 SA -	431.31
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003301	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003275	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003415	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003382	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642274264844	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642272829870	70.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003430	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003220	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642277123913	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642279974184	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642274264940	40.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SCHLOTZSKYS#100398 ONL -	316.59
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642279975831	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003441	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003253	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003404	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642274263971	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642277122340	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-KENTBLACKSBBQ_1 - Purcha	738.09
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-RAISING CANE'S 128 - Pur	347.87
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642271401402	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003290	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003242	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642272830544	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642275689893	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-IN N OUT BURGER 314 - Pu	210.49
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WHATABURGER 178 Q26 -	303.11
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003345	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642278546081	30.00

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003231	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642271402916	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642277121614	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642275689230	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-WAL-MART #0404 - Purchas	157.31
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003312	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003264	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003216	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642274264074	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003426	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003393	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642278544471	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SALTGRASS SAN MARCO I -	498.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003323	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642272828455	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CHICK-FIL-A #01762 - Cre	-266.86
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642279974976	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003360	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642277123121	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642279976774	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-CRACKER BARREL #228 SA -	328.20
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003334	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642278543782	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003356	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003286	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642275689985	30.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-DELTA 00642271401995	70.00
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-AMERICAN 00177030003371	323.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-HILTON GARDEN INN - Purc	6,499.80
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-MOBILE MARRIOTT - Credit	-1,891.82
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #1384 - Purcha	3.31
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-TST EGGS UP GRILL - C -	441.91
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700888	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700897	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700883	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700887	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700893	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700879	174.10

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Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700877	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700889	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700884	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700900	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700896	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700880	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700892	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700876	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700890	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700885	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700895	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700899	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700881	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-FOOD LION #1384 - Purcha	3.38
