

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 1, 2022	Federal Funds	V0979989	Participant Stipend	Student	-1,200.00
Jun 1, 2022	Designated Funds	V0981733	Contractual Services	James C. Gordon	875.00
Jun 1, 2022	Designated Funds	V0981734	Contractual Services	James C. Gordon	875.00
Jun 1, 2022	Operational Funds	V0981735	Contractual Services	Employee	100.00
Jun 1, 2022	Operational Funds	V0981736	Professional Services	Jose R. Rangel	525.00
Jun 1, 2022	Operational Funds	V0981737	Local Mileage	Employee	165.13
Jun 1, 2022	Operational Funds	V0981738	Local Mileage	Employee	325.25
Jun 1, 2022	Operational Funds	V0981739	Professional Services	Ryan Bitzegaio	250.00
Jun 1, 2022	Other Unrestricted Funds	V0981740	Supplies	Jostens Inc	177.17
Jun 1, 2022	Operational Funds	V0981741	Equipment Rentals	Event Works LLC	572.28
Jun 1, 2022	Designated Funds	V0981742	Laundry & Upkeep	Genco Inc	209.96
Jun 1, 2022	Designated Funds	V0981743	Telephone Charges	HTC	6,477.55
Jun 1, 2022	Self-Generated Funds	V0981744	Merchandise Misc	St Andrews Products Co	1,054.16
Jun 1, 2022	Operational Funds	V0981745	Dues/Memberships	The Myers-Briggs Company	210.60
Jun 1, 2022	Federal Funds	V0981746	Other Rentals	Employee	65.00
Jun 1, 2022	Federal Funds	V0981746	Supplies	Employee	413.47
Jun 1, 2022	Operational Funds	V0981764	Student Travel	Employee	129.71
Jun 1, 2022	Designated Funds	V0981765	Athletic Game Officials	Trent P. Haffler	653.15
Jun 1, 2022	Designated Funds	V0981767	Athletic Game Officials	Kirsten D. Kruhm	637.94
Jun 1, 2022	Designated Funds	V0981768	Athletic Game Officials	Larry R. Carr	393.72
Jun 1, 2022	Designated Funds	V0981769	Athletic Game Officials	Maureen Dzwil	520.08
Jun 1, 2022	Designated Funds	V0981770	Athletic Game Officials	Joan Sitterly	1,014.42
Jun 1, 2022	Designated Funds	V0981771	Athletic Game Officials	Susan Gale	969.96
Jun 1, 2022	Federal Funds	V0981772	Furniture	Talotta Contract Interiors	41,450.80
Jun 1, 2022	Operational Funds	V0981773	Computer Equip over \$5000	Internetwork Engineering	17,989.00
Jun 1, 2022	Designated Funds	V0981774	Athletic Game Officials	David E. Morris	1,314.54
Jun 1, 2022	Designated Funds	V0981775	Contractual Services	Short's Travel Management Inc	3,932.67
Jun 1, 2022	Designated Funds	V0981776	Athletic Recruiting	Employee	28.89
Jun 1, 2022	Operational Funds	V0981778	Empl Travel Out State	Employee	1,969.68
Jun 1, 2022	Federal Funds	V0981781	Empl Travel Foreign	Employee	40.00
Jun 1, 2022	Operational Funds	V0981782	Telephone Charges	Employee	90.00
Jun 1, 2022	Operational Funds	V0981783	Empl Travel Out State	Employee	624.48
Jun 1, 2022	Operational Funds	V0981784	Empl Travel Out State	Employee	624.48
Jun 1, 2022	Operational Funds	V0981785	Uniforms	Employee	76.00
Jun 1, 2022	Operational Funds	V0981786	Empl Travel In State	Employee	17.00
Jun 1, 2022	Operational Funds	V0981787	Empl Travel In State	Employee	17.00
Jun 1, 2022	Self-Generated Funds	V0981789	Supplies	Magnetic Shield Corporation	10,799.05
Jun 1, 2022	Self-Generated Funds	V0981790	On-Campus Repair Equip	STERIS Corporation	6,244.99

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Jun 1, 2022	Operational Funds	V0981791	Supplies	Employee	11.86
Jun 1, 2022	Extended Learning Funds	V0981795	Student Travel	Scottish Assoc. for Marine Science	12,635.09
Jun 1, 2022	Extended Learning Funds	V0981795	Student Travel	Scottish Assoc. for Marine Science	1,000.00
Jun 1, 2022	Operational Funds	V0981796	Student Travel	Student	300.00
Jun 1, 2022	Designated Funds	V0981797	Athletic Game Officials	Mark G. Deblois	100.00
Jun 1, 2022	Designated Funds	V0981798	Athletic Game Officials	Kathryn H. Perry	130.00
Jun 1, 2022	Designated Funds	V0981799	Telephone Charges	Employee	205.97
Jun 1, 2022	Self-Generated Funds	V0981800	Supplies	Henry Schein Inc	22.50
Jun 1, 2022	Self-Generated Funds	V0981802	Contractual Services	Laboratory Corporation	2,349.74
Jun 1, 2022	Designated Funds	V0981804	Athletic Game Officials	John A. Wilson	200.00
Jun 1, 2022	Designated Funds	V0981805	Athletic Recruiting	Marissa Pennings	167.31
Jun 1, 2022	Operational Funds	V0981806	Software Maint. Contracts	Good Company LLC	915.00
Jun 1, 2022	Other Unrestricted Funds	V0981808	Local Mileage	Employee	186.94
Jun 1, 2022	Operational Funds	V0981811	Equip & Hardw.Maint.Contracts	The Hiller Companies Inc.	1,232.53
Jun 1, 2022	Operational Funds	V0981812	Contractual Services	Common Application Inc	537.60
Jun 1, 2022	Operational Funds	V0981813	Food & Beverages	Aramark Inc	2,497.58
Jun 1, 2022	Operational Funds	V0981813	Contractual Services	Aramark Inc	150.00
Jun 1, 2022	Operational Funds	V0981813	Other Rentals	Aramark Inc	80.00
Jun 1, 2022	Operational Funds	V0981815	Food & Beverages	Aramark Inc	90.33
Jun 1, 2022	Operational Funds	V0981816	Food & Beverages	Aramark Inc	72.27
Jun 1, 2022	Operational Funds	V0981818	Contractual Services	Aramark Inc	150.00
Jun 1, 2022	Operational Funds	V0981818	Food & Beverages	Aramark Inc	2,312.38
Jun 1, 2022	Operational Funds	V0981820	Food & Beverages	Aramark Inc	60.22
Jun 1, 2022	Operational Funds	V0981821	Food & Beverages	Aramark Inc	72.27
Jun 1, 2022	Operational Funds	V0981822	Food & Beverages	Aramark Inc	72.27
Jun 1, 2022	Operational Funds	V0981823	Software Licenses	Debtbook	10,530.00
Jun 1, 2022	Self-Generated Funds	V0981828	Supplies	Cardinal Health 110 LLC	16.00
Jun 1, 2022	Designated Funds	V0981830	Athletic Game Officials	Barbara S. DiArcangelo	798.23
Jun 1, 2022	Designated Funds	V0981831	Athletic Recruiting	Employee	267.00
Jun 1, 2022	Designated Funds	V0981832	Athletic Recruiting	Employee	160.00
Jun 1, 2022	Other Unrestricted Funds	V0981835	Honoraria	Kennedy M. Smith	300.00
Jun 1, 2022	Operational Funds	V0981836	Empl Travel Out State	University of South Carolina	875.69
Jun 1, 2022	Operational Funds	V0981836	Empl Conf Registrati Out State	University of South Carolina	510.00
Jun 2, 2022	Housing	V0981837	Telephone Charges	Tara C. Beverly	90.00
Jun 2, 2022	Philanthropic Restr Funds	V0981838	Supplies	Employee	192.52
Jun 2, 2022	Operational Funds	V0981839	Electricity	Santee Cooper	1,302.00
Jun 2, 2022	Operational Funds	V0981840	Computer - Faculty Initiative	CCU Research Foundation	4,273.00
Jun 2, 2022	Operational Funds	V0981841	Professional Services	Charter Elevator Carolinas LLC	637.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 2, 2022	Operational Funds	V0981842	Copier Leases	Pollock Financial Services	124.05
Jun 2, 2022	Housing	V0981845	Telephone Charges	Tara C. Beverly	60.00
Jun 2, 2022	Housing	V0981846	Telephone Charges	Tara C. Beverly	90.00
Jun 2, 2022	Housing	V0981847	Telephone Charges	Tara C. Beverly	90.00
Jun 2, 2022	Housing	V0981848	Telephone Charges	Tara C. Beverly	30.00
Jun 2, 2022	Designated Funds	V0981849	Contractual Services	Elite Security Team	216.00
Jun 2, 2022	Operational Funds	V0981850	Telephone Charges	Employee	90.00
Jun 2, 2022	Operational Funds	V0981851	Tagged Supplies	Summit Solutionz Inc	2,330.82
Jun 2, 2022	Designated Funds	V0981852	Athletic Recruiting	Employee	175.00
Jun 2, 2022	Operational Funds	V0981853	Telephone Charges	Employee	90.00
Jun 2, 2022	Designated Funds	V0981854	Athletic Game Officials	John A. Wilson	200.00
Jun 2, 2022	Designated Funds	V0981855	Athletic Game Officials	Michael L. Nelson	621.56
Jun 2, 2022	Designated Funds	V0981856	Athletic Recruiting	Tatum Burger	847.96
Jun 2, 2022	Designated Funds	V0981857	Athletic Recruiting	Employee	200.00
Jun 2, 2022	Designated Funds	V0981858	Athletic Recruiting	Employee	52.00
Jun 2, 2022	Designated Funds	V0981859	Athletic Recruiting	Employee	100.00
Jun 2, 2022	Operational Funds	V0981860	Telephone Charges	Susannah S. Marshman	60.00
Jun 2, 2022	Operational Funds	V0981861	Tagged Supplies	B&H Photo-Video	2,805.84
Jun 2, 2022	Operational Funds	V0981862	Supplies	BSN Sports LLC	1,815.45
Jun 2, 2022	Operational Funds	V0981863	Empl Travel In State	Employee	279.40
Jun 2, 2022	Operational Funds	V0981864	Contractual Services	Swank Motion Pictures, Inc.	1,696.20
Jun 2, 2022	Philanthropic Restr Funds	V0981866	Empl Travel Out State	Employee	556.16
Jun 2, 2022	Other Unrestricted Funds	V0981867	Student Travel	Fiona R. Hughes	300.00
Jun 2, 2022	Operational Funds	V0981868	Empl Travel In State	Employee	1,324.46
Jun 2, 2022	Designated Funds	V0981869	Athletic Game Officials	Kathleen F. Gregory	453.00
Jun 2, 2022	Operational Funds	V0981871	Empl Travel In State	Employee	154.78
Jun 2, 2022	Operational Funds	V0981872	Candidate Travel	Employee	35.32
Jun 2, 2022	Extended Learning Funds	V0981873	Contractual Services	PGA of America	2,632.00
Jun 2, 2022	Designated Funds	V0981874	Athletic Game Officials	Atlantic Coast Umpires Asso.	1,300.00
Jun 2, 2022	Operational Funds	V0981875	Contractual Services	LinkedIn Corporation	25,420.57
Jun 2, 2022	Philanthropic Restr Funds	V0981877	Empl Travel Foreign	Employee	757.70
Jun 2, 2022	Operational Funds	V0981880	Equip & Hardw.Maint.Contracts	Melton Power Systems	139.49
Jun 2, 2022	Operational Funds	V0981881	Equip & Hardw.Maint.Contracts	Melton Power Systems	195.74
Jun 2, 2022	Housing	V0981882	Telephone Charges	Employee	90.00
Jun 2, 2022	Operational Funds	V0981883	Empl Travel In State	Employee	138.43
Jun 2, 2022	Designated Funds	V0981884	Empl Travel Out State	Employee	75.00
Jun 2, 2022	Operational Funds	V0981885	Water	City of Conway	9,297.95
Jun 2, 2022	Housing	V0981885	Water	City of Conway	23,762.95

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 2, 2022	Operational Funds	V0981885	Waste Collection	City of Conway	4,322.99
Jun 2, 2022	Housing	V0981885	Waste Collection	City of Conway	21,742.00
Jun 2, 2022	Operational Funds	V0981885	Utilities Misc Fees	City of Conway	93.75
Jun 2, 2022	Housing	V0981885	Utilities Misc Fees	City of Conway	6,120.01
Jun 2, 2022	Self-Generated Funds	V0981885	Water	City of Conway	146.62
Jun 2, 2022	Operational Funds	V0981885	Real Property Rentals	City of Conway	2,677.50
Jun 2, 2022	Operational Funds	V0981886	Telephone Charges	Employee	90.00
Jun 2, 2022	Designated Funds	V0981887	Contractual Services	Randy Campbell	120.00
Jun 2, 2022	Designated Funds	V0981888	Athletic Recruiting	Employee	51.00
Jun 2, 2022	Self-Generated Funds	V0981889	Supplies	Airgas USA LLC	1,803.28
Jun 2, 2022	General Unexpended Plant	V0981890	Engineering Fees	Development Resource Group LLC	165.00
Jun 2, 2022	Operational Funds	V0981892	Supplies	BSN Sports LLC	1,352.33
Jun 2, 2022	General Unexpended Plant	V0981893	Renovations Roofing	Spann Roofing Repair Services LLC	728.02
Jun 2, 2022	Operational Funds	V0981894	Contractual Services	LifeServices EAP	7,686.45
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	5,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-5,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	3,143.40
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-3,143.40
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	2,575.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-2,575.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	2,936.60
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-2,936.60
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	4,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-4,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	5,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-5,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	4,788.40
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-4,788.40
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	4,065.20
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-4,065.20
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	5,150.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	2,006.60
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-2,006.60
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	2,575.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-2,575.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	2,213.40
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-2,213.40
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	1,000.00

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Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-1,000.00
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	361.60
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-361.60
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	1,084.80
Jun 2, 2022	Other Unrestricted Funds	V0981895	Contractual Services	Bentz Whaley Flessner & Associates	-1,084.80
Jun 2, 2022	General Unexpended Plant	V0981896	Engineering Fees	DWG Inc. Consulting Engineers	8,115.00
Jun 2, 2022	Operational Funds	V0981897	Candidate Meals	Employee	54.75
Jun 2, 2022	Operational Funds	V0981898	Candidate Meals	Employee	51.99
Jun 2, 2022	Designated Funds	V0981900	Laundry & Upkeep	Genco Inc	813.84
Jun 2, 2022	Self-Generated Funds	V0981901	Ground Maint. Supplies	Harrell's LLC	1,958.68
Jun 2, 2022	Self-Generated Funds	V0981903	Supplies	Henry Schein Inc	617.70
Jun 2, 2022	Designated Funds	V0981904	Athletic Recruiting	Employee	250.00
Jun 2, 2022	Self-Generated Funds	V0981905	Merchandise Misc	St Andrews Products Co	34.60
Jun 2, 2022	Other Unrestricted Funds	V0981906	Contractual Services	CCU Research Foundation	1,436.32
Jun 2, 2022	Operational Funds	V0981907	Uniforms	Employee	29.36
Jun 2, 2022	Designated Funds	V0981908	Athletic Recruiting	Employee	162.00
Jun 2, 2022	Operational Funds	V0981909	Other Rentals	Sunbelt Rentals Inc.	1,773.36
Jun 2, 2022	Operational Funds	V0981910	Contractual Services	Karasch & Associates	4,432.50
Jun 2, 2022	Designated Funds	V0981911	Supplies	Elixir Rx Solutions	443.08
Jun 2, 2022	Operational Funds	V0981912	Contractual Services	Carolina Testing	85.00
Jun 2, 2022	Parking and Transportation	V0981912	Contractual Services	Carolina Testing	50.00
Jun 2, 2022	Parking and Transportation	V0981913	Transportation Services	Carolina Limousine	2,225.00
Jun 2, 2022	Parking and Transportation	V0981914	Supplies	Conway Auto Parts	25.73
Jun 2, 2022	Parking and Transportation	V0981915	Supplies	Conway Auto Parts	873.50
Jun 2, 2022	Operational Funds	V0981916	Postage	Easy Permit Postage	18,081.55
Jun 2, 2022	Designated Funds	V0981917	Athletic Recruiting	Employee	50.00
Jun 2, 2022	Designated Funds	V0981918	Athletic Recruiting	Employee	607.38
Jun 2, 2022	Designated Funds	V0981919	Athletic Recruiting	Employee	250.00
Jun 2, 2022	Designated Funds	V0981920	Athletic Recruiting	Employee	175.00
Jun 2, 2022	Parking and Transportation	V0981921	Supplies	Conway Auto Parts	45.58
Jun 2, 2022	Self-Generated Funds	V0981922	On-Campus Repair Equip	Shimadzu Scientific Instruments	3,640.44
Jun 2, 2022	Parking and Transportation	V0981923	Copier Leases	Pollock Financial Services	259.62
Jun 2, 2022	Operational Funds	V0981924	Food & Beverages	Employee	183.02
Jun 2, 2022	Parking and Transportation	V0981925	Transportation Services	Carolina Limousine	11,005.00
Jun 2, 2022	Operational Funds	V0981926	Copier Leases	Herald Office Supply	327.99
Jun 2, 2022	Designated Funds	V0981927	Athletic Recruiting	Employee	275.00
Jun 2, 2022	Designated Funds	V0981928	Athletic Recruiting	Employee	210.00
Jun 3, 2022	Parking and Transportation	V0981929	Supplies	Conway Auto Parts	105.12

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Jun 3, 2022	Parking and Transportation	V0981930	Supplies	Conway Auto Parts	108.64
Jun 3, 2022	Parking and Transportation	V0981931	Supplies	Conway Auto Parts	436.75
Jun 3, 2022	Parking and Transportation	V0981932	Supplies	Conway Auto Parts	35.62
Jun 3, 2022	Operational Funds	V0981933	Contractual Services	Duraclean	5,703.39
Jun 3, 2022	Operational Funds	V0981934	Contractual Services	Goose Man Jack	300.00
Jun 3, 2022	Designated Funds	V0981935	Supplies	A Wearhouse	329.40
Jun 3, 2022	Parking and Transportation	V0981936	Contractual Services	Arnaldo Maldonado	416.99
Jun 3, 2022	Parking and Transportation	V0981937	Transportation Services	Carolina Limousine	6,960.00
Jun 3, 2022	Parking and Transportation	V0981938	Contractual Services	Dept of Administration	4,788.01
Jun 3, 2022	Operational Funds	V0981939	Contractual Services	Caren Stewart & Associates LLC	300.00
Jun 3, 2022	Federal Funds	V0981940	Temporary Staff Services	ATC Healthcare Services LLC	2,194.21
Jun 3, 2022	Operational Funds	V0981941	Copier Leases	Pollock Financial Services	111.80
Jun 3, 2022	Housing	V0981942	Contractual Services	Jani-King of Myrtle Beach	2,475.00
Jun 3, 2022	Other Unrestricted Funds	V0981945	Honoraria	Richard L. Habersham	175.00
Jun 3, 2022	Designated Funds	V0981947	Athletic Game Officials	Peter K. Gemborys	400.00
Jun 3, 2022	Federal Funds	V0981948	Empl Travel Out State	Employee	819.33
Jun 3, 2022	Federal Funds	V0981948	Empl Conf Registrati Out State	Employee	50.00
Jun 3, 2022	Designated Funds	V0981949	Athletic Recruiting	Employee	225.00
Jun 3, 2022	Designated Funds	V0981950	Athletic Recruiting	Employee	325.00
Jun 3, 2022	Designated Funds	V0981951	Athletic Recruiting	Employee	150.00
Jun 3, 2022	Operational Funds	V0981952	Contractual Services	Lexipol LLC	3,960.00
Jun 3, 2022	Operational Funds	V0981953	Local Mileage	Employee	221.27
Jun 3, 2022	Operational Funds	V0981954	Empl Travel Out State	Employee	1,270.24
Jun 3, 2022	Operational Funds	V0981954	Empl Conf Registrati Out State	Employee	400.00
Jun 3, 2022	Operational Funds	V0981956	Student Travel	Amanda J. Darden	130.00
Jun 3, 2022	Operational Funds	V0981957	Empl Travel Out State	Caitlin R. Olive	1,300.00
Jun 3, 2022	Operational Funds	V0981957	Empl Conf Registrati Out State	Caitlin R. Olive	200.00
Jun 3, 2022	Operational Funds	V0981958	Training Services	Employee	224.84
Jun 3, 2022	Operational Funds	V0981959	Training Services	Employee	98.00
Jun 3, 2022	Operational Funds	V0981960	Computer - Faculty Initiative	Camcor Inc	498.15
Jun 3, 2022	Operational Funds	V0981966	Royalties	Music Theatre International	52.00
Jun 3, 2022	Designated Funds	V0981967	Contractual Services	Terri L. Champion	140.00
Jun 3, 2022	Self-Generated Funds	V0981968	Supplies	Henry Schein Inc	515.15
Jun 3, 2022	Self-Generated Funds	V0981969	Supplies	Henry Schein Inc	126.48
Jun 3, 2022	Operational Funds	V0981970	Candidate Meals	Employee	65.23
Jun 3, 2022	Operational Funds	V0981973	Telephone Charges	Employee	90.00
Jun 3, 2022	Operational Funds	V0981974	Local Mileage	Employee	411.48
Jun 3, 2022	Operational Funds	V0981975	Supplies	Employee	26.44

