

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 1, 2022	Operational Funds	V0999319	Supplies	Pereira 3D LLC	724.00
Nov 1, 2022	Operational Funds	V0999320	Contractual Services	PODS Enterprises, LLC	375.84
Nov 1, 2022	Operational Funds	V0999324	Contractual Services	Everything But the Mime Inc	5,575.00
Nov 1, 2022	Designated Funds	V0999338	Security Services	Horry County Sheriff's Office	6,390.00
Nov 1, 2022	Operational Funds	V0999339	Insurance	Arthur J Gallagher Risk	307,427.24
Nov 1, 2022	Operational Funds	V0999340	Other Rentals	Department of Administration	988.68
Nov 1, 2022	Housing	V0999342	Contractual Services	Four Points by Sheraton	318,500.00
Nov 1, 2022	Operational Funds	V0999343	Food & Beverages	Pepsi Bottling Ventures LLC	115.53
Nov 1, 2022	Operational Funds	V0999343	Food & Beverages	Pepsi Bottling Ventures LLC	115.54
Nov 1, 2022	Extended Learning Funds	V0999346	Contractual Services	Columbia City Ballet	13,000.00
Nov 1, 2022	Other Unrestricted Funds	V0999348	Supplies	Coastal Marketing Graphics Inc	13,916.67
Nov 1, 2022	Designated Funds	V0999349	Athletic Game Officials	Peter K. Gemborys	550.00
Nov 1, 2022	Operational Funds	V0999351	Copier Leases	Digital Resources Inc	324.87
Nov 1, 2022	Operational Funds	V0999352	Supplies	Bella Mulch	1,927.80
Nov 1, 2022	Operational Funds	V0999353	Contractual Services	Duraclean	238.15
Nov 1, 2022	County/Local Restricted Funds	V0999355	Telephone Charges	Verizon Wireless	38.01
Nov 1, 2022	Operational Funds	V0999355	Telephone Charges	Verizon Wireless	38.01
Nov 1, 2022	County/Local Restricted Funds	V0999355	Telephone Charges	Verizon Wireless	38.01
Nov 1, 2022	Designated Funds	V0999356	Contractual Services	Dave N. Priest	150.00
Nov 1, 2022	Operational Funds	V0999359	Copier Leases	Digital Resources Inc	423.17
Nov 1, 2022	Operational Funds	V0999360	Off-Campus Printing	The Post & Courier	863.30
Nov 1, 2022	Operational Funds	V0999361	Copier Leases	Digital Resources Inc	125.24
Nov 1, 2022	Operational Funds	V0999361	Copier Leases	Digital Resources Inc	125.24
Nov 1, 2022	Operational Funds	V0999362	Supplies	Digital Resources Inc	108.00
Nov 1, 2022	Operational Funds	V0999363	Copier Leases	Digital Resources Inc	210.47
Nov 2, 2022	Operational Funds	V0999032	Entertainers/Performers	Student	-300.00
Nov 2, 2022	Designated Funds	V0999365	Uniforms	BSN Sports LLC	-65.52
Nov 2, 2022	Designated Funds	V0999366	Contractual Services	Rapsodo Inc	1,620.00
Nov 2, 2022	Operational Funds	V0999368	Library Subscriptions	Oxford University Press	10,685.76
Nov 2, 2022	Operational Funds	V0999369	Professional Services	New Visions Wellness Ctr. Inc.	300.00
Nov 2, 2022	Operational Funds	V0999370	Computer Equip over \$5000	CodeLynx, Inc.	42,984.93
Nov 2, 2022	Designated Funds	V0999371	Uniforms	BSN Sports LLC	1,313.28
Nov 2, 2022	Operational Funds	V0999372	Copier Leases	Ricoh USA Inc	515.00
Nov 2, 2022	Designated Funds	V0999373	Uniforms	BSN Sports LLC	11,457.00
Nov 2, 2022	Designated Funds	V0999374	Uniforms	BSN Sports LLC	6,771.60
Nov 2, 2022	Designated Funds	V0999376	Uniforms	BSN Sports LLC	50,260.43
Nov 2, 2022	Designated Funds	V0999377	Team Travel	Carolina Limousine	1,275.00

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Nov 2, 2022	Designated Funds	V0999378	Team Travel	Carolina Limousine	2,550.00
Nov 2, 2022	Designated Funds	V0999379	Equipment Rentals	Sunbelt Rentals Inc.	2,486.25
Nov 2, 2022	Designated Funds	V0999380	Uniforms	A Wearhouse	276.05
Nov 2, 2022	Designated Funds	V0999381	Supplies	Sherwin Williams	2,073.60
Nov 2, 2022	Operational Funds	V0999382	Telephone Charges	Employee	90.00
Nov 2, 2022	Self-Generated Funds	V0999384	Ground Maint. Supplies	Harrell's LLC	609.12
Nov 2, 2022	Self-Generated Funds	V0999385	Equipment Rentals	GFL Environmental	33.88
Nov 2, 2022	Self-Generated Funds	V0999385	Waste Collection	GFL Environmental	41.12
Nov 2, 2022	Self-Generated Funds	V0999386	Empl Travel Foreign	Employee	929.31
Nov 2, 2022	Self-Generated Funds	V0999386	Supplies	Employee	534.62
Nov 2, 2022	Operational Funds	V0999387	Telephone Charges	Verizon Wireless	52.88
Nov 2, 2022	Operational Funds	V0999388	Telephone Charges	Verizon Wireless	52.93
Nov 2, 2022	Operational Funds	V0999389	Professional Services	Paul Calhoun	600.00
Nov 2, 2022	Operational Funds	V0999390	Professional Services	Brandon Wickham	1,400.00
Nov 2, 2022	Self-Generated Funds	V0999391	Telephone Charges	Verizon Wireless	38.01
Nov 2, 2022	Federal Funds	V0999391	Telephone Charges	Verizon Wireless	76.02
Nov 2, 2022	Operational Funds	V0999391	Telephone Charges	Verizon Wireless	114.03
Nov 2, 2022	Self-Generated Funds	V0999392	Telephone Charges	Verizon Wireless	37.99
Nov 2, 2022	Federal Funds	V0999392	Telephone Charges	Verizon Wireless	75.98
Nov 2, 2022	Operational Funds	V0999392	Telephone Charges	Verizon Wireless	114.09
Nov 2, 2022	Self-Generated Funds	V0999394	Professional Services	Transolution Services	1,160.00
Nov 2, 2022	Operational Funds	V0999395	Copier Leases	Digital Resources Inc	356.00
Nov 2, 2022	Operational Funds	V0999396	Contractual Services	Rainee C. Kite	400.00
Nov 2, 2022	Operational Funds	V0999397	Copier Leases	Digital Resources Inc	162.44
Nov 2, 2022	Operational Funds	V0999397	Copier Leases	Digital Resources Inc	162.43
Nov 2, 2022	Self-Generated Funds	V0999398	Supplies	VWR INTERNATIONAL LLC	177.60
Nov 2, 2022	Designated Funds	V0999399	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Nov 2, 2022	Designated Funds	V0999400	Contractual Services	Elvis Service Company Inc	3,835.20
Nov 2, 2022	Food Service	V0999402	Off-Campus Repair Equip	Cooper Mechanical Services	440.00
Nov 2, 2022	Parking and Transportation	V0999404	Supplies	Conway Auto Parts	9.35
Nov 2, 2022	Parking and Transportation	V0999407	Supplies	Conway Auto Parts	170.78
Nov 2, 2022	Parking and Transportation	V0999408	Copier Leases	Pollock Financial Services	217.51
Nov 2, 2022	Parking and Transportation	V0999410	Contractual Services	Department of Administration	8,794.49
Nov 2, 2022	Housing	V0999411	Other Rentals	GFL Environmental	1,156.05
Nov 2, 2022	Operational Funds	V0999412	Temporary Staff Services	Spherion Staffing LLC	693.42
Nov 2, 2022	Other Unrestricted Funds	V0999413	Food & Beverages	Aramark Inc	198.73
Nov 2, 2022	Self-Generated Funds	V0999414	Temporary Staff Services	Spherion Staffing LLC	554.40
Nov 2, 2022	Operational Funds	V0999415	Food & Beverages	Aramark Inc	137.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 2, 2022	Operational Funds	V0999417	Contractual Services	Johnson Controls Fire Protection LP	390.00
Nov 2, 2022	Operational Funds	V0999418	Copier Leases	Herald Office Supply	351.17
Nov 2, 2022	Housing	V0999419	Pest Control	Clark's Termite & Pest Control	2,100.60
Nov 2, 2022	Extended Learning Funds	V0999420	Other Expense	Coastal Educational Foundation	200.00
Nov 2, 2022	Operational Funds	V0999421	Pest Control	Clark's Termite & Pest Control	195.00
Nov 2, 2022	Designated Funds	V0999422	Laundry & Upkeep	Genco Inc	1,287.35
Nov 2, 2022	Designated Funds	V0999424	Uniforms	BSN Sports LLC	5,540.40
Nov 2, 2022	Other Unrestricted Funds	V0999425	Food & Beverages	Aramark Inc	112.54
Nov 2, 2022	Other Unrestricted Funds	V0999426	Food & Beverages	Aramark Inc	187.88
Nov 2, 2022	Operational Funds	V0999427	Copier Leases	Pollock Financial Services	184.74
Nov 2, 2022	Other Unrestricted Funds	V0999430	Food & Beverages	Aramark Inc	490.35
Nov 2, 2022	Other Unrestricted Funds	V0999431	Food & Beverages	Aramark Inc	217.41
Nov 2, 2022	Operational Funds	V0999434	Food & Beverages	Aramark Inc	25.42
Nov 2, 2022	Other Unrestricted Funds	V0999435	Food & Beverages	Aramark Inc	467.36
Nov 2, 2022	Designated Funds	V0999436	Athletic Game Officials	Aramark Inc	88.31
Nov 2, 2022	State Restricted Funds	V0999437	Food & Beverages	Aramark Inc	1,312.19
Nov 2, 2022	Operational Funds	V0999438	Food & Beverages	Aramark Inc	187.35
Nov 2, 2022	Self-Generated Funds	V0999439	Ground Maint. Supplies	Simplot Turf & Horticulture	1,236.60
Nov 2, 2022	Designated Funds	V0999440	Contractual Services	Best Golf Cars	243.81
Nov 2, 2022	Food Service	V0999441	Waste Collection	Smart Recycling US LLC	2,957.82
Nov 2, 2022	Designated Funds	V0999442	Team Travel	Carolina Limousine	1,275.00
Nov 2, 2022	Designated Funds	V0999443	Supplies	DJO LLC	148.65
Nov 2, 2022	Food Service	V0999444	Off-Campus Repair Equip	Cooper Mechanical Services	715.00
Nov 2, 2022	Designated Funds	V0999445	Uniforms	BSN Sports LLC	2,188.80
Nov 2, 2022	Designated Funds	V0999446	Uniforms	BSN Sports LLC	-588.52
Nov 2, 2022	Food Service	V0999447	Appliances	Prime Ticket Inc.	50,162.05
Nov 2, 2022	Designated Funds	V0999449	Team Travel	STM Driven	3,993.87
Nov 2, 2022	Designated Funds	V0999450	Team Travel	STM Driven	3,455.00
Nov 2, 2022	Self-Generated Funds	V0999452	Merchandise Misc	St Andrews Products Co	237.74
Nov 2, 2022	Self-Generated Funds	V0999455	Golf Cart Repairs	Best Golf Cars	75.00
Nov 2, 2022	Self-Generated Funds	V0999456	Waste Collection	GFL Environmental	211.84
Nov 2, 2022	Designated Funds	V0999457	Uniforms	A Wearhouse	421.85
Nov 2, 2022	Designated Funds	V0999458	Uniforms	BSN Sports LLC	159.32
Nov 2, 2022	Food Service	V0999459	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 2, 2022	Food Service	V0999460	Off-Campus Repair Equip	Cooper Mechanical Services	3,520.00
Nov 2, 2022	Operational Funds	V0999461	Copier Leases	Digital Resources Inc	360.80
Nov 2, 2022	Operational Funds	V0999462	Copier Leases	Presidio Technology Capital LLC	2,534.74
Nov 2, 2022	Operational Funds	V0999463	Off-Campus Printing	Sheriar Press	3,763.80

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Nov 2, 2022	Operational Funds	V0999464	Contractual Services	Partners Interpreting LLC	230.00
Nov 2, 2022	Operational Funds	V0999465	Copier Leases	Ricoh USA Inc	224.16
Nov 2, 2022	Operational Funds	V0999466	Supplies	VWR INTERNATIONAL LLC	150.77
Nov 2, 2022	Operational Funds	V0999468	Copier Leases	Presidio Technology Capital LLC	542.70
Nov 2, 2022	Operational Funds	V0999470	Supplies	Jester Company Inc	4,853.47
Nov 2, 2022	Operational Funds	V0999471	Copier Leases	Ricoh USA Inc	159.45
Nov 2, 2022	Extended Learning Funds	V0999472	Off-Campus Printing	Sheriar Press	1,447.33
Nov 2, 2022	Operational Funds	V0999473	Contractual Services	Gordon's Oriental Rug & Carpet	1,844.20
Nov 2, 2022	Operational Funds	V0999474	Copier Leases	Xerox Corporation	179.79
Nov 2, 2022	Operational Funds	V0999475	Contractual Services	Gordon's Oriental Rug & Carpet	242.60
Nov 2, 2022	Operational Funds	V0999476	Telephone Charges	HTC	123.20
Nov 2, 2022	Self-Generated Funds	V0999477	Software Maint. Contracts	Today's Business Solutions	2,183.59
Nov 2, 2022	Operational Funds	V0999478	Contractual Services	Hodge Tree Service LLC	4,970.00
Nov 2, 2022	Operational Funds	V0999479	Software Purchases	Thinkst Applied Research	6,480.00
Nov 2, 2022	Operational Funds	V0999480	Contractual Services	Crystal Clear	1,200.00
Nov 2, 2022	Operational Funds	V0999481	Telephone Charges	HTC	6,863.84
Nov 2, 2022	Housing	V0999482	Internet Access	SEGRA	8,058.34
Nov 2, 2022	Self-Generated Funds	V0999482	Internet Access	SEGRA	8,058.33
Nov 2, 2022	Food Service	V0999483	Off-Campus Repair Equip	Cooper Mechanical Services	1,416.00
Nov 2, 2022	Operational Funds	V0999484	Supplies	Independent Hardware Inc	3,359.23
Nov 2, 2022	Food Service	V0999485	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 2, 2022	Food Service	V0999486	Contractual Services	Whaley Foodservice	180.55
Nov 2, 2022	Food Service	V0999487	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 2, 2022	Operational Funds	V0999488	Supplies	Cook and Boardman Group LLC	612.36
Nov 2, 2022	Parking and Transportation	V0999489	Supplies	Conway Auto Parts	407.16
Nov 2, 2022	Parking and Transportation	V0999490	Supplies	Conway Auto Parts	323.84
Nov 2, 2022	Parking and Transportation	V0999491	Supplies	Cummins Sales and Service	692.07
Nov 2, 2022	Food Service	V0999492	Off-Campus Repair Equip	Cooper Mechanical Services	330.00
Nov 2, 2022	Parking and Transportation	V0999493	Supplies	Zen-Tinel Inc	1,761.33
Nov 2, 2022	Food Service	V0999494	Contractual Services	Whaley Foodservice	80.50
Nov 2, 2022	Operational Funds	V0999495	Supplies	CCU Research Foundation	594.23
Nov 2, 2022	Operational Funds	V0999496	Supplies	CCU Research Foundation	320.21
Nov 2, 2022	General Unexpended Plant	V0999497	Renovations Utilities	Trane U.S. Inc.	1,964.62
Nov 2, 2022	Federal Funds	V0999498	Supplies	CCU Research Foundation	3,766.48
Nov 2, 2022	Operational Funds	V0999499	Off-Campus Advertising	Lamar Companies	4,050.00
Nov 2, 2022	Parking and Transportation	V0999514	Supplies	Conway Auto Parts	407.16
Nov 2, 2022	Parking and Transportation	V0999515	Supplies	Conway Auto Parts	41.71
Nov 2, 2022	Operational Funds	V0999516	Copier Leases	Pollock Financial Services	231.01

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Nov 2, 2022	Operational Funds	V0999518	Dues/Memberships	SCCDDNE Treasurer	100.00
Nov 2, 2022	General Unexpended Plant	V0999519	Constr Testing Fees	S&ME, Inc.	688.75
Nov 3, 2022	Operational Funds	V0999524	Software Maint. Contracts	Ruffalo Noel Levitz LLC	14,981.08
Nov 3, 2022	Operational Funds	V0999526	Dues/Memberships	ABET	2,660.00
Nov 3, 2022	Designated Funds	V0999527	Contractual Services	Taylor Smith Consulting LLC	3,163.54
Nov 3, 2022	Philanthropic Restr Funds	V0999529	Supplies	Sheriar Press	1,992.60
Nov 3, 2022	Operational Funds	V0999530	Copier Leases	Ricoh USA Inc	180.78
Nov 3, 2022	Operational Funds	V0999532	Telephone Charges	Employee	90.00
Nov 3, 2022	Designated Funds	V0999533	Athletic Game Officials	Sharon A. Winzler	350.00
Nov 3, 2022	Designated Funds	V0999534	Contractual Services	Miguel A. Miranda	5,250.00
Nov 3, 2022	Operational Funds	V0999535	Supplies	Grainger	4,739.47
Nov 3, 2022	Operational Funds	V0999536	Copier Leases	Saulisbury Business Machines, Inc	41.30
Nov 3, 2022	Designated Funds	V0999537	Athletic Game Officials	Steven J. Dadosky	100.00
Nov 3, 2022	Food Service	V0999538	Contractual Services	Orkin	200.00
Nov 3, 2022	Food Service	V0999539	Off-Campus Repair Equip	Cooper Mechanical Services	1,416.00
Nov 3, 2022	General Unexpended Plant	V0999540	Other Equip over \$5000	Matterhackers Inc	12,182.40
Nov 3, 2022	Designated Funds	V0999541	Contractual Services	Robert V. Cancro	125.00