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700875	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700898	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700886	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700891	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700894	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700878	174.10
Mar 22, 2022	Operational Funds	X000403	Team Travel	TE-SOUTHWES 5261483700882	174.10
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-CLAIM ADJ/GOOGLE LION S	-5.42
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-CLAIM ADJ/GOOGLE BIG DU	-1.08
Mar 22, 2022	Designated Funds	X000403	Supplies	TE-CLAIM ADJ/GOOGLE BANANA	-5.42
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HAMPTON INNS - Purchase	341.74
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-EXXONMOBIL 42282848 -	53.37
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-EXXONMOBIL 42282848 -	36.67
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HAMPTON INNS - Purchase	341.74
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-EXXONMOBIL 42282848 -	61.83
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-HAMPTON INNS - Purchase	364.54
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	88.08
Mar 22, 2022	Operational Funds	X000403	Non-Employee Travel	TE-MARINA INN AT GRANDE D -	4,208.44
Mar 22, 2022	Designated Funds	X000403	Team Travel	TE-TST Eggs Up Grill - C -	386.10
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-GEORGIA AQUARIUM - Purch	1,169.18
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SOUTHWES 52677030017555	402.80
Mar 22, 2022	Designated Funds	X000403	Athletic Recruiting	TE-SOUTHWES 52677030019924	375.51
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-UNITED 01676424821842	83.60
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-UNITED 01676424821853	83.60

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Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-HILTON ADVPURCH8002367 -	138.99
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-HILTON NEW YORK - Credit	-243.33
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405679389	676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855524	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858716	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858721	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855523	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853111	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853114	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855519	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858717	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858722	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853112	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853115	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853116	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855520	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858719	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858720	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853110	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855521	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853109	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855522	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855518	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858715	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405858718	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405855525	731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853108	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 0012405853113	720.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793894	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793852	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793837	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793811	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793878	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793936	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793910	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124056793951	-676.15
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555259	-731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555218	-731.65

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Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555226	-731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555184	-731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555192	-731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555234	-731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555242	-731.65
Mar 22, 2022	Extended Learning Funds	X000403	Student Travel	TE-AMERICAN 00124058555200	-731.65
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-AMERICAN 0012327002848	456.20
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	81.43
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	85.84
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	171.68
Mar 22, 2022	Operational Funds	X000403	Candidate Travel	TE-COMFORT SUITES - Purchas	83.33
Mar 22, 2022	Philanthropic Restr Funds	X000403	Non-Employee Travel	TE-PRICELN DOUBLETREE RES -	716.88
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-U-HAULECONO LODGE CONW -	106.92
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-SHELL OIL 57545176802 -	56.92
Mar 22, 2022	Operational Funds	X000403	Empl Travel Out State	TE-GO MART #76 - Purchase	49.69