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Jun 3, 2022	Other Unrestricted Funds	V0981976	Student Travel	Student	420.00
Jun 3, 2022	Operational Funds	V0981977	Empl Travel Out State	Employee	125.00
Jun 3, 2022	Self-Generated Funds	V0981978	Supplies	Henry Schein Inc	130.04
Jun 3, 2022	Other Unrestricted Funds	V0982370	Equipment Rentals	Event Works LLC	4,538.24
Jun 3, 2022	Other Unrestricted Funds	V0982371	Equipment Rentals	Event Works LLC	14,964.20
Jun 3, 2022	Other Unrestricted Funds	V0982372	Equipment Rentals	Event Works LLC	11,172.50
Jun 6, 2022	Operational Funds	V0981988	Copier Leases	Herald Office Supply	210.80
Jun 6, 2022	Operational Funds	V0981988	Copier Leases	Herald Office Supply	26.34
Jun 6, 2022	Operational Funds	V0981988	Copier Leases	Herald Office Supply	26.35
Jun 6, 2022	Operational Funds	V0981989	Copier Leases	Herald Office Supply	140.33
Jun 6, 2022	Operational Funds	V0981990	Telephone Charges	HTC	108.00
Jun 6, 2022	Food Service	V0981991	Waste Collection	Smart Recycling US LLC	1,229.24
Jun 6, 2022	Food Service	V0981992	Natural Gas	Amerigas	660.12
Jun 6, 2022	General Unexpended Plant	V0981994	Renovations Utilities	Charter Elevator Carolinas LLC	1,087.50
Jun 6, 2022	Operational Funds	V0981996	Equip & Hardw.Maint.Controcts	Fire & Life Safety America Inc	3,873.00
Jun 6, 2022	Operational Funds	V0981998	Contractual Services	Mobile Communications America Inc	175.00
Jun 6, 2022	Operational Funds	V0981999	Equip & Hardw.Maint.Controcts	Fire & Life Safety America Inc	4,174.00
Jun 6, 2022	Other Unrestricted Funds	V0982006	Empl Travel Out State	Employee	85.00
Jun 6, 2022	Food Service	V0982008	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	262.50
Jun 6, 2022	Food Service	V0982009	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	278.85
Jun 6, 2022	Operational Funds	V0982010	Ground Maint. Supplies	Simplot Turf & Horticulture	1,324.56
Jun 6, 2022	Designated Funds	V0982011	Supplies	Henry Schein Inc	31.17
Jun 6, 2022	Self-Generated Funds	V0982012	Merchandise Supplies	St Andrews Products Co	710.86
Jun 6, 2022	Designated Funds	V0982014	Prize/Award	Frames by Lauren Elizabeth	3,913.27
Jun 6, 2022	Philanthropic Restr Funds	V0982015	Professional Services	Thomasina Herman-Green	50.00
Jun 6, 2022	Operational Funds	V0982017	Supplies	Employee	566.24
Jun 6, 2022	Designated Funds	V0982019	Empl Travel Out State	Employee	60.00
Jun 6, 2022	General Unexpended Plant	V0982020	Renovations Roofing	Spann Roofing Repair Services LLC	399.51
Jun 6, 2022	Operational Funds	V0982021	Candidate Meals	Employee	57.52
Jun 6, 2022	Operational Funds	V0982022	Candidate Meals	Employee	58.62
Jun 6, 2022	Designated Funds	V0982023	Contractual Services	Terri L. Champion	140.00
Jun 6, 2022	Designated Funds	V0982023	Contractual Services	Terri L. Champion	70.00
Jun 6, 2022	Operational Funds	V0982024	Off-Campus Repair Bldgs	Conway Fence, Inc	668.80
Jun 6, 2022	Designated Funds	V0982025	Food & Beverages	Rotelli Pizza & Pasta	414.38
Jun 6, 2022	Parking and Transportation	V0982028	Empl Travel Out State	Employee	400.00
Jun 6, 2022	Designated Funds	V0982030	Athletic Game Officials	Martha C. Decker	600.00
Jun 6, 2022	Operational Funds	V0982032	Professional Services	The FMRT Group	445.00
Jun 6, 2022	Operational Funds	V0982033	Supplies	Educational Testing Service	1,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2022	Other Unrestricted Funds	V0982034	Non-Employee Travel	Dennis McNett	636.75
Jun 6, 2022	Operational Funds	V0982035	Empl Travel Out State	Employee	284.13
Jun 6, 2022	Operational Funds	V0982036	Food & Beverages	Employee	267.06
Jun 6, 2022	Self-Generated Funds	V0982037	Supplies	Henry Schein Inc	174.53
Jun 6, 2022	Designated Funds	V0982039	Athletic Recruiting	Employee	150.00
Jun 6, 2022	Designated Funds	V0982040	Athletic Recruiting	Employee	228.00
Jun 6, 2022	Designated Funds	V0982041	Athletic Recruiting	Employee	110.00
Jun 6, 2022	Designated Funds	V0982042	Athletic Recruiting	Employee	225.00
Jun 6, 2022	Designated Funds	V0982043	Athletic Recruiting	Employee	225.00
Jun 6, 2022	Designated Funds	V0982044	Athletic Recruiting	Employee	275.00
Jun 6, 2022	Designated Funds	V0982045	Athletic Recruiting	Employee	275.00
Jun 6, 2022	Designated Funds	V0982046	Athletic Recruiting	Employee	225.00
Jun 6, 2022	Designated Funds	V0982047	Athletic Recruiting	Employee	250.00
Jun 6, 2022	Designated Funds	V0982048	Athletic Recruiting	Employee	275.00
Jun 6, 2022	Designated Funds	V0982049	Athletic Recruiting	Employee	157.00
Jun 6, 2022	Designated Funds	V0982148	Contractual Services	Samuel C. Weiderhaft	50.00
Jun 6, 2022	Operational Funds	V0982149	Local Mileage	Employee	137.34
Jun 6, 2022	Operational Funds	V0982150	Contractual Services	Aramark Inc	150.00
Jun 6, 2022	Operational Funds	V0982150	Food & Beverages	Aramark Inc	2,320.78
Jun 6, 2022	Operational Funds	V0982150	Other Rentals	Aramark Inc	80.00
Jun 6, 2022	Designated Funds	V0982152	Food & Beverages	Aramark Inc	77.27
Jun 6, 2022	Designated Funds	V0982153	Food & Beverages	Aramark Inc	77.27
Jun 6, 2022	Designated Funds	V0982154	Athletic Game Officials	Aramark Inc	29.80
Jun 6, 2022	Operational Funds	V0982155	Local Mileage	Employee	64.47
Jun 6, 2022	Other Unrestricted Funds	V0982156	Food & Beverages	Aramark Inc	116.56
Jun 6, 2022	Other Unrestricted Funds	V0982157	Food & Beverages	Aramark Inc	359.85
Jun 6, 2022	Designated Funds	V0982158	Athletic Game Officials	Aramark Inc	30.12
Jun 6, 2022	Designated Funds	V0982159	Food & Beverages	Aramark Inc	99.35
Jun 6, 2022	Designated Funds	V0982160	Food & Beverages	Aramark Inc	88.31
Jun 6, 2022	Designated Funds	V0982161	Team Travel	Aramark Inc	938.70
Jun 6, 2022	Designated Funds	V0982162	Athletic Game Officials	Aramark Inc	29.80
Jun 6, 2022	Other Unrestricted Funds	V0982163	Food & Beverages	Aramark Inc	116.56
Jun 6, 2022	Other Unrestricted Funds	V0982164	Food & Beverages	Aramark Inc	153.11
Jun 6, 2022	Operational Funds	V0982165	Supplies	Employee	97.62
Jun 6, 2022	Other Unrestricted Funds	V0982166	Food & Beverages	Aramark Inc	898.60
Jun 6, 2022	Other Unrestricted Funds	V0982166	Other Rentals	Aramark Inc	120.00
Jun 6, 2022	General Unexpended Plant	V0982168	Non Struct Improv	Palmetto Sports Floors LLC	24,680.00
Jun 6, 2022	Designated Funds	V0982169	Food & Beverages	Aramark Inc	88.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2022	Other Unrestricted Funds	V0982170	Supplies	Claude T. McCollough	70.83
Jun 6, 2022	Self-Generated Funds	V0982171	Food & Beverages	Aramark Inc	540.01
Jun 6, 2022	Operational Funds	V0982172	Food & Beverages	Aramark Inc	146.61
Jun 6, 2022	Operational Funds	V0982173	Student Travel	Student	107.00
Jun 6, 2022	Operational Funds	V0982174	Student Travel	Student	107.00
Jun 6, 2022	Designated Funds	V0982176	Team Travel	Aramark Inc	734.27
Jun 6, 2022	Other Unrestricted Funds	V0982178	Food & Beverages	Aramark Inc	299.73
Jun 6, 2022	Self-Generated Funds	V0982179	Supplies	Henry Schein Inc	93.90
Jun 6, 2022	Self-Generated Funds	V0982180	Supplies	Henry Schein Inc	120.36
Jun 6, 2022	Designated Funds	V0982181	Athletic Recruiting	Employee	250.00
Jun 6, 2022	Operational Funds	V0982183	Empl Travel Out State	Employee	1,804.26
Jun 6, 2022	Designated Funds	V0982184	Dues/Memberships	The Dunes Golf & Beach Club	588.26
Jun 6, 2022	Designated Funds	V0982185	Professional Services	Amplos LLC	3,320.00
Jun 7, 2022	Designated Funds	V0982186	Athletic Game Officials	Larry Etz Korn	75.00
Jun 7, 2022	Operational Funds	V0982187	Contractual Services	Sheriar Press	276.74
Jun 7, 2022	Operational Funds	V0982188	Supplies	SC Dept of Administration	17.00
Jun 7, 2022	Designated Funds	V0982189	Contractual Services	David A. Johnston	420.00
Jun 7, 2022	Operational Funds	V0982190	Copier Leases	Ricoh USA Inc	45.30
Jun 7, 2022	Other Unrestricted Funds	V0982191	Other Rentals	Conway Rental Center	5,368.05
Jun 7, 2022	Other Unrestricted Funds	V0982192	Other Rentals	Conway Rental Center	834.84
Jun 7, 2022	Philanthropic Restr Funds	V0982193	Supplies	Employee	47.00
Jun 7, 2022	Operational Funds	V0982194	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jun 7, 2022	Operational Funds	V0982196	Copier Leases	Pollock Financial Services	222.75
Jun 7, 2022	Operational Funds	V0982197	Contractual Services	Duraclean	155.10
Jun 7, 2022	Operational Funds	V0982198	Copier Leases	Saulisbury Business Machines, Inc	2,485.09
Jun 7, 2022	Philanthropic Restr Funds	V0982200	Professional Services	Ruthie M. Herriott-Flowers	125.00
Jun 7, 2022	Operational Funds	V0982202	Supplies	Eagle Carports Inc	4,587.84
Jun 7, 2022	Operational Funds	V0982203	Contractual Services	Total Lake Care Inc	630.00
Jun 7, 2022	Operational Funds	V0982204	Tagged Supplies	B&H Photo-Video	3,824.97
Jun 7, 2022	Housing	V0982208	On-Campus Repair Bldgs	MD Roofing and Coating LLC	2,000.00
Jun 7, 2022	Designated Funds	V0982209	Professional Services	Taylor Smith Consulting LLC	1,177.60
Jun 7, 2022	Food Service	V0982210	Waste Collection	Smart Recycling US LLC	2,691.00
Jun 7, 2022	Operational Funds	V0982211	Copier Leases	Herald Office Supply	84.47
Jun 7, 2022	Operational Funds	V0982211	Copier Leases	Herald Office Supply	84.48
Jun 7, 2022	Operational Funds	V0982212	Copier Leases	Herald Office Supply	153.75
Jun 7, 2022	Operational Funds	V0982213	Copier Leases	Pollock Financial Services	180.80
Jun 7, 2022	Food Service	V0982214	Off-Campus Repair Equip	Commercial Kitchens Inc.	417.42
Jun 7, 2022	Operational Funds	V0982215	Telephone Charges	SEGRA	230.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 7, 2022	Operational Funds	V0982216	Equip & Hardw.Maint.Contracts	Fire & Life Safety America Inc	4,089.00
Jun 7, 2022	Parking and Transportation	V0982217	Supplies	Conway Auto Parts	140.35
Jun 7, 2022	Parking and Transportation	V0982218	Supplies	Conway Auto Parts	593.54
Jun 7, 2022	Designated Funds	V0982219	Uniforms	BSN Sports LLC	4,329.72
Jun 7, 2022	Designated Funds	V0982220	Food & Beverages	Henry Schein Inc	4,398.30
Jun 7, 2022	Self-Generated Funds	V0982224	Ground Maint. Supplies	Sterling Sand LLC	1,910.00
Jun 7, 2022	Self-Generated Funds	V0982225	Merchandise Supplies	St Andrews Products Co	121.11
Jun 7, 2022	Operational Funds	V0982228	Contractual Services	Horry County School District	43,550.02
Jun 7, 2022	Operational Funds	V0982230	Supplies	Bruce Air Filter Company LLC	1,423.47
Jun 7, 2022	Operational Funds	V0982231	Supplies	Accredited Lock Supply	1,163.43
Jun 7, 2022	Operational Funds	V0982233	Supplies	Cliff's Auto Glass	298.00
Jun 7, 2022	General Unexpended Plant	V0982234	Architectural Fees	SMHa Inc	8,299.25
Jun 7, 2022	Self-Generated Funds	V0982236	Supplies	Aqua Survey Inc	211.17
Jun 7, 2022	Operational Funds	V0982238	Professional Services	Jose R. Rangel	175.00
Jun 7, 2022	Operational Funds	V0982239	Contractual Services	Fish Window Cleaning	749.00
Jun 7, 2022	Self-Generated Funds	V0982240	Supplies	Student	130.93
Jun 7, 2022	Operational Funds	V0982243	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jun 7, 2022	Operational Funds	V0982244	Copier Leases	Presidio Technology Capital LLC	542.70
Jun 7, 2022	Operational Funds	V0982245	Empl Travel Out State	Employee	200.00
Jun 7, 2022	Operational Funds	V0982246	Contractual Services	Karasch & Associates	1,922.50
Jun 7, 2022	Operational Funds	V0982247	Copier Leases	Digital Resources Inc	285.85
Jun 7, 2022	Operational Funds	V0982247	Copier Leases	Digital Resources Inc	285.87
Jun 7, 2022	Operational Funds	V0982247	Copier Leases	Digital Resources Inc	285.85
Jun 7, 2022	Operational Funds	V0982248	Supplies	Tri-Dim Filter Corporation	-358.39
Jun 7, 2022	Operational Funds	V0982249	Copier Leases	Ricoh USA Inc	123.28
Jun 7, 2022	Operational Funds	V0982249	Copier Leases	Ricoh USA Inc	123.28
Jun 7, 2022	Operational Funds	V0982249	Copier Leases	Ricoh USA Inc	123.29
Jun 7, 2022	County/Local Restricted Funds	V0982250	Empl Travel Out State	Employee	1,368.36
Jun 7, 2022	Operational Funds	V0982253	Empl Travel In State	Employee	254.40
Jun 7, 2022	Operational Funds	V0982254	Uniforms	Employee	76.00
Jun 7, 2022	Designated Funds	V0982256	Telephone Charges	HTC	277.97
Jun 7, 2022	Operational Funds	V0982257	Off-Campus Advertising	WBTW	2,000.00
Jun 7, 2022	Other Unrestricted Funds	V0982258	Food & Beverages	Employee	52.76
Jun 7, 2022	Operational Funds	V0982263	Empl Travel In State	Employee	159.51
Jun 7, 2022	General Unexpended Plant	V0982264	Architectural Fees	Becker Morgan Group Inc	350.00
Jun 7, 2022	Self-Generated Funds	V0982266	Dues/Memberships	Employee	100.00
Jun 7, 2022	Operational Funds	V0982267	Contractual Services	Donnell K. Bryan, II	1,200.00
Jun 7, 2022	Self-Generated Funds	V0982268	Supplies	Henry Schein Inc	529.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 7, 2022	Designated Funds	V0982269	Athletic Recruiting	Employee	477.52
Jun 7, 2022	Designated Funds	V0982270	Contractual Services	Peter M. Metzelar	330.00
Jun 7, 2022	General Unexpended Plant	V0982271	Renovations Utilities	Wagner Consulting Group Inc.	2,250.00
Jun 7, 2022	Federal Funds	V0982272	Tagged Supplies	Fisher Scientific Co LLC	3,628.47
Jun 7, 2022	Other Unrestricted Funds	V0982273	Tagged Supplies	Alicat Scientific, Inc.	7,738.58
Jun 7, 2022	Operational Funds	V0982275	Student Travel	Student	107.00
Jun 7, 2022	Operational Funds	V0982276	Student Travel	Student	107.00
Jun 7, 2022	Operational Funds	V0982277	Student Travel	Student	107.00
Jun 7, 2022	Other Unrestricted Funds	V0982278	Food & Beverages	Employee	120.71
Jun 7, 2022	Operational Funds	V0982279	Student Travel	Student	107.00
Jun 8, 2022	Operational Funds	V0982280	Professional Services	Cline Brandt Kochenower & Co PA	15,750.00
Jun 8, 2022	Operational Funds	V0982281	Professional Services	Cline Brandt Kochenower & Co PA	11,037.50
Jun 8, 2022	Designated Funds	V0982283	Uniforms	BSN Sports LLC	-1,935.81
Jun 8, 2022	Operational Funds	V0982285	Copier Leases	Ricoh USA Inc	214.27
Jun 8, 2022	Operational Funds	V0982286	Copier Leases	Ontario Investments	227.30
Jun 8, 2022	Operational Funds	V0982287	Contractual Services	Duraclean	2,220.13
Jun 8, 2022	Operational Funds	V0982288	Postage	Mirinda Chestnut	23.20
Jun 8, 2022	Designated Funds	V0982289	Contractual Services	Elvis Service Company Inc	118.84
Jun 8, 2022	Designated Funds	V0982290	Contractual Services	Elvis Service Company Inc	195.32
Jun 8, 2022	Operational Funds	V0982291	Off-Campus Advertising	Lamar Companies	1,442.00
Jun 8, 2022	Designated Funds	V0982292	Uniforms	BSN Sports LLC	150.48
Jun 8, 2022	Designated Funds	V0982293	Supplies	Elixir Rx Solutions	-44.69
Jun 8, 2022	Designated Funds	V0982294	Uniforms	BSN Sports LLC	376.20
Jun 8, 2022	Operational Funds	V0982296	Supplies	Sweetwater Sound Inc	4,750.04
Jun 8, 2022	Housing	V0982297	Contractual Services	Duraclean	150.00
Jun 8, 2022	Operational Funds	V0982298	Contractual Services	PowerSchool Group LLC	2,501.20
Jun 8, 2022	Operational Funds	V0982299	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Jun 8, 2022	Operational Funds	V0982300	Contractual Services	Jose R. Rangel	225.00
Jun 8, 2022	Operational Funds	V0982301	Equipment Rentals	GFL Environmental	26.67
Jun 8, 2022	Operational Funds	V0982302	Equipment Rentals	GFL Environmental	117.30
Jun 8, 2022	Operational Funds	V0982303	Equipment Rentals	GFL Environmental	405.00
Jun 8, 2022	Operational Funds	V0982304	Empl Conf Registrati Out State	Employee	380.00
Jun 8, 2022	Operational Funds	V0982304	Empl Travel Out State	Employee	717.29
Jun 8, 2022	Operational Funds	V0982305	Supplies	DV Warehouse Inc	460.73
Jun 8, 2022	Operational Funds	V0982306	Contractual Services	Aramark Inc	150.00
Jun 8, 2022	Operational Funds	V0982306	Food & Beverages	Aramark Inc	1,632.86
Jun 8, 2022	Operational Funds	V0982306	Other Rentals	Aramark Inc	255.20
Jun 8, 2022	Designated Funds	V0982307	Food & Beverages	Aramark Inc	88.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 8, 2022	Operational Funds	V0982308	Food & Beverages	Aramark Inc	143.51
Jun 8, 2022	Operational Funds	V0982309	Food & Beverages	Aramark Inc	49.79
Jun 8, 2022	Operational Funds	V0982309	Other Rentals	Aramark Inc	462.63
Jun 8, 2022	Designated Funds	V0982311	Food & Beverages	Aramark Inc	66.30
Jun 8, 2022	Designated Funds	V0982319	Athletic Game Officials	Aramark Inc	29.80
Jun 8, 2022	Designated Funds	V0982320	Food & Beverages	Aramark Inc	88.31
Jun 8, 2022	Operational Funds	V0982321	Empl Travel In State	Employee	73.47
Jun 8, 2022	Operational Funds	V0982323	Telephone Charges	Employee	90.00
Jun 8, 2022	Other Unrestricted Funds	V0982324	Food & Beverages	Aramark Inc	2,419.52
Jun 8, 2022	Other Unrestricted Funds	V0982324	Contractual Services	Aramark Inc	395.00
Jun 8, 2022	Other Unrestricted Funds	V0982324	Other Rentals	Aramark Inc	143.55
Jun 8, 2022	Designated Funds	V0982325	Athletic Recruiting	Employee	838.00
Jun 8, 2022	Other Unrestricted Funds	V0982326	Food & Beverages	Aramark Inc	194.30
Jun 8, 2022	Operational Funds	V0982327	Food & Beverages	Aramark Inc	139.87
Jun 8, 2022	Designated Funds	V0982328	Athletic Recruiting	Employee	740.00
Jun 8, 2022	Designated Funds	V0982329	Athletic Game Officials	Aramark Inc	29.80
Jun 8, 2022	Designated Funds	V0982330	Food & Beverages	Aramark Inc	88.31
Jun 8, 2022	Designated Funds	V0982331	Food & Beverages	Aramark Inc	99.35
Jun 8, 2022	Designated Funds	V0982332	Team Travel	Aramark Inc	712.17
Jun 8, 2022	Designated Funds	V0982333	Athletic Recruiting	Employee	195.00
Jun 8, 2022	Designated Funds	V0982334	Team Travel	Aramark Inc	938.70
Jun 8, 2022	Other Unrestricted Funds	V0982335	Food & Beverages	Aramark Inc	194.30
Jun 8, 2022	Designated Funds	V0982336	Food & Beverages	Aramark Inc	88.31
Jun 8, 2022	Designated Funds	V0982337	Food & Beverages	Aramark Inc	143.51
Jun 8, 2022	Designated Funds	V0982338	Athletic Recruiting	Employee	125.00
Jun 8, 2022	Designated Funds	V0982339	Food & Beverages	Aramark Inc	77.27
Jun 8, 2022	Designated Funds	V0982340	Athletic Game Officials	Aramark Inc	29.80
Jun 8, 2022	Federal Funds	V0982343	Empl Travel Out State	Employee	275.00
Jun 8, 2022	Federal Funds	V0982343	Empl Travel Out State	Employee	-275.00
Jun 8, 2022	Federal Funds	V0982343	Student Travel	Employee	275.00
Jun 8, 2022	Operational Funds	V0982344	Student Travel	Student	275.00
Jun 8, 2022	Operational Funds	V0982345	Empl Travel Out State	Employee	125.00
Jun 8, 2022	Housing	V0982346	Telephone Charges	Employee	90.00
Jun 8, 2022	Housing	V0982347	Telephone Charges	Employee	90.00
Jun 8, 2022	Housing	V0982348	Telephone Charges	Employee	90.00
Jun 8, 2022	Operational Funds	V0982350	Equip & Hardw.Maint.Contracts	Softdocs, Inc	2,636.00
Jun 8, 2022	Self-Generated Funds	V0982353	Contractual Services	Elliott J. Elsey	1,100.00
Jun 8, 2022	Designated Funds	V0982358	Student Travel	John J. White	316.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 8, 2022	Operational Funds	V0982359	Professional Services	The FMRT Group	445.00
Jun 8, 2022	Other Unrestricted Funds	V0982360	Food & Beverages	Employee	193.23
Jun 8, 2022	Operational Funds	V0982361	Off-Campus Repair Equip	Kingston Electric Inc	6,000.00
Jun 8, 2022	Operational Funds	V0982363	Supplies	Accu-Tech Corp	162.00
Jun 8, 2022	Self-Generated Funds	V0982364	Tagged Supplies	Summit Solutionz Inc	29,019.64
Jun 8, 2022	Operational Funds	V0982365	Professional Services	Madison Scholar, Maddydawg Training	706.68
Jun 8, 2022	Operational Funds	V0982366	Empl Travel Out State	Employee	368.97
Jun 8, 2022	Designated Funds	V0982367	Supplies	Student	55.99
Jun 8, 2022	Other Unrestricted Funds	V0982368	Food & Beverages	Aramark Inc	314.65
Jun 8, 2022	Operational Funds	V0982369	Telephone Charges	Employee	90.00
Jun 9, 2022	Designated Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	2,441.72
Jun 9, 2022	Housing	V0982373	Credit Card Charges	SunTrust Merchant Services	912.37
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	29.95
Jun 9, 2022	Extended Learning Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	0.86
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	138.43
Jun 9, 2022	Self-Generated Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	440.00
Jun 9, 2022	Extended Learning Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	32.61
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	36.47
Jun 9, 2022	Designated Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	103.88
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	495.89
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	34.04
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	211.70
Jun 9, 2022	Operational Funds	V0982373	Credit Card Charges	SunTrust Merchant Services	29.95
Jun 9, 2022	Operational Funds	V0982374	Supplies	Accu-Tech Corp	5,064.85
Jun 9, 2022	Self-Generated Funds	V0982375	Ground Maint. Supplies	Simplot Turf & Horticulture	566.40
Jun 9, 2022	Other Unrestricted Funds	V0982376	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Jun 9, 2022	Designated Funds	V0982379	Contractual Services	Taylor Smith Consulting LLC	1,666.20
Jun 9, 2022	Designated Funds	V0982380	Contractual Services	Taylor Smith Consulting LLC	1,591.54
Jun 9, 2022	Designated Funds	V0982381	Contractual Services	Taylor Smith Consulting LLC	1,384.98
Jun 9, 2022	Designated Funds	V0982382	Contractual Services	Taylor Smith Consulting LLC	1,398.94
Jun 9, 2022	Operational Funds	V0982383	Supplies	Jester Company Inc	2,363.63
Jun 9, 2022	Operational Funds	V0982384	Tagged Supplies	Clark-Powell Assoc Inc	5,763.96
Jun 9, 2022	Operational Funds	V0982396	Software Maint. Contracts	Good Company LLC	4,773.75
Jun 9, 2022	Operational Funds	V0982397	Training Services	Employee	800.00
Jun 9, 2022	Self-Generated Funds	V0982398	Supplies	Bluum Usa Inc	553.72
Jun 9, 2022	Other Unrestricted Funds	V0982400	Empl Travel In State	Employee	312.83
Jun 9, 2022	Operational Funds	V0982411	Off-Campus Repair Equip	Cayce Company Inc	9,369.00
Jun 9, 2022	Designated Funds	V0982412	Athletic Recruiting	Employee	165.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 9, 2022	Designated Funds	V0982413	Athletic Game Officials	Marvin D. Wheeler	200.00
Jun 9, 2022	Operational Funds	V0982414	Empl Travel Foreign	Employee	350.22
Jun 9, 2022	Operational Funds	V0982415	Freight	Employee	268.13
Jun 9, 2022	Operational Funds	V0982416	Contractual Services	Romano Piano Service	432.00
Jun 9, 2022	Operational Funds	V0982417	Off-Campus Repair Bldgs	Spann Roofing & Sheet Metal Inc	7,051.63
Jun 9, 2022	Operational Funds	V0982418	Contractual Services	Odorite of East Carolinas	35.10
Jun 9, 2022	Operational Funds	V0982419	Local Mileage	Employee	73.41
Jun 9, 2022	Extended Learning Funds	V0982420	Student Travel	Employee	6,320.48
Jun 9, 2022	Extended Learning Funds	V0982421	Student Travel	Employee	250.20
Jun 9, 2022	Self-Generated Funds	V0982422	Supplies	Henry Schein Inc	139.10
Jun 9, 2022	Designated Funds	V0982423	Uniforms	BSN Sports LLC	2,052.44
Jun 9, 2022	Designated Funds	V0982424	Uniforms	BSN Sports LLC	-116.63
Jun 9, 2022	Designated Funds	V0982425	Uniforms	BSN Sports LLC	157.04
Jun 9, 2022	Designated Funds	V0982426	Contractual Services	Elvis Service Company Inc	195.32
Jun 9, 2022	Designated Funds	V0982427	Contractual Services	Elvis Service Company Inc	195.32
Jun 9, 2022	Designated Funds	V0982428	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Jun 9, 2022	Designated Funds	V0982429	Uniforms	BSN Sports LLC	601.92
Jun 9, 2022	Operational Funds	V0982430	Supplies	Coastal Marketing Graphics Inc	3,127.90
Jun 9, 2022	Housing	V0982431	Contractual Services	Duraclean	253.00
Jun 9, 2022	Housing	V0982432	Contractual Services	Duraclean	8,260.01
Jun 9, 2022	Operational Funds	V0982433	Supplies	VWR INTERNATIONAL LLC	18.55
Jun 9, 2022	Operational Funds	V0982434	Supplies	VWR INTERNATIONAL LLC	498.15
Jun 9, 2022	Operational Funds	V0982435	Supplies	VWR INTERNATIONAL LLC	14.42
Jun 9, 2022	Operational Funds	V0982436	Supplies	VWR INTERNATIONAL LLC	241.89
Jun 9, 2022	Designated Funds	V0982437	Supplies	BSN Sports LLC	4,105.86
Jun 9, 2022	Federal Funds	V0982438	Empl Travel Out State	Employee	914.23
Jun 9, 2022	Federal Funds	V0982438	Empl Conf Registrati Out State	Employee	850.00
Jun 9, 2022	Designated Funds	V0982439	Athletic Game Officials	Lindsay P. Pratt Jr.	600.00
Jun 9, 2022	Self-Generated Funds	V0982440	Supplies	Employee	132.68
Jun 9, 2022	Operational Funds	V0982441	Supplies	DV Warehouse Inc	500.39
Jun 9, 2022	Operational Funds	V0982442	Equipment Rentals	GFL Environmental	70.00
Jun 9, 2022	Operational Funds	V0982444	Equipment Rentals	GFL Environmental	469.20
Jun 9, 2022	Operational Funds	V0982445	Equipment Rentals	GFL Environmental	26.67
Jun 9, 2022	General Unexpended Plant	V0982446	Other Perm Improv	Harrelson Construction Co.	313,423.03
Jun 9, 2022	Designated Funds	V0982447	Contractual Services	Taylor Smith Consulting LLC	1,483.40
Jun 9, 2022	Designated Funds	V0982448	Contractual Services	Taylor Smith Consulting LLC	62.01
Jun 9, 2022	Designated Funds	V0982449	Contractual Services	Taylor Smith Consulting LLC	2,317.86
Jun 9, 2022	Designated Funds	V0982450	Contractual Services	Taylor Smith Consulting LLC	1,631.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 9, 2022	General Unexpended Plant	V0982451	Renovations Utilities	Sid Harvey Industries Inc	22,032.57
Jun 10, 2022	Self-Generated Funds	V0982452	Web-Based Professional Service	RegisterBlast	100.00
Jun 10, 2022	Operational Funds	V0982453	Copier Leases	Pollock Financial Services	125.91
Jun 10, 2022	Designated Funds	V0982454	Copier Leases	Xerox Corporation	67.30
Jun 10, 2022	Designated Funds	V0982455	Supplies	Elixir Rx Solutions	50.42
Jun 10, 2022	Food Service	V0982458	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,322.06
Jun 10, 2022	Food Service	V0982459	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,658.07
Jun 10, 2022	Operational Funds	V0982460	Waste Collection	Stericycle Inc	131.00
Jun 10, 2022	Operational Funds	V0982461	Supplies	VWR INTERNATIONAL LLC	87.72
Jun 10, 2022	Operational Funds	V0982462	Supplies	VWR INTERNATIONAL LLC	30.95
Jun 10, 2022	Operational Funds	V0982463	Supplies	VWR INTERNATIONAL LLC	126.68
Jun 10, 2022	Operational Funds	V0982464	Supplies	VWR INTERNATIONAL LLC	71.87
Jun 10, 2022	Operational Funds	V0982465	Supplies	VWR INTERNATIONAL LLC	34.86
Jun 10, 2022	Operational Funds	V0982466	Fuel	James River Solutions	4,078.30
Jun 10, 2022	Operational Funds	V0982467	Copier Leases	Digital Resources Inc	209.41
Jun 10, 2022	Operational Funds	V0982468	Natural Gas	Dominion Energy SC	75,107.81
Jun 10, 2022	Operational Funds	V0982469	Natural Gas	Dominion Energy SC	21.97
Jun 10, 2022	Other Unrestricted Funds	V0982470	Copier Leases	Digital Resources Inc	174.47
Jun 10, 2022	Operational Funds	V0982471	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jun 10, 2022	Self-Generated Funds	V0982472	Dues/Memberships	Employee	388.00
Jun 10, 2022	Self-Generated Funds	V0982472	Supplies	Employee	35.84
Jun 10, 2022	Self-Generated Funds	V0982472	Instructional Services	Employee	255.00
Jun 10, 2022	Food Service	V0982473	Equipment Leases	GFL Environmental	405.00
Jun 10, 2022	Operational Funds	V0982474	Copier Leases	Herald Office Supply	372.36
Jun 10, 2022	Operational Funds	V0982475	Tagged Supplies	A3 Communications Inc.	995.48
Jun 10, 2022	Operational Funds	V0982476	Tagged Supplies	A3 Communications Inc.	46.26
Jun 10, 2022	Operational Funds	V0982477	Tagged Supplies	A3 Communications Inc.	46.26
Jun 10, 2022	Operational Funds	V0982478	Tagged Supplies	A3 Communications Inc.	1,664.95
Jun 10, 2022	Operational Funds	V0982479	Tagged Supplies	A3 Communications Inc.	292.70
Jun 10, 2022	Operational Funds	V0982480	Empl Travel Out State	Employee	737.73
Jun 10, 2022	Operational Funds	V0982481	Professional Services	Carolina Testing	145.00
Jun 10, 2022	Operational Funds	V0982482	Supplies	Duncan Parking Technologies	4,301.89
Jun 10, 2022	Food Service	V0982484	Off-Campus Repair Equip	Commercial Kitchens Inc.	247.50
Jun 10, 2022	Food Service	V0982485	Off-Campus Repair Equip	Commercial Kitchens Inc.	368.68
Jun 10, 2022	Food Service	V0982486	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,209.81
Jun 10, 2022	Food Service	V0982487	Off-Campus Repair Equip	Commercial Kitchens Inc.	403.80
Jun 10, 2022	Operational Funds	V0982488	Honoraria	Robert A. Britton	1,000.00
Jun 10, 2022	Parking and Transportation	V0982489	Supplies	Conway Auto Parts	25.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 10, 2022	Operational Funds	V0982490	Contractual Services	James A. Canty	400.00
Jun 10, 2022	Food Service	V0982491	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	962.58
Jun 10, 2022	Food Service	V0982492	Equipment Leases	GFL Environmental	26.67
Jun 10, 2022	Operational Funds	V0982495	Food & Beverages	Susannah S. Marshman	134.32
Jun 10, 2022	Self-Generated Funds	V0982495	Prize/Award	Susannah S. Marshman	305.64
Jun 10, 2022	Designated Funds	V0982496	Professional Services	Terri L. Champion	140.00
Jun 10, 2022	Operational Funds	V0982497	Off-Campus Printing	The Post & Courier	867.77
Jun 10, 2022	Operational Funds	V0982499	Web-Based Professional Service	Building Reports	535.42
Jun 10, 2022	General Unexpended Plant	V0982500	Engineering Fees	DWG Inc. Consulting Engineers	3,131.92
Jun 10, 2022	Food Service	V0982501	Contractual Services	Orkin	100.00
Jun 10, 2022	Food Service	V0982503	Professional Services	Southern Touch Pressure Clean LLC	2,080.00
Jun 10, 2022	Designated Funds	V0982504	Contractual Services	Jani-King of Myrtle Beach	3,250.00
Jun 10, 2022	Operational Funds	V0982507	Contractual Services	ASL Interpreting Services LLC	705.90
Jun 10, 2022	Designated Funds	V0982531	Athletic Recruiting	Lisa D'Ambrosio	1,080.00
Jun 10, 2022	Designated Funds	V0982531	Athletic Recruiting	Lisa D'Ambrosio	120.00
Jun 10, 2022	Operational Funds	V0982652	Electricity	City of Georgetown	595.55
Jun 10, 2022	Operational Funds	V0982652	Water	City of Georgetown	162.35
Jun 10, 2022	Operational Funds	V0982652	Waste Collection	City of Georgetown	190.00
Jun 10, 2022	Operational Funds	V0982652	Utilities Misc Fees	City of Georgetown	334.40
Jun 10, 2022	Operational Funds	V0982652	Sewer Service	City of Georgetown	213.42
Jun 13, 2022	Other Unrestricted Funds	V0982505	Empl Travel Out State	Employee	125.00
Jun 13, 2022	Operational Funds	V0982509	Contractual Services	Best Home & Property Services	359.75
Jun 13, 2022	Operational Funds	V0982510	Contractual Services	Best Home & Property Services	1,734.01
Jun 13, 2022	Philanthropic Restr Funds	V0982515	Food & Beverages	Employee	211.57
Jun 13, 2022	Operational Funds	V0982516	Copier Leases	Saulisbury Business Machines, Inc	1,081.39
Jun 13, 2022	Operational Funds	V0982517	Copier Leases	Xerox Corporation	62.74
Jun 13, 2022	Operational Funds	V0982519	Supplies	Smith Straw Service	1,351.00
Jun 13, 2022	Operational Funds	V0982521	Copier Leases	Pollock Financial Services	162.57
Jun 13, 2022	Operational Funds	V0982527	Supplies	Accu-Tech Corp	69.66
Jun 13, 2022	Other Unrestricted Funds	V0982529	Tagged Supplies	Optics4birding	4,664.43
Jun 13, 2022	Other Unrestricted Funds	V0982533	Other Expense	SC Commission on Higher Edu.	-1,500.00
Jun 13, 2022	Other Unrestricted Funds	V0982533	Other Expense	SC Commission on Higher Edu.	1,500.00
Jun 13, 2022	Other Unrestricted Funds	V0982533	Other Expense	SC Commission on Higher Edu.	1,500.00
Jun 13, 2022	Operational Funds	V0982536	Telephone Charges	Employee	90.00
Jun 13, 2022	Operational Funds	V0982537	Copier Leases	Pollock Financial Services	218.86
Jun 13, 2022	Operational Funds	V0982540	Telephone Charges	Employee	90.00
Jun 13, 2022	Operational Funds	V0982542	Copier Leases	Pollock Financial Services	293.38
Jun 13, 2022	Parking and Transportation	V0982543	Supplies	Conway Auto Parts	142.91