Nov 3, 2022	General Unexpended Plant	V0999542	Renovations Interiors	Talotta Contract Interiors	3,044.01
Nov 3, 2022	Operational Funds	V0999543	Furniture	Talotta Contract Interiors	427.68
Nov 3, 2022	Food Service	V0999544	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Nov 3, 2022	Food Service	V0999545	Contractual Services	Orkin	200.00
Nov 3, 2022	Self-Generated Funds	V0999554	Supplies	Bluum Usa Inc	-9,020.26
Nov 3, 2022	Federal Funds	V0999556	Software Purchases	CCU Research Foundation	1,819.66
Nov 3, 2022	Operational Funds	V0999557	Supplies	Staples	41.04
Nov 3, 2022	Designated Funds	V0999558	Dues/Memberships	The Dunes Golf & Beach Club	809.21
Nov 3, 2022	Designated Funds	V0999559	Contractual Services	The Dunes Golf & Beach Club	150.00
Nov 3, 2022	Operational Funds	V0999560	Supplies	Carolina Biological Supply Co.	215.61
Nov 3, 2022	Operational Funds	V0999563	Supplies	Accu-Tech Corp	243.65
Nov 3, 2022	Self-Generated Funds	V0999564	Supplies	VWR INTERNATIONAL LLC	183.82
Nov 3, 2022	Operational Funds	V0999565	Supplies	Accu-Tech Corp	118.80
Nov 3, 2022	Self-Generated Funds	V0999566	Supplies	VWR INTERNATIONAL LLC	615.19
Nov 3, 2022	Operational Funds	V0999567	Supplies	Accu-Tech Corp	98.50
Nov 3, 2022	Self-Generated Funds	V0999568	Supplies	VWR INTERNATIONAL LLC	113.71
Nov 3, 2022	Operational Funds	V0999569	Entertainers/Performers	Leonor Falcon	733.00
Nov 3, 2022	Operational Funds	V0999570	Professional Services	Employee	832.50
Nov 3, 2022	Operational Funds	V0999576	Water	City of Conway	11,597.35
Nov 3, 2022	Operational Funds	V0999576	Waste Collection	City of Conway	4,462.15
Nov 3, 2022	Operational Funds	V0999576	Utilities Misc Fees	City of Conway	108.75

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Nov 3, 2022	Operational Funds	V0999576	Real Property Rentals	City of Conway	3,107.64
Nov 3, 2022	Self-Generated Funds	V0999576	Water	City of Conway	114.92
Nov 3, 2022	Housing	V0999576	Water	City of Conway	24,510.06
Nov 3, 2022	Housing	V0999576	Waste Collection	City of Conway	23,478.00
Nov 3, 2022	Housing	V0999576	Utilities Misc Fees	City of Conway	7,104.48
Nov 3, 2022	Operational Funds	V0999577	Empl Travel Foreign	Employee	1,930.00
Nov 3, 2022	Operational Funds	V0999577	Empl Conf Registrati Out State	Employee	240.00
Nov 3, 2022	Operational Funds	V0999578	Empl Travel Out State	Employee	215.00
Nov 3, 2022	Operational Funds	V0999581	Honoraria	Eloisa Guanlao	1,000.00
Nov 3, 2022	Operational Funds	V0999582	Empl Travel Out State	Employee	240.00
Nov 3, 2022	Operational Funds	V0999583	Prof/Misc Serv (U)	Mister Softee of Horry County	456.00
Nov 3, 2022	Designated Funds	V0999585	Student Travel	Student	35.00
Nov 3, 2022	Extended Learning Funds	V0999587	Honoraria	John S. Howie	1,500.00
Nov 3, 2022	Other Unrestricted Funds	V0999941	Contractual Services	Big South Metal Works	112.50
Nov 3, 2022	Self-Generated Funds	V0999941	Contractual Services	Big South Metal Works	112.50
Nov 3, 2022	Other Unrestricted Funds	V0999943	Contractual Services	Big South Metal Works	1,500.00
Nov 3, 2022	Self-Generated Funds	V0999943	Contractual Services	Big South Metal Works	1,500.00
Nov 3, 2022	Other Unrestricted Funds	V0999944	Contractual Services	Big South Metal Works	230.00
Nov 3, 2022	Self-Generated Funds	V0999944	Contractual Services	Big South Metal Works	230.00
Nov 3, 2022	Designated Funds	V0999966	Athletic Recruiting	Student	847.96
Nov 4, 2022	Operational Funds	V0999588	Supplies	Linde Gas & Equipment Inc.	241.60
Nov 4, 2022	Operational Funds	V0999589	Software Maint. Contracts	PlanIT Geo Inc	5,500.00
Nov 4, 2022	Operational Funds	V0999589	Software Maint. Contracts	PlanIT Geo Inc	440.00
Nov 4, 2022	Self-Generated Funds	V0999590	Consulting Services	Engineering Science Editors	6,000.00
Nov 4, 2022	Operational Funds	V0999591	Transportation Services	Employee	20.00
Nov 4, 2022	Designated Funds	V0999592	Other Rentals	City of Myrtle Beach	200.00
Nov 4, 2022	Other Unrestricted Funds	V0999593	Empl Travel Out State	Employee	210.60
Nov 4, 2022	Self-Generated Funds	V0999594	Telephone Charges	Employee	90.00
Nov 4, 2022	Operational Funds	V0999595	Empl Travel Out State	Employee	985.12
Nov 4, 2022	Operational Funds	V0999595	Empl Conf Registrati Out State	Employee	300.00
Nov 4, 2022	Philanthropic Restr Funds	V0999597	Food & Beverages	Employee	1,020.02
Nov 4, 2022	Operational Funds	V0999599	Supplies	Educational Testing Service	561.60
Nov 4, 2022	Self-Generated Funds	V0999600	Student Travel	Student	125.00
Nov 4, 2022	Operational Funds	V0999601	Empl Travel Out State	Employee	175.00
Nov 4, 2022	Operational Funds	V0999602	Supplies	Employee	29.76
Nov 4, 2022	Operational Funds	V0999603	Supplies	BSN Sports LLC	1,908.08
Nov 4, 2022	Self-Generated Funds	V0999605	Supplies	VWR INTERNATIONAL LLC	64.58
Nov 4, 2022	Other Unrestricted Funds	V0999607	Student Travel	Employee	135.00

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Nov 4, 2022	Operational Funds	V0999608	Empl Travel Out State	Employee	70.00
Nov 4, 2022	Other Unrestricted Funds	V0999609	Student Travel	Student	135.00
Nov 4, 2022	Other Unrestricted Funds	V0999610	Student Travel	Student	135.00
Nov 4, 2022	Federal Funds	V0999612	Software Licenses	CCU Research Foundation	991.99
Nov 4, 2022	Operational Funds	V0999612	Software Licenses	CCU Research Foundation	248.01
Nov 4, 2022	Designated Funds	V0999613	Food & Beverages	Employee	102.56
Nov 4, 2022	Operational Funds	V0999614	Supplies	Blick Art Materials	18.11
Nov 4, 2022	Operational Funds	V0999615	Supplies	Blick Art Materials	141.20
Nov 4, 2022	Operational Funds	V0999616	Off-Campus Printing	Sheriar Press	8,521.20
Nov 4, 2022	General Unexpended Plant	V0999617	Renovations ITS/Communication	Accredited Lock Supply	2,850.44
Nov 4, 2022	Federal Funds	V0999618	Empl Travel Out State	Student	55.00
Nov 4, 2022	Housing	V0999619	Contractual Services	Greens Commercial Cleaning	5,378.85
Nov 4, 2022	Operational Funds	V0999620	Postage	Employee	5.92
Nov 4, 2022	Operational Funds	V0999621	Postage	Employee	13.80
Nov 4, 2022	Housing	V0999622	Contractual Services	Greens Commercial Cleaning	4,115.99
Nov 4, 2022	Self-Generated Funds	V0999623	Uniforms	Employee	42.11
Nov 4, 2022	Operational Funds	V0999624	Supplies	Bella Mulch	1,945.65
Nov 4, 2022	Operational Funds	V0999625	Telephone Charges	Employee	90.00
Nov 4, 2022	General Unexpended Plant	V0999626	Renovations Utilities	Trane U.S. Inc.	9,979.20
Nov 4, 2022	Other Unrestricted Funds	V0999627	Student Travel	Student	135.00
Nov 4, 2022	Self-Generated Funds	V0999628	Student Travel	Employee	125.00
Nov 4, 2022	Other Unrestricted Funds	V0999629	Student Travel	Student	135.00
Nov 4, 2022	Operational Funds	V0999631	Web-Based Professional Service	CCU Research Foundation	290.00
Nov 4, 2022	Other Unrestricted Funds	V0999635	Student Travel	Student	135.00
Nov 4, 2022	Other Unrestricted Funds	V0999636	Student Travel	Student	135.00
Nov 4, 2022	Federal Funds	V0999637	Participant Travel	Student	1,702.60
Nov 4, 2022	Federal Funds	V0999638	Participant Travel	Student	1,752.67
Nov 4, 2022	Operational Funds	V0999640	Empl Travel Out State	Employee	565.00
Nov 4, 2022	Designated Funds	V0999641	Local Mileage	Employee	2.18
Nov 4, 2022	Designated Funds	V0999641	Food & Beverages	Employee	39.29
Nov 7, 2022	Self-Generated Funds	V0999642	Student Travel	Student	125.00
Nov 7, 2022	Other Unrestricted Funds	V0999643	Student Travel	Student	135.00
Nov 7, 2022	Other Unrestricted Funds	V0999647	Student Travel	Student	135.00
Nov 7, 2022	Self-Generated Funds	V0999648	Student Travel	Student	150.00
Nov 7, 2022	Self-Generated Funds	V0999649	Student Travel	Student	125.00
Nov 7, 2022	Other Unrestricted Funds	V0999651	Furniture	Talotta Contract Interiors	268.39
Nov 7, 2022	Operational Funds	V0999653	Honoraria	Michael B. Sanderson	500.00
Nov 7, 2022	Operational Funds	V0999655	Food & Beverages	Employee	21.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 7, 2022	Operational Funds	V0999656	Food & Beverages	Aramark Inc	320.45
Nov 7, 2022	Operational Funds	V0999659	Local Conf Regis	Employee	28.19
Nov 7, 2022	Operational Funds	V0999662	Empl Conf Registrati Out State	Employee	80.00
Nov 7, 2022	Designated Funds	V0999663	Athletic Game Officials	Joseph D. Manigault	100.00
Nov 7, 2022	Other Unrestricted Funds	V0999673	Food & Beverages	Aramark Inc	609.96
Nov 7, 2022	Operational Funds	V0999674	Other Rentals	Newburyport High School	50.00
Nov 7, 2022	Operational Funds	V0999674	Other Rentals	Newburyport High School	-50.00
Nov 7, 2022	Operational Funds	V0999674	Other Rentals	Newburyport High School	50.00
Nov 7, 2022	Operational Funds	V0999675	Food & Beverages	Aramark Inc	486.20
Nov 7, 2022	Operational Funds	V0999704	Food & Beverages	Aramark Inc	530.40
Nov 7, 2022	Operational Funds	V0999717	Food & Beverages	Aramark Inc	22.10
Nov 7, 2022	Operational Funds	V0999718	Food & Beverages	Aramark Inc	541.45
Nov 7, 2022	Operational Funds	V0999719	Food & Beverages	Aramark Inc	28.73
Nov 7, 2022	Operational Funds	V0999720	Food & Beverages	Aramark Inc	421.41
Nov 7, 2022	Operational Funds	V0999721	Supplies	Blick Art Materials	200.25
Nov 7, 2022	Operational Funds	V0999724	Food & Beverages	Aramark Inc	11.05
Nov 7, 2022	Operational Funds	V0999727	Food & Beverages	Aramark Inc	11.05
Nov 7, 2022	Self-Generated Funds	V0999728	Uniforms	Employee	76.00
Nov 7, 2022	Other Unrestricted Funds	V0999729	Food & Beverages	Aramark Inc	66.23
Nov 7, 2022	Operational Funds	V0999730	Empl Travel In State	Employee	756.36
Nov 7, 2022	Operational Funds	V0999731	Food & Beverages	Aramark Inc	22.10
Nov 7, 2022	Operational Funds	V0999732	Food & Beverages	Aramark Inc	121.55
Nov 7, 2022	Designated Funds	V0999733	Food & Beverages	Aramark Inc	170.05
Nov 7, 2022	Extended Learning Funds	V0999734	Food & Beverages	Aramark Inc	1,431.69
Nov 7, 2022	Operational Funds	V0999735	Food & Beverages	Aramark Inc	23.21
Nov 7, 2022	Designated Funds	V0999736	Food & Beverages	Aramark Inc	170.05
Nov 7, 2022	Operational Funds	V0999737	Food & Beverages	Aramark Inc	33.15
Nov 7, 2022	Operational Funds	V0999738	Food & Beverages	Aramark Inc	287.30
Nov 7, 2022	Operational Funds	V0999739	Food & Beverages	Aramark Inc	254.06
Nov 7, 2022	Operational Funds	V0999740	Food & Beverages	Aramark Inc	11.05
Nov 7, 2022	Operational Funds	V0999741	Food & Beverages	Aramark Inc	165.75
Nov 7, 2022	Operational Funds	V0999742	Food & Beverages	Aramark Inc	421.41
Nov 7, 2022	Operational Funds	V0999743	Telephone Charges	Employee	90.00
Nov 7, 2022	Operational Funds	V0999744	Food & Beverages	Aramark Inc	33.15
Nov 7, 2022	Operational Funds	V0999745	Local Conf Regis	Employee	20.00
Nov 7, 2022	Extended Learning Funds	V0999746	Food & Beverages	Aramark Inc	19.95
Nov 7, 2022	Extended Learning Funds	V0999746	Contractual Services	Aramark Inc	190.00
Nov 7, 2022	Designated Funds	V0999747	Food & Beverages	Aramark Inc	596.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 7, 2022	Designated Funds	V0999748	Empl Travel Out State	Employee	437.84
Nov 7, 2022	Operational Funds	V0999749	Food & Beverages	Aramark Inc	534.00
Nov 7, 2022	Operational Funds	V0999749	Other Rentals	Aramark Inc	80.00
Nov 7, 2022	Operational Funds	V0999750	Food & Beverages	Aramark Inc	463.77
Nov 7, 2022	Operational Funds	V0999751	Food & Beverages	Aramark Inc	99.39
Nov 7, 2022	Operational Funds	V0999752	Food & Beverages	Aramark Inc	16.41
Nov 7, 2022	Other Unrestricted Funds	V0999753	Food & Beverages	Aramark Inc	166.81
Nov 7, 2022	Operational Funds	V0999754	Food & Beverages	Aramark Inc	131.94
Nov 7, 2022	Operational Funds	V0999755	Food & Beverages	Aramark Inc	34.26
Nov 7, 2022	Other Unrestricted Funds	V0999756	Food & Beverages	Aramark Inc	90.57
Nov 7, 2022	Other Unrestricted Funds	V0999757	Food & Beverages	Aramark Inc	33.15
Nov 7, 2022	Extended Learning Funds	V0999758	Food & Beverages	Aramark Inc	7.35
Nov 7, 2022	Extended Learning Funds	V0999758	Other Rentals	Aramark Inc	70.00
Nov 7, 2022	Other Unrestricted Funds	V0999759	Food & Beverages	Aramark Inc	28.73
Nov 7, 2022	Operational Funds	V0999760	Food & Beverages	Aramark Inc	910.80
Nov 7, 2022	Other Unrestricted Funds	V0999761	Food & Beverages	Aramark Inc	90.57
Nov 7, 2022	Operational Funds	V0999763	Food & Beverages	Aramark Inc	32.05
Nov 7, 2022	Operational Funds	V0999765	Food & Beverages	Aramark Inc	104.32
Nov 7, 2022	Self-Generated Funds	V0999766	Food & Beverages	Aramark Inc	99.17
Nov 7, 2022	Designated Funds	V0999767	Team Travel	Aramark Inc	86.19
Nov 7, 2022	Self-Generated Funds	V0999768	Food & Beverages	Aramark Inc	63.92
Nov 7, 2022	Self-Generated Funds	V0999768	Other Rentals	Aramark Inc	20.00
Nov 7, 2022	Operational Funds	V0999769	Food & Beverages	Aramark Inc	281.10
Nov 7, 2022	Designated Funds	V0999770	Food & Beverages	Aramark Inc	4,058.94
Nov 7, 2022	Operational Funds	V0999771	Food & Beverages	Aramark Inc	56.30
Nov 7, 2022	Operational Funds	V0999772	Food & Beverages	Aramark Inc	495.54
Nov 7, 2022	Operational Funds	V0999773	Food & Beverages	Aramark Inc	202.69
Nov 7, 2022	Designated Funds	V0999775	Food & Beverages	Aramark Inc	1,214.95
Nov 7, 2022	Self-Generated Funds	V0999776	Food & Beverages	Aramark Inc	66.10
Nov 7, 2022	Self-Generated Funds	V0999777	Food & Beverages	Aramark Inc	835.71
Nov 7, 2022	Operational Funds	V0999778	Contractual Services	Gordon's Oriental Rug & Carpet	405.10
Nov 7, 2022	Extended Learning Funds	V0999779	Food & Beverages	Aramark Inc	19.95
Nov 7, 2022	Extended Learning Funds	V0999779	Contractual Services	Aramark Inc	190.00
Nov 7, 2022	Designated Funds	V0999780	Uniforms	Sally Hamrick	210.00
Nov 7, 2022	Operational Funds	V0999781	Food & Beverages	Aramark Inc	117.11
Nov 7, 2022	Operational Funds	V0999782	Food & Beverages	Aramark Inc	1,843.39
Nov 7, 2022	Operational Funds	V0999782	Contractual Services	Aramark Inc	225.00
Nov 7, 2022	Designated Funds	V0999783	Uniforms	BSN Sports LLC	6,305.95

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 7, 2022	Operational Funds	V0999784	Food & Beverages	Aramark Inc	50.28
Nov 7, 2022	Designated Funds	V0999785	Uniforms	A Wearhouse	440.37
Nov 7, 2022	Designated Funds	V0999833	Supplies	Employee	12.52
Nov 7, 2022	Designated Funds	V0999834	Student Travel	Student	92.67
Nov 7, 2022	Designated Funds	V0999835	Student Travel	Student	177.26
Nov 7, 2022	Designated Funds	V0999836	Uniforms	BSN Sports LLC	-636.48