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON HOTELS CHICAGO -	560.01
Mar 22, 2022	Operational Funds	X000403	Student Travel	TE-HILTON HOTELS CHICAGO -	560.01
Mar 22, 2022	Designated Funds	X000403	Student Travel	TE-GULF BREEZE HAMPTON IN -	366.24
Mar 22, 2022	Parking and Transportation	X000403	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	7,951.83
Mar 23, 2022	Operational Funds	V0976660	Student Travel	Employee	185.00
Mar 23, 2022	Operational Funds	V0976661	Student Travel	Employee	292.09
Mar 23, 2022	County/Local Restricted Funds	V0976674	Telephone Charges	Verizon Wireless	38.01
Mar 23, 2022	County/Local Restricted Funds	V0976674	Telephone Charges	Verizon Wireless	38.01
Mar 23, 2022	Operational Funds	V0976674	Telephone Charges	Verizon Wireless	38.01
Mar 23, 2022	Operational Funds	V0976675	Professional Services	Robert L Harris Jr	525.00
Mar 23, 2022	Federal Funds	V0976676	Temporary Staff Services	Randstad	1,354.00
Mar 23, 2022	Federal Funds	V0976677	Temporary Staff Services	Randstad	2,322.60
Mar 23, 2022	Federal Funds	V0976678	Temporary Staff Services	Randstad	3,439.80
Mar 23, 2022	Federal Funds	V0976679	Temporary Staff Services	Randstad	3,468.32
Mar 23, 2022	Federal Funds	V0976680	Temporary Staff Services	Randstad	3,528.00
Mar 23, 2022	Federal Funds	V0976681	Temporary Staff Services	Randstad	3,600.55
Mar 23, 2022	Federal Funds	V0976682	Temporary Staff Services	Randstad	3,763.20
Mar 23, 2022	Federal Funds	V0976683	Temporary Staff Services	Randstad	4,138.05
Mar 23, 2022	Federal Funds	V0976684	Temporary Staff Services	Randstad	5,102.89
Mar 23, 2022	Federal Funds	V0976685	Temporary Staff Services	Randstad	5,915.13
Mar 23, 2022	Federal Funds	V0976686	Temporary Staff Services	Randstad	3,483.90
Mar 23, 2022	Federal Funds	V0976687	Temporary Staff Services	Randstad	5,162.13

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Mar 23, 2022	Federal Funds	V0976688	Temporary Staff Services	Randstad	3,763.20
Mar 23, 2022	Federal Funds	V0976689	Temporary Staff Services	Randstad	1,354.00
Mar 23, 2022	Federal Funds	V0976690	Temporary Staff Services	Randstad	2,748.90
Mar 23, 2022	Federal Funds	V0976691	Temporary Staff Services	Randstad	3,439.80
Mar 23, 2022	Housing	V0976692	Telephone Charges	HTC	3,149.25
Mar 23, 2022	Federal Funds	V0976693	Contractual Services	Mako Medical Laboratories	4,543.00
Mar 23, 2022	Federal Funds	V0976694	Contractual Services	Mako Medical Laboratories	693.00
Mar 23, 2022	Operational Funds	V0976695	Copier Leases	Ricoh USA Inc	214.27
Mar 23, 2022	Operational Funds	V0976696	Copier Leases	Ricoh USA Inc	137.98
Mar 23, 2022	Operational Funds	V0976696	Copier Leases	Ricoh USA Inc	137.98
Mar 23, 2022	Operational Funds	V0976696	Copier Leases	Ricoh USA Inc	137.99
Mar 23, 2022	Federal Funds	V0976697	Temporary Staff Services	ATC Healthcare Services LLC	4,083.70
Mar 23, 2022	Parking and Transportation	V0976698	Copier Leases	Pollock Financial Services	288.30
Mar 23, 2022	Extended Learning Funds	V0976699	Copier Leases	Herald Office Supply	54.76
Mar 23, 2022	Food Service	V0976700	Professional Services	Southern Touch Pressure Clean LLC	2,330.00
Mar 23, 2022	Operational Funds	V0976702	Student Travel	Student	10.00
Mar 23, 2022	Operational Funds	V0976703	Student Travel	Student	10.00
Mar 23, 2022	Self-Generated Funds	V0976704	Software Maint. Contracts	Paradigm Inc	30.39
Mar 23, 2022	Operational Funds	V0976704	Software Maint. Contracts	Paradigm Inc	35.91
Mar 23, 2022	Housing	V0976705	Other Rentals	GFL Environmental	1,156.05
Mar 23, 2022	Federal Funds	V0976707	Contractual Services	Aramark Inc	3,551.29
Mar 23, 2022	Operational Funds	V0976709	Copier Leases	Ricoh USA Inc	45.30
Mar 23, 2022	Operational Funds	V0976711	Copier Leases	Digital Resources Inc	178.47
Mar 23, 2022	Parking and Transportation	V0976713	Contractual Services	Scdc Division of Industries	2,880.00
Mar 24, 2022	Operational Funds	V0976714	Other Equip over \$5000	Hometown Sheds LLC	27,388.80
Mar 24, 2022	Operational Funds	V0976715	Dues/Memberships	International Accreditation of	1,600.00
Mar 24, 2022	Operational Funds	V0976716	Copier Leases	Pollock Financial Services	192.78
Mar 24, 2022	Housing	V0976717	Other Rentals	GFL Environmental	400.05
Mar 24, 2022	Self-Generated Funds	V0976718	Telephone Charges	HTC	81.99
Mar 24, 2022	Self-Generated Funds	V0976718	Internet Access	HTC	159.90
Mar 24, 2022	Self-Generated Funds	V0976718	Cable TV	HTC	21.38
Mar 24, 2022	Federal Funds	V0976720	Waste Collection	Stericycle Inc	257.42
Mar 24, 2022	Designated Funds	V0976726	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	17,343.11
Mar 24, 2022	Operational Funds	V0976750	Supplies	Digital Resources Inc	216.00
Mar 24, 2022	Operational Funds	V0976755	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,500.00
Mar 24, 2022	Other Unrestricted Funds	V0976757	Contractual Services	Hilton Myrtle Beach Resort	4,100.77
Mar 24, 2022	Operational Funds	V0976758	Off-Campus Repair Bldgs	LWC Construction Inc	900.00
Mar 24, 2022	Designated Funds	V0976760	Athletic Game Officials	John A. Wilson	200.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 24, 2022	Food Service	V0976761	Equip & Hardw.Maint.Contrcts	Hobart Service	1,162.68
Mar 24, 2022	General Unexpended Plant	V0976762	Constr Survey Fees	LWC Construction Inc	675.00
Mar 24, 2022	Operational Funds	V0976763	Copier Leases	Presidio Technology Capital LLC	542.70
Mar 24, 2022	Designated Funds	V0976765	Athletic Game Officials	Jack Schultz	75.00