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2022	Parking and Transportation	V0982551	Supplies	Conway Auto Parts	82.81
Jun 13, 2022	Food Service	V0982552	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	824.40
Jun 13, 2022	Food Service	V0982553	Contractual Services	Orkin	75.00
Jun 13, 2022	Food Service	V0982554	Off-Campus Repair Equip	Commercial Kitchens Inc.	228.90
Jun 13, 2022	Food Service	V0982555	Off-Campus Repair Equip	Commercial Kitchens Inc.	269.55
Jun 13, 2022	Food Service	V0982556	Off-Campus Repair Equip	Commercial Kitchens Inc.	321.00
Jun 13, 2022	Operational Funds	V0982557	Copier Leases	Herald Office Supply	318.83
Jun 13, 2022	Operational Funds	V0982558	Equipment Rentals	Xerox Corporation	40.81
Jun 13, 2022	Operational Funds	V0982559	Contractual Services	Best Home & Property Services	885.04
Jun 13, 2022	Operational Funds	V0982560	Contractual Services	Best Home & Property Services	503.01
Jun 13, 2022	Philanthropic Restr Funds	V0982561	Student Travel	Employee	49.00
Jun 13, 2022	Operational Funds	V0982562	Off-Campus Printing	The Post & Courier	973.41
Jun 13, 2022	Operational Funds	V0982563	Supplies	Blick Art Materials	438.97
Jun 13, 2022	Designated Funds	V0982564	Copier Leases	Xerox Corporation	33.88
Jun 13, 2022	Operational Funds	V0982565	Ground Maint. Supplies	Simplot Turf & Horticulture	388.80
Jun 13, 2022	Self-Generated Funds	V0982566	Ground Maint. Supplies	Harrell's LLC	172.80
Jun 13, 2022	Self-Generated Funds	V0982567	Ground Maint. Supplies	Harrell's LLC	357.21
Jun 13, 2022	Operational Funds	V0982569	Ground Maint. Supplies	Vereens Turf Products	2,749.58
Jun 13, 2022	Operational Funds	V0982569	Ground Maint. Supplies	Vereens Turf Products	4,124.36
Jun 13, 2022	Self-Generated Funds	V0982570	Merchandise Misc	St Andrews Products Co	41.18
Jun 13, 2022	Operational Funds	V0982571	Ground Maint. Supplies	Simplot Turf & Horticulture	4,939.32
Jun 13, 2022	Operational Funds	V0982572	Copier Leases	Xerox Corporation	22.21
Jun 13, 2022	Operational Funds	V0982573	Copier Leases	Xerox Corporation	30.70
Jun 13, 2022	Operational Funds	V0982574	Copier Leases	Digital Resources Inc	205.47
Jun 13, 2022	Extended Learning Funds	V0982578	Student Travel	Naval Feurtado Exclusive Tours	1,541.25
Jun 13, 2022	General Unexpended Plant	V0982584	Architectural Fees	Liollio Architecture PC	37,440.44
Jun 13, 2022	Extended Learning Funds	V0982585	Professional Services	AIFS Abroad	4,795.00
Jun 13, 2022	Other Unrestricted Funds	V0982586	Food & Beverages	Aramark Inc	33.15
Jun 13, 2022	General Unexpended Plant	V0982587	Engineering Fees	DWG Inc. Consulting Engineers	12,019.50
Jun 13, 2022	Operational Funds	V0982588	Food & Beverages	Aramark Inc	784.99
Jun 13, 2022	Operational Funds	V0982589	Food & Beverages	Aramark Inc	1,214.31
Jun 13, 2022	Operational Funds	V0982589	Other Rentals	Aramark Inc	80.00
Jun 13, 2022	Housing	V0982590	Food & Beverages	Aramark Inc	78.43
Jun 13, 2022	Operational Funds	V0982591	Food & Beverages	Aramark Inc	229.27
Jun 13, 2022	Operational Funds	V0982592	Supplies	Southern Lock & Supply	2,008.93
Jun 13, 2022	Operational Funds	V0982593	Food & Beverages	Aramark Inc	119.04
Jun 13, 2022	Operational Funds	V0982594	Supplies	Tri-Dim Filter Corporation	358.39
Jun 13, 2022	Designated Funds	V0982595	Team Travel	Aramark Inc	634.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2022	Operational Funds	V0982597	Student Travel	Employee	203.99
Jun 13, 2022	Operational Funds	V0982597	Student Travel	Employee	25.00
Jun 13, 2022	Operational Funds	V0982599	Contractual Services	Aramark Inc	300.00
Jun 13, 2022	Operational Funds	V0982599	Food & Beverages	Aramark Inc	939.58
Jun 13, 2022	Operational Funds	V0982599	Other Rentals	Aramark Inc	191.40
Jun 13, 2022	Other Unrestricted Funds	V0982600	Food & Beverages	Aramark Inc	22.10
Jun 13, 2022	Other Unrestricted Funds	V0982601	Food & Beverages	Aramark Inc	55.25
Jun 13, 2022	Other Unrestricted Funds	V0982602	Food & Beverages	Aramark Inc	22.10
Jun 13, 2022	Self-Generated Funds	V0982603	Food & Beverages	Aramark Inc	121.23
Jun 13, 2022	Other Unrestricted Funds	V0982606	Food & Beverages	Aramark Inc	161.84
Jun 13, 2022	Designated Funds	V0982607	Team Travel	Aramark Inc	665.70
Jun 13, 2022	Operational Funds	V0982608	Food & Beverages	Aramark Inc	119.04
Jun 13, 2022	State Restricted Funds	V0982609	Supplies	Geonor Inc	8,793.47
Jun 13, 2022	Housing	V0982610	Food & Beverages	Aramark Inc	1,669.41
Jun 13, 2022	Operational Funds	V0982612	Food & Beverages	Aramark Inc	410.84
Jun 13, 2022	Other Unrestricted Funds	V0982613	Food & Beverages	Aramark Inc	442.06
Jun 13, 2022	Operational Funds	V0982613	Other Rentals	Aramark Inc	20.00
Jun 13, 2022	Operational Funds	V0982613	Food & Beverages	Aramark Inc	422.02
Jun 13, 2022	Operational Funds	V0982614	Computer - Faculty Initiative	Camcor Inc	10,935.55
Jun 13, 2022	Designated Funds	V0982615	Team Travel	Aramark Inc	523.17
Jun 13, 2022	Designated Funds	V0982616	Team Travel	Aramark Inc	116.03
Jun 13, 2022	Designated Funds	V0982617	Athletic Game Officials	Andrew P. Jackson	200.00
Jun 13, 2022	Designated Funds	V0982618	Food & Beverages	Aramark Inc	66.23
Jun 13, 2022	Designated Funds	V0982619	Team Travel	Aramark Inc	519.27
Jun 13, 2022	Operational Funds	V0982620	Food & Beverages	Aramark Inc	119.04
Jun 13, 2022	Other Unrestricted Funds	V0982621	Food & Beverages	Aramark Inc	22.10
Jun 13, 2022	Designated Funds	V0982622	Team Travel	Aramark Inc	734.27
Jun 13, 2022	Designated Funds	V0982623	Team Travel	Aramark Inc	789.52
Jun 13, 2022	Designated Funds	V0982624	Athletic Game Officials	Andrew P. Jackson	200.00
Jun 13, 2022	Operational Funds	V0982625	Food & Beverages	Aramark Inc	119.04
Jun 13, 2022	Designated Funds	V0982626	Team Travel	Aramark Inc	712.17
Jun 13, 2022	Operational Funds	V0982627	Off-Campus Repair Equip	Melton Power Systems	150.00
Jun 13, 2022	Operational Funds	V0982629	Computer - Faculty Initiative	Camcor Inc	11,719.31
Jun 14, 2022	Designated Funds	V0982631	Athletic Recruiting	Employee	252.00
Jun 14, 2022	Designated Funds	V0982632	Athletic Recruiting	Employee	200.00
Jun 14, 2022	Designated Funds	V0982633	Athletic Recruiting	Employee	197.00
Jun 14, 2022	Designated Funds	V0982634	Athletic Recruiting	Employee	230.00
Jun 14, 2022	Extended Learning Funds	V0982635	Student Travel	Employee	561.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2022	Operational Funds	V0982638	Off-Campus Repair Bldgs	Palmetto Door Solutions	6,500.00
Jun 14, 2022	Operational Funds	V0982640	Contractual Services	Student	1,351.00
Jun 14, 2022	Designated Funds	V0982642	Empl Travel Out State	Employee	120.00
Jun 14, 2022	Housing	V0982643	Telephone Charges	Employee	90.00
Jun 14, 2022	Housing	V0982644	Telephone Charges	Employee	90.00
Jun 14, 2022	Operational Funds	V0982645	Empl Travel Out State	Employee	1,275.20
Jun 14, 2022	Operational Funds	V0982646	Empl Travel In State	Employee	220.89
Jun 14, 2022	Operational Funds	V0982647	Supplies	Grainger	2,878.74
Jun 14, 2022	Operational Funds	V0982648	Off-Campus Printing	Rydin Decal	4,364.38
Jun 14, 2022	Operational Funds	V0982649	Professional Services	Edge One Solutions	2,293.00
Jun 14, 2022	Operational Funds	V0982650	Empl Travel In State	Employee	39.34
Jun 14, 2022	Self-Generated Funds	V0982651	Supplies	Employee	134.63
Jun 14, 2022	Operational Funds	V0982661	Empl Travel Out State	Employee	272.63
Jun 14, 2022	Self-Generated Funds	V0982662	Tagged Supplies	YuJa Inc	2,700.00
Jun 14, 2022	Operational Funds	V0982663	Telephone Charges	Employee	90.00
Jun 14, 2022	Designated Funds	V0982664	Athletic Recruiting	Employee	167.61
Jun 14, 2022	Self-Generated Funds	V0982665	Supplies	Employee	79.82
Jun 14, 2022	Operational Funds	V0982666	Empl Travel In State	Employee	217.79
Jun 14, 2022	Operational Funds	V0982668	Telephone Charges	Employee	90.00
Jun 14, 2022	Designated Funds	V0982669	Empl Travel Out State	Employee	256.48
Jun 14, 2022	Operational Funds	V0982670	Food & Beverages	Employee	65.00
Jun 14, 2022	Operational Funds	V0982671	Training Services	Employee	891.69
Jun 14, 2022	Extended Learning Funds	V0982672	Student Travel	Employee	91.20
Jun 14, 2022	Extended Learning Funds	V0982673	Student Travel	Employee	1,360.51
Jun 14, 2022	Designated Funds	V0982674	Professional Services	Terri L. Champion	350.00
Jun 14, 2022	Other Unrestricted Funds	V0982675	Food & Beverages	Employee	52.75
Jun 14, 2022	Self-Generated Funds	V0982676	Supplies	COSMED USA	346.50
Jun 14, 2022	Operational Funds	V0982676	Supplies	COSMED USA	1,303.50
Jun 14, 2022	Operational Funds	V0982679	Empl Travel Out State	Employee	844.75
Jun 14, 2022	Extended Learning Funds	V0982680	Student Travel	Employee	60.00
Jun 14, 2022	Operational Funds	V0982685	Computer - Faculty Initiative	Woodcraft 507	340.20
Jun 14, 2022	Operational Funds	V0982686	Contractual Services	Fish Window Cleaning	210.00
Jun 15, 2022	Extended Learning Funds	V0982692	Student Travel	Discovery Bay Marine Laboratory	1,431.00
Jun 15, 2022	Extended Learning Funds	V0982693	Food & Beverages	Employee	60.72
Jun 15, 2022	Operational Funds	V0982693	Supplies	Employee	84.71
Jun 15, 2022	Extended Learning Funds	V0982693	Supplies	Employee	42.36
Jun 15, 2022	Self-Generated Funds	V0982695	Contractual Services	WHOI	314.00
Jun 15, 2022	Self-Generated Funds	V0982695	Contractual Services	WHOI	1,240.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 15, 2022	Federal Funds	V0982695	Contractual Services	WHOI	2,420.00
Jun 15, 2022	General Unexpended Plant	V0982697	Architectural Fees	Hill Foley Rossi & Associates LLC	2,154.57
Jun 15, 2022	Designated Funds	V0982698	Laundry & Upkeep	Genco Inc	567.85
Jun 15, 2022	Designated Funds	V0982699	Copier Leases	Xerox Corporation	108.25
Jun 15, 2022	Self-Generated Funds	V0982700	Ground Maint. Supplies	Harrell's LLC	2,673.00
Jun 15, 2022	Operational Funds	V0982701	Ground Maint. Supplies	Simplot Turf & Horticulture	637.78
Jun 15, 2022	Self-Generated Funds	V0982702	Ground Maint. Supplies	Harrell's LLC	1,054.08
Jun 15, 2022	Self-Generated Funds	V0982703	Merchandise Misc	Vantage Custom Classics Inc	2,159.19
Jun 15, 2022	Self-Generated Funds	V0982704	Ground Maint. Supplies	Harrell's LLC	466.56
Jun 15, 2022	Operational Funds	V0982705	Copier Leases	Xerox Corporation	22.18
Jun 15, 2022	Designated Funds	V0982706	Professional Services	Terri L. Champion	175.00
Jun 15, 2022	Operational Funds	V0982707	Copier Leases	Ricoh USA Inc	152.02
Jun 15, 2022	Operational Funds	V0982708	Copier Leases	Digital Resources Inc	237.30
Jun 15, 2022	Operational Funds	V0982708	Copier Leases	Digital Resources Inc	237.31
Jun 15, 2022	Operational Funds	V0982710	Supplies	A3 Communications Inc.	240.88
Jun 15, 2022	Operational Funds	V0982711	Supplies	A3 Communications Inc.	236.77
Jun 15, 2022	Operational Funds	V0982711	Supplies	A3 Communications Inc.	236.77
Jun 15, 2022	Operational Funds	V0982711	Supplies	A3 Communications Inc.	-236.77
Jun 15, 2022	Self-Generated Funds	V0982712	Ground Maint. Supplies	Sterling Sand LLC	1,234.73
Jun 15, 2022	Operational Funds	V0982713	Supplies	Science & Motion Sports Gmbh	6,995.00
Jun 15, 2022	Operational Funds	V0982714	Copier Leases	Herald Office Supply	234.00
Jun 15, 2022	Operational Funds	V0982715	Telephone Charges	SEGRA	4,086.86
Jun 15, 2022	Operational Funds	V0982716	Telephone Charges	SEGRA	117.59
Jun 15, 2022	Self-Generated Funds	V0982718	Web-Based Professional Service	CollegeNET, Inc.	800.00
Jun 15, 2022	Operational Funds	V0982719	Telephone Charges	HTC	50.37
Jun 15, 2022	Operational Funds	V0982720	Cable TV	HTC	2,909.90
Jun 15, 2022	Operational Funds	V0982721	Supplies	Seaside Mulch Inc.	2,359.80
Jun 15, 2022	Operational Funds	V0982726	Candidate Travel	Candidate	165.51
Jun 15, 2022	Operational Funds	V0982727	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Jun 15, 2022	Operational Funds	V0982728	Empl Travel In State	Employee	503.00
Jun 15, 2022	Designated Funds	V0982729	Athletic Recruiting	Employee	125.00
Jun 15, 2022	General Unexpended Plant	V0982731	Renovations Roofing	Spann Roofing Repair Services LLC	399.38
Jun 15, 2022	Operational Funds	V0982732	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,414.29
Jun 15, 2022	Operational Funds	V0982733	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	774.39
Jun 15, 2022	General Unexpended Plant	V0982734	Renovations Interiors	Cayce Company Inc	644,801.13
Jun 15, 2022	Self-Generated Funds	V0982735	Merchandise Clothing - Resale	Nike USA Inc	215.75
Jun 15, 2022	Self-Generated Funds	V0982736	PGM Merchandise for Resale	Callaway Golf Sales Company	331.45
Jun 15, 2022	Self-Generated Funds	V0982737	Contractual Services	Laboratory Corporation	1,002.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 15, 2022	Operational Funds	V0982738	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,800.00
Jun 15, 2022	Operational Funds	V0982739	Telephone Charges	HTC	1,061.39
Jun 15, 2022	Operational Funds	V0982740	Telephone Charges	HTC	57.45
Jun 15, 2022	Operational Funds	V0982741	Copier Leases	Xerox Corporation	42.80
Jun 15, 2022	Operational Funds	V0982742	Copier Leases	Xerox Corporation	5.68
Jun 15, 2022	Extended Learning Funds	V0982745	Student Travel	Employee	50.00
Jun 15, 2022	Designated Funds	V0982746	Uniforms	Employee	90.72
Jun 15, 2022	Operational Funds	V0982748	Food & Beverages	Aramark Inc	1,023.78
Jun 15, 2022	Extended Learning Funds	V0982749	Food & Beverages	Aramark Inc	1,432.08
Jun 15, 2022	Designated Funds	V0982750	Team Travel	Aramark Inc	767.42
Jun 15, 2022	Operational Funds	V0982752	Other Rentals	Aramark Inc	80.00
Jun 15, 2022	Operational Funds	V0982752	Food & Beverages	Aramark Inc	1,174.55
Jun 15, 2022	Other Unrestricted Funds	V0982753	Food & Beverages	Aramark Inc	164.13
Jun 15, 2022	Operational Funds	V0982754	Other Rentals	Aramark Inc	80.00
Jun 15, 2022	Operational Funds	V0982754	Food & Beverages	Aramark Inc	611.34
Jun 15, 2022	Other Unrestricted Funds	V0982755	Food & Beverages	Aramark Inc	861.35
Jun 15, 2022	Operational Funds	V0982756	Food & Beverages	Aramark Inc	36.13
Jun 15, 2022	Extended Learning Funds	V0982757	Food & Beverages	Aramark Inc	735.24
Jun 15, 2022	Operational Funds	V0982758	Food & Beverages	Aramark Inc	119.04
Jun 15, 2022	Operational Funds	V0982759	Food & Beverages	Aramark Inc	21.45
Jun 16, 2022	Operational Funds	V0982760	Royalties	Music Theatre International	72.00
Jun 16, 2022	Self-Generated Funds	V0982761	Electricity	Santee Cooper	5,867.01
Jun 16, 2022	Operational Funds	V0982762	Electricity	Santee Cooper	216,189.78
Jun 16, 2022	Operational Funds	V0982763	Electricity	Santee Cooper	101,172.91
Jun 16, 2022	Housing	V0982764	Electricity	Santee Cooper	42,350.69
Jun 16, 2022	Operational Funds	V0982769	Credit Card Charges	SC Interactive, LLC	18.59
Jun 16, 2022	Extended Learning Funds	V0982769	Credit Card Charges	SC Interactive, LLC	29.20
Jun 16, 2022	Extended Learning Funds	V0982769	Credit Card Charges	SC Interactive, LLC	1,412.38
Jun 16, 2022	Operational Funds	V0982769	Credit Card Charges	SC Interactive, LLC	404.52
Jun 16, 2022	Self-Generated Funds	V0982769	Credit Card Charges	SC Interactive, LLC	12.78
Jun 16, 2022	Self-Generated Funds	V0982769	Credit Card Charges	SC Interactive, LLC	3.02
Jun 16, 2022	Housing	V0982770	Electricity	Horry Electric Cooperative, Inc	60,703.36
Jun 16, 2022	Food Service	V0982770	Electricity	Horry Electric Cooperative, Inc	7,732.93
Jun 16, 2022	Designated Funds	V0982778	Food & Beverages	Student	210.00
Jun 16, 2022	Designated Funds	V0982779	Food & Beverages	Student	210.00
Jun 16, 2022	Designated Funds	V0982780	Food & Beverages	Student	210.00
Jun 16, 2022	Designated Funds	V0982781	Food & Beverages	Student	210.00
Jun 16, 2022	Extended Learning Funds	V0982783	Student Travel	Employee	967.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2022	Operational Funds	V0982784	Candidate Travel	Nicholas Weaver	87.45
Jun 17, 2022	Extended Learning Funds	V0982816	Student Travel	Performance Travel Limited	30,000.00
Jun 17, 2022	Operational Funds	V0982817	Supplies	VWR INTERNATIONAL LLC	98.56
Jun 17, 2022	Designated Funds	V0982818	Athletic Recruiting	Employee	171.77
Jun 17, 2022	Designated Funds	V0982819	Contractual Services	Elvis Service Company Inc	97.66
Jun 17, 2022	Operational Funds	V0982820	Off-Campus Advertising	Interstate Outdoor	600.00
Jun 17, 2022	Operational Funds	V0982821	Supplies	VWR INTERNATIONAL LLC	50.46
Jun 17, 2022	Operational Funds	V0982822	Supplies	VWR INTERNATIONAL LLC	286.84
Jun 17, 2022	Self-Generated Funds	V0982823	Software Maint. Contracts	Paradigm Inc	10.14
Jun 17, 2022	Operational Funds	V0982823	Software Maint. Contracts	Paradigm Inc	1,306.05
Jun 17, 2022	Operational Funds	V0982824	Supplies	VWR INTERNATIONAL LLC	-45.26
Jun 17, 2022	Operational Funds	V0982825	Contractual Services	Duraclean	1,848.22
Jun 17, 2022	Self-Generated Funds	V0982826	Waste Collection	GFL Environmental	201.76
Jun 17, 2022	Operational Funds	V0982827	Supplies	A3 Communications Inc.	330.91
Jun 17, 2022	Operational Funds	V0982828	Equipment Rentals	GFL Environmental	70.00
Jun 17, 2022	Designated Funds	V0982829	Empl Travel Out State	Employee	226.48
Jun 17, 2022	Housing	V0982831	Internet Access	SEGRA	10,994.46
Jun 17, 2022	Self-Generated Funds	V0982831	Internet Access	SEGRA	10,994.45
Jun 17, 2022	Designated Funds	V0982832	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Jun 17, 2022	Food Service	V0982833	Contractual Services	Orkin	150.00
Jun 17, 2022	Food Service	V0982834	Contractual Services	Orkin	200.00
Jun 17, 2022	Philanthropic Restr Funds	V0982835	Food & Beverages	Employee	243.60
Jun 17, 2022	Operational Funds	V0982836	On-Campus Printing	Sheriar Press	2,586.60
Jun 17, 2022	Operational Funds	V0982837	Contractual Services	Taylor Smith Consulting LLC	3,722.37
Jun 17, 2022	Self-Generated Funds	V0982839	Software Maint. Contracts	Today's Business Solutions	707.43
Jun 17, 2022	Operational Funds	V0982840	Supplies	CCU Research Foundation	822.51
Jun 17, 2022	Operational Funds	V0982841	Other Rentals	Department of Administration	1,149.87
Jun 17, 2022	Operational Funds	V0982842	Supplies	VWR INTERNATIONAL LLC	33.99
Jun 17, 2022	Operational Funds	V0982843	Supplies	VWR INTERNATIONAL LLC	289.65
Jun 17, 2022	Operational Funds	V0982844	Supplies	VWR INTERNATIONAL LLC	68.42
Jun 17, 2022	Federal Funds	V0982845	Contractual Services	David S. Rotstein	100.00
Jun 17, 2022	Operational Funds	V0982846	Off-Campus Printing	The Printing Port	8,953.20
Jun 17, 2022	Housing	V0982847	Supplies	Barnes & Noble Booksellers LLC	1,166.40
Jun 17, 2022	Designated Funds	V0982848	Supplies	Spectrum Paint Company	991.90
Jun 17, 2022	Operational Funds	V0982849	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Jun 17, 2022	Operational Funds	V0982850	Contractual Services	Duraclean	1,870.00
Jun 17, 2022	Operational Funds	V0982851	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Jun 17, 2022	Food Service	V0982852	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	416.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 17, 2022	Operational Funds	V0982853	Food & Beverages	Aramark Inc	72.27
Jun 17, 2022	Food Service	V0982854	Contractual Services	Orkin	150.00
Jun 17, 2022	Operational Funds	V0982855	Candidate Meals	Employee	62.77
Jun 17, 2022	Food Service	V0982856	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,447.98
Jun 17, 2022	Operational Funds	V0982857	Supplies	Genesee Scientific Corporation	423.74
Jun 17, 2022	Operational Funds	V0982858	Empl Travel In State	Employee	185.30
Jun 17, 2022	Operational Funds	V0982859	Web-Based Professional Service	Employee	456.72
Jun 17, 2022	Operational Funds	V0982859	Supplies	Employee	107.98
Jun 17, 2022	Operational Funds	V0982860	Ground Maint. Supplies	Simplot Turf & Horticulture	4,085.02
Jun 17, 2022	Self-Generated Funds	V0982861	Waste Collection	GFL Environmental	70.00
Jun 17, 2022	Operational Funds	V0982862	Contractual Services	Aramark Inc	150.00
Jun 17, 2022	Operational Funds	V0982862	Food & Beverages	Aramark Inc	2,860.46
Jun 17, 2022	Operational Funds	V0982863	Contractual Services	Aramark Inc	150.00
Jun 17, 2022	Operational Funds	V0982863	Food & Beverages	Aramark Inc	3,072.73
Jun 17, 2022	Operational Funds	V0982864	Contractual Services	Taylor Smith Consulting LLC	965.22
Jun 17, 2022	General Unexpended Plant	V0982865	Renovations Utilities	Control Management Inc	16,624.68
Jun 17, 2022	Operational Funds	V0982866	Waste Collection	GFL Environmental	75.00
Jun 17, 2022	General Unexpended Plant	V0982867	Constr Testing Fees	S&ME, Inc.	1,591.25
Jun 17, 2022	Operational Funds	V0982868	Supplies	VWR INTERNATIONAL LLC	-24.14
Jun 17, 2022	Operational Funds	V0982869	Student Travel	Lucy L. DeShields	169.70
Jun 17, 2022	Operational Funds	V0982870	Supplies	VWR INTERNATIONAL LLC	-42.48
Jun 17, 2022	Operational Funds	V0982873	Supplies	VWR INTERNATIONAL LLC	-111.39
Jun 17, 2022	Extended Learning Funds	V0982880	Student Travel	Employee	597.97
Jun 17, 2022	Extended Learning Funds	V0982900	Student Travel	Employee	645.00
Jun 17, 2022	Designated Funds	V0982909	Athletic Recruiting	Employee	253.29
Jun 17, 2022	Operational Funds	V0982910	Supplies	Employee	12.92
Jun 17, 2022	Self-Generated Funds	V0982911	Merchandise Clothing - Resale	Nike USA Inc	891.01
Jun 17, 2022	Food Service	V0982963	Off-Campus Repair Equip	Fleetwash Inc	14,207.63
Jun 17, 2022	Other Unrestricted Funds	V0983159	Health Employer Share	SC PEBA-INSURANCE	1,653.90
Jun 20, 2022	Housing	V0982931	Contractual Services	Duraclean	5,343.80
Jun 20, 2022	Housing	V0982932	Contractual Services	Duraclean	1,713.47
Jun 20, 2022	Housing	V0982933	Contractual Services	Duraclean	2,327.38
Jun 20, 2022	Operational Funds	V0982934	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	250.00
Jun 20, 2022	Self-Generated Funds	V0982935	Supplies	Fisher Scientific Co LLC	134.96
Jun 20, 2022	Operational Funds	V0982936	Supplies	Musican's Friend	366.12
Jun 20, 2022	Self-Generated Funds	V0982937	Merchandise Clothing - Resale	Nike USA Inc	215.75
Jun 20, 2022	Self-Generated Funds	V0982938	Merchandise Clothing - Resale	Cutter & Buck	607.59
Jun 20, 2022	Self-Generated Funds	V0982939	PGM Merchandise for Resale	Cutter & Buck	378.89