Nov 7, 2022	Designated Funds	V0999837	Student Travel	Student	92.42
Nov 7, 2022	Operational Funds	V0999838	Food & Beverages	Aramark Inc	1,582.35
Nov 7, 2022	Operational Funds	V0999838	Other Rentals	Aramark Inc	60.00
Nov 7, 2022	Operational Funds	V0999838	Contractual Services	Aramark Inc	265.00
Nov 7, 2022	Operational Funds	V0999839	Food & Beverages	Aramark Inc	141.35
Nov 7, 2022	Designated Funds	V0999840	Student Travel	Student	35.00
Nov 8, 2022	Designated Funds	V0977360	Athletic Game Officials	Wilmington Women's Lacrosse	-250.00
Nov 8, 2022	Designated Funds	V0977360	Athletic Game Officials	Women's Club Lacrosse	250.00
Nov 8, 2022	Designated Funds	V0977360	Athletic Game Officials	Women's Club Lacrosse	-250.00
Nov 8, 2022	Designated Funds	V0977360	Athletic Game Officials	Women's Lacrosse Club	250.00
Nov 8, 2022	Designated Funds	V0981856	Athletic Recruiting	Tatum Burger	-847.96
Nov 8, 2022	Self-Generated Funds	V0999841	Student Travel	Student	125.00
Nov 8, 2022	Self-Generated Funds	V0999842	Student Travel	Student	125.00
Nov 8, 2022	Self-Generated Funds	V0999843	Student Travel	Student	125.00
Nov 8, 2022	Other Unrestricted Funds	V0999844	Professional Services	Employee	185.24
Nov 8, 2022	Federal Funds	V0999845	Empl Travel Out State	Employee	1,513.62
Nov 8, 2022	Designated Funds	V0999852	Fuel	Diane Wilson	187.04
Nov 8, 2022	Designated Funds	V0999852	Food & Beverages	Diane Wilson	116.41
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	23.13
Nov 8, 2022	Operational Funds	V0999852	Supplies	Diane Wilson	67.63
Nov 8, 2022	Operational Funds	V0999852	Food & Beverages	Diane Wilson	40.92
Nov 8, 2022	Operational Funds	V0999852	Food & Beverages	Diane Wilson	25.87
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	26.88
Nov 8, 2022	Operational Funds	V0999852	Supplies	Diane Wilson	16.31
Nov 8, 2022	Operational Funds	V0999852	Food & Beverages	Diane Wilson	35.37
Nov 8, 2022	Operational Funds	V0999852	Prize/Award	Diane Wilson	117.62
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	31.51
Nov 8, 2022	Designated Funds	V0999852	Food & Beverages	Diane Wilson	25.27
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	238.64
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	44.52
Nov 8, 2022	Designated Funds	V0999852	Food & Beverages	Diane Wilson	12.07
Nov 8, 2022	Designated Funds	V0999852	Food & Beverages	Diane Wilson	50.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 8, 2022	Designated Funds	V0999852	Food & Beverages	Diane Wilson	25.15
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	175.40
Nov 8, 2022	Operational Funds	V0999852	Supplies	Diane Wilson	89.52
Nov 8, 2022	Designated Funds	V0999852	Supplies	Diane Wilson	34.91
Nov 8, 2022	Operational Funds	V0999854	Telephone Charges	Lauren H. Skipper	90.00
Nov 8, 2022	Operational Funds	V0999856	Telephone Charges	Lauren H. Skipper	90.00
Nov 8, 2022	Operational Funds	V0999859	Equipment Rentals	GFL Environmental	70.00
Nov 8, 2022	Operational Funds	V0999864	Equipment Rentals	GFL Environmental	26.67
Nov 8, 2022	Self-Generated Funds	V0999865	PGM Merchandise for Resale	Vantage Custom Classics Inc	151.96
Nov 8, 2022	Operational Funds	V0999866	Ground Maint. Supplies	Simplot Turf & Horticulture	1,225.00
Nov 8, 2022	Designated Funds	V0999867	Uniforms	BSN Sports LLC	940.50
Nov 8, 2022	Designated Funds	V0999867	Uniforms	BSN Sports LLC	940.50
Nov 8, 2022	Designated Funds	V0999868	Uniforms	BSN Sports LLC	2,736.00
Nov 8, 2022	Designated Funds	V0999869	Contractual Services	Horry County Fire Rescue	3,000.00
Nov 8, 2022	Designated Funds	V0999869	Contractual Services	Horry County Fire Rescue	-3,000.00
Nov 8, 2022	Designated Funds	V0999869	Contractual Services	Horry County	3,000.00
Nov 8, 2022	Designated Funds	V0999871	Supplies	BSN Sports LLC	755.16
Nov 8, 2022	Designated Funds	V0999872	Uniforms	BSN Sports LLC	5,348.88
Nov 8, 2022	Designated Funds	V0999874	Uniforms	BSN Sports LLC	7,325.64
Nov 8, 2022	Designated Funds	V0999875	Uniforms	BSN Sports LLC	150.48
Nov 8, 2022	Designated Funds	V0999875	Uniforms	BSN Sports LLC	225.72
Nov 8, 2022	Designated Funds	V0999876	Uniforms	BSN Sports LLC	82.08
Nov 8, 2022	Designated Funds	V0999877	Uniforms	BSN Sports LLC	425.97
Nov 8, 2022	Designated Funds	V0999878	Uniforms	BSN Sports LLC	-290.38
Nov 8, 2022	Designated Funds	V0999878	Uniforms	BSN Sports LLC	-290.38
Nov 8, 2022	Designated Funds	V0999879	Uniforms	BSN Sports LLC	-935.65
Nov 8, 2022	Designated Funds	V0999879	Uniforms	BSN Sports LLC	-935.65
Nov 8, 2022	Designated Funds	V0999880	Laundry & Upkeep	Genco Inc	283.32
Nov 8, 2022	Designated Funds	V0999881	Uniforms	BSN Sports LLC	533.52
Nov 8, 2022	Designated Funds	V0999881	Uniforms	BSN Sports LLC	533.52
Nov 8, 2022	Designated Funds	V0999882	Contractual Services	Horry County Fire Rescue	5,840.00
Nov 8, 2022	Designated Funds	V0999882	Contractual Services	Horry County Fire Rescue	-5,840.00
Nov 8, 2022	Designated Funds	V0999882	Contractual Services	Horry County	5,840.00
Nov 8, 2022	Operational Funds	V0999891	Supplies	Carolina Biological Supply Co.	167.32
Nov 8, 2022	Operational Funds	V0999892	Equipment Rentals	Sunbelt Rentals Inc.	907.21
Nov 8, 2022	Operational Funds	V0999892	Equipment Rentals	Sunbelt Rentals Inc.	907.20
Nov 8, 2022	Operational Funds	V0999893	Contractual Services	Robert L Harris Jr	500.00
Nov 8, 2022	Parking and Transportation	V0999894	Contractual Services	Department of Administration	627.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 8, 2022	Operational Funds	V0999895	Dues/Memberships	Conway Chamber of Commerce	1,400.00
Nov 8, 2022	Operational Funds	V0999896	Student Travel	Carolina Limousine	750.00
Nov 8, 2022	Designated Funds	V0999897	Uniforms	A Wearhouse	414.72
Nov 8, 2022	Operational Funds	V0999898	Copier Leases	Digital Resources Inc	188.32
Nov 8, 2022	Designated Funds	V0999899	Uniforms	BSN Sports LLC	547.20
Nov 8, 2022	Designated Funds	V0999899	Uniforms	BSN Sports LLC	547.20
Nov 8, 2022	Designated Funds	V0999900	Uniforms	BSN Sports LLC	2,298.24
Nov 8, 2022	Designated Funds	V0999902	Uniforms	BSN Sports LLC	3,081.42
Nov 8, 2022	Designated Funds	V0999904	Laundry & Upkeep	Genco Inc	392.07
Nov 8, 2022	Designated Funds	V0999905	Uniforms	BSN Sports LLC	-77.43
Nov 8, 2022	Designated Funds	V0999905	Uniforms	BSN Sports LLC	-77.44
Nov 8, 2022	Operational Funds	V0999908	Supplies	VWR INTERNATIONAL LLC	342.79
Nov 8, 2022	Operational Funds	V0999910	Supplies	VWR INTERNATIONAL LLC	359.98
Nov 8, 2022	Operational Funds	V0999911	Supplies	VWR INTERNATIONAL LLC	84.67
Nov 8, 2022	Operational Funds	V0999913	Supplies	VWR INTERNATIONAL LLC	485.98
Nov 8, 2022	Federal Funds	V0999915	Supplies	Coastal Marketing Graphics Inc	648.86
Nov 8, 2022	Designated Funds	V0999922	Student Travel	Student	53.27
Nov 8, 2022	Operational Funds	V0999927	Empl Travel Out State	Employee	265.00
Nov 8, 2022	Operational Funds	V0999928	Empl Travel Out State	Employee	265.00
Nov 8, 2022	Parking and Transportation	V0999929	Supplies	Conway Auto Parts	315.18
Nov 8, 2022	Parking and Transportation	V0999932	Supplies	Conway Auto Parts	72.25
Nov 8, 2022	Parking and Transportation	V0999939	Supplies	Conway Auto Parts	51.36
Nov 8, 2022	Parking and Transportation	V0999940	Supplies	Conway Auto Parts	330.26
Nov 9, 2022	Operational Funds	V0999948	Copier Leases	Ricoh USA Inc	246.91
Nov 9, 2022	General Unexpended Plant	V0999949	Renovations Interiors	Maritime Builders	27,355.00
Nov 9, 2022	Self-Generated Funds	V0999950	Web-Based Professional Service	TimelyMD	29,468.75
Nov 9, 2022	Food Service	V0999952	Waste Collection	Smart Recycling US LLC	2,957.82
Nov 9, 2022	Food Service	V0999953	Natural Gas	Amerigas	1,525.77
Nov 9, 2022	Food Service	V0999955	Off-Campus Repair Equip	Commercial Kitchens Inc.	596.85
Nov 9, 2022	Operational Funds	V0999956	Supplies	Blick Art Materials	17.46
Nov 9, 2022	Operational Funds	V0999957	Supplies	Blick Art Materials	1,398.74
Nov 9, 2022	Operational Funds	V0999958	Supplies	CCU Research Foundation	291.05
Nov 9, 2022	General Unexpended Plant	V0999959	Renovations Interiors	Johnson Controls Fire Protection LP	519.00
Nov 9, 2022	Operational Funds	V0999961	Supplies	CCU Research Foundation	831.18
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	80.00
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	150.00
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	75.00
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	510.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	100.00
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	80.00
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	75.00
Nov 9, 2022	Designated Funds	V0999962	Athletic Recruiting	Lisa D'Ambrosia	75.00
Nov 9, 2022	Housing	V0999963	Other Rentals	Solid Waste Authority	2,008.80
Nov 9, 2022	Food Service	V0999964	Off-Campus Repair Equip	Cooper Mechanical Services	1,416.00
Nov 9, 2022	Philanthropic Restr Funds	V0999965	Contractual Services	Coastal Educational Foundation	250.00
Nov 9, 2022	Designated Funds	V0999967	Student Travel	Employee	193.52
Nov 9, 2022	Operational Funds	V0999969	Supplies	Bella Mulch	1,945.65
Nov 9, 2022	General Unexpended Plant	V0999970	Engineering Fees	DWG Inc. Consulting Engineers	6,000.00
Nov 9, 2022	Federal Funds	V0999972	Supplies	Employee	234.63
Nov 9, 2022	Operational Funds	V0999973	Contractual Services	Total Lake Care Inc	9,950.00
Nov 9, 2022	Self-Generated Funds	V0999974	Software Maint. Contracts	TimeClock Plus LLC	3,808.69
Nov 9, 2022	Operational Funds	V0999974	Software Maint. Contracts	TimeClock Plus LLC	3,808.68
Nov 9, 2022	Other Unrestricted Funds	V0999975	Local Mileage	Employee	304.11
Nov 9, 2022	Designated Funds	V0999976	Uniforms	BSN Sports LLC	1,149.12
Nov 9, 2022	Designated Funds	V0999977	Uniforms	BSN Sports LLC	-713.05
Nov 9, 2022	Designated Funds	V0999978	Supplies	Employee	65.20
Nov 9, 2022	Designated Funds	V0999979	Uniforms	BSN Sports LLC	225.72
Nov 9, 2022	Designated Funds	V0999980	Uniforms	BSN Sports LLC	174.42
Nov 9, 2022	Housing	V0999982	Telephone Charges	HTC	3,129.31
Nov 9, 2022	Designated Funds	V0999983	Uniforms	BSN Sports LLC	7,428.24
Nov 9, 2022	Designated Funds	V0999984	Uniforms	BSN Sports LLC	15,417.36
Nov 9, 2022	Designated Funds	V0999985	Uniforms	BSN Sports LLC	1,299.60
Nov 9, 2022	Designated Funds	V0999985	Uniforms	BSN Sports LLC	1,299.60
Nov 9, 2022	Designated Funds	V0999986	Uniforms	BSN Sports LLC	376.20
Nov 9, 2022	Designated Funds	V0999986	Uniforms	BSN Sports LLC	376.20
Nov 9, 2022	Designated Funds	V0999987	Uniforms	BSN Sports LLC	2,558.16
Nov 9, 2022	Designated Funds	V0999988	Uniforms	BSN Sports LLC	-1,422.83
Nov 9, 2022	Designated Funds	V0999988	Uniforms	BSN Sports LLC	-1,422.84
Nov 9, 2022	Designated Funds	V0999989	Uniforms	BSN Sports LLC	12,585.60
Nov 9, 2022	Designated Funds	V0999990	Uniforms	BSN Sports LLC	1,026.00
Nov 9, 2022	Operational Funds	V0999991	Supplies	Southern Computer Warehouse	-112.81
Nov 9, 2022	Designated Funds	V0999992	Uniforms	BSN Sports LLC	1,077.30
Nov 9, 2022	Designated Funds	V0999993	Uniforms	BSN Sports LLC	1,053.36
Nov 9, 2022	Operational Funds	V0999994	Supplies	Southern Computer Warehouse	-33.34
Nov 9, 2022	Designated Funds	V0999995	Uniforms	BSN Sports LLC	2,216.16
Nov 9, 2022	Designated Funds	V0999996	Uniforms	BSN Sports LLC	2,445.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2022	Operational Funds	V0999998	Supplies	Southern Computer Warehouse	-12.93
Nov 9, 2022	Self-Generated Funds	V0999999	Tagged Supplies	Southern Computer Warehouse	-58.79
Nov 9, 2022	Designated Funds	V1000000	Uniforms	BSN Sports LLC	2,431.62
Nov 9, 2022	Designated Funds	V1000000	Uniforms	BSN Sports LLC	2,431.62
Nov 9, 2022	Operational Funds	V1000001	Tagged Supplies	Southern Computer Warehouse	-185.21
Nov 9, 2022	Designated Funds	V1000002	Uniforms	BSN Sports LLC	-6,607.70
Nov 9, 2022	Self-Generated Funds	V1000003	Tagged Supplies	Southern Computer Warehouse	793.67
Nov 9, 2022	Designated Funds	V1000004	Team Travel	Carolina Limousine	3,825.00
Nov 9, 2022	Other Unrestricted Funds	V1000005	Food & Beverages	Chanticleer Athletic Foundation	418.52
Nov 9, 2022	Operational Funds	V1000006	Tagged Supplies	Southern Computer Warehouse	2,500.35
Nov 9, 2022	Food Service	V1000007	Off-Campus Repair Equip	Commercial Kitchens Inc.	376.83
Nov 9, 2022	Self-Generated Funds	V1000008	Supplies	Southern Computer Warehouse	-406.86
Nov 9, 2022	Parking and Transportation	V1000009	Supplies	Conway Auto Parts	101.33
Nov 9, 2022	Parking and Transportation	V1000010	Supplies	Conway Auto Parts	321.30
Nov 9, 2022	Self-Generated Funds	V1000011	Supplies	Southern Computer Warehouse	-50.86
Nov 9, 2022	Parking and Transportation	V1000012	Supplies	Conway Auto Parts	1,682.37
Nov 9, 2022	Parking and Transportation	V1000013	Supplies	Conway Auto Parts	80.57
Nov 9, 2022	Parking and Transportation	V1000014	Supplies	Conway Auto Parts	31.30
Nov 9, 2022	Parking and Transportation	V1000015	Supplies	Conway Auto Parts	4,997.16
Nov 9, 2022	Operational Funds	V1000016	Copier Leases	Digital Resources Inc	194.82
Nov 9, 2022	Designated Funds	V1000017	Contractual Services	Horry County	5,840.00
Nov 9, 2022	Designated Funds	V1000018	Contractual Services	Horry County	5,840.00
Nov 9, 2022	Designated Funds	V1000019	Contractual Services	Horry County	5,840.00
Nov 9, 2022	Designated Funds	V1000020	Contractual Services	Horry County	5,840.00
Nov 9, 2022	Operational Funds	V1000021	Ground Maint. Supplies	Simplot Turf & Horticulture	4,012.26
Nov 9, 2022	Operational Funds	V1000022	Contractual Services	The Hiller Companies Inc.	2,376.90
Nov 9, 2022	Operational Funds	V1000023	Software Maint. Contracts	Nicholson Business Systems	2,994.00
Nov 9, 2022	Food Service	V1000025	Contractual Services	Whaley Foodservice	80.50
Nov 9, 2022	Operational Funds	V1000026	Copier Leases	Saulisbury Business Machines, Inc	2,444.63
Nov 9, 2022	Operational Funds	V1000027	Copier Leases	Ontario Investments	227.30
Nov 9, 2022	Operational Funds	V1000028	Supplies	VWR INTERNATIONAL LLC	104.47
Nov 9, 2022	Operational Funds	V1000029	Other Rentals	Department of Administration	1,516.68
Nov 9, 2022	Operational Funds	V1000030	Supplies	VWR INTERNATIONAL LLC	30.35
Nov 9, 2022	Other Unrestricted Funds	V1000031	Food & Beverages	Aramark Inc	4,181.69
Nov 9, 2022	Other Unrestricted Funds	V1000031	Other Rentals	Aramark Inc	160.00