Mar 24, 2022	Extended Learning Funds	V0976775	Student Travel	Employee	154.78
Mar 24, 2022	Operational Funds	V0976776	Team Travel	Employee	874.75
Mar 24, 2022	Designated Funds	V0976778	Athletic Recruiting	Employee	75.00
Mar 24, 2022	Designated Funds	V0976779	Contractual Services	David A. Johnston	984.00
Mar 24, 2022	Designated Funds	V0976780	Supplies	Elixir Rx Solutions	102.98
Mar 24, 2022	Designated Funds	V0976781	Athletic Game Officials	Daniel H. Paugh	50.00
Mar 24, 2022	Designated Funds	V0976782	Athletic Game Officials	Jerry J Legare	50.00
Mar 24, 2022	Operational Funds	V0976784	Other Equip over \$5000	Ugate Store Inc.	9,720.00
Mar 24, 2022	Designated Funds	V0976785	Contractual Services	Nathan M. Ross	750.00
Mar 24, 2022	Designated Funds	V0976787	Athletic Recruiting	Employee	835.00
Mar 24, 2022	Operational Funds	V0976788	Training Services	Employee	25.00
Mar 24, 2022	Operational Funds	V0976789	Empl Travel In State	Employee	279.40
Mar 24, 2022	Operational Funds	V0976790	Empl Travel Out State	Employee	1,304.77
Mar 24, 2022	Operational Funds	V0976794	Honoraria	Han Chen	750.00
Mar 24, 2022	Operational Funds	V0976795	Empl Travel Out State	Employee	25.00
Mar 24, 2022	Operational Funds	V0976796	Supplies	Employee	20.68
Mar 24, 2022	Operational Funds	V0976797	Empl Travel Out State	Employee	125.00
Mar 24, 2022	Operational Funds	V0976798	Off-Campus Repair Bldgs	Icon Boiler Inc	403.00
Mar 24, 2022	Designated Funds	V0976800	Contractual Services	Joseph K. McClatchey	1,400.00
Mar 24, 2022	Designated Funds	V0976801	Supplies	YESCO Myrtle Beach	224.00
Mar 24, 2022	Designated Funds	V0976802	Contractual Services	Randy Campbell	225.00
Mar 24, 2022	Designated Funds	V0976803	Supplies	Barnes & Noble Booksellers LLC	2,849.47
Mar 24, 2022	Designated Funds	V0976804	Athletic Game Officials	Jerry J Legare	50.00
Mar 24, 2022	Designated Funds	V0976805	Athletic Game Officials	Daniel H. Paugh	50.00
Mar 24, 2022	Designated Funds	V0976809	Contractual Services	Craig R. Smith	100.00
Mar 24, 2022	Self-Generated Funds	V0976812	Contractual Services	Timothy L. Broschious	1,000.00
Mar 24, 2022	Operational Funds	V0976813	Honoraria	Clare E. Monfredo	750.00
Mar 24, 2022	Designated Funds	V0976814	Student Travel	Wilmington Women's Lacrosse	350.00
Mar 24, 2022	Designated Funds	V0976815	Student Travel	Campus Recreation & Wellness	150.00
Mar 24, 2022	Designated Funds	V0976815	Student Travel	Campus Recreation & Wellness	-150.00
Mar 24, 2022	Designated Funds	V0976815	Student Travel	Western Carolina University	150.00
Mar 24, 2022	Operational Funds	V0976816	Telephone Charges	Employee	90.00
Mar 24, 2022	Designated Funds	V0976817	Contractual Services	LEAD Firm	3,000.00
Mar 24, 2022	Operational Funds	V0976818	Contractual Services	Swank Motion Pictures, Inc.	1,414.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 24, 2022	Self-Generated Funds	V0976819	Dues/Memberships	CITI Program div. of BRANY	4,320.00
Mar 24, 2022	Operational Funds	V0976820	Student Travel	Student	235.53
Mar 24, 2022	Operational Funds	V0976821	Supplies	Student	63.17
Mar 24, 2022	Operational Funds	V0976982	Off-Campus Advertising	Interstate Outdoor	600.00
Mar 24, 2022	Designated Funds	V0976983	Candidate Meals	Employee	42.99
Mar 24, 2022	Designated Funds	V0976983	Candidate Travel	Employee	3.00
Mar 24, 2022	Federal Funds	V0976984	Temporary Staff Services	Randstad	3,600.21
Mar 24, 2022	Operational Funds	V0976985	Copier Leases	Herald Office Supply	360.51
Mar 24, 2022	Operational Funds	V0976986	Copier Leases	Pollock Financial Services	131.09
Mar 25, 2022	Operational Funds	V0976989	Copier Leases	Presidio Technology Capital LLC	2,534.74
Mar 25, 2022	Operational Funds	V0976991	Equipment Rentals	GFL Environmental	268.74
Mar 25, 2022	Operational Funds	V0976992	Empl Travel In State	Employee	271.31
Mar 25, 2022	Operational Funds	V0976996	Ground Maint. Supplies	Simplot Turf & Horticulture	27,024.30
Mar 25, 2022	Self-Generated Funds	V0976996	Ground Maint. Supplies	Simplot Turf & Horticulture	20,010.10
Mar 25, 2022	Self-Generated Funds	V0976997	Ground Maint. Supplies	Vereens Turf Products	1,829.94
Mar 25, 2022	Extended Learning Funds	V0976998	Off-Campus Printing	The Printing Port	523.80
Mar 25, 2022	Designated Funds	V0976999	Student Travel	Student	74.87
Mar 25, 2022	Designated Funds	V0977000	Student Travel	Student	90.08
Mar 25, 2022	Designated Funds	V0977002	Athletic Game Officials	Adam C Harrelson	75.00
Mar 25, 2022	Designated Funds	V0977002	Athletic Game Officials	Adam C Harrelson	75.00
Mar 25, 2022	Operational Funds	V0977003	Supplies	Herald Office Supply	48.40
Mar 25, 2022	Extended Learning Funds	V0977004	Off-Campus Printing	The Printing Port	610.20
Mar 25, 2022	Operational Funds	V0977005	Contractual Services	Terry's Laser Care LLC	1,028.60
Mar 25, 2022	Operational Funds	V0977006	Student Travel	Employee	215.00
Mar 25, 2022	Operational Funds	V0977007	Student Travel	Employee	215.00
Mar 25, 2022	Designated Funds	V0977008	Supplies	Employee	294.84
Mar 25, 2022	Operational Funds	V0977009	Empl Travel In State	Employee	25.00
Mar 25, 2022	Designated Funds	V0977010	Student Travel	Student	40.24
Mar 25, 2022	Self-Generated Funds	V0977011	Contractual Services	Jeanine F. De Bique	7,000.00
Mar 25, 2022	Self-Generated Funds	V0977013	Contractual Services	Eva Polgar	1,500.00
Mar 25, 2022	Self-Generated Funds	V0977014	Tagged Supplies	Fisher Scientific Co LLC	2,921.78
Mar 25, 2022	Operational Funds	V0977016	Copier Leases	Ricoh USA Inc	169.25
Mar 25, 2022	Operational Funds	V0977020	Contractual Services	Coleman Lew Canny Bowen	50,550.00