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Self-Generated Funds	V0982940	Merchandise Clothing - Resale	Cutter & Buck	51.31
Jun 20, 2022	Self-Generated Funds	V0982941	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	665.05
Jun 20, 2022	Other Unrestricted Funds	V0982942	Empl Travel Out State	Employee	35.00
Jun 20, 2022	Operational Funds	V0982943	Credit Card Charges	ACI Payments Inc	249.00
Jun 20, 2022	Operational Funds	V0982944	Supplies	Sweetwater Sound Inc	1,401.84
Jun 20, 2022	Operational Funds	V0982945	Copier Leases	Xerox Corporation	103.38
Jun 20, 2022	Operational Funds	V0982947	Web-Based Professional Service	Thomson Reuters - West	208.20
Jun 20, 2022	Self-Generated Funds	V0982947	Web-Based Professional Service	Thomson Reuters - West	208.19
Jun 20, 2022	Operational Funds	V0982948	Legal Services	Burr Forman McNair	767.76
Jun 20, 2022	Operational Funds	V0982949	Legal Services	Burr Forman McNair	12.50
Jun 20, 2022	Operational Funds	V0982950	Legal Services	Burr Forman McNair	39.63
Jun 20, 2022	Operational Funds	V0982951	Legal Services	Burr Forman McNair	37.50
Jun 20, 2022	Operational Funds	V0982952	Legal Services	Burr Forman McNair	105.00
Jun 20, 2022	Operational Funds	V0982953	Legal Services	Burr Forman McNair	45.00
Jun 20, 2022	Operational Funds	V0982954	Legal Services	Burr Forman McNair	1,795.00
Jun 20, 2022	Operational Funds	V0982955	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	4,905.19
Jun 20, 2022	Federal Funds	V0982956	Subcontractor Services	Florida Atlantic University	56,536.73
Jun 20, 2022	Other Unrestricted Funds	V0982957	Contractual Services	GPS Speakers & Events	6,000.00
Jun 20, 2022	Operational Funds	V0982964	Supplies	Employee	174.75
Jun 20, 2022	Operational Funds	V0982965	Empl Travel Out State	Employee	50.00
Jun 20, 2022	Operational Funds	V0982966	Empl Travel Out State	Employee	50.00
Jun 20, 2022	Operational Funds	V0982967	Empl Travel Out State	Employee	260.80
Jun 20, 2022	Philanthropic Restr Funds	V0982971	Food & Beverages	Aramark Inc	670.02
Jun 20, 2022	Housing	V0982974	Food & Beverages	Aramark Inc	267.48
Jun 20, 2022	Philanthropic Restr Funds	V0982975	Food & Beverages	Aramark Inc	461.26
Jun 20, 2022	Philanthropic Restr Funds	V0982976	Food & Beverages	Aramark Inc	231.83
Jun 20, 2022	Other Unrestricted Funds	V0982977	Other Rentals	Aramark Inc	50.00
Jun 20, 2022	Other Unrestricted Funds	V0982977	Candidate Meals	Aramark Inc	301.61
Jun 20, 2022	Extended Learning Funds	V0982978	Food & Beverages	Aramark Inc	190.81
Jun 20, 2022	Philanthropic Restr Funds	V0982981	Food & Beverages	Aramark Inc	190.34
Jun 20, 2022	Philanthropic Restr Funds	V0982982	Food & Beverages	Aramark Inc	190.34
Jun 20, 2022	Philanthropic Restr Funds	V0982983	Food & Beverages	Aramark Inc	461.26
Jun 20, 2022	Housing	V0982984	Food & Beverages	Aramark Inc	267.48
Jun 20, 2022	Operational Funds	V0982988	Contractual Services	OCLC Inc	289.50
Jun 20, 2022	General Unexpended Plant	V0982989	Architectural Fees	Liollio Architecture PC	259.50
Jun 20, 2022	Operational Funds	V0982990	Contractual Services	Fish Window Cleaning	505.00
Jun 20, 2022	Self-Generated Funds	V0982991	Merchandise Clothing - Resale	Swannies Golf Apparel	699.82
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CLAIM ADJ/UBER EATS -	-9.45

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CLAIM ADJ/UBER EATS -	-52.99
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-AEGEAN_WEB - Purchase	260.66
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-Hotel at Booking.com - P	341.61
Jun 20, 2022	Self-Generated Funds	X000440	Supplies	TE-WEST MARINE #1335 - Purc	12.63
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	93.13
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WENDYS #41 - Purchase	78.66
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	359.34
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	381.94
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.68
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	149.53
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-HILTON GARDEN INN - Purc	129.71
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-QT 1144 - Purchase	53.28
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-HAMPTON INN ANDERSON - P	106.56
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CIRCLE K # 23482 - Purch	40.90
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	197.24
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	39.56
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CIRCLE K # 23881 - Purch	33.80
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	65.48
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-TRU BY HILTON CHARLEST -	132.36
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	31.52
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-EXXONMOBIL 47845185 -	56.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	37.38
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.34
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	39.27
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-EXXONMOBIL 42282848 -	42.24
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-SPEEDWAY 04587 2949 HI -	29.82
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	45.50
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	37.38
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	42.41
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	33.00
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-FAMOUS TOASTERY MYRTLE -	806.82
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-AMERICAN 00177515326730	577.96
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-DELTA 00677515327856	492.34
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-AMERICAN 00177515328970	577.96
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-EXPEDIA 72299556753409 -	21.04
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 00178140365115	290.20
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	1,632.93
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00

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Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-MURPHY7744ATWALMART - Pu	100.10
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-DAYS INNS-MOUNTAIN HOM -	628.62
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-CARMELLIMO.COM - Purchas	258.48
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-MTA METROCARD MACHINE -	34.00
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-HYATT PLACE NEW YORK/C -	982.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-MTA METROCARD MACHINE -	34.00
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-CARMELLIMO.COM - Purchas	234.48
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-TST II Brigante - Purch	422.71
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-Blue Lagoon Badsvadi - P	109.04
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-The Greenhouse - Purchas	13.92
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-Orka natturunnar ohf. -	85.79
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-Greenhouse Hotel - Purch	1,882.76
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-Seljalandsfoss ehf. - Pu	5.33
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-N1 Fludum sjalfsali - Pu	7.62
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-N1 Fludum sjalfsali - Pu	99.38
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-Seljalandsfoss ehf. - Pu	5.33
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-N1 Fludum sjalfsali - Pu	15.35
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-WWW.HECMA. HECMA 2022 -	350.00
Jun 20, 2022	Self-Generated Funds	X000440	Empl Travel Out State	TE-EXXONMOBIL 42314112 -	73.00
Jun 20, 2022	Self-Generated Funds	X000440	Empl Travel Out State	TE-AC HOTEL DUKE UNIVERSI -	512.06
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SUNOCO 0279740500 QPS -	51.21
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	109.61
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UNITED 01677515301652	430.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 97135461 -	53.73
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES SAVA -	138.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	148.74
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WESTIN MOUNT LAUREL-FD -	136.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAWA 8067 00080671 -	58.93
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AIRBNB HM24MANCMD - Pur	300.08
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#9688284FAST FUELQPS -	51.95
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	45.73

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-LUKOIL 57352 - Purchase	43.38
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 00124275052056	596.22
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN BY MARRI -	257.40
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-EXPEDIA 72303888491257 -	388.88
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	405.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SAVANNAH AIRPORT PIL P -	60.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	145.57
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	47.37
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 21518 - Purch	51.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SQ MOREHEAD CITY MARL -	10.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 42284901 -	55.68
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 48156764 -	47.95
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RENTAL TOLL851465516 - P	8.95
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MURPHY EXPRESS 8684 - Pu	24.49
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-STAFFORD/QUANTICO CRTD -	140.30
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 12740504001 -	35.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SUNOCO 0331969600 QPS -	53.09
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 539562000QPS -	55.08
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DOLLAR #0050812 - Purch	176.90
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0010653556957	35.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RENTAL TOLL851465516 - P	7.87
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012426898211	210.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 12681025008 -	11.24
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN CHELSEA -	207.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PAYLESS RENT-A-CAR - Pur	363.99
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K 01843 - Purchas	23.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AC MARRIOTT PHX TEMPE -	190.69
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012427146482	333.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0010653635123	35.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PILOT 00003467 -	50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515328943	424.01
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	190.97
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	190.97
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	190.97
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00

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Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-THY - Purchase	1,200.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012423719318	738.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SOUTHWES 5262114473038	175.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SOUTHWES 5262114476341	98.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SOUTHWES 5262114787659	197.95
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXPEDIA 72305399779028 -	182.04
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FRONTIER PE6NFQ - Purch	153.96
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SOUTHWES 5262119157963	366.95
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00623137849062	458.20
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-HERTZ #0543917 - Purchas	267.08
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00623142975210	825.20
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-RESIDENCE INN - Purchase	139.68
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-MARATHON PETRO88609 - Pu	17.53
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-COURTYARD APPLETON RIV -	485.11
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00621583946373	89.00
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00623162601283	179.20
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00623164593634	475.20
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-BP#8312878COLLEGE BQPS -	9.76
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	42.00
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	240.54
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00621593378663	392.20
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00621598427553	57.00
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-SQ ALEXANDRIA CAB SER -	21.10
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-SQ TADESSR - Purchase	18.30
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-CURB SVC WASHINGTON - Pu	10.47
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-SQ UVC - Purchase	19.76
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-DELTA 00623173118783	488.20
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-SQ ALEXANDRIA UNION C -	24.85
Jun 20, 2022	Other Unrestricted Funds	X000440	Empl Travel Out State	TE-SQ UVC - Purchase	22.00
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-HOTELBOOKING SERV FEE - P	14.99
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-PRICELN COMFORT SUITES -	768.03
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SHEETZ 0636 00006361 -	22.50
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	24.68
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	9.45

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Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	16.66
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SHEETZ 0636 00006361 -	38.40
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	20.81
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SHEETZ 0636 00006361 -	49.00
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SHEETZ 0636 00006361 -	-9.53
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SHEETZ 0636 00006361 -	20.00
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	19.21
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	61.72
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	76.00
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	17.03
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	34.10
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-HARRIS TEETER #258 - Pur	34.68
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	32.43
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	44.62
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SPRINGHILL SUITES - Purc	1,384.20
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-76 - HEAS ENERGY LLC - P	38.00
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	83.77
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	52.55
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	40.53
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	79.30
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	35.76
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-76 - HEAS ENERGY LLC - P	42.40
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CIRCLE K # 23225 - Purch	40.78
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SPRINGHILL SUITES - Purc	1,384.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-IBH RIPA - Purchase	653.01
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-EXPEDIA 72291270709802 -	294.06
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-International Communic -	540.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-DELTA 00642340281855	30.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-HOTEL RUNAVIK - Purchase	816.83
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-JETBLUE 27977287313614	63.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPIRIT AI 48703027208960	98.59
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623120037444	228.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012422177253	287.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UNITED 01677287368256	517.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012421800876	437.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677287272454	528.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177470816865	464.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012422232501	375.70

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TRIPUS - Purchase	282.69
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT SADDLE BROOK -	160.48
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HILTON ADVPURCH8002367 -	193.49
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012422537533	381.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515301014	440.29
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 21518 - Purch	80.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00642334827201	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515300954	327.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515300944	298.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23073 - Purch	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN FOUR POINTS BY -	234.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0010262908953	30.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623128974661	248.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515300932	156.69
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	61.02
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623122331893	257.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623126718605	70.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-LOVE S TRAVEL 00006908 -	48.68
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	118.69
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARATHON PETRO245258 - P	78.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAWA 8605 00086058 -	23.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515303706	362.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN COMFORT SUITES -	86.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS SHERATON @ -	238.33
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ALOFT - Purchase	266.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HERTZ #0188012 - Purchas	147.28
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	165.96
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-QT 343 - Purchase	36.71
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 57544067507 -	23.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RACEWAY 6706 46167060 -	58.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	152.42
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	148.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-NH J GARAGE - Purchase	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PILOT 00006049 -	57.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN CUMBERLA -	132.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARATHON PETRO111369 - P	56.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HERTZ #0182026 - Purchas	163.99
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515303706	-362.40

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	118.09
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	152.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-QT 1120 - Purchase	52.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-1ATLA BUDGET RAC ATLAN -	388.30
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN CUMBERLA -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515305796	695.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 10014067002 -	35.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 48061139 -	77.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	151.84
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 47945662 -	32.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 10012036009 -	26.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT AC HOTELS DC -	185.26
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-02879 PEACHTREE CTY TE -	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF NORFOLK PARKIN -	13.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-GREEN GINGER. - Purchase	246.24
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HERTZ CORPORAT -	190.32
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-LONGHORN STEAK 0125056 -	219.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	150.89
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CROWNE PLAZA PEACHTREE -	2,217.54
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	376.82
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-02879 PEACHTREE CTY TE -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 57542929500 -	30.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-McDonald's 10524 - Purch	79.11
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	109.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ZOES KITCHEN - Purchase	143.31
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 534372000QPS -	38.41
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CARRABBAS 6113 - Purchas	290.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	135.97
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CROWNE PLAZA PEACHTREE -	114.46
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00642335202563	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	334.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CROWNE PLAZA PEACHTREE -	102.21
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PILOT 00004549 -	52.87
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CROWNE PLAZA PEACHTREE -	-148.53
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HERTZ CAR RENTAL TYH - P	136.15
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF NORFOLK PARKIN -	7.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MAPCO 7516 - Purchase	67.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT NORFOLK WATER -	454.50