Nov 9, 2022	Other Unrestricted Funds	V1000031	Contractual Services	Aramark Inc	225.00
Nov 9, 2022	Housing	V1000032	Food & Beverages	Aramark Inc	333.61
Nov 9, 2022	Federal Funds	V1000033	Food & Beverages	Aramark Inc	305.40

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Coastal Carolina University

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2022	Operational Funds	V1000034	Food & Beverages	Aramark Inc	66.16
Nov 9, 2022	Other Unrestricted Funds	V1000035	Food & Beverages	Aramark Inc	170.02
Nov 9, 2022	Operational Funds	V1000036	Food & Beverages	Aramark Inc	158.99
Nov 9, 2022	Operational Funds	V1000037	Telephone Charges	Lauren H. Skipper	90.00
Nov 9, 2022	Designated Funds	V1000038	Food & Beverages	Aramark Inc	86.15
Nov 9, 2022	Operational Funds	V1000039	Candidate Meals	Aramark Inc	24.86
Nov 9, 2022	Designated Funds	V1000040	Student Travel	Student	122.63
Nov 9, 2022	Other Unrestricted Funds	V1000041	Food & Beverages	Aramark Inc	119.89
Nov 9, 2022	Designated Funds	V1000042	Student Travel	Student	88.95
Nov 9, 2022	Operational Funds	V1000043	Food & Beverages	Aramark Inc	158.99
Nov 9, 2022	Other Unrestricted Funds	V1000044	Food & Beverages	Aramark Inc	357.24
Nov 9, 2022	Other Unrestricted Funds	V1000045	Food & Beverages	Aramark Inc	172.38
Nov 9, 2022	Operational Funds	V1000046	Food & Beverages	Aramark Inc	1,408.88
Nov 9, 2022	Operational Funds	V1000047	Telephone Charges	Employee	90.00
Nov 9, 2022	Other Unrestricted Funds	V1000048	Empl Travel Out State	Employee	200.00
Nov 9, 2022	Designated Funds	V1000049	Software Purchases	Hudl	7,776.00
Nov 9, 2022	Designated Funds	V1000050	Security Services	Allied Universal Security Services	3,774.00
Nov 9, 2022	Other Unrestricted Funds	V1000051	Food & Beverages	Aramark Inc	258.40
Nov 9, 2022	Designated Funds	V1000052	Athletic Game Officials	Stephen M. Spivey	550.00
Nov 9, 2022	Operational Funds	V1000053	Contractual Services	SNO Sites	1,026.00
Nov 9, 2022	Other Unrestricted Funds	V1000054	Food & Beverages	Aramark Inc	258.40
Nov 9, 2022	Other Unrestricted Funds	V1000055	Food & Beverages	Aramark Inc	258.40
Nov 9, 2022	Other Unrestricted Funds	V1000056	Food & Beverages	Aramark Inc	258.40
Nov 9, 2022	Other Unrestricted Funds	V1000057	Food & Beverages	Aramark Inc	258.40
Nov 9, 2022	Other Unrestricted Funds	V1000058	Food & Beverages	Aramark Inc	170.02
Nov 9, 2022	Operational Funds	V1000059	Professional Services	Taylor Smith Consulting LLC	413.40
Nov 9, 2022	Other Unrestricted Funds	V1000060	Food & Beverages	Aramark Inc	108.84
Nov 9, 2022	Operational Funds	V1000062	Supplies	Coastal Marketing Graphics Inc	1,867.32
Nov 9, 2022	Self-Generated Funds	V1000063	Supplies	Henry Schein Inc	21.17
Nov 9, 2022	Self-Generated Funds	V1000064	Supplies	Henry Schein Inc	1,981.66
Nov 9, 2022	General Unexpended Plant	V1000065	Engineering Fees	Davis & Floyd Inc	13,243.60
Nov 9, 2022	General Unexpended Plant	V1000066	Renovations Utilities	Cayce Company Inc	27,437.64
Nov 9, 2022	Designated Funds	V1000068	Contractual Services	Conway Medical Center	269.28
Nov 9, 2022	Designated Funds	V1000070	Contractual Services	Terri L. Champion	35.00
Nov 9, 2022	Designated Funds	V1000070	Contractual Services	Terri L. Champion	35.00
Nov 9, 2022	Operational Funds	V1000071	Dues/Memberships	PGA of America	2,940.00
Nov 9, 2022	Extended Learning Funds	V1000071	Contractual Services	PGA of America	9,350.00
Nov 9, 2022	Operational Funds	V1000072	Contractual Services	Swank Motion Pictures, Inc.	1,653.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2022	Designated Funds	V1000073	Contractual Services	Scuba Express	678.40
Nov 9, 2022	Designated Funds	V1000089	Athletic Game Officials	Aramark Inc	88.31
Nov 9, 2022	Other Unrestricted Funds	V1000091	Food & Beverages	Aramark Inc	188.86
Nov 9, 2022	Designated Funds	V1000092	Food & Beverages	Aramark Inc	984.44
Nov 9, 2022	Operational Funds	V1000093	Professional Services	Jose R. Rangel	725.00
Nov 9, 2022	Designated Funds	V1000094	Contractual Services	Employee	125.00
Nov 9, 2022	Operational Funds	V1000094	Team Travel	Employee	1,053.08
Nov 9, 2022	Extended Learning Funds	V1000095	Food & Beverages	Aramark Inc	9.45
Nov 9, 2022	Extended Learning Funds	V1000095	Other Rentals	Aramark Inc	90.00
Nov 9, 2022	Other Unrestricted Funds	V1000096	Food & Beverages	Aramark Inc	2,372.21
Nov 9, 2022	Operational Funds	V1000097	Off-Campus Advertising	BrandConnex LLC	14,634.00
Nov 9, 2022	Operational Funds	V1000098	Empl Travel Out State	Employee	140.00
Nov 9, 2022	Operational Funds	V1000099	Professional Services	Joseph T. Fisher	1,800.00
Nov 9, 2022	Operational Funds	V1000100	Empl Travel In State	Employee	167.31
Nov 9, 2022	Other Unrestricted Funds	V1000101	Food & Beverages	Employee	109.23
Nov 9, 2022	Operational Funds	V1000103	Prize/Award	Student	100.00
Nov 9, 2022	Operational Funds	V1000104	Student Travel	Employee	6.45
Nov 9, 2022	Designated Funds	V1000105	Student Travel	Student	69.49
Nov 9, 2022	Designated Funds	V1000106	Student Travel	Student	82.20
Nov 9, 2022	Operational Funds	V1000107	Supplies	Employee	374.81
Nov 9, 2022	Operational Funds	V1000107	Food & Beverages	Employee	170.61
Nov 9, 2022	Designated Funds	V1000108	Student Travel	Student	36.60
Nov 9, 2022	Operational Funds	V1000109	Empl Travel Out State	Employee	176.61
Nov 9, 2022	Designated Funds	V1000111	Student Travel	Student	42.15
Nov 9, 2022	Designated Funds	V1000112	Student Travel	Student	30.63
Nov 9, 2022	Designated Funds	V1000113	Student Travel	Student	140.88
Nov 9, 2022	Designated Funds	V1000114	Student Travel	Student	175.00
Nov 10, 2022	Designated Funds	V0976814	Student Travel	Wilmington Women's Lacrosse	-350.00
Nov 10, 2022	Designated Funds	V0976814	Student Travel	Women's Club Lacrosse	350.00
Nov 10, 2022	Designated Funds	V0976814	Student Travel	Women's Club Lacrosse	-350.00
Nov 10, 2022	Designated Funds	V0976814	Student Travel	Women's Lacrosse Club	350.00
Nov 10, 2022	Designated Funds	V0977683	Student Travel	Women's Club Lacrosse	-525.00
Nov 10, 2022	Designated Funds	V0977683	Student Travel	Women's Lacrosse Club	525.00
Nov 10, 2022	Designated Funds	V0977683	Student Travel	Wilmington Women's Lacrosse	-525.00
Nov 10, 2022	Designated Funds	V0977683	Student Travel	Wilmington Women's Lacrosse	525.00
Nov 10, 2022	Designated Funds	V0977683	Student Travel	Wilmington Women's Lacrosse	-525.00
Nov 10, 2022	Designated Funds	V0977683	Student Travel	Women's Club Lacrosse	525.00
Nov 10, 2022	Operational Funds	V1000118	Empl Travel Foreign	Employee	2,391.34

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 10, 2022	Operational Funds	V1000118	Empl Conf Registrati Out State	Employee	949.00
Nov 10, 2022	Operational Funds	V1000119	Empl Travel Out State	Employee	205.00
Nov 10, 2022	Designated Funds	V1000120	Athletic Recruiting	Ana Manning	1,589.75
Nov 10, 2022	Designated Funds	V1000121	Athletic Recruiting	Employee	432.43
Nov 10, 2022	Designated Funds	V1000122	Athletic Recruiting	Employee	100.00
Nov 10, 2022	Designated Funds	V1000123	Athletic Recruiting	Employee	100.00
Nov 10, 2022	Designated Funds	V1000124	Athletic Recruiting	Employee	50.00
Nov 10, 2022	Designated Funds	V1000125	Athletic Recruiting	Employee	75.00
Nov 10, 2022	Designated Funds	V1000126	Empl Travel Out State	Employee	44.59
Nov 10, 2022	Operational Funds	V1000127	Ground Maint. Supplies	Harrell's LLC	-648.00
Nov 10, 2022	Designated Funds	V1000128	Student Travel	Student	75.04
Nov 10, 2022	Designated Funds	V1000130	Supplies	Student	15.00
Nov 10, 2022	Designated Funds	V1000131	Supplies	Student	22.16
Nov 10, 2022	Designated Funds	V1000132	Candidate Meals	Employee	75.04
Nov 10, 2022	Designated Funds	V1000133	Supplies	Employee	220.95
Nov 10, 2022	Designated Funds	V1000134	Athletic Recruiting	Employee	75.00
Nov 10, 2022	Designated Funds	V1000135	Athletic Recruiting	Employee	398.40
Nov 10, 2022	Operational Funds	V1000136	Empl Travel In State	Employee	35.00
Nov 10, 2022	Designated Funds	V1000137	Athletic Recruiting	Employee	50.00
Nov 10, 2022	Operational Funds	V1000139	Empl Travel Out State	Employee	65.00
Nov 10, 2022	Operational Funds	V1000140	Dues/Memberships	Employee	120.00
Nov 10, 2022	Operational Funds	V1000141	Empl Travel Out State	Employee	205.00
Nov 10, 2022	Operational Funds	V1000142	Empl Travel Out State	Employee	140.00
Nov 10, 2022	Operational Funds	V1000143	Local Mileage	Employee	86.70
Nov 10, 2022	Operational Funds	V1000144	Empl Travel In State	Employee	167.31
Nov 10, 2022	Designated Funds	V1000146	Athletic Recruiting	Employee	40.00
Nov 10, 2022	Designated Funds	V1000147	Student Travel	Employee	40.00
Nov 10, 2022	Designated Funds	V1000148	Athletic Recruiting	Employee	50.00
Nov 10, 2022	Operational Funds	V1000149	Natural Gas	Dominion Energy SC	93,022.64
Nov 10, 2022	Designated Funds	V1000150	Athletic Recruiting	Employee	359.94
Nov 10, 2022	Designated Funds	V1000151	Athletic Recruiting	Employee	50.00
Nov 10, 2022	Designated Funds	V1000152	Food & Beverages	Employee	179.96
Nov 10, 2022	Operational Funds	V1000153	Electricity	Santee Cooper	97,157.26
Nov 10, 2022	Self-Generated Funds	V1000167	Electricity	Santee Cooper	4,866.99
Nov 10, 2022	Housing	V1000168	Electricity	Santee Cooper	43,988.87
Nov 10, 2022	Operational Funds	V1000169	Electricity	Santee Cooper	182,072.79
Nov 10, 2022	Federal Funds	V1000172	Empl Travel Foreign	Employee	2,418.50
Nov 10, 2022	Operational Funds	V1000173	Empl Travel Out State	Employee	80.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 10, 2022	Operational Funds	V1000176	Empl Travel Out State	Employee	213.00
Nov 10, 2022	Designated Funds	V1000177	Candidate Travel	Jaden Williams	400.00
Nov 10, 2022	Operational Funds	V1000191	Student Travel	Employee	12.90
Nov 10, 2022	Operational Funds	V1000192	Student Travel	Student	55.60
Nov 10, 2022	Self-Generated Funds	V1000192	Student Travel	Student	560.00
Nov 10, 2022	Designated Funds	V1000194	Student Travel	Student	45.90
Nov 10, 2022	Designated Funds	V1000196	Student Travel	Grant T. Williams, III	92.05
Nov 10, 2022	Designated Funds	V1000197	Student Travel	Student	363.00
Nov 10, 2022	Designated Funds	V1000198	Student Travel	Student	90.90
Nov 10, 2022	Designated Funds	V1000199	Student Travel	Student	29.65
Nov 10, 2022	Designated Funds	V1000200	Student Travel	Student	63.95
Nov 10, 2022	Designated Funds	V1000201	Local Mileage	Employee	81.90
Nov 10, 2022	Operational Funds	V1000202	Supplies	CDW Government	82.30
Nov 10, 2022	Designated Funds	V1000203	Student Travel	Student	21.10
Nov 10, 2022	Designated Funds	V1000204	Student Travel	Student	116.45
Nov 10, 2022	Designated Funds	V1000205	Student Travel	Student	96.13
Nov 10, 2022	Operational Funds	V1000206	Off-Campus Advertising	Lamar Companies	1,442.00
Nov 10, 2022	Operational Funds	V1000207	Prize/Award	Student	150.00
Nov 10, 2022	Operational Funds	V1000208	Prize/Award	Student	250.00
Nov 11, 2022	Designated Funds	V1000210	Student Travel	Student	147.80
Nov 11, 2022	Designated Funds	V1000211	Student Travel	Student	137.91
Nov 11, 2022	Designated Funds	V1000212	Student Travel	Student	42.30
Nov 11, 2022	Designated Funds	V1000213	Student Travel	Student	275.00
Nov 11, 2022	Self-Generated Funds	V1000214	Empl Travel Out State	Employee	752.28
Nov 11, 2022	Self-Generated Funds	V1000215	Supplies	Student	34.79
Nov 11, 2022	Designated Funds	V1000216	Telephone Charges	HTC	287.04
Nov 11, 2022	Designated Funds	V1000218	Student Travel	Student	34.99
Nov 11, 2022	Designated Funds	V1000219	Student Travel	Student	105.41
Nov 11, 2022	Self-Generated Funds	V1000220	Student Travel	Student	125.00
Nov 11, 2022	Operational Funds	V1000221	Copier Leases	Pollock Financial Services	-222.75
Nov 11, 2022	Self-Generated Funds	V1000222	Student Travel	Student	125.00
Nov 11, 2022	Operational Funds	V1000223	Empl Travel Out State	Employee	728.86
Nov 11, 2022	Operational Funds	V1000223	Empl Conf Registrati Out State	Employee	165.00
Nov 11, 2022	Designated Funds	V1000225	Supplies	Student	97.74
Nov 11, 2022	Operational Funds	V1000227	Supplies	CDW Government	1,395.34
Nov 11, 2022	Other Unrestricted Funds	V1000231	Food & Beverages	Employee	181.78
Nov 11, 2022	Operational Funds	V1000232	Non-Employee Travel	Reiko Huffman	35.57
Nov 11, 2022	Operational Funds	V1000233	Tagged Supplies	Faye E. Stinehart	6,080.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 11, 2022	Operational Funds	V1000233	Tagged Supplies	Faye E. Stinehart	486.40
Nov 11, 2022	Operational Funds	V1000234	Team Travel	Employee	233.36
Nov 11, 2022	Other Unrestricted Funds	V1000235	Honoraria	Matthew C. Halteman	500.00
Nov 11, 2022	Operational Funds	V1000239	Student Travel	Student	45.00
Nov 11, 2022	Designated Funds	V1000240	Contractual Services	Joseph W Razzano	1,000.00
Nov 11, 2022	Designated Funds	V1000241	Athletic Game Officials	David E. Lovvorn	75.00
Nov 11, 2022	Operational Funds	V1000242	Equip & Hardw.Maint.Contrcts	Fluke Electronics Corporation	388.54
Nov 11, 2022	Operational Funds	V1000244	Tagged Supplies	CDW Government	1,403.77
Nov 11, 2022	Operational Funds	V1000244	Supplies	CDW Government	165.23
Nov 11, 2022	Federal Funds	V1000246	Supplies	Employee	679.00
Nov 11, 2022	Operational Funds	V1000247	Supplies	Employee	163.37
Nov 11, 2022	Other Unrestricted Funds	V1000248	Honoraria	Christian B. Miller	150.00
Nov 11, 2022	Other Unrestricted Funds	V1000248	Honoraria	Christian B. Miller	150.00
Nov 11, 2022	Operational Funds	V1000250	Supplies	Carolina Biological Supply Co.	144.61
Nov 11, 2022	Designated Funds	V1000251	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	10,513.96
Nov 11, 2022	Federal Funds	V1000252	Supplies	Howard Industries Inc	429.84
Nov 11, 2022	Operational Funds	V1000253	Instructional Services	Employee	375.00
Nov 11, 2022	Designated Funds	V1000255	Empl Travel Out State	Employee	40.00
Nov 11, 2022	Designated Funds	V1000256	Food & Beverages	Employee	180.16
Nov 11, 2022	Operational Funds	V1000275	Supplies	Employee	184.97
Nov 11, 2022	Designated Funds	V1000278	Supplies	Student	32.01
Nov 11, 2022	Designated Funds	V1000278	Food & Beverages	Student	13.51
Nov 11, 2022	Designated Funds	V1000278	Supplies	Student	13.51
Nov 11, 2022	Designated Funds	V1000278	Food & Beverages	Student	33.01
Nov 11, 2022	Operational Funds	V1000280	Food & Beverages	Employee	101.43
Nov 11, 2022	Designated Funds	V1000281	Supplies	Student	102.54
Nov 11, 2022	Other Unrestricted Funds	V1000282	Non-Employee Travel	Matthew Halteman	78.00