Mar 25, 2022	Extended Learning Funds	V0977022	Student Travel	Student	166.14
Mar 25, 2022	Federal Funds	V0977083	Temporary Staff Services	Randstad	2,869.80
Mar 25, 2022	Federal Funds	V0977084	Temporary Staff Services	Randstad	1,376.16
Mar 25, 2022	Other Unrestricted Funds	V0977085	Food & Beverages	The Dunes Golf & Beach Club	12,000.00
Mar 25, 2022	Other Unrestricted Funds	V0977085	Food & Beverages	The Dunes Golf & Beach Club	5,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 25, 2022	Other Unrestricted Funds	V0977085	Food & Beverages	The Dunes Golf & Beach Club	18,055.96
Mar 28, 2022	Operational Funds	V0977031	Software Licenses	Touchnet Information Systems Inc.	188,416.80
Mar 28, 2022	Operational Funds	V0977032	Copier Leases	Digital Resources Inc	178.55
Mar 28, 2022	Operational Funds	V0977034	Off-Campus Advertising	Lamar Companies	3,825.00
Mar 28, 2022	Operational Funds	V0977035	Property Maintenance	Hodge Tree Service LLC	4,300.00
Mar 28, 2022	Designated Funds	V0977036	Food & Beverages	Aramark Inc	182.53
Mar 28, 2022	Operational Funds	V0977038	Supplies	Lesesne Industries	242.14
Mar 28, 2022	Self-Generated Funds	V0977040	Food & Beverages	Aramark Inc	148.30
Mar 28, 2022	Federal Funds	V0977045	Temporary Staff Services	Randstad	1,376.16
Mar 28, 2022	Designated Funds	V0977046	Food & Beverages	Aramark Inc	77.27
Mar 28, 2022	Food Service	V0977048	Off-Campus Repair Equip	Commercial Kitchens Inc.	448.05
Mar 28, 2022	Designated Funds	V0977049	Food & Beverages	Aramark Inc	88.31
Mar 28, 2022	Designated Funds	V0977051	Food & Beverages	Aramark Inc	154.55
Mar 28, 2022	Operational Funds	V0977053	Food & Beverages	Aramark Inc	197.74
Mar 28, 2022	Other Unrestricted Funds	V0977054	Food & Beverages	Aramark Inc	357.52
Mar 28, 2022	Designated Funds	V0977056	Food & Beverages	Aramark Inc	100.33
Mar 28, 2022	Designated Funds	V0977058	Athletic Game Officials	Aramark Inc	30.12
Mar 28, 2022	Designated Funds	V0977059	Athletic Game Officials	Aramark Inc	30.12
Mar 28, 2022	Designated Funds	V0977060	Food & Beverages	Aramark Inc	751.40
Mar 28, 2022	Designated Funds	V0977061	Professional Services	Daubenspeck, Kiggins and Szabo	315.00
Mar 28, 2022	Designated Funds	V0977062	Food & Beverages	Aramark Inc	182.53
Mar 28, 2022	Designated Funds	V0977063	Professional Services	Daubenspeck, Kiggins and Szabo	1,339.00
Mar 28, 2022	Designated Funds	V0977064	Food & Beverages	Aramark Inc	176.62
Mar 28, 2022	Philanthropic Restr Funds	V0977066	Other Expense	Cardinal Health 110 LLC	4,569.23
Mar 28, 2022	Other Unrestricted Funds	V0977067	Food & Beverages	Aramark Inc	321.40
Mar 28, 2022	Other Unrestricted Funds	V0977069	Food & Beverages	Aramark Inc	463.77
Mar 28, 2022	Other Unrestricted Funds	V0977082	Food & Beverages	Employee	445.90
Mar 28, 2022	Other Unrestricted Funds	V0977082	Supplies	Employee	570.53
Mar 28, 2022	Operational Funds	V0977090	Natural Gas	Dominion Energy SC	5,755.15
Mar 28, 2022	Operational Funds	V0977091	Natural Gas	Dominion Energy SC	453.78
Mar 28, 2022	Operational Funds	V0977092	Natural Gas	Dominion Energy SC	4,297.82
Mar 28, 2022	Operational Funds	V0977097	Professional Services	Touchnet Information Systems Inc.	49,700.00
Mar 28, 2022	Operational Funds	V0977098	Equip & Hardw.Maint.Contrcts	Xerox Corporation	85.20
Mar 28, 2022	Other Unrestricted Funds	V0977103	Food & Beverages	Pepsi Bottling Ventures LLC	122.35
Mar 28, 2022	Designated Funds	V0977104	Athletic Game Officials	Michael T. Connor	50.00
Mar 28, 2022	Operational Funds	V0977105	Off-Campus Repair Equip	The Printing Port	3,078.00
Mar 28, 2022	Operational Funds	V0977107	Professional Services	Robert L Harris Jr	550.00
Mar 28, 2022	Parking and Transportation	V0977108	Supplies	Conway Auto Parts	38.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2022	Parking and Transportation	V0977109	Supplies	Conway Auto Parts	64.25
Mar 28, 2022	Operational Funds	V0977110	Contractual Services	GFL Environmental	413.93
Mar 28, 2022	Designated Funds	V0977111	Athletic Game Officials	Aramark Inc	29.80
Mar 28, 2022	Operational Funds	V0977112	Candidate Meals	Aramark Inc	21.45
Mar 28, 2022	Designated Funds	V0977113	Athletic Team Supplies	BSN Sports LLC	85.76
Mar 28, 2022	Self-Generated Funds	V0977114	PGM Merchandise for Resale	St Andrews Products Co	44.11
Mar 28, 2022	Other Unrestricted Funds	V0977115	Other Rentals	Conway Rental Center	338.76
Mar 28, 2022	Other Unrestricted Funds	V0977116	Supplies	Jeff Hardwick DbA Encore	2,943.00
Mar 29, 2022	Operational Funds	V0977119	Candidate Travel	Candidate	442.88
Mar 29, 2022	Operational Funds	V0977120	Contractual Services	Goose Man Jack	300.00
Mar 29, 2022	Parking and Transportation	V0977121	Supplies	Conway Auto Parts	63.28
Mar 29, 2022	Other Unrestricted Funds	V0977122	Contractual Services	CCU Research Foundation	297.50
Mar 29, 2022	Parking and Transportation	V0977123	Supplies	Conway Auto Parts	253.80
Mar 29, 2022	Parking and Transportation	V0977124	Supplies	Conway Auto Parts	-38.92
Mar 29, 2022	Parking and Transportation	V0977125	Supplies	Conway Auto Parts	86.29
Mar 29, 2022	Self-Generated Funds	V0977126	PGM Merchandise for Resale	St Andrews Products Co	100.08
Mar 29, 2022	Self-Generated Funds	V0977127	Ground Maint. Supplies	Sterling Sand LLC	2,047.37
Mar 29, 2022	Parking and Transportation	V0977128	Transportation Services	Carolina Limousine	600.00
Mar 29, 2022	Operational Funds	V0977129	Supplies	Blick Art Materials	857.28
Mar 29, 2022	Operational Funds	V0977130	Supplies	Blick Art Materials	5,401.78