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AAA PARK - FOUR PTS SH -	46.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	128.15
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL STE ALEXNDR -	143.94
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-76 - UNITED PACIFIC 56 -	33.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 57546163205 -	74.55
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 42277160 -	51.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMOCO#1270900AIRPORQPS -	11.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	616.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	186.67
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-7-ELEVEN 38685 - Purchas	64.49
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	230.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	538.39
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	132.24
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	255.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS SHERATON @ -	-17.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN NAPLES - P	234.81
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT N BETHESDA - Pu	146.51
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AVIATION PARKING PMTS -	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BONITA BAY TRIANON HOT -	399.18
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23051 - Purch	83.15
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 47615323 -	55.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#2786945ST GEORGEQPS -	50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES BY M -	275.88
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RITCHIE STATION RESIDE -	143.51
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	136.06
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	241.86
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PAYLESS #3 - Purchase	57.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN BY MARRI -	261.64
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EMBASSY SUITES TAMPA - P	11.83
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-GATE 0416 Q80 -	45.88
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN BY MARRI -	523.28
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMOCO#1919299SRF 10QPS -	57.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOLIDAY INN EXP NEWARK -	142.64
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 45901139 -	52.62
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 10012226006 -	40.87
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 57444679005 -	41.56
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHEVRON 0385696 - Purcha	36.00

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	108.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 48141337 -	60.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS COLUMBIA - Purchase	84.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AAA PARK - FOUR PTS SH -	46.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	204.62
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	195.89
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHEVRON 0353982 - Purcha	57.04
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BAILEY KWIK PIK LLC - Pu	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SOUTHWES 52677515313474	206.86
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#8997884CLIPPER #QPS -	48.62
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00642341444953	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHEVRON 0304044 - Purcha	53.05
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515313463	312.51
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	100.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	110.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-3399 HAYMAKER RD GET G -	61.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 10089511009 -	45.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF ORLANDO PKG LI -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	416.83
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MONTICELLO - Purchase	50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 48149439 -	21.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SUNOCO 0760107300 QPS -	50.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MACON MARRIOTT CTY CTR -	143.04
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN COURTYARD BY M -	134.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 12740109009 -	57.96
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF ORLANDO PKG LI -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHEVRON 0212985 - Purcha	17.11
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MURPHY7743ATWALMART - Pu	47.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	219.70
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HILTON HOTELS - Purchase	112.52
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHEVRON 0046852 - Purcha	58.06
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	194.94
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES COLU -	327.52
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	123.45
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 851477540 - Pu	5.81
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RACEWAY989 07409899 -	53.66
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TIGER TOWN EAGLE - Purch	46.96

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 99555435 -	50.64
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	128.05
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	296.94
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAWA 8431 00084319 -	55.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	104.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CS DURHAM - Purchase	101.02
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	48.44
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23676 - Purch	43.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ATLANTA MARRIOTT CENTU -	509.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	139.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012425647241	507.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN BEST WESTERN P -	125.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHEETZ 0511 00005116 -	41.05
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOLIDAY INN HOTEL & SU -	154.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	14.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 459973040 - Pu	12.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	26.49
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF ORLANDO PKG LI -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN ATHENS W -	145.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677438326095	181.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENMARKET #530 - Purchase	35.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	131.66
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RESIDENCE INN MACON - Pu	133.51
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	21.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT ORLANDO DOWNT -	320.08
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MURPHY7743ATWALMART - Pu	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 42227413 -	29.02
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-7-ELEVEN 39249 - Purchas	65.65
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623157449865	348.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	555.09
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	135.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ATLANTA MARRIOTT CENTU -	517.32
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HAMPTON INN KEY WEST - P	33.75
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN DELTA AIR LINE -	6.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MURPHY7743ATWALMART - Pu	45.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ATLANTA MARRIOTT CENTU -	717.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012426129962	357.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	3.00

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PILOT 00000620 -	34.10
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	129.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAWA 589 00005892 -	50.68
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	129.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	256.63
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	-129.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF ORLANDO PKG LI -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 04464 - Purch	50.00
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-HAMPTON INNS - Purchase	189.28
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-QT 7135 OUTSIDE - Purcha	40.42
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-HAMPTON INNS - Purchase	189.28
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN BY MARRI -	126.00
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	259.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD CARROLLTON - P	159.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623159943910	231.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 770225176 - Pu	23.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	29.91
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 42277731 -	55.43
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K 02725 - Purchas	38.17
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AVID SAVANNAH GA (I-95 -	164.95
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 45083 - Purch	52.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23855 - Purch	49.30
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT ORLANDO DOWNT -	844.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPEEDWAY 04587 2949 HI -	53.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MURPHY EXPRESS 8717 - Pu	88.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 48211791 -	47.06
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HAMPTON INN CLINTON - Pu	107.52
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOLIDAY INN EXPRESS & -	151.39
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012426763290	339.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL STS SCRANTN -	113.57
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES BEAU -	150.08
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UNITED 01677476297140	224.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012426685113	266.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PILOT 00003749 -	39.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	295.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	175.84
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RACEWAY868 82408683 -	49.01

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177476305694	178.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT ORLANDO DOWNTOWN	-119.28
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	89.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HERTZ TOLL 543347755 - P	51.17
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	116.31
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN ECONOMY RENT A -	47.82
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 57543955405 -	68.88
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN FOUR POINTS BY -	129.33
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SUNOCO 0773055900 QPS -	42.39
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-LOVES COUNTRY 00003665 -	67.85
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ECONOMY RENT A CAR - Pur	53.65
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UBER TRIP - Purchase	25.64
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	133.68
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES PHIL -	114.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAWA 5140 00051409 -	49.23
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITGO CORNER MART #43 -	67.43
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 770225176 - Pu	2.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#1971126POJOS # 2QPS -	54.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOTEL INDIGO ATLANTA A -	151.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARATHON PETRO92445 - Pu	58.43
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SUNOCO 0363406002 QPS -	58.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	116.97
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TOWNEPLACE SUITES NEWN -	160.25
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	142.24
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 12575779009 -	44.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL STES HARTFD -	128.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPINX #341 - Purchase	49.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	25.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HERTZ #0145011 - Purchas	455.07
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	606.59
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	508.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-GATE STORE 1210 Q80 -	28.45
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SOUTHERN CONNECTOR - Pur	2.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SUNOCO 0768002800 QPS -	10.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 910026893QPS -	16.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 21177 - Purch	63.46
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177477632990	179.60

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00621590802221	80.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL57543704118 - P	77.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HIGHWAY 101 CITGO - Purc	50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHEETZ 0258 00002584 -	44.11
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 42259184 -	58.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 575423764QPS -	55.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD - TAMPA - Purc	124.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23992 - Purch	68.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	342.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AVID HOTEL NASHVILLE - P	154.82
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	154.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AVIATION PARKING PMTS -	36.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FRONTIER HDF5KD - Purch	49.48
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	219.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#9775719KENNEDY BQPS -	29.69
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	189.43
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0010264256262	30.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ATLANTA MARRIOTT CENTU -	164.32
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 57543661706 -	80.67
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EXXONMOBIL 97546071 -	39.70
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623161269964	218.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TOWNEPLACE SUITES NEWN -	318.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012427838243	370.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	63.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 460053640 - Pu	26.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623164248626	981.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	176.29
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN CROWNE PLAZA J -	116.89
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	165.63
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	128.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	246.72

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AC HOTEL FT LAUDERDALE -	138.99
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623168886012	650.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623167612970	537.20
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD TALLAHASSEE -	328.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	134.71
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	108.74
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT HOTELS - Purcha	410.19
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-PRICELN NATIONAL CAR R -	138.77
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-KING'S MART CITGO #2 - P	71.53
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CUMBERLAND FARMS 9771 -	73.51
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 21518 - Purch	89.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 770346713 - Pu	23.70
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0012428268247	210.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 23073 - Purch	53.25
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	152.32
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	-27.37
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	130.91
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 910026889QPS -	52.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RACETRAC 94 00000943 -	71.79
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SHELL OIL 10010364007 -	14.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515332794	499.25
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	50.44
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-7-ELEVEN 38860 - Purchas	58.41
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00642351528475	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TEXAS FOOD MART #2 - Pur	30.28
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00623175980453	231.60
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT FRANKLIN HOTE -	294.38
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#1172900PORT WENTQPS -	60.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#2005593CLAIRMONTQPS -	15.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515332805	499.25
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	81.64
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515332783	499.25
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	1,077.06
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS COLUMBIA - Purchase	210.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	150.08
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ERAC TOLL 460053640 - Pu	7.29
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515335243	638.38
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515334720	532.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	287.02
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515335991	629.30
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515336002	629.30
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CITY OF ORLANDO PKG LI -	20.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SUNOCO 0887823302 QPS -	73.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SPRINGHILL SUITES LAND -	106.56
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHIPOTLE 2023 - Purchase	38.47
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	11.98
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515335232	638.38
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515335254	638.38
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515334731	532.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HERTZ #0142211 - Purchas	229.66
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515334742	532.93
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CANDLEWOOD SUITES - Purc	246.44
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	129.07
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BP#1218500LIBERTY 3QPS -	58.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST Hook & Barrel-Myr -	408.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515336013	629.30
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-WAL-MART #4664 - Purchas	117.78
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-AMERICA ASSOCIATION OF -	449.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-HGSE PROG IN PROF ED O -	7,550.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HOLIDAY INN UNIVERSITY -	1,099.72
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXPEDIA 72290396322258 -	86.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	37.87
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #1183 - P	35.70
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	95.66
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MCDONALD'S F27241 - Purc	114.76
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SQ RELISH - Purchase	255.44
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 4118 - Purchase	707.13
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ALL ABOUT EVENTS - JAC -	638.30
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NORTH FLORIDA COLLEGIA -	799.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WHICH WICH #34 - Purchas	201.47
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	94.79
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	65.92
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MASTER RENTAL - Purchase	574.36
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BJS RESTAURANTS 514 - Pu	476.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2604 -	465.23
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #608033 O -	351.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021816 - P	520.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #608033 O -	386.55
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INNS - Purchase	311.36
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #5923 - P	183.60
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HOME 2 SUITES - Purchase	2,828.56
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INNS - Credit	-122.08
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	32.16
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	15.23
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	9.21
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	543.95
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WALK ON S BAR AND BIST -	567.74
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 00124269771497	308.70
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 0012426708468	378.59
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SQ ROLY POLY THE OIL -	222.10
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JASON'S DELI LAL 220 - P	297.39
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021319 - P	336.74
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	588.72
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOUBLETREE HOTELS - Purc	6,750.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021319 - P	10.56
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 O -	301.64
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PAPA JOHN'S #2149 - Purc	206.82
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOUBLETREE HOTELS - Purc	3,867.43
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-SPEEDWAY 04587 2949 HI -	45.58
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare - Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Airfare Purchase	73.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-DELTA 00623139636221	967.20
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-BURK AND ASSOCIATES ME -	180.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-DELTA 00623139636210	967.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-UNITED 01699886117484	57.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-UNITED 01624096075103	1,509.53
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-BURK AND ASSOCIATES ME -	180.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-UNITED 01624096075081	1,509.53
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-UCAR VSP - Purchase	375.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-AMERICAN 0012426654887	896.20
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 00177469831593	534.20
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 00177469745865	509.20
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INN AND SUITES -	-308.50
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INN AND SUITES -	367.23
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	381.94
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	381.94
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INN AND SUITES -	720.89
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	387.94
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Credit	-6.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-UNITED 01677286761905	1,054.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-ESKINDER GIRMA HALFOM -	37.10
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-SHERATON - Purchase	403.32
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-UNITED 01624075813974	-87.30
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-UNITED 01624089785883	628.90
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-Classic Hotel - Purchase	8,533.10
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-PIATSA GOUROUNAKI EXPR -	135.78
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-KAPNOS AIRPORT SHUTTLE -	1,770.10
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-KATHODON - Purchase	553.86
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-PI ATHENS - Purchase	3,589.75
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AGELOS GOVERNORS BEACH -	532.58
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-Kipos Tavern PBT - Purch	533.53
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 00115264958857	-5.00
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	110.62
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-KOSTA BOWLS - Purchase	419.02
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-FOOD LION #0916 - Purcha	55.42
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-FOOD LION #0916 - Purcha	188.36
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-KOSTA BOWLS - Purchase	442.22
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-KOSTA BOWLS - Purchase	442.22
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-KOSTA BOWLS - Purchase	442.22
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-KOSTA BOWLS - Purchase	442.22
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-TST EGGS UP GRILL - C -	434.37
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-TST EGGS UP GRILL - C -	372.03

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-KOSTA BOWLS - Purchase	442.22
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SQ LIFE UNIVERSITY RU -	-250.00
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-BDA GOV - COVIDTEST - Pu	40.32
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-DELTA 00623132585983	907.30
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 00177473615255	280.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-SUNCNTRY G2RW9F - Air F	352.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DELTA 00623167078461	373.00
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-HAWAIIAN 17321877021606	1,100.27
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-Vrbo HA96KVX8 - Purchase	2,767.97
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-AIRBNB HMKNYJCQHW - Pur	2,317.58
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-HOTELSCOM9167693441080 -	412.20
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-DELTA 00623146004036	184.80
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-FAIRFIELD INN & SUITES -	123.17
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-GAYLORD NATIONAL F/D - P	293.82
Jun 20, 2022	Designated Funds	X000440	Athletic Guarantees	TE-HAMPTON INNS - Purchase	778.40
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	14.30
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CYPRESS INN - Purchase	177.49
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-THE TRESTLE CAFE - Purch	19.18
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	107.19
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	224.87
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SQ WACCAMAW OUTFITTER -	50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST SEA CAPTAINS HOUS -	96.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SQ WACCAMAW OUTFITTER -	-50.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	224.87
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	63.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	117.74
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	53.94
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HAMPTON INNS - Purchase	155.68
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HAMPTON INNS - Purchase	155.68
Jun 20, 2022	Housing	X000440	Empl Travel Out State	TE-AMERICAN 0012425622178	1,144.19
Jun 20, 2022	Housing	X000440	Empl Travel Out State	TE-AMERICAN 0012425621781	1,054.19
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-PARKING 888-270-8335 - P	11.47
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-CITY OF NORTH MYRTLE B -	6.45
Jun 20, 2022	Housing	X000440	Empl Conf Registrati Out State	TE-STARREZ INC - Purchase	999.00
Jun 20, 2022	Housing	X000440	Empl Conf Registrati Out State	TE-STARREZ INC - Purchase	999.00
Jun 20, 2022	Housing	X000440	Empl Conf Registrati Out State	TE-STARREZ INC - Credit	-150.00
Jun 20, 2022	Designated Funds	X000440	Supplies	TE-FOOD LION #2248 - Purch	118.68

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Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-UBER TRIP - Purchase	58.96
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	143.19
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	286.38
Jun 20, 2022	Designated Funds	X000440	Team Travel	TE-PANERA BREAD #204596 O -	301.64
Jun 20, 2022	Designated Funds	X000440	Empl Travel In State	TE-HILTON GREENVILLE - Purc	144.48
Jun 20, 2022	Designated Funds	X000440	Empl Travel In State	TE-QT 1178 OUTSIDE - Purcha	57.59
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	495.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HOLIDAY INN UNIVERSITY -	1,099.72
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXPEDIA 72290396322258 -	86.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	15.79
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL 57524052305 -	21.01
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	21.09
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 4118 - Purchase	846.14
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOLLAR RENT A CAR 351 -	518.11
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	21.08
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	13.19
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	16.34
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SQ RELISH - Purchase	383.16
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	102.78
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COURTYARD BY MARRIOTT -	69.63
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #1183 - Purchas	33.60
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2105 -	23.93
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MCDONALD'S F27241 - Purc	79.56
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ALL ABOUT EVENTS - JAC -	638.30
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NORTH FLORIDA COLLEGIA -	799.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WHICH WICH #34 - Purchas	266.69
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	65.92
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5923 - Purchas	94.79
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MASTER RENTAL - Purchase	574.36
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #608033 O -	468.42
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2604 -	697.84
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BJS RESTAURANTS 514 - Pu	770.15

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	33.38
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021816 - P	779.99
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #608033 O -	419.70
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #5923 - P	185.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HOME 2 SUITES - Purchase	3,636.72
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #5923 - P	32.16
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	656.40
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	15.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	9.22
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 0010653500371	35.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 O -	377.39
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WALK ON S BAR AND BIST -	555.26
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 0012426708468	378.60
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SQ ROLY POLY THE OIL -	333.14
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021319 - P	505.11
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DD DOORDASH CHIPOTLE - P	83.96
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OUTBACK 1921 - Purchase	642.02
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 O -	376.20
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOUBLETREE HOTELS - Purc	8,250.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JASON'S DELI LAL 220 - P	323.36
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021319 - P	10.57
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PAPA JOHN'S #2149 - Purc	310.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOUBLETREE HOTELS - Purc	4,726.86
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-CU PHYSICS AND ASTRONO -	95.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-ASEE Conference Registra	725.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-HOTEL JAN - Purchase	433.48
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-HOTEL KAMIENICA - Purcha	91.16
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-UNICUS PALACE REC - Purc	629.67
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	399.76
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	69.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERBLACKANESE SOU -	772.65
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERCLEAN JUICE - Pur	489.23
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERFIREHOUSE SUBS -	406.13
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERTARANTINOS LIT -	804.11
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHILI'S #6 - Purchase	1,132.43
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #2858 - Purchas	96.51
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE ONLINE - Purcha	293.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERSMOOTHIE KING - P	296.78

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE ONLINE - Purcha	262.60
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERBARBERITOS - Purc	647.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENMARKET # 893 - Purchas	57.30
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-UNCLE SHUGS BBQ PLACE -	891.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERMCALISTERS DEL -	451.30
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CIRCLE K # 23064 - Purch	41.76
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENMARKET #755 - Purchase	50.31
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	348.74
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #4664 - P	260.65
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HOLIDAY INN EXP STATES -	11,393.46
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE ONLINE - Purcha	261.80
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	215.68
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 97135461 -	80.03
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5014 - Purchas	147.83
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE ONLINE - Purcha	248.57
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SWAMP THANG DELI - Purch	602.98
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERFIREHOUSE SUBS -	426.57
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NOODLES & CO 9026 - Purc	760.11
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SPEEDWAY 07936 514 GAL -	67.62
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PUBLIX #1525 - Purchase	272.23
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERKETCHEMS CATER -	1,028.16
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HILTON GARDEN INN - Purc	4,058.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK-FIL-A #00745 - Pur	615.86
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #0723 - Purchas	186.88
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-QT 707 - Purchase	40.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BP#3746161MADISON GQPS -	52.80
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK-FIL-A #03099 - Pur	864.28
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERMCALISTERS DEL -	603.72
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-B GRAVES - Purchase	1,210.82
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERKETCHEMS CATER -	810.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERMCALISTERS DEL -	578.36
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MARATHON PETRO169623CI -	60.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK-FIL-A #00745 - Cre	-193.45
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERMOES SOUTHWEST -	799.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOUBLETREE GREENSBORO -	3,747.87
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	483.22
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CIRCLE K # 23064 - Purch	79.76
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ZTEC 637 - Purchase	76.44

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HAMPTON INNS - Purchase	14,507.63
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-BREEZE A - Purchase	217.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FOOD LION #0916 - Purcha	242.42
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204170 O -	438.94
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BUC-EE'S #46 - Purchase	19.43
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FIRST WATCH - 174 - Purc	564.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MM POOLER LLC - Purchase	495.65
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JIMMY JOHNS - 2969 - Pur	449.39
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BULL STREET TACO - Purch	712.40
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #4664 - P	249.97
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COURTYARD BY MARRIOTT -	3,024.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	551.89
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TFK JACKSONVILLE - Purch	1,030.20
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PUBLIX #589 - Purchase	27.32
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PUBLIX #589 - Purchase	426.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EZCATERZOES KITCHEN - Pu	705.49
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COURTYARD BY MARRIOTT -	7,572.96
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	564.25
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	-77.67
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	-133.67
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	252.68
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	46.40
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	-77.67
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	-46.40
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-WWW.HECMA. HECMA 2022 -	350.00
Jun 20, 2022	Federal Funds	X000440	Empl Travel Foreign	TE-Atlantic Airways - Credi	-9.35
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-HILTON HOTELS SANDESTI -	368.48
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-SUNOCO 0278924600 QPS -	14.10
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-SQ ZIMMER'S AIRPORT S -	81.65
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	225.29
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-SHELL OIL 575280645QPS -	51.92
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-BREEZE A - Purchase	275.00
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-DELTA 00623152769886	497.20
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-DELTA 0062315276988	-497.20
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 0010653587254	71.91
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 0012426992584	705.70
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	236.17
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515298844	282.70

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515317140	608.00
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-FOOD LION #2248 - Purch	10.43
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 0012425184226	498.20
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INNS - Purchase	155.68
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-SOHO SUSHI AND STEAKS -	128.72
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Designated Funds	X000440	Empl Travel In State	TE-HILTON GREENVILLE - Purc	144.48
Jun 20, 2022	Designated Funds	X000440	Empl Travel In State	TE-SPINX #266 - Purchase	96.14
Jun 20, 2022	Designated Funds	X000440	Empl Travel In State	TE-LOWES FOODS #1240 FU - P	63.12
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-CYPRESS INN - Purchase	177.49
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-CYPRESS INN - Purchase	177.49
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-VENTRA VENDING 05302 - P	25.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-UNITED 01699858244276	35.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-HILTON PALMER HOUSE - Pu	533.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-AMERICAN 0010262832720	30.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-HILTON PALMER HOUSE - Pu	533.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-VENTRA VENDING 07502 - P	15.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-OMNI SAN DIEGO FRONT D -	291.95
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-DELTA 00623169871833	588.60
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-ITALIARAIL.COM - Purchas	4,619.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	202.91
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	136.69
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	136.69
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.DUOMO.FIRENZE.IT - P	937.14
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	136.69
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	327.46
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	85.44
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	324.65
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-WWW.B-TICKET.COM.UFFIZ -	327.46
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-UNITED 01623919358585	-1,035.77
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-PIT FORI IMPERIALI - Pur	479.65
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-DOMUS ROMANE - Purchase	513.91
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-GALEASSI RISTORANTE - Gr	537.46
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-FIUMICINO AEROPORTO SS -	59.95
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-SumUp BRNDR74T07H5 -	53.53
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-NEO SERVICE - Purchase	25.69
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-FIUMICINO AEROPORTO SS -	59.95

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Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-FIUMICINO AEROPORTO SS -	51.39
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-MGP Bookingkit 0402593 -	-176.55
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-MGP Bookingkit 0402593 -	176.21
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-MGP Bookingkit 0402593 -	176.21
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-C-HOTELS CTA SPA - Purch	4,215.82
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-TRENITALIA - LEFRECCE -	527.88
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-Arezzo museums pass	63.90
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-TRENITALIA - LEFRECCE -	527.88
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-ALILAGUNA FS BINARIO - P	347.34
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-TRENITALIA - LEFRECCE -	63.48
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-TRENITALIA - LEFRECCE -	527.88
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0012426496267	751.20
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-Hotel at Booking.com - P	1,916.23
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RT bus Arezzo Siena	351.96
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-VIVATK120057587767 VIV -	704.48
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0010262929781	30.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	184.24
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	55.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - Pur	56.41
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	72.71
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CAROLINA ALE HOUSE MB -	100.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515318805	672.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515319785	680.86
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515320473	546.82
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515320484	546.82
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-UNITED 01677515320504	409.66
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515320495	546.82
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515323042	609.90
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-BUFFALO WILD WINGS GRI -	127.82
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - Pur	36.59
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	66.23
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	105.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	61.67
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST TAVERN IN THE FOR -	41.44
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	30.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34

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Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 0010264167511	30.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	62.18
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	108.76
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	106.11
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	12.74
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - Pur	46.13
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	11.14
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	48.46
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	84.78
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST JIMMYZ - PINE ISL -	33.87
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.35
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	111.06
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	107.18
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	9.80
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0012422166499	709.21
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0012422162800	709.21
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	422.91
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-PAYPAL FLORIDA ASS - Pu	425.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #4664 - P	8.63
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NOODLES & CO 9027 - Purc	396.68
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TST IZZO'S ILLEGAL BU -	310.70
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-Subway 45488 - Purchase	74.05
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CRACKER BARREL #39 CHA -	419.38
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #531 - Pu	144.32
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TGI FRIDAYS 1742 - Purch	611.27
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	279.52
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 42394486 -	18.01
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BLAZE PIZZA #1084 - Purc	442.99
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 42394486 -	22.70
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 0010652655628	840.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 42394486 -	25.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 0010652863299	960.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 P -	60.74
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	279.52

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MAIN JERS MIKE SUB CLT -	43.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 P -	38.32
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	341.43
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 42394486 -	33.17
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-RICKEY MECHEs DONUT KI -	13.47
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	262.65
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHAKE SHACK D/E FC CLT -	260.86
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANDA EXPRESS CLT - Purc	141.46
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JASON'S DELI LAF 054 - P	308.86
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 P -	66.06
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JASON'S DELI LAF 054 - P	254.84
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	341.43
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 P -	123.10
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 0012603195846	160.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HILTON CHARLOTTE UNIVE -	2,214.40
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BOJANGLES 1305 - Purchas	31.10
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 P -	57.26
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-USA COIN LAUNDRY LA - Pu	21.25
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BUFFALO WILD WINGS 367 -	369.87
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 42394486 -	20.22
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204596 P -	47.41
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HILTON GARDEN INN - Purc	181.04
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HILTON GARDEN INN - Purc	5,150.67
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HILTON GARDEN INN - Purc	175.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #4664 - Purchas	18.98
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MCALISTER'S 103072 - Pur	139.36
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK FIL A ATL - Purcha	15.45
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JERSEY MIKES 5047 - Purc	25.69
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DELTA 00642347732994	960.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MOE'S 926 - Purchase	164.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #991 - Pu	101.52
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #0853 - Purchas	82.01
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #853 - Pu	198.11
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK FIL A ATL - Purcha	13.67
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #0853 - Purchas	59.20
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #853 - Pu	161.63
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CARRABBAS 6202 - Purchas	718.59
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FIVE GUYS GA 1582 QSR -	304.77