Nov 11, 2022	Operational Funds	V1000283	Student Travel	Student	45.00
Nov 11, 2022	General Unexpended Plant	V1000285	Supplies	3Dologie	707.62
Nov 11, 2022	General Unexpended Plant	V1000285	Other Equip over \$5000	3Dologie	13,548.32
Nov 11, 2022	General Unexpended Plant	V1000285	Tagged Supplies	3Dologie	8,674.84
Nov 11, 2022	Self-Generated Funds	V1000286	Food & Beverages	Employee	15.66
Nov 11, 2022	Other Unrestricted Funds	V1000288	Food & Beverages	Employee	175.00
Nov 11, 2022	Federal Funds	V1000289	Student Travel	Student	36.38
Nov 11, 2022	Federal Funds	V1000290	Student Travel	Student	36.38
Nov 11, 2022	Operational Funds	V1000291	Student Travel	Employee	146.89
Nov 11, 2022	Operational Funds	V1000334	Postage	Sun Inc.	23,584.83
Nov 11, 2022	Operational Funds	V1000342	Empl Travel Out State	Employee	130.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 11, 2022	Operational Funds	V1000452	Equipment Rentals	Getem Twisted LLC	2,950.00
Nov 11, 2022	Other Unrestricted Funds	V1000630	Deferred Compensation	ARSCO Retirement Manager	67,500.00
Nov 11, 2022	Other Unrestricted Funds	V1000632	Deferred Compensation	ARSCO Retirement Manager	32,500.00
Nov 14, 2022	Self-Generated Funds	V1000292	Web-Based Professional Service	RegisterBlast	100.00
Nov 14, 2022	Operational Funds	V1000294	Food & Beverages	Pepsi Bottling Ventures LLC	99.40
Nov 14, 2022	Operational Funds	V1000301	Copier Leases	Pollock Financial Services	121.26
Nov 14, 2022	Operational Funds	V1000304	Copier Leases	Herald Office Supply	72.96
Nov 14, 2022	Parking and Transportation	V1000306	Supplies	Conway Auto Parts	-315.18
Nov 14, 2022	Food Service	V1000307	Equipment Leases	GFL Environmental	505.44
Nov 14, 2022	Food Service	V1000308	Contractual Services	Whaley Foodservice	266.63
Nov 14, 2022	Designated Funds	V1000309	Equipment Rentals	Sunbelt Rentals Inc.	3,647.60
Nov 14, 2022	Designated Funds	V1000310	Uniforms	BSN Sports LLC	208.62
Nov 14, 2022	Designated Funds	V1000311	Team Travel	Carolina Limousine	1,100.00
Nov 14, 2022	Designated Funds	V1000312	Uniforms	BSN Sports LLC	-516.67
Nov 14, 2022	Designated Funds	V1000313	Team Travel	Carolina Limousine	4,500.00
Nov 14, 2022	Designated Funds	V1000314	Supplies	BSN Sports LLC	4,370.76
Nov 14, 2022	General Unexpended Plant	V1000315	Renovations ITS/Communication	Amteck	16,454.81
Nov 14, 2022	Parking and Transportation	V1000316	Supplies	Conway Auto Parts	2,433.24
Nov 14, 2022	Operational Funds	V1000317	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Nov 14, 2022	Operational Funds	V1000320	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 14, 2022	Operational Funds	V1000321	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 14, 2022	Operational Funds	V1000322	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Nov 14, 2022	Operational Funds	V1000323	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 14, 2022	Operational Funds	V1000324	Other Rentals	Portable Storage of NC, LLC	290.52
Nov 14, 2022	Operational Funds	V1000324	Other Rentals	Portable Storage of NC, LLC	-290.52
Nov 14, 2022	Operational Funds	V1000324	Other Rentals	PODS Enterprises, LLC	290.52
Nov 14, 2022	Operational Funds	V1000325	Professional Services	Carolina Testing	175.00
Nov 14, 2022	Food Service	V1000326	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 14, 2022	Food Service	V1000327	Off-Campus Repair Equip	Cooper Mechanical Services	737.24
Nov 14, 2022	Operational Funds	V1000328	Copier Leases	Ricoh USA Inc	45.30
Nov 14, 2022	Operational Funds	V1000329	Supplies	Campus Stop LLC	2,905.20
Nov 14, 2022	Designated Funds	V1000336	Team Travel	STM Driven	11,160.00
Nov 14, 2022	Operational Funds	V1000337	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Nov 14, 2022	Operational Funds	V1000340	Other Equip over \$5000	3Dologie	6,774.17
Nov 14, 2022	Operational Funds	V1000340	Supplies	3Dologie	1,999.27
Nov 14, 2022	Operational Funds	V1000341	Empl Travel Out State	Employee	500.00
Nov 14, 2022	Operational Funds	V1000345	Non-Employee Travel	Brandon Sanderson	295.00
Nov 14, 2022	Designated Funds	V1000346	Athletic Game Officials	Aramark Inc	36.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 14, 2022	Designated Funds	V1000347	Athletic Game Officials	Aramark Inc	24.29
Nov 14, 2022	Operational Funds	V1000348	Food & Beverages	Aramark Inc	38.55
Nov 14, 2022	Operational Funds	V1000351	Food & Beverages	Aramark Inc	123.83
Nov 14, 2022	Other Unrestricted Funds	V1000352	Food & Beverages	Aramark Inc	57.46
Nov 14, 2022	Operational Funds	V1000353	Food & Beverages	Aramark Inc	296.31
Nov 14, 2022	Operational Funds	V1000354	Food & Beverages	Aramark Inc	56.30
Nov 14, 2022	Designated Funds	V1000355	Contractual Services	Aramark Inc	300.00
Nov 14, 2022	Designated Funds	V1000355	Food & Beverages	Aramark Inc	3,683.03
Nov 14, 2022	Operational Funds	V1000356	Food & Beverages	Aramark Inc	737.70
Nov 14, 2022	Other Unrestricted Funds	V1000357	Food & Beverages	Aramark Inc	137.02
Nov 14, 2022	Designated Funds	V1000358	Contractual Services	Aramark Inc	300.00
Nov 14, 2022	Designated Funds	V1000358	Food & Beverages	Aramark Inc	3,266.44
Nov 14, 2022	Other Unrestricted Funds	V1000359	Food & Beverages	Aramark Inc	152.30
Nov 14, 2022	Operational Funds	V1000361	Food & Beverages	Aramark Inc	720.72
Nov 14, 2022	Operational Funds	V1000361	Other Rentals	Aramark Inc	48.00
Nov 14, 2022	Operational Funds	V1000368	Empl Travel Out State	Employee	1,256.99
Nov 14, 2022	Operational Funds	V1000368	Empl Conf Registrati Out State	Employee	100.00
Nov 14, 2022	Operational Funds	V1000369	Non-Employee Travel	Leonor Falcon	889.11
Nov 14, 2022	Operational Funds	V1000378	Supplies	Employee	38.87
Nov 14, 2022	Operational Funds	V1000380	Telephone Charges	Employee	90.00
Nov 14, 2022	Operational Funds	V1000384	Telephone Charges	Employee	90.00
Nov 14, 2022	Food Service	V1000385	Electricity	Horry Electric Cooperative, Inc	9,998.69
Nov 14, 2022	Housing	V1000385	Electricity	Horry Electric Cooperative, Inc	97,017.65
Nov 14, 2022	Operational Funds	V1000386	Empl Travel Out State	Employee	333.72
Nov 14, 2022	Operational Funds	V1000387	Empl Travel Out State	Employee	1,690.43
Nov 14, 2022	Operational Funds	V1000388	Student Travel	Student	45.00
Nov 14, 2022	Operational Funds	V1000389	Supplies	Employee	47.43
Nov 14, 2022	Self-Generated Funds	V1000390	Supplies	Employee	595.00
Nov 14, 2022	Operational Funds	V1000392	Supplies	Employee	14.99
Nov 14, 2022	Other Unrestricted Funds	V1000393	Food & Beverages	Employee	105.99
Nov 14, 2022	Operational Funds	V1000394	Supplies	Coastal Marketing Graphics Inc	2,650.32
Nov 14, 2022	Designated Funds	V1000395	Supplies	Henry Schein Inc	175.61
Nov 14, 2022	General Unexpended Plant	V1000396	Renovations Interiors	Carolina Forest Interiors LLC	750.00
Nov 14, 2022	Designated Funds	V1000398	Supplies	Henry Schein Inc	262.44
Nov 14, 2022	Designated Funds	V1000399	Supplies	Medco Supply Company	22.94
Nov 14, 2022	Designated Funds	V1000400	Contractual Services	Kyle C. Rush	900.00
Nov 14, 2022	Designated Funds	V1000401	Team Travel	Lewis Truck Lines	2,685.30
Nov 14, 2022	Designated Funds	V1000402	Contractual Services	Dave N. Priest	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 14, 2022	Operational Funds	V1000403	Supplies	Staples	183.70
Nov 14, 2022	Other Unrestricted Funds	V1000404	Local Mileage	Employee	174.33
Nov 14, 2022	Operational Funds	V1000405	Supplies	Coastal Marketing Graphics Inc	1,255.50
Nov 14, 2022	Operational Funds	V1000406	Empl Travel Out State	Employee	215.00
Nov 14, 2022	Operational Funds	V1000409	Supplies	SCVRD Conway WTC	907.20
Nov 14, 2022	General Unexpended Plant	V1000411	Furniture	Southwest Contract	247,274.36
Nov 14, 2022	Operational Funds	V1000413	Local Conf Regis	Employee	28.19
Nov 14, 2022	Designated Funds	V1000414	Contractual Services	G and G Sales & Service	2,825.00
Nov 14, 2022	Operational Funds	V1000415	Equipment Rentals	GFL Environmental	469.20
Nov 14, 2022	Operational Funds	V1000416	Equipment Rentals	GFL Environmental	26.67
Nov 14, 2022	Operational Funds	V1000417	Equipment Rentals	GFL Environmental	405.00
Nov 14, 2022	Other Unrestricted Funds	V1000419	Contractual Services	Coleman Lew Canny Bowen	12,600.00
Nov 14, 2022	Designated Funds	V1000422	Athletic Recruiting	Marlee Scanlon	149.99
Nov 14, 2022	Self-Generated Funds	V1000423	Supplies	Pro Sound Inc	19,175.40
Nov 14, 2022	Other Unrestricted Funds	V1000424	Contractual Services	Coleman Lew Canny Bowen	2,466.89
Nov 14, 2022	Other Unrestricted Funds	V1000426	Contractual Services	Coleman Lew Canny Bowen	250.00
Nov 14, 2022	Other Unrestricted Funds	V1000427	Contractual Services	Coleman Lew Canny Bowen	968.34
Nov 14, 2022	Self-Generated Funds	V1000428	Empl Travel In State	Employee	479.10
Nov 14, 2022	Operational Funds	V1000429	Empl Travel In State	Employee	99.00
Nov 14, 2022	Operational Funds	V1000429	Empl Conf Registratio In State	Employee	120.51
Nov 14, 2022	Operational Funds	V1000431	Other Equip over \$5000	The Crowley Company	18,457.20
Nov 14, 2022	Operational Funds	V1000432	Supplies	Staples	407.15
Nov 14, 2022	Operational Funds	V1000433	Supplies	Staples	1,159.90
Nov 14, 2022	Other Unrestricted Funds	V1000435	Supplies	Coastal Marketing Graphics Inc	4,310.93
Nov 14, 2022	Designated Funds	V1000436	Athletic Game Officials	SERRS	145.00
Nov 15, 2022	Housing	V0999963	Other Rentals	Solid Waste Authority	-2,008.80
Nov 15, 2022	Designated Funds	V1000442	Athletic Guarantees	University at Albany, State Univ of NY	150,000.00
Nov 15, 2022	Designated Funds	V1000442	Athletic Guarantees	University at Albany, State Univ of NY	-150,000.00
Nov 15, 2022	Designated Funds	V1000442	Athletic Guarantees	New York State University	150,000.00
Nov 15, 2022	Designated Funds	V1000442	Athletic Guarantees	New York State University	-150,000.00
Nov 15, 2022	Designated Funds	V1000442	Athletic Guarantees	State University of New York	150,000.00
Nov 15, 2022	Operational Funds	V1000443	Equipment Rentals	GFL Environmental	26.67
Nov 15, 2022	Operational Funds	V1000444	Student Travel	Employee	348.54
Nov 15, 2022	Food Service	V1000445	Equipment Leases	GFL Environmental	405.00
Nov 15, 2022	Operational Funds	V1000446	Empl Travel Out State	Employee	129.55
Nov 15, 2022	Operational Funds	V1000447	Off-Campus Advertising	Interstate Outdoor	600.00
Nov 15, 2022	Operational Funds	V1000448	Web-Based Professional Service	Niche.Com, Inc.	47,790.00
Nov 15, 2022	Operational Funds	V1000450	Waste Collection	GFL Environmental	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2022	Operational Funds	V1000451	Waste Collection	GFL Environmental	75.00
Nov 15, 2022	Other Unrestricted Funds	V1000453	Copier Leases	Digital Resources Inc	172.83
Nov 15, 2022	Operational Funds	V1000454	Copier Leases	Pollock Financial Services	187.03
Nov 15, 2022	Operational Funds	V1000455	Temporary Staff Services	Spherion Staffing LLC	655.20
Nov 15, 2022	Food Service	V1000456	Off-Campus Repair Equip	Cooper Mechanical Services	424.00
Nov 15, 2022	Designated Funds	V1000457	Supplies	Southern Computer Warehouse	93.13
Nov 15, 2022	Other Unrestricted Funds	V1000458	Supplies	Employee	90.19
Nov 15, 2022	Designated Funds	V1000459	Uniforms	A Wearhouse	128.30
Nov 15, 2022	Designated Funds	V1000460	Supplies	BSN Sports LLC	3,303.72
Nov 15, 2022	Designated Funds	V1000461	Team Travel	Carolina Limousine	5,850.00
Nov 15, 2022	Designated Funds	V1000462	Team Travel	Carolina Limousine	1,275.00
Nov 15, 2022	Designated Funds	V1000463	Team Travel	Carolina Limousine	1,500.00
Nov 15, 2022	Operational Funds	V1000464	Empl Travel In State	Employee	230.04
Nov 15, 2022	Designated Funds	V1000465	Uniforms	A Wearhouse	824.63
Nov 15, 2022	Operational Funds	V1000467	Supplies	Bruce Air Filter Company LLC	13,606.88
Nov 15, 2022	Operational Funds	V1000468	Supplies	Accredited Lock Supply	1,386.02
Nov 15, 2022	Parking and Transportation	V1000469	Professional Services	Carolina Testing	260.00
Nov 15, 2022	Operational Funds	V1000470	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Nov 15, 2022	Operational Funds	V1000471	Equip & Hardw.Maint.Contrcts	Melton Power Systems	250.00
Nov 15, 2022	Operational Funds	V1000472	Equip & Hardw.Maint.Contrcts	Melton Power Systems	193.75
Nov 15, 2022	Self-Generated Funds	V1000473	Food & Beverages	Employee	82.22
Nov 15, 2022	Operational Funds	V1000474	Off-Campus Repair Equip	Charter Elevator Carolinas LLC	259.00
Nov 15, 2022	Operational Funds	V1000475	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 15, 2022	Self-Generated Funds	V1000477	Food & Beverages	Employee	70.00
Nov 15, 2022	Operational Funds	V1000481	Contractual Services	Pods Enterprises, LLC	85.32
Nov 15, 2022	Operational Funds	V1000493	Student Travel	Student	45.00
Nov 15, 2022	Federal Funds	V1000494	Student Travel	Student	36.37
Nov 15, 2022	Operational Funds	V1000496	Web-Based Professional Service	Building Reports	535.42
Nov 15, 2022	Food Service	V1000497	Off-Campus Repair Equip	Cooper Mechanical Services	296.80
Nov 15, 2022	Food Service	V1000498	Off-Campus Repair Equip	Cooper Mechanical Services	430.44
Nov 15, 2022	Operational Funds	V1000499	Supplies	Student	71.94
Nov 15, 2022	Federal Funds	V1000500	Student Travel	Student	39.06
Nov 15, 2022	Operational Funds	V1000501	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Nov 15, 2022	Operational Funds	V1000502	Supplies	Employee	39.70
Nov 15, 2022	General Unexpended Plant	V1000503	Renovations Utilities	Melton Power Systems	2,060.98
Nov 15, 2022	Food Service	V1000504	Supplies	Aramark Inc	11,716.70
Nov 15, 2022	General Unexpended Plant	V1000505	Renovations Interiors	Cayce Company Inc	112,009.48
Nov 15, 2022	General Unexpended Plant	V1000507	Renovations Roofing	Spann Roofing Repair Services LLC	768.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2022	Designated Funds	V1000509	Team Travel	Lewis Truck Lines	2,685.30
Nov 15, 2022	Designated Funds	V1000510	Supplies	School Health	664.81
Nov 15, 2022	Designated Funds	V1000511	Contractual Services	Robert V. Cancro	125.00
Nov 15, 2022	Designated Funds	V1000513	Supplies	School Health	194.80
Nov 15, 2022	Operational Funds	V1000517	Student Travel	Student	45.00
Nov 15, 2022	Designated Funds	V1000518	Student Travel	Student	44.04
Nov 15, 2022	Operational Funds	V1000519	Contractual Services	Rk Entertainment Agency LLC	2,500.00