Mar 29, 2022	Operational Funds	V0977131	Copier Leases	Pollock Financial Services	124.05
Mar 29, 2022	Operational Funds	V0977132	Copier Leases	Pollock Financial Services	229.23
Mar 29, 2022	Designated Funds	V0977133	Contractual Services	Elvis Service Company Inc	195.32
Mar 29, 2022	Designated Funds	V0977134	Contractual Services	Elvis Service Company Inc	125.83
Mar 29, 2022	Designated Funds	V0977135	Laundry & Upkeep	Genco Inc	242.64
Mar 29, 2022	Other Unrestricted Funds	V0977137	Other Rentals	Conway Rental Center	901.80
Mar 29, 2022	Operational Funds	V0977139	Student Travel	Employee	334.81
Mar 29, 2022	Operational Funds	V0977142	Contractual Services	Karasch & Associates	350.00
Mar 29, 2022	Designated Funds	V0977143	Uniforms	A Warehouse	411.48
Mar 29, 2022	Designated Funds	V0977152	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Mar 29, 2022	Agency Funds	V0977153	Supplies	BSN Sports LLC	451.44
Mar 29, 2022	Operational Funds	V0977156	Empl Travel Out State	Employee	100.00
Mar 29, 2022	Operational Funds	V0977157	Training Services	S. C. Department of Admin.	5,700.00
Mar 29, 2022	Operational Funds	V0977159	Candidate Meals	Employee	110.88
Mar 29, 2022	Operational Funds	V0977160	Local Mileage	Employee	45.67
Mar 29, 2022	Operational Funds	V0977161	Supplies	Tri-Dim Filter Corporation	792.25
Mar 29, 2022	Operational Funds	V0977163	Candidate Meals	Employee	68.98
Mar 29, 2022	Other Unrestricted Funds	V0977164	Local Mileage	Employee	121.86

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 29, 2022	Other Unrestricted Funds	V0977164	Local Mileage	Employee	-121.86
Mar 29, 2022	Other Unrestricted Funds	V0977164	Local Mileage	Employee	121.86
Mar 29, 2022	Operational Funds	V0977166	Legal Services	Burr Forman McNair	265.00
Mar 29, 2022	Operational Funds	V0977168	Computer - Faculty Initiative	TechSmith Corporation	644.13
Mar 29, 2022	Operational Funds	V0977169	Legal Services	Burr Forman McNair	552.50
Mar 29, 2022	Operational Funds	V0977170	Legal Services	Burr Forman McNair	95.00
Mar 29, 2022	Operational Funds	V0977171	Legal Services	Burr Forman McNair	595.00
Mar 29, 2022	Operational Funds	V0977172	Legal Services	Burr Forman McNair	312.50
Mar 29, 2022	Self-Generated Funds	V0977173	Uniforms	Employee	57.26
Mar 29, 2022	Designated Funds	V0977174	Supplies	Employee	3.00
Mar 29, 2022	Designated Funds	V0977174	Candidate Meals	Employee	64.47
Mar 29, 2022	Parking and Transportation	V0977175	Motor Vehicles over \$5000	Santee Automotive LLC	24,735.00
Mar 29, 2022	Federal Funds	V0977194	Empl Travel Foreign	Employee	539.93
Mar 29, 2022	Operational Funds	V0977195	Supplies	Employee	77.91
Mar 29, 2022	Operational Funds	V0977195	Food & Beverages	Employee	60.77
Mar 29, 2022	Operational Funds	V0977195	Food & Beverages	Employee	138.68
Mar 29, 2022	Extended Learning Funds	V0977196	Student Travel	Employee	592.94
Mar 29, 2022	Operational Funds	V0977196	Student Travel	Employee	500.00
Mar 30, 2022	Operational Funds	V0977197	Supplies	Employee	18.91
Mar 30, 2022	Designated Funds	V0977198	Uniforms	BSN Sports LLC	171.00
Mar 30, 2022	Extended Learning Funds	V0977200	Non-Employee Travel	Dennis McNett	870.03
Mar 30, 2022	Operational Funds	V0977201	Equip & Hardw.Maint.Contrcts	Advantage Sport & Fitness Inc	1,800.00
Mar 30, 2022	Operational Funds	V0977202	Uniforms	Uniforms by John Inc	821.04
Mar 30, 2022	Designated Funds	V0977203	Athletic Recruiting	Employee	492.05
Mar 30, 2022	Designated Funds	V0977204	Athletic Recruiting	Employee	175.00
Mar 30, 2022	Operational Funds	V0977206	Empl Travel Out State	Employee	203.04
Mar 30, 2022	Operational Funds	V0977207	Other Equip over \$5000	I. Miller Microscopes	27,987.81
Mar 30, 2022	Operational Funds	V0977208	Dues/Memberships	Employee	145.00
Mar 30, 2022	Designated Funds	V0977213	Food & Beverages	Aramark Inc	77.27
Mar 30, 2022	Designated Funds	V0977215	Food & Beverages	Aramark Inc	88.31
Mar 30, 2022	Designated Funds	V0977217	Food & Beverages	Aramark Inc	415.48
Mar 30, 2022	Operational Funds	V0977224	Food & Beverages	Aramark Inc	59.68
Mar 30, 2022	Other Unrestricted Funds	V0977226	Food & Beverages	Aramark Inc	22.10
Mar 30, 2022	Designated Funds	V0977227	Food & Beverages	Aramark Inc	146.36
Mar 30, 2022	Operational Funds	V0977228	Other Rentals	Aramark Inc	19.14
Mar 30, 2022	Operational Funds	V0977228	Food & Beverages	Aramark Inc	114.65
Mar 30, 2022	Operational Funds	V0977229	Candidate Meals	Aramark Inc	21.45
Mar 30, 2022	Designated Funds	V0977230	Team Travel	Aramark Inc	826.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2022	Self-Generated Funds	V0977231	Contractual Services	RIM EVS Inc	626.04
Mar 30, 2022	Operational Funds	V0977231	Contractual Services	RIM EVS Inc	626.04
Mar 30, 2022	Operational Funds	V0977232	Food & Beverages	Aramark Inc	61.85
Mar 30, 2022	Designated Funds	V0977233	Team Travel	Aramark Inc	580.84
Mar 30, 2022	Designated Funds	V0977234	Student Travel	Student	120.48
Mar 30, 2022	Designated Funds	V0977235	Food & Beverages	Aramark Inc	828.20
Mar 30, 2022	Operational Funds	V0977236	Empl Travel Out State	Employee	450.00
Mar 30, 2022	Designated Funds	V0977237	Food & Beverages	Aramark Inc	182.53
Mar 30, 2022	Other Unrestricted Funds	V0977238	Food & Beverages	Aramark Inc	44.20
Mar 30, 2022	Other Unrestricted Funds	V0977239	Food & Beverages	Aramark Inc	44.20
Mar 30, 2022	Other Unrestricted Funds	V0977240	Food & Beverages	Aramark Inc	11.05
Mar 30, 2022	Designated Funds	V0977241	Food & Beverages	Aramark Inc	125.88