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHARLEYS PHILLY STEAKS -	104.45
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-INSOMNIA COOKIES - MOB -	154.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ZOES KITCHEN - Purchase	158.79
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHILI'S #1106 01011063 -	537.54
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OLIVE GARDEN 0021055 - P	710.43
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #0991 - Purchas	25.73
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHEETAH SPEED LAUNDRY -	20.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SONNY'S BBQ #182 - Purch	540.71
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5740 - Purchas	115.34
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DOLLAR-GENERAL #3362 - P	6.05
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SONNY'S BBQ #182 - Purch	97.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	37.39
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE 2205 - Purchase	311.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PAYRANGE MOBILE - Purcha	25.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-THE CONNECTION-FC - Purc	51.02
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MOD MOBILE - Purchase	223.91
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330672	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SQ SAVANNAH CANDY KIT -	81.50
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330775	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330646	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHECKERS 6288 - Purchase	54.89
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	598.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330801	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-EXXONMOBIL 48077150 -	9.69
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330963	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PAYRANGE MOBILE - Purcha	10.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	598.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	191.08
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330882	361.85
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SPIRIT AI 48703053226360	136.59
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330580	246.90
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 0012427438840	494.20
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JIMMY JOHNS - 844 - EC -	280.24
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330720	246.90
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-UNITED 01624117814174	191.60
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHECKERS 6288 - Purchase	40.70
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-AMERICAN 0012427427801	410.19
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK-FIL-A #03313 - Pur	201.87

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Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HILTON ADVPURCH8002367 -	196.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330635	246.90
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	227.03
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330576	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330812	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE 1937 - Purchase	218.35
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330694	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NEWK'S EATERY #1104 WE -	116.71
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	247.26
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330860	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-PANERA BREAD #204510 P -	376.42
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330650	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330554	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-RANGELINE COOKIE LLC - P	53.40
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330856	246.90
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-ICELANDA1010824111224662	1,475.78
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-DELTA 00623148550194	1,172.01
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NEWK'S EATERY #1099 MC -	385.97
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-EXPEDIA 72302206696289 -	32.41
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330661	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SQ COLD SNAP FROZEN Y -	88.31
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-QUITOLINDO/HOTEL QUITO -	593.99
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	391.52
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NEWK'S EATERY #1099 MC -	13.74
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330845	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330871	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WM SUPERCENTER #991 - Pu	18.49
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	598.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JIMMY JOHNS - 823 - Purc	31.41
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330565	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330952	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-OHM CONCESSION GROUP P -	42.13
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330591	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330705	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330790	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330624	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	598.58
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ENTERPRISE RENT-A-CAR -	471.78

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JIMMY JOHNS - 844 - Purc	47.26
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330786	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #5740 - Purchas	53.22
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330731	361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FIVE GUYS GA 1582 QSR -	115.82
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330613	246.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TEXAS ROADHOUSE #2361 -	668.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-RACEWAY6855 97768550 -	38.98
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-RACEWAY6855 97768550 -	63.97
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL 10002767001 -	86.30
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 00177515331140	180.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 00177515331162	180.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 00177515331173	180.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL 10002767001 -	87.98
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 5261484573430	382.98
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 00177515331151	180.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL 10002767001 -	94.37
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 5269921769456	-14.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-AMERICAN 00177515331184	180.75
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330963	-361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330871	-361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAMOUS FAMIGLIA PIZZA -	24.14
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330882	-361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330860	-361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SOUTHWES 52677515330731	-361.85
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-HOMES TO SUITES BY HIL -	13,029.28
Jun 20, 2022	Self-Generated Funds	X000440	Empl Travel Foreign	TE-AIRBNB HMQQJA58JJ - Pur	462.61
Jun 20, 2022	Self-Generated Funds	X000440	Empl Travel Foreign	TE-AIRBNB HMFKZ3RCFB - Pur	308.41
Jun 20, 2022	Designated Funds	X000440	Supplies	TE-CVS/PHARMACY #04900 - Pu	39.23
Jun 20, 2022	Designated Funds	X000440	Supplies	TE-WAL-MART #0991 - Purchas	65.60
Jun 20, 2022	Extended Learning Funds	X000440	Local Conf Regis	TE-EVENT DIVISION ON CAR -	491.63
Jun 20, 2022	Extended Learning Funds	X000440	Local Conf Regis	TE-EVENT DIVISION ON CAR -	491.63
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-DELTA 00615318326232	32.60
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-HOTELSCOM9172485552727 -	996.51
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-AIR T VAD - Purchase	926.37
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-Europcar.com/us USD pr -	242.52

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Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-TEMETIU V. VADS - Purcha	160.56
Jun 20, 2022	Operational Funds	X000440	Fuel	TE-CRICKET COVE MARINA - Pu	850.68
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-Europcar.com/us USD pr -	69.95
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Foreign	TE-HOTELSCOM9172485552727 -	-996.51
Jun 20, 2022	Operational Funds	X000440	Fuel	TE-HAZZARD MARINE - Purchas	130.31
Jun 20, 2022	Federal Funds	X000440	Empl Travel In State	TE-HAMPTON INN - Credit	-220.35
Jun 20, 2022	Federal Funds	X000440	Empl Travel In State	TE-HAMPTON INN - Purchase	193.22
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-HYATT REGENCY SCOTTSDA -	57.54
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-HYATT REGENCY SCOTTSDA -	331.81
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-UBER TRIP - Purchase	64.94
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-UBER TRIP - Purchase	63.92
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-TURO INC. TRIP DEC 18 -	1,009.56
Jun 20, 2022	Philanthropic Restr Funds	X000440	Empl Travel Out State	TE-KYTE SYSTEMS INC - Purch	98.34
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	118.06
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DELTA 00642335937386	40.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	118.06
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MYSTIC CREEK GOLF CLUB -	143.52
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	118.06
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	118.06
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SLIM CHICKENS 8 - Purcha	58.12
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL 574426010QPS -	11.69
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SLIM CHICKENS 8 - Purcha	108.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	118.06
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-DELTA 00642335937375	40.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-WAL-MART #0530 - Purchas	67.52
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-YAMATO. - Purchase	179.12
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SLIM CHICKENS 8 - Purcha	54.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MSE BRANDED SOUTH CARO -	89.40
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-THE BLACK CAT CAFE - Pur	165.67
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ATLANTA AIRPORT - Purcha	4.59
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SLIM CHICKENS 8 - Purcha	23.45
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SLIM CHICKENS 8 - Purcha	98.29
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-APPLEBEES 952300495234 -	100.72
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-YAMATO. - Purchase	90.09
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-YAMATO. - Purchase	93.20
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-LITTLE ROCK ZOO - Purcha	103.60
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-BOSTON S RESTAURANT - Pu	140.48
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	831.96

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NATIONAL CAR RENTAL - Pu	464.91
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-LITTLE ROCK ZOO CAFE O -	73.66
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-RPS MYRTLE BEACH - Purch	70.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL12858754000 - P	68.16
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	831.96
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-RPS MYRTLE BEACH - Purch	70.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	811.32
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	831.96
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NATIONAL CAR RENTAL - Pu	464.91
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	811.32
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-LITTLE ROCK ZOO CAFE O -	73.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-SHELL OIL12858754000 - P	66.38
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	9.17
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	9.17
Jun 20, 2022	Parking and Transportation	X000440	Empl Travel Out State	TE-EXTENDEDSTAY #1563 - Pur	983.04
Jun 20, 2022	Parking and Transportation	X000440	Empl Travel Out State	TE-WAWA 5234 00052340 -	60.22
Jun 20, 2022	Parking and Transportation	X000440	Empl Travel Out State	TE-EXXONMOBIL 99764813 -	27.81
Jun 20, 2022	Parking and Transportation	X000440	Empl Travel Out State	TE-EXXONMOBIL 97660807 -	62.08
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-HILTON HOTELS - Purchase	62.88
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-HILTON HOTELS - Purchase	587.02
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-NSCA - Purchase	315.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 00177434676720	240.10
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-SPIRIT AI 48703041411030	220.58
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-HILTON HOTELS - Credit	-62.88
Jun 20, 2022	Extended Learning Funds	X000440	Empl Travel Out State	TE-DELTA 00677608213240	198.65
Jun 20, 2022	Extended Learning Funds	X000440	Empl Travel Out State	TE-AMERICAN 00177608213230	251.12
Jun 20, 2022	Designated Funds	X000440	Empl Conf Registrati Out State	TE-NATA - Purchase	345.00
Jun 20, 2022	Extended Learning Funds	X000440	Empl Conf Registrati Out State	TE-AHEAD - Purchase	870.00
Jun 20, 2022	Housing	X000440	Empl Travel Out State	TE-DELTA 00678150804586	368.60
Jun 20, 2022	Housing	X000440	Empl Travel Out State	TE-SPIRIT AI 48703052310680	77.59
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-PARIS LV ROOM RESRVATI -	66.89
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DELTA 00623154256281	591.20
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-DELTA 00623124783444	984.57
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-DELTA 00623123695843	855.07
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-Atlantic Airways - Purch	332.26
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-Atlantic Airways - Purch	9.65
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-Atlantic Airways - Purch	9.65
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-Atlantic Airways - Purch	332.26

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Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-Atlantic Airways - Purch	9.65
Jun 20, 2022	Federal Funds	X000440	Participant Travel	TE-Atlantic Airways - Purch	9.65
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DELTA 00642346068442	30.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-SQ 711 - Purchase	30.42
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-SQ A.N SA TAXI SERVIC -	32.35
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-MARRIOTT S ANTONIO RVR -	1,115.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-MARRIOTT S ANTONIO RVR -	1,115.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-MARRIOTT S ANTONIO RVR -	1,115.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-MARRIOTT S ANTONIO RVR -	836.40
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0010264147440	30.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515326423	1,112.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515326434	1,164.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515326445	1,164.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SQ LOLEO JUICE BAR - Pu	122.45
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WAL-MART #2712 - Purchas	16.70
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-CRAZY MASON MILKSHAKE -	59.62
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-KIRKS 1890 ICE CREAM P -	44.83
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-EL CERRO MEX BAR & GRI -	127.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	28.21
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	24.18
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	55.26
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	181.15
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	213.57
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COOK OUT CONWAY - Purcha	39.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-ROUNDBALL EVENTS - Purch	671.50
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	427.14
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-OHIOMBASKETBALL.COM - Pur	400.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-DELTA 00677515331754	698.96
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-3 STEP SPORTS LLC - Purc	525.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - Pur	28.89
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-3 STEP SPORTS LLC - Purc	275.00
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	472.80
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	472.80
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DELTA 00623167078461	373.20
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-BKGBOOKING.COM HOTEL - P	515.97
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-HOSPITALITY COLLEGE - Pu	275.00

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Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FAIRFIELD INN & SUITES -	1,023.50
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-FOOD LION #2687 - Purcha	233.19
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JERSEY MIKES 5088 - Purc	8.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-TST NOTHING BUT NOODL -	320.37
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-JERSEY MIKES ONLINE OR -	188.10
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-ZOES KITCHEN - Purchase	301.47
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-MISTER SOFTEE OF MB 1 -	183.90
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-TST EGGS UP GRILL - C -	179.98
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-FOOD LION #0916 - Purcha	78.55
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-CHEESESTEAKU - Purchase	74.50
Jun 20, 2022	Operational Funds	X000440	Local Conf Regis	TE-ASCUE.ORG - Purchase	200.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-NATIONAL HONORS COUNCI -	460.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-KRISPY KREME #631 - Purc	165.59
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-SCANDIC HOTELS - Purchas	188.26
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	387.74
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	359.36
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	359.36
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	359.36
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - Pur	115.45
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	698.07
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-MURPHY7346ATWALMART - Pu	63.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-SCOTCHMAN 3118 - Purchas	26.83
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-COURTYARD AT GREENSBOR -	464.53
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-TUPELO HONEY L009 MYRT -	135.41
Jun 20, 2022	Self-Generated Funds	X000440	Empl Travel Foreign	TE-DELTA 00623130293321	1,380.67
Jun 20, 2022	Self-Generated Funds	X000440	Empl Travel Foreign	TE-KLM 07424547071216	660.60
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DELTA 00623139817414	847.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-CHS AIRPORT PARKING - Pu	68.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DOLLAR TOLL M94884716 -	62.27
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-COURTYARD VIRGINIA BEA -	392.70
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-COURTYARD VIRGINIA BEA -	392.70
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-COURTYARD VIRGINIA BEA -	622.70
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-COURTYARD VIRGINIA BEA -	392.70
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-COURTYARD VIRGINIA BEA -	392.70
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00

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Jun 20, 2022	Operational Funds	X000440	Other Rentals	TE-SQ HOBY SC - Purchase	200.00
Jun 20, 2022	Operational Funds	X000440	Other Rentals	TE-CACRAO - Purchase	10.00
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-IN BUILT 2 BRIDGE MAN -	20.00
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	221.61
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-OMNI HOTELS - Purchase	515.23
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-OMNI HOTELS - Purchase	613.55
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	1,553.40
Jun 20, 2022	Extended Learning Funds	X000440	Non-Employee Travel	TE-Doubletree Myrtle Beac -	-57.67
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-CROSS COUNTRY TRAILWAY -	9,500.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-INN AT USC - Purchase	184.04
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-INN AT USC - Purchase	184.04
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-INN AT USC - Purchase	184.04
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-INN AT USC - Purchase	184.04
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-SPEEDWAY 04587 2949 HI -	88.77
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-7-ELEVEN 41843 - Purchas	50.69
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-SPEEDWAY 08680 883 US -	53.00
Jun 20, 2022	Designated Funds	X000440	Student Travel	TE-CAPE HATTERAS VALERO - P	11.73
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-HOLIDAY INN GREENSBORO -	140.89
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	645.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-HGSE PROG IN PROF ED O -	3,900.00
Jun 20, 2022	Operational Funds	X000440	Empl Conf Registrati Out State	TE-INTL SYMP. ACAD. MAKER -	600.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-521SG0 -	170.30
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-2G7QQN -	354.77
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-602G59 -	441.45
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-TST EGGS UP GRILL - C -	81.23
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-6PE9E5 -	1,736.73
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-WM SUPERCENTER #4664 - P	265.79
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-4AQI7K -	60.43
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-TST EGGS UP GRILL - C -	259.10
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-1FV12V -	441.45
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RAIL EUROPE RE-SUGFGB -	268.08
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AIRPORT TAXI TRANSFERS -	158.14
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AIRPORT TAXI TRANSFERS -	172.02
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-VIATORTRIPADVISOR US - P	280.88
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-VIATORTRIPADVISOR US - P	255.15
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-VIATORTRIPADVISOR US - P	492.13
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-VIATORTRIPADVISOR US - P	479.44

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Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-VIATORTRIPADVISOR US - C	-479.44
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-SNCF - Purchase	363.28
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RATP - Purchase	282.55
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-DUNKERQUE T - Purchase	221.03
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-IBIS PARIS LAFA - Purcha	888.14
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-LE MOLIERE - Purchase	325.44
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-RATP - Purchase	100.06
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-BRASSERIEFLOTTE - Purcha	232.81
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-EDWART - Purchase	826.62
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-SNCF - Purchase	53.31
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-SNCF - Purchase	53.31
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-Fribourger Fonduest?bl -	561.72
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-Crowne Plaza Z?rich - Pu	128.44
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	151.51
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-EXXONMOBIL 48141337 -	26.94
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	397.58
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-NEWKS EATERY HUNTSVILL -	303.61
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHIPOTLE ONLINE - Purcha	231.34
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-CHICK-FIL-A #00870 - Pur	157.04
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-MELLOW MUSHROOMHUNTS - P	374.67
Jun 20, 2022	Operational Funds	X000440	Team Travel	TE-COMFORT INNS - Purchase	416.55
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-MTA METROCARD MACHINE -	34.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-MTA METROCARD MACHINE -	34.00
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-UNITED 01678148786790	252.21
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-NJT NY PENN STA 5097 -	15.50
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-ICELANDA101082411199187	1,065.22
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Lotus Car Rental Icela -	1,876.45
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-LYFT 1 RIDE 05-12 - P	53.48
Jun 20, 2022	Operational Funds	X000440	Student Travel	TE-Lotus Car Rental Icela -	1,876.45

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Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	1,545.60
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-CYPRESS INN - Purchase	177.49
Jun 20, 2022	Operational Funds	X000440	Empl Travel Foreign	TE-UNITED 01677286761905	351.40
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-EMED LABS LLC - Purchase	695.04
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-Hotel Eyja-Guldsmeden -	4,487.96
Jun 20, 2022	Other Unrestricted Funds	X000440	Student Travel	TE-MTA METROCARD MACHINE -	34.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0011526238758	30.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DESERT CAB - Purchase	50.71
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0011526495885	35.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0012603277021	100.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	84.00
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-THE D HOTEL - Purchase	528.21
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-WHITTLESEABLU - Purchas	50.73
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AMERICAN 0010264079218	30.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AMERICAN 0012604079487	310.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AMERICAN 0012604080303	230.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AMERICAN 0010264079167	30.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AMERICAN 0010264079239	30.00
Jun 20, 2022	Extended Learning Funds	X000440	Student Travel	TE-AMERICAN 0010264079198	30.00
Jun 20, 2022	Designated Funds	X000440	Food & Beverages	TE-FOOD LION #2687 - Purcha	32.43
Jun 20, 2022	Extended Learning Funds	X000440	Empl Travel Out State	TE-SOUTHWES 5262119657924	466.96
Jun 20, 2022	Extended Learning Funds	X000440	Empl Travel Out State	TE-SOUTHWES 5262119657925	466.96
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-FOTAXI ZRT - Purchase	27.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-AMERICAN 00177515317081	53.01
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	124.10
Jun 20, 2022	Designated Funds	X000440	Athletic Recruiting	TE-HAMPTON INNS - Purchase	491.24
Jun 20, 2022	Operational Funds	X000440	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	786.74
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0012423581451	365.18
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-AMERICAN 0012424005015	280.20
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-GAYLORD NATIONAL F/D - P	293.82
Jun 20, 2022	Operational Funds	X000440	Empl Travel Out State	TE-DELTA 00623175400853	711.20
Jun 20, 2022	Operational Funds	X000440	Supplies	TE-AMZN MKTP US 1L6GQ35T0 -	215.75
Jun 20, 2022	Philanthropic Restr Funds	X000440	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	438.86
Jun 20, 2022	Designated Funds	X000440	Empl Travel Out State	TE-AMERICAN 00177515308703	149.41
Jun 20, 2022	Extended Learning Funds	X000440	Empl Travel Foreign	TE-thetrainline.com - Purch	69.98
Jun 20, 2022	Extended Learning Funds	X000440	Empl Travel Foreign	TE-TRENITALIA - LEFRECCE -	75.41
Jun 20, 2022	Operational Funds	X000440	Candidate Travel	TE-HAMPTON INN AND SUITES -	308.51
Jun 20, 2022	Operational Funds	X000440	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2022	Parking and Transportation	X000440	Empl Travel Out State	TE-BEST WESTERN PLUS RICH -	160.24
Jun 21, 2022	Designated Funds	V0982832	Contractual Services	Jani-King of Myrtle Beach	-2,600.00
Jun 21, 2022	Operational Funds	V0982994	Empl Travel In State	Employee	149.33
Jun 21, 2022	Operational Funds	V0982995	Empl Travel Out State	Employee	1,157.17
Jun 21, 2022	Designated Funds	V0982996	Food & Beverages	Employee	304.64
Jun 21, 2022	Operational Funds	V0982997	Empl Travel Out State	Employee	140.00
Jun 21, 2022	Designated Funds	V0983010	Empl Travel Out State	Employee	135.00
Jun 21, 2022	Operational Funds	V0983012	Empl Travel In State	Employee	314.40
Jun 21, 2022	Self-Generated Funds	V0983018	Supplies	Aqua Survey Inc	211.17
Jun 21, 2022	Extended Learning Funds	V0983026	Student Travel	Student	30.00
Jun 21, 2022	Operational Funds	V0983027	Empl Travel Foreign	Employee	1,183.35
Jun 21, 2022	Operational Funds	V0983027	Empl Travel Foreign	Employee	394.45
Jun 21, 2022	Designated Funds	V0983029	Empl Travel Out State	Employee	239.70
Jun 21, 2022	General Unexpended Plant	V0983030	Supplies	Home Depot	40,332.60
Jun 21, 2022	Operational Funds	V0983031	Consulting Services	Campusguard	18,575.00
Jun 21, 2022	Housing	V0983045	Telephone Charges	HTC	3,123.85
Jun 21, 2022	Housing	V0983048	Other Rentals	GFL Environmental	400.05
Jun 21, 2022	Food Service	V0983050	Equipment Leases	GFL Environmental	505.44
Jun 21, 2022	Operational Funds	V0983054	Computer - Faculty Initiative	Digitalstakeout Inc	5,850.00
Jun 21, 2022	Operational Funds	V0983057	Telephone Charges	SEGRA	673.06
Jun 21, 2022	Operational Funds	V0983058	Telephone Charges	Employee	90.00
Jun 21, 2022	Operational Funds	V0983059	Local Conf Regis	Employee	20.00
Jun 21, 2022	Operational Funds	V0983060	Software Maint. Contracts	Ruffalo Noel Levitz LLC	0.60
Jun 21, 2022	Operational Funds	V0983061	Computer - Faculty Initiative	Belovac LLC	5,993.95
Jun 21, 2022	Operational Funds	V0983062	Off-Campus Advertising	Lamar Companies	1,462.50
Jun 21, 2022	General Unexpended Plant	V0983064	Engineering Fees	DWG Inc. Consulting Engineers	1,696.00
Jun 21, 2022	Operational Funds	V0983065	Legal Services	Nelson Mullins Riley	5,500.00
Jun 21, 2022	Other Unrestricted Funds	V0983066	Food & Beverages	Pepsi Bottling Ventures LLC	117.61
Jun 21, 2022	Self-Generated Funds	V0983067	Supplies	Sarah E. Gower	34.57
Jun 21, 2022	Operational Funds	V0983068	Copier Leases	Ricoh USA Inc	108.28
Jun 21, 2022	Operational Funds	V0983068	Copier Leases	Ricoh USA Inc	108.28
Jun 21, 2022	Loans	V0983070	Contractual Services	Williams & Fudge Inc	1,613.35
Jun 21, 2022	Operational Funds	V0983070	Contractual Services	Williams & Fudge Inc	5,262.81
Jun 21, 2022	Extended Learning Funds	V0983072	Contractual Services	CHW Productions LLC	3,400.00
Jun 21, 2022	Operational Funds	V0983073	Empl Travel In State	Employee	216.38
Jun 21, 2022	Operational Funds	V0983074	Supplies	Employee	562.30
Jun 21, 2022	Operational Funds	V0983075	Supplies	Rebirth Sports LLC	4,139.64
Jun 21, 2022	General Unexpended Plant	V0983076	Architectural Fees	Garvin Design Group Inc	22,478.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2022	Self-Generated Funds	V0983077	Supplies	Henry Schein Inc	2,825.06
Jun 21, 2022	Self-Generated Funds	V0983078	Supplies	Henry Schein Inc	-130.04
Jun 21, 2022	Designated Funds	V0983079	Athletic Recruiting	Employee	100.00
Jun 21, 2022	Designated Funds	V0983080	Athletic Recruiting	Employee	278.83
Jun 22, 2022	Operational Funds	V0983083	Supplies	Bruce Air Filter Company LLC	542.25
Jun 22, 2022	Operational Funds	V0983084	Copier Leases	Xerox Corporation	29.10
Jun 22, 2022	Operational Funds	V0983085	Contractual Services	Nelson Mullins Riley	5,500.00
Jun 22, 2022	Parking and Transportation	V0983086	Fuel	Mansfield Oil Company	32,634.36
Jun 22, 2022	Operational Funds	V0983087	Off-Campus Printing	The Printing Port	1,296.00
Jun 22, 2022	Operational Funds	V0983088	Supplies	Genesee Scientific Corporation	258.55
Jun 22, 2022	Other Unrestricted Funds	V0983089	Food & Beverages	Pepsi Bottling Ventures LLC	35.31
Jun 22, 2022	Operational Funds	V0983090	Off-Campus Advertising	Lamar Companies	3,825.00
Jun 22, 2022	Other Unrestricted Funds	V0983092	Entertainers/Performers	Dr. Michael H. Roberts	400.00
Jun 22, 2022	Other Unrestricted Funds	V0983092	Supplies	Dr. Michael H. Roberts	400.00
Jun 22, 2022	Other Unrestricted Funds	V0983092	Supplies	Dr. Michael H. Roberts	-400.00
Jun 22, 2022	Housing	V0983093	Other Rentals	GFL Environmental	1,156.05
Jun 22, 2022	Self-Generated Funds	V0983094	Fuel	James River Solutions	1,588.53
Jun 22, 2022	Designated Funds	V0983096	Copier Leases	Digital Resources Inc	205.57
Jun 22, 2022	Designated Funds	V0983097	Copier Leases	Digital Resources Inc	205.09
Jun 22, 2022	Designated Funds	V0983098	Uniforms	BSN Sports LLC	2,633.40
Jun 22, 2022	Parking and Transportation	V0983099	Transportation Services	Carolina Limousine	2,320.00
Jun 22, 2022	County/Local Restricted Funds	V0983101	Telephone Charges	Verizon Wireless	38.01
Jun 22, 2022	County/Local Restricted Funds	V0983101	Telephone Charges	Verizon Wireless	38.01
Jun 22, 2022	Operational Funds	V0983101	Telephone Charges	Verizon Wireless	38.01
Jun 22, 2022	Federal Funds	V0983102	Internet Access	Verizon Wireless	185.46
Jun 22, 2022	Federal Funds	V0983102	Internet Access	Verizon Wireless	185.46
Jun 22, 2022	Philanthropic Restr Funds	V0983104	Honoraria	Trevor M. Shelley	1,000.00
Jun 22, 2022	Operational Funds	V0983105	Tagged Supplies	Paper Handling Solutions Inc.	835.92
Jun 22, 2022	Food Service	V0983106	Copier Leases	Digital Resources Inc	262.26
Jun 22, 2022	Operational Funds	V0983107	Telephone Charges	Employee	90.00
Jun 22, 2022	Operational Funds	V0983111	Copier Leases	Digital Resources Inc	346.52
Jun 22, 2022	Self-Generated Funds	V0983112	Professional Services	Sagacity Golf Technologies Inc	485.10
Jun 22, 2022	Operational Funds	V0983113	Copier Leases	Digital Resources Inc	364.51
Jun 22, 2022	Operational Funds	V0983114	Postage	Easy Permit Postage	16,804.98
Jun 22, 2022	Operational Funds	V0983115	Candidate Travel	Candidate	91.38
Jun 22, 2022	Operational Funds	V0983116	Freight	Employee	25.78
Jun 22, 2022	State Restricted Funds	V0983117	Participant Stipend	Kyndal L. Hodge	300.00
Jun 22, 2022	Operational Funds	V0983118	Supplies	A3 Communications Inc.	3,231.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 22, 2022	State Restricted Funds	V0983119	Participant Stipend	Cladaisha S. Flowers	300.00
Jun 22, 2022	Designated Funds	V0983120	Uniforms	BSN Sports LLC	5,538.15
Jun 22, 2022	Operational Funds	V0983122	Contractual Services	Taylor Smith Consulting LLC	2,870.04
Jun 22, 2022	State Restricted Funds	V0983123	Participant Stipend	Haylee J. Poston	300.00
Jun 22, 2022	Self-Generated Funds	V0983124	Telephone Charges	SEGRA	5,271.94
Jun 22, 2022	State Restricted Funds	V0983125	Participant Stipend	Student	300.00
Jun 22, 2022	General Unexpended Plant	V0983126	Renovations Utilities	Control Management Inc	4,739.88
Jun 22, 2022	General Unexpended Plant	V0983126	Renovations Utilities	Control Management Inc	-4,739.88
Jun 22, 2022	General Unexpended Plant	V0983126	Renovations Utilities	Control Management Inc	47,039.88
Jun 22, 2022	Food Service	V0983127	Equipment Leases	GFL Environmental	286.20
Jun 22, 2022	Designated Funds	V0983128	Contractual Services	Short's Travel Management Inc	3,868.67
Jun 22, 2022	Operational Funds	V0983129	Empl Travel Out State	Employee	150.00
Jun 22, 2022	Operational Funds	V0983130	Empl Travel Out State	Employee	250.00
Jun 22, 2022	Operational Funds	V0983131	Team Travel	Employee	57.50
Jun 22, 2022	Operational Funds	V0983132	Empl Travel Out State	Employee	50.00
Jun 22, 2022	Operational Funds	V0983133	Empl Travel Out State	Employee	1,340.13
Jun 22, 2022	Extended Learning Funds	V0983134	Student Travel	Student	30.00
Jun 22, 2022	Operational Funds	V0983135	Student Travel	Student	77.01
Jun 22, 2022	State Restricted Funds	V0983136	Participant Stipend	Mason B. Bell	300.00
Jun 22, 2022	State Restricted Funds	V0983139	Participant Stipend	Elizabeth M. Brown	300.00
Jun 22, 2022	State Restricted Funds	V0983140	Participant Stipend	Tess M. Humowitz	300.00
Jun 22, 2022	State Restricted Funds	V0983141	Participant Stipend	Patricia L. Still	300.00
Jun 22, 2022	Operational Funds	V0983142	Telephone Charges	Employee	90.00
Jun 22, 2022	State Restricted Funds	V0983143	Participant Stipend	Charli D. Watts	300.00
Jun 22, 2022	Housing	V0983144	Pest Control	Clark's Termite & Pest Control	2,100.60
Jun 22, 2022	Operational Funds	V0983145	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983146	Contractual Services	Horry County	1,240.00
Jun 22, 2022	Designated Funds	V0983147	Empl Travel Out State	Employee	135.00
Jun 22, 2022	Operational Funds	V0983148	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983149	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983150	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983151	Contractual Services	Horry County	1,840.00
Jun 22, 2022	Operational Funds	V0983152	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983153	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983154	Contractual Services	Horry County	320.00
Jun 22, 2022	Operational Funds	V0983155	Telephone Charges	Employee	134.94
Jun 22, 2022	Self-Generated Funds	V0983157	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	724.87
Jun 22, 2022	Operational Funds	V0983160	Supplies	East Coast Distributors	614.95