Nov 15, 2022	Operational Funds	V1000522	Other Equip over \$5000	Deere & Company	13,370.16
Nov 15, 2022	Operational Funds	V1000527	Empl Travel Out State	Employee	240.00
Nov 15, 2022	Operational Funds	V1000528	Empl Travel In State	Employee	404.97
Nov 15, 2022	Other Unrestricted Funds	V1000529	Contractual Services	Coleman Lew Canny Bowen	1,433.61
Nov 15, 2022	Other Unrestricted Funds	V1000530	Contractual Services	Coleman Lew Canny Bowen	11,200.00
Nov 15, 2022	Other Unrestricted Funds	V1000531	Contractual Services	Coleman Lew Canny Bowen	11,200.00
Nov 15, 2022	Other Unrestricted Funds	V1000532	Contractual Services	Coleman Lew Canny Bowen	2,625.53
Nov 15, 2022	Operational Funds	V1000534	Library Subscriptions	LYRASIS	10,646.19
Nov 15, 2022	General Unexpended Plant	V1000535	Architectural Fees	Liollo Architecture PC	49,950.44
Nov 15, 2022	Operational Funds	V1000536	Contractual Services	Jan-Pro of Wilmington	2,028.00
Nov 15, 2022	General Unexpended Plant	V1000541	Renovations Roofing	Spann Roofing Repair Services LLC	1,135.00
Nov 15, 2022	Operational Funds	V1000542	Empl Travel Out State	Employee	225.00
Nov 15, 2022	Housing	V1000543	Telephone Charges	Employee	90.00
Nov 15, 2022	Designated Funds	V1000544	Athletic Game Officials	Ronald M. Mutter	1,360.00
Nov 15, 2022	Designated Funds	V1000545	Athletic Game Officials	Ronald M. Mutter	680.00
Nov 15, 2022	Designated Funds	V1000547	Other Rentals	John T. Rhodes Myrtle Beach Sports	500.00
Nov 15, 2022	Operational Funds	V1000548	Off-Campus Repair Equip	Terry's Laser Care LLC	372.00
Nov 15, 2022	Self-Generated Funds	V1000549	Supplies	Grove Medical Inc.	252.89
Nov 15, 2022	Self-Generated Funds	V1000551	Supplies	Henry Schein Inc	88.34
Nov 15, 2022	Operational Funds	V1000552	Waste Collection	Stericycle Inc	2,379.70
Nov 15, 2022	Operational Funds	V1000553	Insurance	Palmetto Insurance	1,904.82
Nov 15, 2022	Housing	V1000577	Telephone Charges	Employee	90.00
Nov 15, 2022	Self-Generated Funds	V1000578	Supplies	Henry Schein Inc	141.22
Nov 15, 2022	Self-Generated Funds	V1000580	Supplies	Henry Schein Inc	-85.68
Nov 15, 2022	Housing	V1000581	Telephone Charges	Employee	90.00
Nov 15, 2022	Housing	V1000583	Telephone Charges	Employee	90.00
Nov 15, 2022	Self-Generated Funds	V1000585	Telephone Charges	Employee	90.00
Nov 15, 2022	Housing	V1000586	Telephone Charges	Employee	90.00
Nov 15, 2022	Self-Generated Funds	V1000588	Merchandise Clothing - Resale	Acushnet Company	126.81
Nov 15, 2022	Self-Generated Funds	V1000589	Merchandise Clothing - Resale	Acushnet Company	1,364.40
Nov 15, 2022	Self-Generated Funds	V1000590	Merchandise Clothing - Resale	Acushnet Company	457.39

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2022	Self-Generated Funds	V1000591	Merchandise Clothing - Resale	Acushnet Company	165.38
Nov 15, 2022	Self-Generated Funds	V1000592	Merchandise Clothing - Resale	Acushnet Company	66.73
Nov 15, 2022	Other Unrestricted Funds	V1000593	Supplies	Employee	111.57
Nov 15, 2022	Self-Generated Funds	V1000594	Supplies	Henry Schein Inc	140.23
Nov 15, 2022	Self-Generated Funds	V1000595	Supplies	Henry Schein Inc	8,430.15
Nov 15, 2022	Designated Funds	V1000596	Athletic Team Supplies	Schutt Sports LLC	1,552.50
Nov 15, 2022	Self-Generated Funds	V1000597	Professional Services	Dynata LLC	1,080.00
Nov 15, 2022	Operational Funds	V1000598	Empl Travel In State	Employee	45.00
Nov 16, 2022	Housing	V1000599	Telephone Charges	Employee	90.00
Nov 16, 2022	Housing	V1000600	Telephone Charges	Employee	90.00
Nov 16, 2022	Designated Funds	V1000602	Food & Beverages	Employee	76.97
Nov 16, 2022	Designated Funds	V1000603	Student Travel	Student	40.01
Nov 16, 2022	Designated Funds	V1000604	Student Travel	Student	148.88
Nov 16, 2022	Designated Funds	V1000605	Student Travel	Student	99.99
Nov 16, 2022	Operational Funds	V1000610	Uniforms	Employee	76.00
Nov 16, 2022	Operational Funds	V1000611	Supplies	Employee	20.81
Nov 16, 2022	Extended Learning Funds	V1000612	Student Travel	Student	143.56
Nov 16, 2022	Operational Funds	V1000613	Copier Leases	Ricoh USA Inc	113.64
Nov 16, 2022	Operational Funds	V1000613	Copier Leases	Ricoh USA Inc	113.61
Nov 16, 2022	Operational Funds	V1000613	Copier Leases	Ricoh USA Inc	113.60
Nov 16, 2022	Operational Funds	V1000614	Software Maint. Contracts	Ruffalo Noel Levitz LLC	133,256.25
Nov 16, 2022	Operational Funds	V1000616	Copier Leases	Pollock Financial Services	194.49
Nov 16, 2022	Food Service	V1000617	Equip & Hardw.Maint.Contrcts	Hobart Service	255.50
Nov 16, 2022	Operational Funds	V1000619	Food & Beverages	Employee	64.04
Nov 16, 2022	Operational Funds	V1000619	Supplies	Employee	30.32
Nov 16, 2022	Operational Funds	V1000619	Prize/Award	Employee	83.90
Nov 16, 2022	Designated Funds	V1000620	Student Travel	Student	62.65
Nov 16, 2022	Designated Funds	V1000621	Student Travel	Student	81.93
Nov 16, 2022	Designated Funds	V1000622	Supplies	Imagination Athletics	4,437.83
Nov 16, 2022	General Unexpended Plant	V1000625	Constr Testing Fees	S&ME, Inc.	302.50
Nov 16, 2022	General Unexpended Plant	V1000626	Renovations ITS/Communication	Internetwork Engineering	62,302.13
Nov 16, 2022	Operational Funds	V1000627	Freight	Eloisa Guanlao	3,611.31
Nov 16, 2022	Operational Funds	V1000631	Legal Services	Burr Forman McNair	10.00
Nov 16, 2022	Operational Funds	V1000633	Legal Services	Burr Forman McNair	36.00
Nov 16, 2022	Operational Funds	V1000634	Training Services	My Design Team Inc	3,599.89
Nov 16, 2022	Operational Funds	V1000635	Empl Travel In State	Employee	118.75
Nov 16, 2022	Other Unrestricted Funds	V1000636	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Nov 16, 2022	Operational Funds	V1000637	Empl Travel In State	Employee	382.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2022	Federal Funds	V1000654	Food & Beverages	Aramark Inc	561.74
Nov 16, 2022	Operational Funds	V1000661	Student Travel	Employee	175.00
Nov 16, 2022	Federal Funds	V1000663	Empl Travel Out State	Employee	2,388.23
Nov 16, 2022	Housing	V1000664	Contractual Services	The Pier Conway	68,320.00
Nov 16, 2022	Designated Funds	V1000665	Supplies	Champion Health Services Inc	227.69
Nov 16, 2022	County/Local Restricted Funds	V1000666	Supplies	YSI Inc	1,331.41
Nov 16, 2022	County/Local Restricted Funds	V1000666	Supplies	YSI Inc	-1,331.41
Nov 16, 2022	County/Local Restricted Funds	V1000666	Supplies	Ysi Inc, a Xylem Brand	1,331.41
Nov 16, 2022	County/Local Restricted Funds	V1000666	Other Equip over \$5000	YSI Inc	5,780.00
Nov 16, 2022	County/Local Restricted Funds	V1000666	Other Equip over \$5000	YSI Inc	-5,780.00
Nov 16, 2022	County/Local Restricted Funds	V1000666	Other Equip over \$5000	Ysi Inc, a Xylem Brand	5,780.00
Nov 16, 2022	Parking and Transportation	V1000669	Contractual Services	The Pier Conway	9,450.00
Nov 16, 2022	Operational Funds	V1000670	Empl Travel Out State	Employee	275.00
Nov 16, 2022	Operational Funds	V1000671	Library Subscriptions	IPA Source LLC	510.00
Nov 16, 2022	Operational Funds	V1000672	Empl Travel Out State	Employee	115.06
Nov 16, 2022	Operational Funds	V1000672	Empl Conf Registratio In State	Employee	300.00
Nov 16, 2022	Operational Funds	V1000672	Empl Travel Out State	Employee	842.69
Nov 16, 2022	Designated Funds	V1000673	Professional Services	Cline Brandt Kochenower & Co PA	3,000.00
Nov 16, 2022	Operational Funds	V1000674	Legal Services	Burr Forman McNair	1,251.00
Nov 16, 2022	Designated Funds	V1000675	Contractual Services	Samuel C. Weiderhaft	450.00
Nov 16, 2022	Designated Funds	V1000676	Contractual Services	Randy Campbell	110.00
Nov 16, 2022	Operational Funds	V1000680	Supplies	Fisher Scientific Co LLC	92.85
Nov 16, 2022	Designated Funds	V1000681	Supplies	Henry Schein Inc	33.31
Nov 16, 2022	General Unexpended Plant	V1000683	Architectural Fees	SMHa Inc	437.50
Nov 16, 2022	Designated Funds	V1000684	Supplies	Henry Schein Inc	133.23
Nov 16, 2022	Designated Funds	V1000686	Supplies	Elixir Rx Solutions	37.69
Nov 16, 2022	Designated Funds	V1000687	Supplies	Henry Schein Inc	956.50
Nov 16, 2022	Operational Funds	V1000688	Legal Services	Burr Forman McNair	1,194.00
Nov 16, 2022	Operational Funds	V1000689	Legal Services	Burr Forman McNair	162.00
Nov 16, 2022	Operational Funds	V1000690	Legal Services	Burr Forman McNair	627.00
Nov 16, 2022	Operational Funds	V1000691	Legal Services	Burr Forman McNair	18.00
Nov 16, 2022	Operational Funds	V1000692	Legal Services	Burr Forman McNair	951.00
Nov 16, 2022	Operational Funds	V1000694	Legal Services	Burr Forman McNair	412.50
Nov 16, 2022	Housing	V1000696	Telephone Charges	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2022	Housing	V1000697	Telephone Charges	Employee	90.00
Nov 16, 2022	Designated Funds	V1000698	Food & Beverages	Henry Schein Inc	243.00
Nov 16, 2022	Housing	V1000699	Telephone Charges	Employee	90.00
Nov 16, 2022	Operational Funds	V1000700	Legal Services	Burr Forman McNair	355.50
Nov 16, 2022	Housing	V1000701	Telephone Charges	Employee	90.00
Nov 16, 2022	Self-Generated Funds	V1000702	Credit Card Charges	Fiserv	197.12
Nov 16, 2022	Operational Funds	V1000702	Credit Card Charges	Fiserv	29.95
Nov 16, 2022	Designated Funds	V1000702	Credit Card Charges	Fiserv	600.41
Nov 16, 2022	Extended Learning Funds	V1000702	Credit Card Charges	Fiserv	64.97
Nov 16, 2022	Operational Funds	V1000702	Credit Card Charges	Fiserv	174.69
Nov 16, 2022	Operational Funds	V1000702	Credit Card Charges	Fiserv	113.65
Nov 16, 2022	Operational Funds	V1000702	Credit Card Charges	Fiserv	63.02
Nov 16, 2022	Operational Funds	V1000702	Credit Card Charges	Fiserv	84.08
Nov 16, 2022	Extended Learning Funds	V1000702	Credit Card Charges	Fiserv	179.38
Nov 16, 2022	Operational Funds	V1000702	Credit Card Charges	Fiserv	29.95
Nov 16, 2022	Housing	V1000702	Credit Card Charges	Fiserv	792.51
Nov 16, 2022	Designated Funds	V1000702	Credit Card Charges	Fiserv	7,431.60
Nov 16, 2022	Operational Funds	V1000703	Legal Services	Burr Forman McNair	75.00
Nov 16, 2022	Self-Generated Funds	V1000705	Professional Services	Sagacity Golf Technologies Inc	348.90
Nov 16, 2022	Self-Generated Funds	V1000706	Merchandise Clothing - Resale	Acushnet Company	346.47
Nov 16, 2022	Self-Generated Funds	V1000712	Merchandise Clothing - Resale	Acushnet Company	217.78
Nov 16, 2022	Self-Generated Funds	V1000713	Merchandise Clothing - Resale	Outdoor Custom Sportswear	3,020.27
Nov 16, 2022	Self-Generated Funds	V1000714	Supplies	Easy Picker Golf Products Inc	616.52
Nov 16, 2022	Self-Generated Funds	V1000715	Merchandise Clothing - Resale	Acushnet Company	228.63
Nov 16, 2022	Self-Generated Funds	V1000716	Merchandise Clothing - Resale	Cutter & Buck	255.11
Nov 16, 2022	Self-Generated Funds	V1000717	Merchandise Clothing - Resale	Luxottica of America Inc	141.71
Nov 16, 2022	Self-Generated Funds	V1000718	Merchandise Clothing - Resale	Acushnet Company	1,210.00
Nov 16, 2022	Designated Funds	V1000719	Contractual Services	Short's Travel Management Inc	1,666.67
Nov 17, 2022	Operational Funds	V1000720	Candidate Travel	Candidate	425.38
Nov 17, 2022	Operational Funds	V1000721	Professional Services	The FMRT Group	450.00
Nov 17, 2022	Self-Generated Funds	V1000722	Supplies	Aqua Survey Inc	211.17
Nov 17, 2022	Operational Funds	V1000723	Contractual Services	OCLC Inc	253.42
Nov 17, 2022	Operational Funds	V1000724	Local Mileage	Employee	69.03
Nov 17, 2022	Self-Generated Funds	V1000725	Empl Travel Out State	Employee	877.50
Nov 17, 2022	Self-Generated Funds	V1000726	Empl Travel Out State	Employee	2,680.21
Nov 17, 2022	Operational Funds	V1000727	Local Mileage	Employee	138.41
Nov 17, 2022	General Unexpended Plant	V1000728	Renovations Interiors	Maritime Builders	8,812.00
Nov 17, 2022	Operational Funds	V1000729	Empl Travel Out State	Employee	55.00

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Nov 17, 2022	Operational Funds	V1000730	Supplies	Independent Hardware Inc	1,553.15
Nov 17, 2022	Operational Funds	V1000731	Copier Leases	Pollock Financial Services	184.69
Nov 17, 2022	Self-Generated Funds	V1000732	Non-Employee Travel	Employee	30.00
Nov 17, 2022	Operational Funds	V1000733	Prize/Award	Student	60.00
Nov 17, 2022	Federal Funds	V1000734	Student Travel	Student	39.06
Nov 17, 2022	Operational Funds	V1000735	Prize/Award	Student	60.00
Nov 17, 2022	Operational Funds	V1000736	Copier Leases	Pollock Financial Services	204.29
Nov 17, 2022	Operational Funds	V1000738	Supplies	VWR INTERNATIONAL LLC	38.62
Nov 17, 2022	Operational Funds	V1000740	Supplies	VWR INTERNATIONAL LLC	244.94
Nov 17, 2022	Housing	V1000741	Contractual Services	Horry County Fire Rescue	720.00
Nov 17, 2022	Housing	V1000742	Contractual Services	Horry County	720.00
Nov 17, 2022	Designated Funds	V1000745	Student Travel	Student	77.47
Nov 17, 2022	Designated Funds	V1000746	Student Travel	Student	33.31
Nov 17, 2022	General Unexpended Plant	V1000747	Renovations Utilities	Icon Boiler Inc	19,951.25
Nov 17, 2022	Operational Funds	V1000748	Supplies	Industrial Rewinding Inc	471.54
Nov 17, 2022	Operational Funds	V1000751	Insurance	Gallagher Student Hth & Spec	8,142.00
Nov 17, 2022	Operational Funds	V1000751	Insurance	Gallagher Student Hth & Spec	-8,142.00
Nov 17, 2022	Operational Funds	V1000751	Insurance	Gallagher St. Hth & Spec. Risk	8,142.00
Nov 17, 2022	Designated Funds	V1000752	Student Travel	Student	59.37
Nov 17, 2022	Operational Funds	V1000753	Insurance	Gallagher Student Hth & Spec	17,461.00
Nov 17, 2022	Operational Funds	V1000753	Insurance	Gallagher Student Hth & Spec	-17,461.00
Nov 17, 2022	Operational Funds	V1000753	Insurance	Gallagher St. Hth & Spec. Risk	17,461.00
Nov 17, 2022	Designated Funds	V1000754	Student Travel	Student	61.23
Nov 17, 2022	Designated Funds	V1000755	Student Travel	Student	85.04
Nov 17, 2022	Self-Generated Funds	V1000756	Ground Maint. Supplies	Simplot Turf & Horticulture	3,376.64
Nov 17, 2022	Operational Funds	V1000757	Supplies	Employee	45.54
Nov 17, 2022	General Unexpended Plant	V1000758	Renovations Utilities	Kingston Electric Inc	540.00
Nov 17, 2022	General Unexpended Plant	V1000760	Renovations Utilities	Cayce Company Inc	4,325.00
Nov 17, 2022	Operational Funds	V1000763	Entertainers/Performers	The College Agency LLC	3,450.00
Nov 17, 2022	General Unexpended Plant	V1000766	Renovations Interiors	Coastal Sun Control Inc	599.00