Mar 30, 2022	Operational Funds	V0977242	Food & Beverages	Aramark Inc	69.37
Mar 30, 2022	Designated Funds	V0977243	Athletic Game Officials	Aramark Inc	29.80
Mar 30, 2022	Operational Funds	V0977244	Candidate Meals	Aramark Inc	21.45
Mar 30, 2022	Designated Funds	V0977245	Team Travel	Aramark Inc	611.84
Mar 30, 2022	Designated Funds	V0977246	Food & Beverages	Aramark Inc	88.31
Mar 30, 2022	Designated Funds	V0977247	Contractual Services	Terri L. Champion	70.00
Mar 30, 2022	Designated Funds	V0977247	Contractual Services	Terri L. Champion	140.00
Mar 30, 2022	Operational Funds	V0977248	Contractual Services	Horry County	1,860.00
Mar 30, 2022	Operational Funds	V0977249	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977250	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977251	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977253	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977254	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977255	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977256	Contractual Services	Horry County	1,380.00
Mar 30, 2022	Operational Funds	V0977257	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977258	Contractual Services	Horry County	320.00
Mar 30, 2022	General Unexpended Plant	V0977259	Renovations Utilities	Cayce Company Inc	9,770.00
Mar 30, 2022	Operational Funds	V0977260	Legal Services	Burr Forman McNair	210.00
Mar 30, 2022	Operational Funds	V0977261	Legal Services	Burr Forman McNair	297.50
Mar 30, 2022	Operational Funds	V0977262	Legal Services	Burr Forman McNair	95.00
Mar 30, 2022	Operational Funds	V0977263	Legal Services	Burr Forman McNair	315.00
Mar 30, 2022	Operational Funds	V0977264	Legal Services	Burr Forman McNair	583.52
Mar 30, 2022	Operational Funds	V0977265	Legal Services	Burr Forman McNair	1,415.00
Mar 30, 2022	Operational Funds	V0977266	Legal Services	Burr Forman McNair	45.00
Mar 30, 2022	Operational Funds	V0977267	Legal Services	Burr Forman McNair	2,752.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2022	Operational Funds	V0977268	Legal Services	Burr Forman McNair	130.00
Mar 30, 2022	Operational Funds	V0977269	Legal Services	Burr Forman McNair	512.50
Mar 30, 2022	Operational Funds	V0977270	Contractual Services	Fish Window Cleaning	468.00
Mar 30, 2022	Operational Funds	V0977271	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977272	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977273	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977274	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977275	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977276	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977277	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977278	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977279	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977280	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977281	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977282	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977283	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977284	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977285	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977286	Professional Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977287	Professional Services	Horry County	320.00
Mar 30, 2022	Other Unrestricted Funds	V0977289	Food & Beverages	Aramark Inc	14.30
Mar 30, 2022	Operational Funds	V0977290	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977291	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977292	Contractual Services	Horry County	320.00
Mar 30, 2022	Extended Learning Funds	V0977293	Contractual Services	Varna International Music Academy	3,000.00
Mar 30, 2022	Extended Learning Funds	V0977293	Contractual Services	Varna International Music Academy	-600.00
Mar 30, 2022	Self-Generated Funds	V0977293	Contractual Services	Varna International Music Academy	3,000.00
Mar 30, 2022	Self-Generated Funds	V0977293	Contractual Services	Varna International Music Academy	-600.00
Mar 30, 2022	Extended Learning Funds	V0977295	Contractual Services	Varna International Music Academy	600.00
Mar 30, 2022	Self-Generated Funds	V0977295	Contractual Services	Varna International Music Academy	600.00
Mar 30, 2022	Operational Funds	V0977296	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977297	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977298	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977299	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977300	Contractual Services	Horry County	320.00
Mar 30, 2022	Operational Funds	V0977301	Empl Travel In State	Employee	62.00
Mar 30, 2022	Operational Funds	V0977302	Empl Travel Out State	Employee	250.00
Mar 30, 2022	Extended Learning Funds	V0977303	Empl Travel Out State	Employee	205.00

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2022	Extended Learning Funds	V0977304	Empl Travel Out State	Employee	165.00
Mar 30, 2022	Operational Funds	V0977305	Contractual Services	Precision Fire Solutions, LLC	8,241.00
Mar 30, 2022	Designated Funds	V0977306	Athletic Game Officials	James C. Dawson	294.00
Mar 30, 2022	Operational Funds	V0977311	Contractual Services	Romano Piano Service	960.00
Mar 30, 2022	General Unexpended Plant	V0977317	Other Perm Improv	Benton Concrete & Utilities LLC	6,200.00
Mar 30, 2022	Federal Funds	V0977318	Contractual Services	Histology Consultation Services Inc	491.13
Mar 31, 2022	Designated Funds	V0977324	Student Travel	Student	95.99