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 22, 2022	Operational Funds	V0983161	Empl Travel Out State	Employee	1,486.12
Jun 22, 2022	Operational Funds	V0983163	Contractual Services	VSC Fire and Security Inc	300.00
Jun 22, 2022	Designated Funds	V0983164	Contractual Services	Frames by Lauren Elizabeth	129.08
Jun 22, 2022	Operational Funds	V0983165	Telephone Charges	Verizon Wireless	52.90
Jun 22, 2022	Federal Funds	V0983166	Waste Collection	Stericycle Inc	758.76
Jun 22, 2022	Operational Funds	V0983167	Legal Services	Burr Forman McNair	45.00
Jun 22, 2022	Operational Funds	V0983168	Legal Services	Burr Forman McNair	15.00
Jun 22, 2022	Operational Funds	V0983170	Legal Services	Burr Forman McNair	12.50
Jun 22, 2022	Operational Funds	V0983171	Legal Services	Burr Forman McNair	592.50
Jun 22, 2022	Operational Funds	V0983172	Legal Services	Burr Forman McNair	37.50
Jun 22, 2022	Other Unrestricted Funds	V0983173	Food & Beverages	Citi Cards	191.52
Jun 22, 2022	Designated Funds	V0983173	Food & Beverages	Citi Cards	1,748.20
Jun 22, 2022	Designated Funds	V0983173	Food & Beverages	Citi Cards	573.15
Jun 22, 2022	State Restricted Funds	V0983176	Participant Stipend	De'Asia C. Linnen	300.00
Jun 22, 2022	Other Unrestricted Funds	V0983177	Professional Services	The McNair Group LLC	12,921.20
Jun 22, 2022	Operational Funds	V0983178	Local Mileage	Amanda J. Darden	43.49
Jun 22, 2022	Extended Learning Funds	V0983179	Empl Travel In State	Employee	155.87
Jun 22, 2022	Designated Funds	V0983180	Contractual Services	X-Ray Compliance Solutions	450.00
Jun 22, 2022	Other Unrestricted Funds	V0983181	Empl Travel In State	Employee	113.36
Jun 22, 2022	Operational Funds	V0983204	Local Mileage	Employee	727.59
Jun 22, 2022	Operational Funds	V0983205	Supplies	Jester Company Inc	2,168.54
Jun 22, 2022	Operational Funds	V0983206	Student Travel	Employee	508.10
Jun 22, 2022	Self-Generated Funds	V0983207	Supplies	Lindsey G. Poston	124.40
Jun 22, 2022	Operational Funds	V0983208	Food & Beverages	Employee	40.64
Jun 22, 2022	Operational Funds	V0983209	Food & Beverages	Aramark Inc	108.23
Jun 22, 2022	Operational Funds	V0983210	Food & Beverages	Aramark Inc	530.40
Jun 22, 2022	Loans	V0983212	Contractual Services	Williams & Fudge Inc	32.31
Jun 22, 2022	Other Unrestricted Funds	V0983213	Food & Beverages	Aramark Inc	357.47
Jun 22, 2022	Operational Funds	V0983214	Food & Beverages	Aramark Inc	596.70
Jun 23, 2022	Philanthropic Restr Funds	V0983215	Participant Stipend	Julianne M. Beach	300.00
Jun 23, 2022	Philanthropic Restr Funds	V0983216	Participant Stipend	Rebekah B. Sellers	300.00
Jun 23, 2022	Philanthropic Restr Funds	V0983217	Participant Stipend	Adam T. Moore	300.00
Jun 23, 2022	Philanthropic Restr Funds	V0983218	Participant Stipend	Wallace L. Foxworth	300.00
Jun 23, 2022	Philanthropic Restr Funds	V0983219	Participant Stipend	Candy Smith	300.00
Jun 23, 2022	Operational Funds	V0983220	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983221	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983222	Contractual Services	Horry County	920.00
Jun 23, 2022	Operational Funds	V0983223	Contractual Services	Horry County	320.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 23, 2022	Operational Funds	V0983224	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983225	Contractual Services	Horry County	1,840.00
Jun 23, 2022	Operational Funds	V0983226	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983227	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983228	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983229	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983230	Contractual Services	Loomis	479.28
Jun 23, 2022	Self-Generated Funds	V0983231	PGM Merchandise for Resale	Acushnet Company	121.02
Jun 23, 2022	Self-Generated Funds	V0983232	PGM Merchandise for Resale	Acushnet Company	100.19
Jun 23, 2022	Operational Funds	V0983233	Contractual Services	Horry County	320.00
Jun 23, 2022	Operational Funds	V0983234	Food & Beverages	Pepsi Bottling Ventures LLC	126.23
Jun 23, 2022	Loans	V0983235	Contractual Services	University Accounting Services, LLC	486.83
Jun 23, 2022	Operational Funds	V0983236	Web-Based Professional Service	The College Board	16,359.84
Jun 23, 2022	General Unexpended Plant	V0983237	Renovations Interiors	Trinity Contract Flooring	142,433.29
Jun 23, 2022	Operational Funds	V0983238	On-Campus Repair Equip	Coastal Biomed LLC	2,130.00
Jun 23, 2022	Extended Learning Funds	V0983240	Student Travel	Employee	1,124.81
Jun 23, 2022	Extended Learning Funds	V0983242	Student Travel	Employee	3,019.90
Jun 23, 2022	Extended Learning Funds	V0983243	Student Travel	Employee	3,893.25
Jun 23, 2022	Extended Learning Funds	V0983244	Student Travel	Employee	1,614.78
Jun 23, 2022	State Restricted Funds	V0983245	Student Travel	University of South Carolina	500.00
Jun 23, 2022	Operational Funds	V0983246	Supplies	Fruhauf Uniforms Inc	10,467.29
Jun 23, 2022	Operational Funds	V0983247	Dues/Memberships	Center for Research	6,755.00
Jun 23, 2022	Food Service	V0983249	Appliances	Prime Ticket Inc.	30,000.00
Jun 24, 2022	Philanthropic Restr Funds	V0983250	Participant Stipend	Felecia T. Scott	300.00
Jun 24, 2022	Philanthropic Restr Funds	V0983251	Participant Stipend	Betty W. Morgan	300.00
Jun 24, 2022	Philanthropic Restr Funds	V0983252	Participant Stipend	Noah A. Miller	300.00
Jun 24, 2022	Philanthropic Restr Funds	V0983253	Participant Stipend	Chelsea E. DeChamplain	300.00
Jun 24, 2022	Philanthropic Restr Funds	V0983254	Participant Stipend	Terri L. Keesee	300.00
Jun 24, 2022	Operational Funds	V0983255	Student Travel	Student	107.00
Jun 24, 2022	Designated Funds	V0983256	Copier Leases	Digital Resources Inc	225.61
Jun 24, 2022	Operational Funds	V0983257	Copier Leases	Digital Resources Inc	362.50
Jun 24, 2022	Operational Funds	V0983258	Copier Leases	Digital Resources Inc	324.87
Jun 24, 2022	Operational Funds	V0983259	Copier Leases	Digital Resources Inc	231.67
Jun 24, 2022	Operational Funds	V0983260	Copier Leases	Digital Resources Inc	523.97
Jun 24, 2022	Operational Funds	V0983261	Copier Leases	Digital Resources Inc	360.80
Jun 24, 2022	Operational Funds	V0983262	Copier Leases	Digital Resources Inc	521.22
Jun 24, 2022	Operational Funds	V0983263	Copier Leases	Digital Resources Inc	301.45
Jun 24, 2022	Philanthropic Restr Funds	V0983264	Food & Beverages	Employee	627.53

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 24, 2022	Operational Funds	V0983265	Copier Leases	Digital Resources Inc	428.15
Jun 24, 2022	Operational Funds	V0983267	Copier Leases	Pollock Financial Services	248.08
Jun 24, 2022	Operational Funds	V0983268	Copier Leases	Pollock Financial Services	145.44
Jun 24, 2022	Operational Funds	V0983269	Copier Leases	Pollock Financial Services	230.85
Jun 24, 2022	Operational Funds	V0983270	Copier Leases	Ricoh USA Inc	112.14
Jun 24, 2022	Operational Funds	V0983271	Copier Leases	Herald Office Supply	327.99
Jun 24, 2022	Designated Funds	V0983272	Contractual Services	Elvis Service Company Inc	27.96
Jun 24, 2022	Operational Funds	V0983273	Contractual Services	Shred With Us	24.49
Jun 24, 2022	Parking and Transportation	V0983275	Supplies	Conway Auto Parts	15.09
Jun 24, 2022	Operational Funds	V0983276	Equipment Leases	Mobile Communications America Inc	6,669.00
Jun 24, 2022	Housing	V0983277	Prize/Award	Barnes & Noble Booksellers LLC	200.00
Jun 24, 2022	Operational Funds	V0983278	Copier Leases	Ricoh USA Inc	515.00
Jun 24, 2022	Operational Funds	V0983281	Contractual Services	Common Application Inc	168.00
Jun 24, 2022	Operational Funds	V0983419	Equipment Leases	Mobile Communications America Inc	6,669.00
Jun 24, 2022	Operational Funds	V0983443	Natural Gas	Dominion Energy SC	5,709.07
Jun 24, 2022	Operational Funds	V0983444	Natural Gas	Dominion Energy SC	21.32
Jun 24, 2022	Operational Funds	V0983445	Natural Gas	Dominion Energy SC	1,158.08
Jun 27, 2022	Operational Funds	V0982614	Computer - Faculty Initiative	Camcor Inc	-10,935.55
Jun 27, 2022	Designated Funds	V0983339	Athletic Team Supplies	Wilson Sporting Goods	0.30
Jun 27, 2022	County/Local Restricted Funds	V0983340	Participant Stipend	Student	500.00
Jun 27, 2022	Operational Funds	V0983342	Insurance	State Fiscal Accountability Au	1,009.08
Jun 27, 2022	Operational Funds	V0983344	Copier Leases	Digital Resources Inc	301.33
Jun 27, 2022	Operational Funds	V0983345	Supplies	Digital Resources Inc	108.00
Jun 27, 2022	Food Service	V0983346	Professional Services	Gordon's Oriental Rug & Carpet	15,651.25
Jun 27, 2022	Operational Funds	V0983361	Computer - Faculty Initiative	Woodcraft 507	4,821.12
Jun 27, 2022	Operational Funds	V0983362	Supplies	Fisher Scientific Co LLC	1,821.08
Jun 27, 2022	Operational Funds	V0983365	Off-Campus Repair Equip	Oxford Instruments America Inc	1,639.96
Jun 27, 2022	Operational Funds	V0983365	Off-Campus Repair Equip	Oxford Instruments America Inc	2,459.96
Jun 27, 2022	Operational Funds	V0983365	Off-Campus Repair Equip	Oxford Instruments America Inc	2,582.09
Jun 27, 2022	Operational Funds	V0983365	Off-Campus Repair Equip	Oxford Instruments America Inc	1,639.96
Jun 27, 2022	Operational Funds	V0983366	Supplies	Fisher Scientific Co LLC	309.50
Jun 27, 2022	Operational Funds	V0983370	Empl Travel Foreign	Employee	1,031.92
Jun 27, 2022	Operational Funds	V0983371	Non-Employee Travel	Howard R. Jean	734.68
Jun 27, 2022	Food Service	V0983372	Copier Leases	Digital Resources Inc	324.55
Jun 27, 2022	Food Service	V0983373	Copier Leases	Digital Resources Inc	274.68
Jun 27, 2022	Operational Funds	V0983374	Copier Leases	Pollock Financial Services	188.20
Jun 27, 2022	Operational Funds	V0983375	Telephone Charges	Employee	90.00
Jun 27, 2022	Self-Generated Funds	V0983376	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	185.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2022	General Unexpended Plant	V0983377	Construction - Buildings	Chancel Construction Inc	816,231.01
Jun 27, 2022	Operational Funds	V0983378	Telephone Charges	Employee	90.00
Jun 27, 2022	Self-Generated Funds	V0983379	Fuel	James River Solutions	857.26
Jun 27, 2022	Designated Funds	V0983380	Copier Leases	Digital Resources Inc	112.79
Jun 27, 2022	Designated Funds	V0983380	Copier Leases	Digital Resources Inc	112.80
Jun 27, 2022	Designated Funds	V0983380	Copier Leases	Digital Resources Inc	112.79
Jun 27, 2022	Designated Funds	V0983381	Copier Leases	Digital Resources Inc	217.79
Jun 27, 2022	Designated Funds	V0983382	Copier Leases	Digital Resources Inc	344.57
Jun 27, 2022	Parking and Transportation	V0983383	Supplies	Cummins Sales and Service	213.10
Jun 27, 2022	Food Service	V0983384	Copier Leases	Digital Resources Inc	253.95
Jun 27, 2022	Food Service	V0983385	Copier Leases	Digital Resources Inc	59.81
Jun 27, 2022	Operational Funds	V0983387	Copier Leases	Digital Resources Inc	471.26
Jun 27, 2022	Operational Funds	V0983388	Waste Collection	GFL Environmental	321.02
Jun 27, 2022	Operational Funds	V0983389	Contractual Services	A3 Communications Inc.	218.64
Jun 27, 2022	Housing	V0983390	Copier Leases	Digital Resources Inc	183.44
Jun 27, 2022	Designated Funds	V0983391	Copier Leases	Digital Resources Inc	252.06
Jun 27, 2022	Designated Funds	V0983392	Copier Leases	Digital Resources Inc	194.29
Jun 27, 2022	Operational Funds	V0983393	Copier Leases	Digital Resources Inc	362.13
Jun 27, 2022	Operational Funds	V0983394	Copier Leases	Digital Resources Inc	314.80
Jun 27, 2022	Designated Funds	V0983395	Athletic Team Supplies	Wilson Sporting Goods	15,542.28
Jun 27, 2022	General Unexpended Plant	V0983396	Constr Testing Fees	S&ME, Inc.	946.25
Jun 27, 2022	Operational Funds	V0983397	Copier Leases	Digital Resources Inc	122.20
Jun 27, 2022	Operational Funds	V0983398	Copier Leases	Digital Resources Inc	195.69
Jun 27, 2022	Operational Funds	V0983399	Copier Leases	Digital Resources Inc	368.46
Jun 27, 2022	Designated Funds	V0983400	Athletic Recruiting	Employee	441.00
Jun 27, 2022	Operational Funds	V0983401	Copier Leases	Digital Resources Inc	194.78
Jun 27, 2022	Operational Funds	V0983402	Copier Leases	Digital Resources Inc	324.87
Jun 27, 2022	Parking and Transportation	V0983403	Supplies	Cummins Sales and Service	85.00
Jun 27, 2022	Designated Funds	V0983404	Athletic Recruiting	Employee	300.00
Jun 27, 2022	Designated Funds	V0983405	Athletic Recruiting	Employee	300.00
Jun 27, 2022	Designated Funds	V0983406	Athletic Recruiting	Employee	300.00
Jun 27, 2022	Designated Funds	V0983407	Athletic Recruiting	Student	200.00
Jun 27, 2022	Operational Funds	V0983408	Supplies	Independent Hardware Inc	570.75
Jun 27, 2022	Operational Funds	V0983409	Copier Leases	Digital Resources Inc	122.20
Jun 27, 2022	Designated Funds	V0983410	Athletic Recruiting	Larry Jones II	635.31
Jun 27, 2022	Designated Funds	V0983411	Athletic Recruiting	Employee	300.00
Jun 27, 2022	Operational Funds	V0983412	Contractual Services	TEM Systems LLC	1,376.00
Jun 27, 2022	Operational Funds	V0983413	Copier Leases	Pollock Financial Services	85.90

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2022	Operational Funds	V0983414	Library Subscriptions	EBSCO Information Services	26.94
Jun 27, 2022	Operational Funds	V0983414	Library Subscriptions	EBSCO Information Services	-26.94
Jun 27, 2022	Operational Funds	V0983414	Library Subscriptions	EBSCO Information Services	323.26
Jun 27, 2022	Operational Funds	V0983415	Copier Leases	Digital Resources Inc	408.36
Jun 27, 2022	Operational Funds	V0983416	Copier Leases	Digital Resources Inc	422.29
Jun 27, 2022	Operational Funds	V0983417	Copier Leases	Ricoh USA Inc	231.57
Jun 27, 2022	Federal Funds	V0983418	Honoraria	Susan D. Hopper	500.00
Jun 27, 2022	Other Unrestricted Funds	V0983420	Supplies	Employee	69.51
Jun 27, 2022	Operational Funds	V0983421	Copier Leases	Digital Resources Inc	378.60
Jun 27, 2022	Operational Funds	V0983423	Legal Services	Burr Forman McNair	37.50
Jun 27, 2022	Operational Funds	V0983424	Supplies	VWR INTERNATIONAL LLC	509.72
Jun 27, 2022	Operational Funds	V0983426	Equipment Rentals	Pitney Bowes Inc	2,495.71
Jun 27, 2022	Operational Funds	V0983427	Legal Services	Burr Forman McNair	665.00
Jun 27, 2022	Operational Funds	V0983428	Legal Services	Burr Forman McNair	627.50
Jun 27, 2022	Operational Funds	V0983429	Copier Leases	Digital Resources Inc	318.21
Jun 27, 2022	Operational Funds	V0983430	Copier Leases	Digital Resources Inc	210.47
Jun 27, 2022	General Unexpended Plant	V0983431	Renovations ITS/Communication	Amteck	31,239.47
Jun 27, 2022	Operational Funds	V0983432	Legal Services	Burr Forman McNair	1,258.42
Jun 27, 2022	Operational Funds	V0983433	Copier Leases	Pollock Financial Services	192.78
Jun 27, 2022	Operational Funds	V0983434	Legal Services	Burr Forman McNair	60.00
Jun 28, 2022	Operational Funds	V0983065	Legal Services	Nelson Mullins Riley	-5,500.00
Jun 28, 2022	Operational Funds	V0983435	Student Travel	Employee	589.32
Jun 28, 2022	Operational Funds	V0983437	Tagged Supplies	Staples Business Advantage	2,070.03
Jun 28, 2022	Extended Learning Funds	V0983438	Student Travel	Employee	2,804.27
Jun 28, 2022	Operational Funds	V0983439	Empl Travel Out State	Employee	1,709.68
Jun 28, 2022	Operational Funds	V0983439	Empl Conf Registrati Out State	Employee	749.00
Jun 28, 2022	Operational Funds	V0983440	Empl Travel Out State	Employee	1,216.84
Jun 28, 2022	Extended Learning Funds	V0983441	Student Travel	Employee	1,358.87
Jun 28, 2022	Other Unrestricted Funds	V0983442	Empl Travel Foreign	Employee	2,385.17
Jun 28, 2022	Operational Funds	V0983446	Empl Travel In State	Employee	112.39
Jun 28, 2022	Operational Funds	V0983447	Empl Travel In State	Employee	396.30
Jun 28, 2022	Extended Learning Funds	V0983448	Student Travel	Employee	1,569.42
Jun 28, 2022	Extended Learning Funds	V0983450	Student Travel	Student	30.00
Jun 28, 2022	Operational Funds	V0983451	Off-Campus Repair Bldgs	Trane U.S. Inc.	-1,418.00
Jun 28, 2022	Designated Funds	V0983452	Athletic Recruiting	Student	300.00
Jun 28, 2022	Designated Funds	V0983453	Athletic Recruiting	Student	300.00
Jun 28, 2022	Operational Funds	V0983454	Other Equip over \$5000	Outdoor Equipment Distributors Inc	12,312.00
Jun 28, 2022	Designated Funds	V0983455	Athletic Game Officials	Thomas A. Rutherford	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2022	Self-Generated Funds	V0983459	Dues/Memberships	STERIS Corporation	17.60
Jun 28, 2022	Extended Learning Funds	V0983460	Student Travel	Kennedy R. Quillen	30.00
Jun 28, 2022	Operational Funds	V0983461	Empl Travel Foreign	Employee	1,813.07
Jun 28, 2022	General Unexpended Plant	V0983462	Constr Testing Fees	S&ME, Inc.	828.75
Jun 28, 2022	Other Unrestricted Funds	V0983463	Empl Travel Out State	Employee	75.00
Jun 28, 2022	Operational Funds	V0983464	Postage	Mirinda Chestnut	23.20
Jun 28, 2022	Operational Funds	V0983492	Supplies	Southern Computer Warehouse	1,867.07
Jun 28, 2022	Operational Funds	V0983493	Telephone Charges	Employee	90.00
Jun 28, 2022	Operational Funds	V0983494	Telephone Charges	Employee	90.00
Jun 28, 2022	Housing	V0983495	Telephone Charges	Employee	90.00
Jun 28, 2022	Designated Funds	V0983496	Team Travel	Short's Travel Management Inc	1,836.69
Jun 28, 2022	Designated Funds	V0983497	Team Travel	Employee	38.01
Jun 28, 2022	Operational Funds	V0983499	Telephone Charges	Employee	90.00
Jun 28, 2022	Operational Funds	V0983500	Supplies	Southern Computer Warehouse	1,357.86
Jun 28, 2022	Operational Funds	V0983502	Off-Campus Advertising	Interstate Outdoor	900.00
Jun 28, 2022	Designated Funds	V0983503	Athletic Game Officials	Sun Belt Conference	16,229.00
Jun 28, 2022	Operational Funds	V0983504	Off-Campus Repair Bldgs	Select Cooling Inc	49,000.00
Jun 28, 2022	General Unexpended Plant	V0983505	Engineering Fees	DWG Inc. Consulting Engineers	750.00
Jun 28, 2022	Operational Funds	V0983507	Local Mileage	Amanda J. Darden	151.40
Jun 28, 2022	Operational Funds	V0983508	Supplies	Employee	29.68
Jun 28, 2022	Operational Funds	V0983509	Software Purchases	Employee	295.00
Jun 28, 2022	Operational Funds	V0983511	Candidate Travel	Candidate	454.19
Jun 28, 2022	Operational Funds	V0983512	Supplies	Employee	193.32
Jun 28, 2022	Operational Funds	V0983513	Copier Leases	Digital Resources Inc	162.44
Jun 28, 2022	Operational Funds	V0983513	Copier Leases	Digital Resources Inc	162.43
Jun 28, 2022	Operational Funds	V0983515	Copier Leases	Digital Resources Inc	97.24
Jun 28, 2022	Operational Funds	V0983515	Copier Leases	Digital Resources Inc	97.24
Jun 28, 2022	Housing	V0983516	Telephone Charges	Alexis M. McGarvey	90.00
Jun 28, 2022	Operational Funds	V0983517	Empl Travel In State	Employee	18.00
Jun 28, 2022	Extended Learning Funds	V0983518	Copier Leases	Herald Office Supply	47.37
Jun 28, 2022	Operational Funds	V0983519	Equipment Rentals	Pitney Bowes Inc	384.85
Jun 28, 2022	Operational Funds	V0983520	Empl Travel Out State	Employee	173.71
Jun 28, 2022	Operational Funds	V0983522	Telephone Charges	Employee	30.00
Jun 28, 2022	Operational Funds	V0983523	Tagged Supplies	HP Inc.	565.36
Jun 28, 2022	Housing	V0983524	Training Services	The Cbord Group	3,140.00
Jun 28, 2022	Other Unrestricted Funds	V0983525	Student Travel	Employee	90.84
Jun 28, 2022	Operational Funds	V0983526	Supplies	Imagination Athletics	4,880.25
Jun 28, 2022	Designated Funds	V0983527	Non-Employee Travel	Robert McCool	256.34