Nov 17, 2022	Operational Funds	V1000767	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	832.59
Nov 17, 2022	Other Unrestricted Funds	V1000768	Supplies	Employee	200.00
Nov 17, 2022	Self-Generated Funds	V1000771	Ground Maint. Supplies	Simplot Turf & Horticulture	13,693.97
Nov 17, 2022	Self-Generated Funds	V1000772	Ground Maint. Supplies	Simplot Turf & Horticulture	1,093.53
Nov 17, 2022	Designated Funds	V1000773	Athletic Game Officials	Kenny Casselman	360.00
Nov 17, 2022	Operational Funds	V1000775	Furniture	Wilcox Office Mart	4,723.92
Nov 17, 2022	Operational Funds	V1000776	Empl Travel In State	Employee	175.00
Nov 17, 2022	Self-Generated Funds	V1000777	PGM Merchandise for Resale	Vantage Custom Classics Inc	657.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2022	Operational Funds	V1000778	Supplies	Employee	39.20
Nov 17, 2022	Parking and Transportation	V1000780	Supplies	Best-One Tire of SC	1,421.51
Nov 17, 2022	Designated Funds	V1000781	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Nov 17, 2022	Operational Funds	V1000782	Supplies	Employee	49.96
Nov 17, 2022	Designated Funds	V1000783	Supplies	Champion Health Services Inc	1,208.17
Nov 17, 2022	Operational Funds	V1000784	Empl Travel Out State	Employee	385.74
Nov 17, 2022	Operational Funds	V1000784	Empl Travel Out State	Employee	578.60
Nov 17, 2022	Designated Funds	V1000785	Contractual Services	Elvis Service Company Inc	259.44
Nov 17, 2022	Operational Funds	V1000786	Supplies	Herald Office Supply	-110.08
Nov 17, 2022	Designated Funds	V1000787	Uniforms	BSN Sports LLC	108.44
Nov 17, 2022	Designated Funds	V1000788	Uniforms	A Wearhouse	200.07
Nov 17, 2022	Designated Funds	V1000788	Uniforms	A Wearhouse	113.08
Nov 17, 2022	Designated Funds	V1000789	Other Rentals	Sunbelt Rentals Inc.	2,486.25
Nov 17, 2022	Other Unrestricted Funds	V1000790	Supplies	Employee	60.41
Nov 17, 2022	General Unexpended Plant	V1000792	Renovations Utilities	Charter Elevator Carolinas LLC	1,887.50
Nov 17, 2022	Designated Funds	V1000793	Supplies	Imagination Athletics	4,437.83
Nov 17, 2022	Parking and Transportation	V1000794	Copier Leases	Pollock Financial Services	244.56
Nov 17, 2022	Other Unrestricted Funds	V1000797	Contractual Services	Bentz Whaley Flessner & Associates	12,557.40
Nov 17, 2022	Operational Funds	V1000798	Contractual Services	Jan-Pro of Wilmington	658.00
Nov 17, 2022	Operational Funds	V1000799	Contractual Services	Shred With Us	24.49
Nov 17, 2022	Operational Funds	V1000805	Contractual Services	Full Scale Band & Orchestra Inc	210.80
Nov 17, 2022	Operational Funds	V1000806	Supplies	Blick Art Materials	767.15
Nov 17, 2022	Self-Generated Funds	V1000807	Supplies	Cardinal Health 110 LLC	9.02
Nov 17, 2022	Operational Funds	V1000808	Supplies	East Coast Distributors	769.69
Nov 17, 2022	Operational Funds	V1000809	Off-Campus Advertising	WBTW	2,000.00
Nov 17, 2022	Operational Funds	V1000810	Supplies	East Coast Distributors	489.28
Nov 17, 2022	Operational Funds	V1000811	Copier Leases	Pollock Financial Services	192.78
Nov 17, 2022	Operational Funds	V1000812	Ground Maint. Supplies	Simplot Turf & Horticulture	1,643.11
Nov 17, 2022	Operational Funds	V1000813	Honoraria	Kenneth C. Martis	500.00
Nov 17, 2022	Designated Funds	V1000814	Team Travel	Carolina Limousine	5,100.00
Nov 17, 2022	General Unexpended Plant	V1000816	Constr Testing Fees	S&ME, Inc.	12,464.50
Nov 17, 2022	Designated Funds	V1000817	Empl Travel Out State	Employee	208.52
Nov 17, 2022	Operational Funds	V1000818	Supplies	Barnes & Noble Booksellers LLC	861.39
Nov 17, 2022	Operational Funds	V1000820	Copier Leases	Pollock Financial Services	83.47
Nov 17, 2022	Designated Funds	V1000821	Contractual Services	Holt Basketball Services Inc	2,925.00
Nov 17, 2022	General Unexpended Plant	V1000822	Renovations Utilities	Trane U.S. Inc.	8,952.12
Nov 17, 2022	Operational Funds	V1000823	Supplies	Motorola Solutions Inc	497.99
Nov 17, 2022	Operational Funds	V1000823	Supplies	Motorola Solutions Inc	298.79

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2022	Operational Funds	V1000824	Copier Leases	Pollock Financial Services	159.70
Nov 17, 2022	Operational Funds	V1000825	Candidate Meals	Employee	147.05
Nov 17, 2022	Operational Funds	V1000826	Supplies	VWR INTERNATIONAL LLC	505.54
Nov 17, 2022	General Unexpended Plant	V1000827	Engineering Fees	DWG Inc. Consulting Engineers	2,347.81
Nov 17, 2022	Operational Funds	V1000828	Copier Leases	Pollock Financial Services	369.18
Nov 17, 2022	County/Local Restricted Funds	V1000829	Supplies	Employee	351.00
Nov 17, 2022	Self-Generated Funds	V1000830	On-Campus Repair Equip	STERIS Corporation	-2,081.66
Nov 17, 2022	Operational Funds	V1000831	Supplies	Fisher Scientific Co LLC	127.09
Nov 17, 2022	Housing	V1000832	Professional Services	Horry County	560.00
Nov 17, 2022	Operational Funds	V1000833	Copier Leases	Saulisbury Business Machines, Inc	696.00
Nov 17, 2022	Operational Funds	V1000834	Copier Leases	Xerox Corporation	6.60
Nov 17, 2022	Self-Generated Funds	V1000835	Telephone Charges	Verizon Wireless	38.01
Nov 17, 2022	Federal Funds	V1000835	Telephone Charges	Verizon Wireless	76.02
Nov 17, 2022	Operational Funds	V1000835	Telephone Charges	Verizon Wireless	114.03
Nov 17, 2022	Self-Generated Funds	V1000836	Ground Maint. Supplies	Harrell's LLC	1,425.60
Nov 17, 2022	Self-Generated Funds	V1000837	Ground Maint. Supplies	Simplot Turf & Horticulture	2,073.60
Nov 17, 2022	Operational Funds	V1000838	Ground Maint. Supplies	Simplot Turf & Horticulture	5,344.05
Nov 17, 2022	Self-Generated Funds	V1000839	Ground Maint. Supplies	Simplot Turf & Horticulture	1,998.00
Nov 17, 2022	Operational Funds	V1000840	Copier Leases	Pollock Financial Services	259.33
Nov 17, 2022	Self-Generated Funds	V1000841	Fuel	James River Solutions	1,006.45
Nov 17, 2022	Designated Funds	V1000842	Uniforms	A Warehouse	108.56
Nov 17, 2022	Designated Funds	V1000843	Team Travel	STM Driven	5,550.00
Nov 17, 2022	Operational Funds	V1000844	Copier Leases	Xerox Corporation	127.63
Nov 17, 2022	Operational Funds	V1000845	Other Equip over \$5000	Fisher Scientific Co LLC	8,327.28
Nov 17, 2022	Operational Funds	V1000846	Copier Leases	Ricoh USA Inc	277.85
Nov 17, 2022	Operational Funds	V1000847	Supplies	Accredited Lock Supply	644.76
Nov 17, 2022	Operational Funds	V1000848	Supplies	Employee	17.07
Nov 17, 2022	Operational Funds	V1000850	Empl Travel Out State	Employee	55.00
Nov 17, 2022	General Unexpended Plant	V1000851	Engineering Fees	Development Resource Group LLC	7,688.00
Nov 17, 2022	Extended Learning Funds	V1000852	Student Travel	Student	143.56
Nov 17, 2022	Extended Learning Funds	V1000853	Student Travel	Employee	134.37
Nov 17, 2022	Operational Funds	V1000854	Empl Travel Out State	Employee	125.00
Nov 18, 2022	Operational Funds	V0985066	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Nov 18, 2022	Operational Funds	V0985088	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Nov 18, 2022	Operational Funds	V0985105	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Nov 18, 2022	Designated Funds	V1000856	Empl Travel Out State	Employee	62.88
Nov 18, 2022	Operational Funds	V1000858	Empl Conf Registrati Out State	Employee	500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 18, 2022	Operational Funds	V1000859	Supplies	Student	14.74
Nov 18, 2022	Other Unrestricted Funds	V1000860	Supplies	Employee	13.93
Nov 18, 2022	Other Unrestricted Funds	V1000860	Supplies	Employee	20.84
Nov 18, 2022	Operational Funds	V1000861	Professional Services	Plover Animation	500.00
Nov 18, 2022	Operational Funds	V1000863	Empl Travel In State	Employee	126.36
Nov 18, 2022	Operational Funds	V1000864	Supplies	Accu-Tech Corp	22.57
Nov 18, 2022	Extended Learning Funds	V1000865	Professional Services	HERD	600.00
Nov 18, 2022	Designated Funds	V1000868	Student Travel	Student	60.17
Nov 18, 2022	Operational Funds	V1000870	Student Travel	Employee	288.31
Nov 18, 2022	Designated Funds	V1000871	Empl Conf Registratio In State	Employee	48.00
Nov 18, 2022	Self-Generated Funds	V1000872	Non-Employee Travel	Employee	4.45
Nov 18, 2022	Operational Funds	V1000873	Supplies	Conley Smith ePublishing LLC	2,838.58
Nov 18, 2022	Self-Generated Funds	V1000874	Telephone Charges	Employee	90.00
Nov 18, 2022	Housing	V1000875	Telephone Charges	Employee	90.00
Nov 18, 2022	Operational Funds	V1000876	Empl Travel In State	Employee	113.90
Nov 18, 2022	Housing	V1000878	Telephone Charges	Employee	90.00
Nov 18, 2022	Designated Funds	V1000880	Contractual Services	G and G Sales & Service	1,337.00
Nov 18, 2022	Designated Funds	V1000881	Athletic Recruiting	Employee	35.00
Nov 18, 2022	Designated Funds	V1000882	Supplies	Frames by Lauren Elizabeth	265.48
Nov 18, 2022	Designated Funds	V1000882	Prize/Award	Frames by Lauren Elizabeth	265.47
Nov 18, 2022	Operational Funds	V1000883	Supplies	Employee	154.93
Nov 18, 2022	General Unexpended Plant	V1000886	Renovations ITS/Communication	Internetwork Engineering	8,473.91
Nov 18, 2022	Operational Funds	V1000887	Supplies	Summit Solutionz Inc	1,105.92
Nov 18, 2022	Designated Funds	V1000889	Supplies	Spectrum Paint Company	2,177.82
Nov 18, 2022	Designated Funds	V1000891	Supplies	Spectrum Paint Company	1,633.37
Nov 18, 2022	Designated Funds	V1000892	Supplies	Spectrum Paint Company	-19.62
Nov 18, 2022	Designated Funds	V1000893	Supplies	Spectrum Paint Company	-14.72
Nov 18, 2022	Designated Funds	V1000917	Supplies	Spectrum Paint Company	1,633.37
Nov 18, 2022	Designated Funds	V1000918	Supplies	Spectrum Paint Company	-14.72
Nov 18, 2022	Operational Funds	V1000919	Empl Travel Out State	Employee	473.55
Nov 18, 2022	Operational Funds	V1000919	Empl Travel Out State	Employee	715.51
Nov 18, 2022	Operational Funds	V1000919	Empl Conf Registrati Out State	Employee	385.00
Nov 18, 2022	Other Unrestricted Funds	V1000922	Food & Beverages	Employee	80.76
Nov 18, 2022	Loans	V1000924	Contractual Services	University Accounting Services, LLC	263.25
Nov 18, 2022	Designated Funds	V1000925	Athletic Recruiting	Employee	125.00
Nov 18, 2022	Operational Funds	V1000926	Empl Travel Out State	Employee	239.58
Nov 18, 2022	Operational Funds	V1000927	Empl Travel In State	Employee	88.00
Nov 18, 2022	Operational Funds	V1000928	Empl Travel In State	Employee	18.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 18, 2022	Designated Funds	V1000929	Supplies	Employee	54.49
Nov 18, 2022	Operational Funds	V1000930	Empl Travel Out State	Employee	897.92
Nov 18, 2022	Operational Funds	V1000930	Empl Conf Registrati Out State	Employee	400.00
Nov 18, 2022	Operational Funds	V1000931	Supplies	Employee	23.81
Nov 21, 2022	Designated Funds	V1000511	Contractual Services	Robert V. Cancro	-125.00
Nov 21, 2022	Extended Learning Funds	V1000932	Professional Services	Accademia Dell'arte	50,120.00
Nov 21, 2022	Operational Funds	V1000934	Contractual Services	Fish Window Cleaning	1,350.00
Nov 21, 2022	Operational Funds	V1000939	Empl Travel Out State	Employee	85.00
Nov 21, 2022	Operational Funds	V1000940	Empl Travel In State	Employee	70.00
Nov 21, 2022	Extended Learning Funds	V1000941	Honoraria	Daniel E. Martin	1,000.00
Nov 21, 2022	Operational Funds	V1000942	Honoraria	Jonathan W. Klein	200.00
Nov 21, 2022	Operational Funds	V1000943	Supplies	Andrea M. Fisher	961.00
Nov 21, 2022	General Unexpended Plant	V1000945	Renovations Exteriors	Sc Metal Fabrication	800.00
Nov 21, 2022	Operational Funds	V1000946	Contractual Services	Williams & Fudge Inc	5,406.35
Nov 21, 2022	Designated Funds	V1000947	Telephone Charges	Employee	225.00
Nov 21, 2022	Operational Funds	V1000949	Empl Travel Out State	Employee	55.00
Nov 21, 2022	Designated Funds	V1000950	Contractual Services	Color Concepts LLC	2,190.00
Nov 21, 2022	Operational Funds	V1000951	Telephone Charges	Employee	90.00
Nov 21, 2022	Self-Generated Funds	V1000952	Supplies	Student	54.82
Nov 21, 2022	Housing	V1000954	Empl Travel Out State	Employee	135.00
Nov 21, 2022	Self-Generated Funds	V1000955	Merchandise Clothing - Resale	Outdoor Custom Sportswear	-36.00
Nov 21, 2022	Operational Funds	V1000956	Student Travel	Employee	65.84
Nov 21, 2022	Operational Funds	V1000957	Professional Services	VColeman Music	3,000.00
Nov 21, 2022	Operational Funds	V1000958	Empl Travel Out State	Employee	126.98
Nov 21, 2022	Designated Funds	V1000959	Student Travel	Student	25.30
Nov 21, 2022	Extended Learning Funds	V1000961	Professional Services	ISA by Worldstrides	19,055.00
Nov 21, 2022	Designated Funds	V1000962	Contractual Services	Shawn M. Campman	200.00
Nov 21, 2022	Other Unrestricted Funds	V1000963	Contractual Services	The Pedagogist LLC	2,000.00
Nov 21, 2022	Other Unrestricted Funds	V1000964	Supplies	Employee	224.56
Nov 21, 2022	Designated Funds	V1000965	Other Rentals	City of Myrtle Beach	1,125.00
Nov 21, 2022	Extended Learning Funds	V1000966	Empl Travel Out State	Employee	150.00
Nov 21, 2022	Self-Generated Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	5.04
Nov 21, 2022	Parking and Transportation	V1000968	Credit Card Charges	South Carolina Interactive LLC	144.25
Nov 21, 2022	Self-Generated Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	2.68
Nov 21, 2022	Designated Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	160.02
Nov 21, 2022	Operational Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	8.58
Nov 21, 2022	Extended Learning Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	13,454.55
Nov 21, 2022	Operational Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	155.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2022	Operational Funds	V1000968	Credit Card Charges	South Carolina Interactive LLC	485.50
Nov 21, 2022	Food Service	V1000968	Credit Card Charges	South Carolina Interactive LLC	12.02
Nov 21, 2022	Operational Funds	V1000975	Empl Travel Out State	Employee	60.00
Nov 21, 2022	Designated Funds	V1000977	Student Travel	Student	45.97
Nov 21, 2022	Designated Funds	V1000982	Athletic Recruiting	Employee	581.79
Nov 21, 2022	Operational Funds	V1000989	Dues/Memberships	Employee	75.00
Nov 21, 2022	Other Unrestricted Funds	V1000990	Off-Campus Advertising	ETV Endowment of SC, Inc	572.00
Nov 21, 2022	Self-Generated Funds	V1000992	Other Equip over \$5000	Revels Turf and Tractor LLC	7,398.00
Nov 21, 2022	Designated Funds	V1000996	Student Travel	Student	348.00
Nov 21, 2022	Designated Funds	V1000997	Contractual Services	Samuel C. Weiderhaft	300.00