Mar 31, 2022	Operational Funds	V0977325	Empl Travel Out State	Employee	215.00
Mar 31, 2022	Designated Funds	V0977327	Supplies	Student	649.96
Mar 31, 2022	Operational Funds	V0977328	Candidate Meals	Employee	118.54
Mar 31, 2022	Designated Funds	V0977329	Student Travel	Student	67.13
Mar 31, 2022	Operational Funds	V0977330	Uniforms	Employee	76.00
Mar 31, 2022	Other Unrestricted Funds	V0977331	Food & Beverages	Employee	80.00
Mar 31, 2022	Designated Funds	V0977332	Supplies	Student	68.39
Mar 31, 2022	Designated Funds	V0977333	Athletic Game Officials	Stephen M. Spivey	700.00
Mar 31, 2022	Operational Funds	V0977334	Supplies	Employee	69.93
Mar 31, 2022	General Unexpended Plant	V0977337	Other Perm Improv	Benton Concrete & Utilities LLC	5,058.00
Mar 31, 2022	Operational Funds	V0977338	Empl Travel In State	Employee	35.00
Mar 31, 2022	Operational Funds	V0977342	Empl Travel In State	Employee	136.73
Mar 31, 2022	Extended Learning Funds	V0977344	Empl Travel Out State	Employee	266.44
Mar 31, 2022	Operational Funds	V0977345	Equip & Hardw.Maint.Contrcts	The Hiller Companies Inc.	392.00
Mar 31, 2022	Designated Funds	V0977346	Supplies	Employee	17.99
Mar 31, 2022	Designated Funds	V0977358	Contractual Services	Nathan M. Ross	750.00
Mar 31, 2022	Designated Funds	V0977360	Athletic Game Officials	Women's Club Lacrosse	250.00
Mar 31, 2022	Designated Funds	V0977361	Contractual Services	Randy Campbell	165.00
Mar 31, 2022	General Unexpended Plant	V0977362	Renovations Utilities	Cayce Company Inc	3,919.00
Mar 31, 2022	Operational Funds	V0977363	Training Services	CORA Physical Therapy	500.00
Mar 31, 2022	Self-Generated Funds	V0977364	Supplies	Henry Schein Inc	116.50
Mar 31, 2022	Self-Generated Funds	V0977365	Supplies	Henry Schein Inc	346.25
Mar 31, 2022	Operational Funds	V0977367	Contractual Services	Odorite of East Carolinas	35.10
Mar 31, 2022	Operational Funds	V0977368	Candidate Travel	Candidate	175.26
Mar 31, 2022	Designated Funds	V0977369	Contractual Services	Taylor Smith Consulting LLC	2,494.37
Mar 31, 2022	Other Unrestricted Funds	V0977372	Honoraria	Dale Rosengarten	175.00
Mar 31, 2022	Operational Funds	V0977373	Supplies	Opus Lighting Inc	216.95
Mar 31, 2022	Designated Funds	V0977374	Prize/Award	Grant T. Williams, III	622.21
Mar 31, 2022	Designated Funds	V0977374	Supplies	Grant T. Williams, III	207.10
Mar 31, 2022	Operational Funds	V0977375	Empl Travel Out State	Employee	697.77
Mar 31, 2022	Operational Funds	V0977375	Empl Conf Registrati Out State	Employee	165.00

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Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 31, 2022	Operational Funds	V0977377	Candidate Travel	David Johnson	36.00
Mar 31, 2022	Self-Generated Funds	V0977378	Contractual Services	Jenny Lin	4,000.00
Mar 31, 2022	Operational Funds	V0977380	Candidate Travel	Candidate	54.00
Mar 31, 2022	Other Unrestricted Funds	V0977381	Food & Beverages	Employee	210.09
Mar 31, 2022	Operational Funds	V0977388	Candidate Travel	Candidate	280.62
Mar 31, 2022	Operational Funds	V0977390	Candidate Meals	Employee	135.24
Mar 31, 2022	Operational Funds	V0977391	Candidate Meals	Employee	153.91
Mar 31, 2022	Operational Funds	V0977392	Telephone Charges	Employee	90.00
Mar 31, 2022	Housing	V0977393	Dues/Memberships	Employee	165.00
Mar 31, 2022	Designated Funds	V0977395	Supplies	Employee	39.95
Mar 31, 2022	Designated Funds	V0977395	Food & Beverages	Employee	134.21
Mar 31, 2022	Designated Funds	V0977397	Contractual Services	Elvis Service Company Inc	62.91
Mar 31, 2022	Operational Funds	V0977398	Supplies	Mirinda Chestnut	21.00
Mar 31, 2022	Operational Funds	V0977398	Postage	Mirinda Chestnut	0.78
Mar 31, 2022	Designated Funds	V0977399	Uniforms	BSN Sports LLC	-1,026.00
Mar 31, 2022	Designated Funds	V0977400	Laundry & Upkeep	Genco Inc	474.06
Mar 31, 2022	Agency Funds	V0977401	Supplies	BSN Sports LLC	932.88
Mar 31, 2022	Designated Funds	V0977402	Other Rentals	Sunbelt Rentals Inc.	810.00
Mar 31, 2022	Food Service	V0977403	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,689.28
Mar 31, 2022	Operational Funds	V0977404	Telephone Charges	HTC	109.62
Mar 31, 2022	Operational Funds	V0977405	Off-Campus Repair Bldgs	Icon Boiler Inc	8,800.00
Mar 31, 2022	Food Service	V0977407	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,970.56
Mar 31, 2022	Designated Funds	V0977408	Uniforms	BSN Sports LLC	769.50
Mar 31, 2022	Food Service	V0977409	Off-Campus Repair Equip	Commercial Kitchens Inc.	447.75
Mar 31, 2022	Operational Funds	V0977410	Off-Campus Printing	Sheriar Press	1,387.80
Mar 31, 2022	Operational Funds	V0977411	Supplies	Digital Resources Inc	108.00
Mar 31, 2022	Self-Generated Funds	V0977412	Dues/Memberships	NCTA Membership	75.00
Mar 31, 2022	Operational Funds	V0977414	Copier Leases	Pollock Financial Services	194.08
Mar 31, 2022	Operational Funds	V0977415	Supplies	Seaside Mulch Inc.	2,338.20
Mar 31, 2022	Operational Funds	V0977416	Contractual Services	Shred With Us	24.49
Mar 31, 2022	Federal Funds	V0977417	Contractual Services	Histology Consultation Services Inc	194.25
Mar 31, 2022	Food Service	V0977418	Off-Campus Repair Equip	Commercial Kitchens Inc.	569.20
Mar 31, 2022	Food Service	V0977419	Off-Campus Repair Equip	Commercial Kitchens Inc.	247.50
Mar 31, 2022	Food Service	V0977420	Off-Campus Repair Equip	Commercial Kitchens Inc.	285.00
Mar 31, 2022	Operational Funds	V0977423	Student Travel	Employee	80.00
Mar 31, 2022	Operational Funds	V0977424	Empl Travel Out State	Employee	35.00
Mar 31, 2022	Operational Funds	V0977425	Telephone Charges	Employee	45.00