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2022	Operational Funds	V0983528	Empl Travel Out State	Employee	500.00
Jun 28, 2022	Operational Funds	V0983530	Student Travel	Employee	247.56
Jun 28, 2022	Operational Funds	V0983531	Empl Travel In State	Employee	114.45
Jun 28, 2022	Parking and Transportation	V0983532	Copier Leases	Pollock Financial Services	216.70
Jun 28, 2022	Operational Funds	V0983533	Local Mileage	Employee	89.91
Jun 28, 2022	Operational Funds	V0983534	Empl Conf Registrati Out State	BLX Group LLC	595.00
Jun 29, 2022	Operational Funds	V0983536	Prize/Award	Employee	220.00
Jun 29, 2022	Designated Funds	V0983537	Professional Services	Horry County	1,575.00
Jun 29, 2022	Designated Funds	V0983538	Athletic Recruiting	Employee	150.00
Jun 29, 2022	Designated Funds	V0983539	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Designated Funds	V0983540	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Designated Funds	V0983541	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Designated Funds	V0983542	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Designated Funds	V0983543	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Designated Funds	V0983544	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Designated Funds	V0983545	Athletic Recruiting	Employee	300.00
Jun 29, 2022	Operational Funds	V0983546	Legal Services	Burr Forman McNair	92.95
Jun 29, 2022	Operational Funds	V0983547	Legal Services	Burr Forman McNair	180.00
Jun 29, 2022	Operational Funds	V0983548	Legal Services	Burr Forman McNair	202.50
Jun 29, 2022	Operational Funds	V0983549	Legal Services	Burr Forman McNair	157.50
Jun 29, 2022	Operational Funds	V0983551	Student Travel	Amanda J. Darden	330.00
Jun 29, 2022	Operational Funds	V0983552	Other Equip over \$5000	Advantage Sport & Fitness Inc	66,632.80
Jun 29, 2022	Operational Funds	V0983554	Candidate Meals	Employee	70.00
Jun 29, 2022	Loans	V0983555	Contractual Services	Williams & Fudge Inc	2.93
Jun 29, 2022	Operational Funds	V0983555	Contractual Services	Williams & Fudge Inc	9.57
Jun 29, 2022	Operational Funds	V0983556	Supplies	Employee	20.10
Jun 29, 2022	Parking and Transportation	V0983557	Transportation Services	Carolina Limousine	12,800.00
Jun 29, 2022	Parking and Transportation	V0983558	Transportation Services	Carolina Limousine	6,960.00
Jun 29, 2022	Other Unrestricted Funds	V0983561	Honoraria	Zachary K. Hellman	200.00
Jun 29, 2022	Designated Funds	V0983562	Student Travel	Elizabeth Tautges	62.15
Jun 29, 2022	Operational Funds	V0983563	Tagged Supplies	Rove LLC	41,245.20
Jun 29, 2022	Other Unrestricted Funds	V0983564	Supplies	Employee	150.00
Jun 29, 2022	Other Unrestricted Funds	V0983564	Training Services	Employee	570.00
Jun 29, 2022	Designated Funds	V0983565	Athletic Recruiting	Thomas Dorsey	129.87
Jun 29, 2022	Other Unrestricted Funds	V0983566	Food & Beverages	Employee	507.50
Jun 29, 2022	Designated Funds	V0983567	Athletic Recruiting	Employee	75.00
Jun 29, 2022	Designated Funds	V0983568	Athletic Recruiting	Employee	189.42
Jun 29, 2022	Operational Funds	V0983569	Training Services	Employee	112.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2022	Operational Funds	V0983570	Empl Travel In State	Employee	261.40
Jun 29, 2022	Operational Funds	V0983571	Telephone Charges	Employee	90.00
Jun 29, 2022	Operational Funds	V0983572	Supplies	Employee	2,790.40
Jun 29, 2022	Operational Funds	V0983573	Telephone Charges	Employee	90.00
Jun 29, 2022	Operational Funds	V0983574	Candidate Travel	Candidate	102.62
Jun 29, 2022	Operational Funds	V0983577	Empl Travel Out State	Employee	115.00
Jun 29, 2022	Operational Funds	V0983578	Contractual Services	All Out Fire Protection LLC	5,362.50
Jun 29, 2022	Operational Funds	V0983579	Empl Travel Out State	Employee	572.26
Jun 29, 2022	Self-Generated Funds	V0983580	Empl Travel Out State	Employee	5,756.00
Jun 29, 2022	Operational Funds	V0983580	Empl Travel Out State	Employee	38.22
Jun 29, 2022	Other Unrestricted Funds	V0983581	Local Mileage	Employee	168.95
Jun 29, 2022	Other Unrestricted Funds	V0983582	Candidate Meals	Employee	252.00
Jun 29, 2022	Other Unrestricted Funds	V0983584	Supplies	Employee	484.10
Jun 29, 2022	Self-Generated Funds	V0983585	Supplies	Henry Schein Inc	116.85
Jun 29, 2022	Operational Funds	V0983586	Furniture	Wilcox Office Mart	14,169.28
Jun 29, 2022	Extended Learning Funds	V0983587	Supplies	Imagination Athletics	4,759.50
Jun 29, 2022	Operational Funds	V0983588	Furniture	Wilcox Office Mart	5,722.50
Jun 29, 2022	Designated Funds	V0983589	Tagged Supplies	Howard Industries Inc	1,264.68
Jun 29, 2022	Operational Funds	V0983590	Supplies	Diane Wilson	25.37
Jun 29, 2022	Designated Funds	V0983590	Supplies	Diane Wilson	27.00
Jun 29, 2022	Operational Funds	V0983590	Food & Beverages	Diane Wilson	53.93
Jun 29, 2022	Designated Funds	V0983590	Food & Beverages	Diane Wilson	7.09
Jun 29, 2022	Operational Funds	V0983590	Supplies	Diane Wilson	58.73
Jun 29, 2022	Operational Funds	V0983590	Food & Beverages	Diane Wilson	27.23
Jun 29, 2022	Operational Funds	V0983590	Prize/Award	Diane Wilson	546.28
Jun 29, 2022	Designated Funds	V0983590	Supplies	Diane Wilson	56.14
Jun 29, 2022	Operational Funds	V0983590	Supplies	Diane Wilson	77.55
Jun 29, 2022	Operational Funds	V0983590	Supplies	Diane Wilson	54.90
Jun 29, 2022	Operational Funds	V0983590	Supplies	Diane Wilson	25.90
Jun 29, 2022	Operational Funds	V0983590	Food & Beverages	Diane Wilson	33.23
Jun 29, 2022	Other Unrestricted Funds	V0983592	Food & Beverages	Employee	43.04
Jun 29, 2022	Operational Funds	V0983593	Empl Travel Out State	Employee	215.00
Jun 29, 2022	Other Unrestricted Funds	V0983594	Empl Travel Out State	Employee	135.00
Jun 29, 2022	Other Unrestricted Funds	V0983595	Empl Travel Out State	Employee	185.00
Jun 29, 2022	Designated Funds	V0983596	Athletic Recruiting	Employee	180.00
Jun 29, 2022	Philanthropic Restr Funds	V0983597	Food & Beverages	Aramark Inc	423.69
Jun 29, 2022	Philanthropic Restr Funds	V0983598	Food & Beverages	Aramark Inc	173.87
Jun 29, 2022	Other Unrestricted Funds	V0983599	Other Rentals	Aramark Inc	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2022	Other Unrestricted Funds	V0983599	Candidate Meals	Aramark Inc	288.35
Jun 29, 2022	Other Unrestricted Funds	V0983600	Other Rentals	Aramark Inc	50.00
Jun 29, 2022	Other Unrestricted Funds	V0983600	Candidate Meals	Aramark Inc	301.61
Jun 29, 2022	Other Unrestricted Funds	V0983601	Food & Beverages	Aramark Inc	218.59
Jun 29, 2022	Designated Funds	V0983602	Food & Beverages	Aramark Inc	114.44
Jun 29, 2022	Philanthropic Restr Funds	V0983603	Food & Beverages	Aramark Inc	190.34
Jun 29, 2022	Other Unrestricted Funds	V0983604	Food & Beverages	Aramark Inc	220.30
Jun 29, 2022	Other Unrestricted Funds	V0983605	Food & Beverages	Aramark Inc	116.59
Jun 29, 2022	Operational Funds	V0983606	Candidate Meals	Aramark Inc	27.21
Jun 29, 2022	Other Unrestricted Funds	V0983607	Food & Beverages	Aramark Inc	69.46
Jun 29, 2022	Housing	V0983608	Food & Beverages	Aramark Inc	248.91
Jun 29, 2022	Operational Funds	V0983609	Supplies	Mirinda Chestnut	25.00
Jun 29, 2022	Operational Funds	V0983613	Training Services	Employee	350.00
Jun 29, 2022	Designated Funds	V0983614	Athletic Recruiting	Employee	150.00
Jun 29, 2022	Designated Funds	V0983615	Athletic Recruiting	Employee	366.88
Jun 29, 2022	Designated Funds	V0983616	Telephone Charges	Employee	222.48
Jun 29, 2022	Designated Funds	V0983617	Athletic Recruiting	Anthony Arguelles	222.21
Jun 29, 2022	Operational Funds	V0983620	Tagged Supplies	Hunt Optics & Imaging Inc	7,163.42
Jun 29, 2022	Operational Funds	V0983621	Local Mileage	Employee	74.01
Jun 29, 2022	General Unexpended Plant	V0983622	Architectural Fees	SMHa Inc	1,927.00
Jun 29, 2022	Operational Funds	V0983624	Supplies	Fisher Scientific Co LLC	323.44
Jun 29, 2022	General Unexpended Plant	V0983625	Other Perm Improv	FBI Construction Inc	27,135.00
Jun 29, 2022	Operational Funds	V0983626	Supplies	Fisher Scientific Co LLC	338.68
Jun 29, 2022	Self-Generated Funds	V0983628	Waste Collection	Stericycle Inc	1,370.66
Jun 29, 2022	Parking and Transportation	V0983629	Transportation Services	Carolina Limousine	13,920.00
Jun 29, 2022	Parking and Transportation	V0983630	Transportation Services	Carolina Limousine	1,100.00
Jun 29, 2022	Operational Funds	V0983632	Copier Leases	Digital Resources Inc	323.16
Jun 29, 2022	Operational Funds	V0983633	Copier Leases	Pollock Financial Services	124.05
Jun 29, 2022	Parking and Transportation	V0983634	Transportation Services	Carolina Limousine	2,320.00
Jun 29, 2022	Operational Funds	V0983635	Copier Leases	Digital Resources Inc	415.04
Jun 29, 2022	Operational Funds	V0983639	Copier Leases	Pollock Financial Services	268.76
Jun 29, 2022	Operational Funds	V0983642	Supplies	Accredited Lock Supply	1,388.02
Jun 29, 2022	Operational Funds	V0983643	Copier Leases	Herald Office Supply	207.86
Jun 29, 2022	Operational Funds	V0983643	Copier Leases	Herald Office Supply	26.00
Jun 29, 2022	Operational Funds	V0983643	Copier Leases	Herald Office Supply	25.97
Jun 29, 2022	Operational Funds	V0983645	Copier Leases	Pollock Financial Services	218.86
Jun 29, 2022	Operational Funds	V0983649	Copier Leases	Xerox Corporation	51.43
Jun 29, 2022	Operational Funds	V0983650	Supplies	Lesesne Industries	209.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2022	Self-Generated Funds	V0983661	Supplies	Henry Schein Inc	633.72
Jun 29, 2022	Self-Generated Funds	V0983665	Supplies	Henry Schein Inc	69.10
Jun 29, 2022	General Unexpended Plant	V0983682	Renovations Exteriors	Select Coatings Inc	66,000.00
Jun 29, 2022	Operational Funds	V0983688	Supplies	Southern Lock & Supply	2,987.24
Jun 29, 2022	Operational Funds	V0983714	Telephone Charges	HTC	121.13
Jun 29, 2022	Operational Funds	V0983715	Copier Leases	Pollock Financial Services	72.41
Jun 29, 2022	Operational Funds	V0983717	Copier Leases	Digital Resources Inc	216.21
Jun 29, 2022	Parking and Transportation	V0983719	Software Purchases	Transloc Inc	3,925.00
Jun 29, 2022	Self-Generated Funds	V0983722	Software Maint. Contracts	Paradigm Inc	31.11
Jun 29, 2022	Operational Funds	V0983722	Software Maint. Contracts	Paradigm Inc	2,390.47
Jun 29, 2022	Operational Funds	V0983724	Telephone Charges	HTC	8,328.82
Jun 29, 2022	Operational Funds	V0983725	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,449.63
Jun 29, 2022	Operational Funds	V0983725	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,449.62
Jun 29, 2022	Parking and Transportation	V0983728	Copier Leases	Pollock Financial Services	238.18
Jun 29, 2022	Operational Funds	V0983741	Copier Leases	Ricoh USA Inc	3.99
Jun 29, 2022	Operational Funds	V0983741	Copier Leases	Ricoh USA Inc	3.99
Jun 29, 2022	Operational Funds	V0983741	Copier Leases	Ricoh USA Inc	3.99
Jun 29, 2022	Operational Funds	V0983741	Copier Leases	Ricoh USA Inc	3.99
Jun 29, 2022	Extended Learning Funds	V0983746	Contractual Services	PGA of America	365.00
Jun 29, 2022	Operational Funds	V0983756	Copier Leases	Ricoh USA Inc	201.44
Jun 30, 2022	Operational Funds	V0983631	Supplies	Grainger	26.96
Jun 30, 2022	Other Unrestricted Funds	V0983636	Other Rentals	Conway Rental Center	1,422.36
Jun 30, 2022	Operational Funds	V0983637	Professional Services	CCU Research Foundation	720.00
Jun 30, 2022	General Unexpended Plant	V0983638	Engineering Fees	DWG Inc. Consulting Engineers	10,320.00
Jun 30, 2022	Operational Funds	V0983640	Empl Travel Foreign	Employee	221.97
Jun 30, 2022	General Unexpended Plant	V0983644	Engineering Fees	DWG Inc. Consulting Engineers	2,241.25
Jun 30, 2022	Operational Funds	V0983646	Supplies	BSN Sports LLC	328.32
Jun 30, 2022	Operational Funds	V0983647	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,498.00
Jun 30, 2022	Operational Funds	V0983651	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	8,275.28
Jun 30, 2022	Operational Funds	V0983652	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	967.54
Jun 30, 2022	Operational Funds	V0983653	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	920.16
Jun 30, 2022	Operational Funds	V0983654	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,322.35
Jun 30, 2022	Designated Funds	V0983655	Tagged Supplies	Howard Industries Inc	178.20
Jun 30, 2022	Other Unrestricted Funds	V0983656	Supplies	Coastal Educational Foundation	250.00
Jun 30, 2022	Other Unrestricted Funds	V0983657	Off-Campus Printing	The Drummond Press Inc.	15,397.25
Jun 30, 2022	Operational Funds	V0983658	Contractual Services	Democracy Works Inc	2,000.00
Jun 30, 2022	Operational Funds	V0983659	Supplies	Southern Computer Warehouse	1,697.34
Jun 30, 2022	Operational Funds	V0983660	Supplies	Southern Computer Warehouse	1,018.40
Jun 30, 2022	Self-Generated Funds	V0983662	Software Purchases	YuJa Inc	22,993.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2022	Self-Generated Funds	V0983662	Software Purchases	YuJa Inc	1,839.44
Jun 30, 2022	Self-Generated Funds	V0983663	Other Equip over \$5000	Revels Turf and Tractor LLC	24,297.84
Jun 30, 2022	Self-Generated Funds	V0983664	Other Equip over \$5000	Revels Turf and Tractor LLC	31,698.00
Jun 30, 2022	Operational Funds	V0983666	Off-Campus Repair Bldgs	Icon Boiler Inc	5,500.00
Jun 30, 2022	Operational Funds	V0983669	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	8,878.57
Jun 30, 2022	Operational Funds	V0983671	Web-Based Professional Service	Axon Enterprises Inc	1,516.32
Jun 30, 2022	Operational Funds	V0983672	Empl Travel Out State	Employee	703.44
Jun 30, 2022	Operational Funds	V0983673	Student Travel	The Catholic University of America	12,955.57
Jun 30, 2022	General Unexpended Plant	V0983675	Renovations Utilities	Kingston Electric Inc	141,739.20
Jun 30, 2022	General Unexpended Plant	V0983677	Engineering Fees	LWC Construction Inc	675.00
Jun 30, 2022	Operational Funds	V0983678	Contractual Services	Odorite of East Carolinas	35.10
Jun 30, 2022	Operational Funds	V0983680	Supplies	Imagination Athletics	4,021.92
Jun 30, 2022	Designated Funds	V0983681	Athletic Recruiting	Lisa D'Ambrosio	715.00
Jun 30, 2022	Designated Funds	V0983681	Athletic Recruiting	Lisa D'Ambrosio	50.00
Jun 30, 2022	Operational Funds	V0983683	Telephone Charges	Employee	90.00
Jun 30, 2022	Operational Funds	V0983684	Contractual Services	All Out Fire Protection LLC	3,749.00
Jun 30, 2022	Designated Funds	V0983685	Telephone Charges	Employee	222.48
Jun 30, 2022	Operational Funds	V0983686	Telephone Charges	Employee	135.00
Jun 30, 2022	General Unexpended Plant	V0983687	Renovations Utilities	Control Management Inc	18,779.84
Jun 30, 2022	Designated Funds	V0983689	Supplies	Henry Schein Inc	311.43
Jun 30, 2022	Operational Funds	V0983690	Empl Travel In State	Employee	118.81
Jun 30, 2022	Operational Funds	V0983691	Empl Travel Out State	Employee	80.00
Jun 30, 2022	Operational Funds	V0983692	Empl Travel Out State	Employee	80.00
Jun 30, 2022	Operational Funds	V0983693	Empl Travel Out State	Employee	80.00
Jun 30, 2022	General Unexpended Plant	V0983694	Engineering Fees	Shepard & Associates LLC	1,248.75
Jun 30, 2022	Housing	V0983696	Web-Based Professional Service	StarRez Inc	1,048.00
Jun 30, 2022	Operational Funds	V0983697	Off-Campus Repair Bldgs	Trane U.S. Inc.	-540.00
Jun 30, 2022	Operational Funds	V0983698	Student Travel	University of South Carolina	331.50
Jun 30, 2022	Operational Funds	V0983699	Furniture	Wilcox Office Mart	4,320.00
Jun 30, 2022	Designated Funds	V0983700	Contractual Services	William A. Blackburn	1,305.00
Jun 30, 2022	Operational Funds	V0983701	Student Travel	Employee	97.12
Jun 30, 2022	Operational Funds	V0983702	Student Travel	Employee	171.78
Jun 30, 2022	Operational Funds	V0983703	Supplies	Accu-Tech Corp	20.95
Jun 30, 2022	General Unexpended Plant	V0983705	Renovations Interiors	Consensus Construction	27,946.22
Jun 30, 2022	Operational Funds	V0983706	Supplies	Emily B. Crain	300.00
Jun 30, 2022	Operational Funds	V0983706	Supplies	Emily B. Crain	-300.00
Jun 30, 2022	Operational Funds	V0983706	Supplies	Emily B. Crain	300.00
Jun 30, 2022	Operational Funds	V0983707	Empl Travel Out State	Employee	80.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2022	Operational Funds	V0983708	Supplies	Fisher Scientific Co LLC	64.35
Jun 30, 2022	Operational Funds	V0983710	Supplies	Imagination Athletics	3,790.80
Jun 30, 2022	Operational Funds	V0983712	Empl Travel Out State	Employee	175.00
Jun 30, 2022	Operational Funds	V0983716	Pest Control	Terminix Service Inc.	262.00
Jun 30, 2022	Operational Funds	V0983718	Supplies	Barnes & Noble Booksellers LLC	26.98
Jun 30, 2022	General Unexpended Plant	V0983721	Renovations Utilities	Trane U.S. Inc.	2,311.79
Jun 30, 2022	Operational Funds	V0983726	Contractual Services	Absolute Pest Control	1,050.00
Jun 30, 2022	Self-Generated Funds	V0983727	Web-Based Professional Service	RegisterBlast	100.00
Jun 30, 2022	Other Unrestricted Funds	V0983730	Supplies	Employee	29.58
Jun 30, 2022	Extended Learning Funds	V0983731	Student Travel	Performance Travel Limited	60,000.00
Jun 30, 2022	Other Unrestricted Funds	V0983732	Candidate Meals	Employee	250.24
Jun 30, 2022	Other Unrestricted Funds	V0983733	Candidate Meals	Employee	158.18
Jun 30, 2022	Other Unrestricted Funds	V0983735	Honoraria	Matthew N. Ryba	200.00
Jun 30, 2022	Operational Funds	V0983736	Empl Travel In State	Employee	171.13
Jun 30, 2022	Designated Funds	V0983737	Athletic Recruiting	Employee	140.00
Jun 30, 2022	Operational Funds	V0983738	Local Mileage	Employee	21.47
Jun 30, 2022	Operational Funds	V0983739	Empl Travel Out State	Employee	80.00
Jun 30, 2022	General Unexpended Plant	V0983740	Architectural Fees	Garvin Design Group Inc	22,478.50
Jun 30, 2022	General Unexpended Plant	V0983743	Engineering Fees	DWG Inc. Consulting Engineers	7,058.40
Jun 30, 2022	General Unexpended Plant	V0983744	Renovations Exteriors	Select Coatings Inc	19,200.00
Jun 30, 2022	Operational Funds	V0983745	Supplies	Wincraft Inc	792.72
Jun 30, 2022	Operational Funds	V0983747	Supplies	University of South Carolina	831.60
Jun 30, 2022	Operational Funds	V0983748	Supplies	Wincraft Inc	2,511.55
Jun 30, 2022	Operational Funds	V0983749	Supplies	BSN Sports LLC	2,223.00
Jun 30, 2022	Operational Funds	V0983750	Supplies	Wincraft Inc	695.53
Jun 30, 2022	Designated Funds	V0983751	Food & Beverages	Aramark Inc	4,615.89
Jun 30, 2022	General Unexpended Plant	V0983752	Renovations Interiors	Maritime Green Builders Inc.	7,940.00
Jun 30, 2022	Operational Funds	V0983753	Supplies	Wincraft Inc	1,084.59
Jun 30, 2022	Operational Funds	V0983754	Supplies	Wincraft Inc	1,519.83