Nov 21, 2022	Designated Funds	V1000998	Uniforms	BSN Sports LLC	62.70
Nov 21, 2022	Designated Funds	V1000999	Supplies	BSN Sports LLC	1,881.00
Nov 21, 2022	Designated Funds	V1001001	Uniforms	BSN Sports LLC	2,216.16
Nov 21, 2022	Designated Funds	V1001002	Uniforms	BSN Sports LLC	706.32
Nov 21, 2022	Designated Funds	V1001002	Uniforms	BSN Sports LLC	706.32
Nov 21, 2022	Parking and Transportation	V1001003	Copier Leases	Pollock Financial Services	213.62
Nov 21, 2022	Parking and Transportation	V1001004	Professional Services	Premier Biotech Inc	64.50
Nov 21, 2022	Self-Generated Funds	V1001005	Supplies	Cardinal Health 110 LLC	9.02
Nov 21, 2022	Operational Funds	V1001006	Supplies	Arnold's Pool Service, Inc.	5,509.17
Nov 21, 2022	Operational Funds	V1001007	Off-Campus Advertising	Lamar Companies	1,462.50
Nov 21, 2022	Designated Funds	V1001008	Contractual Services	Terri L. Champion	70.00
Nov 21, 2022	Operational Funds	V1001010	Food & Beverages	Employee	174.76
Nov 21, 2022	Other Unrestricted Funds	V1001011	Food & Beverages	Aramark Inc	260.50
Nov 21, 2022	Operational Funds	V1001012	Food & Beverages	Aramark Inc	1,812.37
Nov 21, 2022	Operational Funds	V1001012	Food & Beverages	Aramark Inc	1,672.80
Nov 21, 2022	Other Unrestricted Funds	V1001013	Food & Beverages	Aramark Inc	363.22
Nov 21, 2022	Extended Learning Funds	V1001014	Other Rentals	Aramark Inc	50.00
Nov 21, 2022	Extended Learning Funds	V1001014	Food & Beverages	Aramark Inc	165.86
Nov 21, 2022	Other Unrestricted Funds	V1001015	Candidate Meals	Aramark Inc	24.86
Nov 21, 2022	Extended Learning Funds	V1001016	Other Rentals	Aramark Inc	110.50
Nov 21, 2022	Operational Funds	V1001017	Food & Beverages	Aramark Inc	225.29
Nov 21, 2022	Operational Funds	V1001018	Supplies	Coastal Marketing Graphics Inc	2,954.45
Nov 21, 2022	Other Unrestricted Funds	V1001019	Food & Beverages	Aramark Inc	436.51
Nov 21, 2022	Operational Funds	V1001020	Off-Campus Repair Equip	Icon Boiler Inc	733.50
Nov 21, 2022	Operational Funds	V1001021	Professional Services	Caroline P. Rohr	1,250.00
Nov 21, 2022	Parking and Transportation	V1001022	Fuel	Mansfield Oil Company	48,359.39
Nov 21, 2022	Operational Funds	V1001023	Software Maint. Contracts	Paradigm Inc	145.10
Nov 21, 2022	Self-Generated Funds	V1001023	Software Maint. Contracts	Paradigm Inc	83.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2022	Extended Learning Funds	V1001024	Professional Services	HERD	270.00
Nov 21, 2022	Operational Funds	V1001025	Contractual Services	Sheriar Press	897.09
Nov 21, 2022	Operational Funds	V1001026	Copier Leases	Pollock Financial Services	72.41
Nov 21, 2022	Operational Funds	V1001027	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Nov 21, 2022	General Unexpended Plant	V1001028	Engineering Fees	ADC Engineering Inc	3,000.00
Nov 21, 2022	Designated Funds	V1001029	Supplies	Student	73.25
Nov 21, 2022	Other Unrestricted Funds	V1001030	Food & Beverages	Aramark Inc	137.02
Nov 21, 2022	Operational Funds	V1001031	Candidate Meals	Aramark Inc	33.15
Nov 21, 2022	Other Unrestricted Funds	V1001032	Food & Beverages	Aramark Inc	72.91
Nov 21, 2022	Operational Funds	V1001033	Student Travel	Waccamaw Indian People	171.00
Nov 21, 2022	Operational Funds	V1001034	Supplies	Staples	85.05
Nov 21, 2022	Designated Funds	V1001035	Food & Beverages	Aramark Inc	170.05
Nov 21, 2022	Other Unrestricted Funds	V1001036	Food & Beverages	Aramark Inc	109.30
Nov 21, 2022	Operational Funds	V1001037	Supplies	Employee	13.51
Nov 21, 2022	Designated Funds	V1001038	Athletic Game Officials	Aramark Inc	88.31
Nov 21, 2022	Designated Funds	V1001039	Student Travel	Student	150.90
Nov 21, 2022	Operational Funds	V1001040	Professional Services	New Visions Wellness Ctr. Inc.	375.00
Nov 21, 2022	Designated Funds	V1001041	Contractual Services	Aramark Inc	300.00
Nov 21, 2022	Designated Funds	V1001041	Food & Beverages	Aramark Inc	3,266.44
Nov 21, 2022	Operational Funds	V1001042	Copier Leases	Ricoh USA Inc	152.02
Nov 21, 2022	Other Unrestricted Funds	V1001043	Food & Beverages	Aramark Inc	2,425.25
Nov 21, 2022	Designated Funds	V1001044	Contractual Services	Aramark Inc	150.00
Nov 21, 2022	Designated Funds	V1001044	Food & Beverages	Aramark Inc	3,667.28
Nov 21, 2022	Operational Funds	V1001045	Food & Beverages	Aramark Inc	289.79
Nov 21, 2022	Food Service	V1001046	Contractual Services	Orkin	75.00
Nov 21, 2022	Other Unrestricted Funds	V1001047	Food & Beverages	Aramark Inc	137.02
Nov 21, 2022	Food Service	V1001048	Off-Campus Repair Equip	Commercial Kitchens Inc.	394.88
Nov 21, 2022	Designated Funds	V1001049	Athletic Recruiting	Employee	125.00
Nov 21, 2022	Operational Funds	V1001050	Food & Beverages	Aramark Inc	298.07
Nov 21, 2022	Food Service	V1001051	Off-Campus Repair Equip	Commercial Kitchens Inc.	403.94
Nov 21, 2022	Extended Learning Funds	V1001052	Food & Beverages	Aramark Inc	142.75
Nov 21, 2022	Food Service	V1001053	Off-Campus Repair Equip	Commercial Kitchens Inc.	125.51
Nov 21, 2022	Food Service	V1001054	Off-Campus Repair Equip	Commercial Kitchens Inc.	203.31
Nov 21, 2022	Other Unrestricted Funds	V1001055	Food & Beverages	Aramark Inc	58.90
Nov 21, 2022	Designated Funds	V1001056	Security Services	Conway Police Dept	2,390.00
Nov 21, 2022	Food Service	V1001057	Equipment Leases	GFL Environmental	286.20
Nov 21, 2022	Designated Funds	V1001058	Student Travel	Student	77.59
Nov 21, 2022	Food Service	V1001059	Off-Campus Repair Equip	Commercial Kitchens Inc.	462.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2022	Operational Funds	V1001060	Empl Travel In State	Employee	115.00
Nov 21, 2022	Food Service	V1001061	Off-Campus Repair Equip	Commercial Kitchens Inc.	484.72
Nov 21, 2022	Food Service	V1001062	Off-Campus Repair Equip	Commercial Kitchens Inc.	629.00
Nov 21, 2022	Other Unrestricted Funds	V1001063	Other Rentals	Aramark Inc	223.30
Nov 21, 2022	Other Unrestricted Funds	V1001063	Food & Beverages	Aramark Inc	1,129.20
Nov 21, 2022	Other Unrestricted Funds	V1001063	Contractual Services	Aramark Inc	225.00
Nov 21, 2022	Food Service	V1001064	Off-Campus Repair Equip	Commercial Kitchens Inc.	247.50
Nov 21, 2022	Food Service	V1001065	Off-Campus Repair Equip	Commercial Kitchens Inc.	533.75
Nov 21, 2022	Operational Funds	V1001067	Food & Beverages	Aramark Inc	632.43
Nov 21, 2022	Operational Funds	V1001068	Telephone Charges	HTC	109.62
Nov 21, 2022	Operational Funds	V1001070	Contractual Services	Rk Entertainment Agency LLC	1,350.00
Nov 21, 2022	Operational Funds	V1001071	Contractual Services	Fish Window Cleaning	600.00
Nov 21, 2022	Operational Funds	V1001072	Telephone Charges	HTC	926.48
Nov 21, 2022	Other Unrestricted Funds	V1001073	Food & Beverages	Aramark Inc	101.57
Nov 21, 2022	Operational Funds	V1001074	Telephone Charges	HTC	108.00
Nov 21, 2022	Operational Funds	V1001075	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Nov 21, 2022	Operational Funds	V1001077	Telephone Charges	AT&T Mobility	299.80
Nov 21, 2022	Other Unrestricted Funds	V1001078	Food & Beverages	Aramark Inc	498.41
Nov 21, 2022	Other Unrestricted Funds	V1001078	Other Rentals	Aramark Inc	40.00
Nov 21, 2022	Designated Funds	V1001079	Food & Beverages	Aramark Inc	170.05
Nov 21, 2022	Operational Funds	V1001080	Temporary Staff Services	Spherion Staffing LLC	532.22
Nov 21, 2022	Operational Funds	V1001081	Food & Beverages	Aramark Inc	225.29
Nov 21, 2022	Food Service	V1001082	Off-Campus Repair Equip	Cooper Mechanical Services	854.72
Nov 21, 2022	General Unexpended Plant	V1001083	Renovations Utilities	Control Management Inc	26,572.39
Nov 21, 2022	Designated Funds	V1001084	Food & Beverages	Aramark Inc	138.86
Nov 21, 2022	Other Unrestricted Funds	V1001087	Food & Beverages	Employee	55.13
Nov 21, 2022	Operational Funds	V1001088	Honoraria	Adam M. Szymkowicz	200.00
Nov 21, 2022	Other Unrestricted Funds	V1001089	Food & Beverages	Aramark Inc	24.86
Nov 21, 2022	Designated Funds	V1001090	Contractual Services	Elvis Service Company Inc	214.32
Nov 21, 2022	Designated Funds	V1001091	Student Travel	Student	60.68
Nov 21, 2022	Designated Funds	V1001092	Uniforms	GFSI LLC	-731.43
Nov 21, 2022	Operational Funds	V1001093	Food & Beverages	Aramark Inc	90.44
Nov 21, 2022	Designated Funds	V1001094	Uniforms	BSN Sports LLC	1,398.00
Nov 21, 2022	Designated Funds	V1001094	Uniforms	BSN Sports LLC	1,402.20
Nov 21, 2022	Other Unrestricted Funds	V1001095	Food & Beverages	Aramark Inc	795.43
Nov 21, 2022	Designated Funds	V1001096	Uniforms	BSN Sports LLC	677.16
Nov 21, 2022	Operational Funds	V1001097	Empl Travel Out State	Employee	76.00
Nov 21, 2022	Designated Funds	V1001098	Uniforms	BSN Sports LLC	239.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2022	Designated Funds	V1001098	Uniforms	BSN Sports LLC	239.40
Nov 21, 2022	Designated Funds	V1001099	Uniforms	BSN Sports LLC	150.56
Nov 21, 2022	Federal Funds	V1001100	Food & Beverages	Aramark Inc	197.19
Nov 21, 2022	Designated Funds	V1001101	Contractual Services	Elvis Service Company Inc	107.16
Nov 21, 2022	Self-Generated Funds	V1001103	PGM Merchandise for Resale	Cutter & Buck	56.78
Nov 21, 2022	Designated Funds	V1001104	Uniforms	GFSI LLC	-29.16
Nov 21, 2022	Self-Generated Funds	V1001105	PGM Merchandise for Resale	Cutter & Buck	710.26
Nov 21, 2022	Designated Funds	V1001107	Copier Leases	Xerox Corporation	804.99
Nov 21, 2022	Designated Funds	V1001108	Contractual Services	Elvis Service Company Inc	214.32
Nov 21, 2022	Operational Funds	V1001109	Contractual Services	AB Concrete	4,200.00
Nov 21, 2022	General Unexpended Plant	V1001110	Renovations Interiors	Consensus Construction	13,557.35
Nov 21, 2022	Operational Funds	V1001111	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
Nov 21, 2022	Operational Funds	V1001112	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 21, 2022	Operational Funds	V1001113	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 21, 2022	General Unexpended Plant	V1001114	Renovations Roofing	Spann Roofing Repair Services LLC	3,431.30
Nov 21, 2022	Operational Funds	V1001115	Contractual Services	Best Home & Property Services	389.47
Nov 21, 2022	Operational Funds	V1001116	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 21, 2022	Operational Funds	V1001117	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 21, 2022	General Unexpended Plant	V1001118	Renovations Interiors	Carolina Forest Interiors LLC	475.00
Nov 21, 2022	Operational Funds	V1001119	Contractual Services	Inpulse Creatives LLC	1,000.00
Nov 21, 2022	Operational Funds	V1001121	Contractual Services	Williams & Fudge Inc	12.50
Nov 21, 2022	Operational Funds	V1001122	Food & Beverages	Aramark Inc	242.96
Nov 21, 2022	Designated Funds	V1001123	Athletic Recruiting	Employee	175.00
Nov 21, 2022	Extended Learning Funds	V1001125	Food & Beverages	Aramark Inc	208.55
Nov 21, 2022	Other Unrestricted Funds	V1001126	Food & Beverages	Aramark Inc	441.81
Nov 21, 2022	Designated Funds	V1001127	Contractual Services	Steve Kipe	250.00
Nov 21, 2022	Designated Funds	V1001129	Contractual Services	Aramark Inc	300.00
Nov 21, 2022	Designated Funds	V1001129	Food & Beverages	Aramark Inc	2,416.97
Nov 21, 2022	Designated Funds	V1001130	Security Services	Allied Universal Security Services	195.00
Nov 21, 2022	Self-Generated Funds	V1001131	Food & Beverages	Aramark Inc	1,590.21
Nov 22, 2022	Operational Funds	V1001135	Supplies	Employee	1,950.00
Nov 22, 2022	Operational Funds	V1001136	Empl Travel Out State	Employee	756.44
Nov 22, 2022	Designated Funds	V1001137	Athletic Recruiting	Employee	125.00
Nov 22, 2022	Designated Funds	V1001138	Athletic Game Officials	Jeffrey S. Bailey	150.00
Nov 22, 2022	Operational Funds	V1001139	Empl Travel Foreign	Employee	561.31
Nov 22, 2022	Operational Funds	V1001140	Telephone Charges	Employee	90.00
Nov 22, 2022	Operational Funds	V1001141	Telephone Charges	Employee	90.00
Nov 22, 2022	Operational Funds	V1001142	Equip & Hardw.Maint.Contrcts	Melton Power Systems	137.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 22, 2022	Operational Funds	V1001143	Off-Campus Repair Equip	Melton Power Systems	596.55
Nov 22, 2022	Operational Funds	V1001144	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 22, 2022	Operational Funds	V1001145	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 22, 2022	Operational Funds	V1001146	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 22, 2022	Operational Funds	V1001147	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 22, 2022	Other Unrestricted Funds	V1001148	Contractual Services	Patel Dei Coaching & Consulting LLC	2,000.00
Nov 22, 2022	Operational Funds	V1001150	Professional Services	Lindsay Hoffpaur	250.00
Nov 22, 2022	Operational Funds	V1001151	Credit Card Charges	ACI Payments Inc	5.00
Nov 22, 2022	Designated Funds	V1001152	Student Travel	Student	96.01
Nov 22, 2022	Self-Generated Funds	V1001153	Student Travel	Student	45.00
Nov 22, 2022	Designated Funds	V1001154	Student Travel	Student	60.00
Nov 22, 2022	Designated Funds	V1001155	Student Travel	Student	15.00
Nov 22, 2022	Designated Funds	V1001156	Student Travel	Student	15.00
Nov 22, 2022	Designated Funds	V1001157	Student Travel	Student	15.00
Nov 22, 2022	Designated Funds	V1001158	Student Travel	Student	65.02
Nov 22, 2022	Designated Funds	V1001159	Supplies	Student	216.51
Nov 22, 2022	Operational Funds	V1001160	Supplies	Employee	93.88
Nov 22, 2022	Operational Funds	V1001161	Student Travel	Student	45.00
Nov 22, 2022	Operational Funds	V1001162	Supplies	Employee	101.84
Nov 22, 2022	Designated Funds	V1001164	Team Travel	STM Driven	13,700.00
Nov 22, 2022	Operational Funds	V1001167	Supplies	State of South Carolina	17.00
Nov 22, 2022	Operational Funds	V1001167	Supplies	State of South Carolina	17.00
Nov 22, 2022	Operational Funds	V1001167	Supplies	State of South Carolina	17.00
Nov 22, 2022	Operational Funds	V1001168	Professional Services	New Visions Wellness Ctr. Inc.	375.00
Nov 22, 2022	Operational Funds	V1001169	Copier Leases	Ricoh USA Inc	301.91
Nov 22, 2022	Food Service	V1001170	Off-Campus Repair Equip	Commercial Kitchens Inc.	868.15
Nov 22, 2022	Food Service	V1001171	Natural Gas	Amerigas	1,836.11
Nov 22, 2022	Food Service	V1001172	Equip & Hardw.Maint.Contrcts	Hobart Service	7,018.95
Nov 22, 2022	Food Service	V1001173	Off-Campus Repair Equip	Commercial Kitchens Inc.	527.63
Nov 22, 2022	Food Service	V1001174	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 22, 2022	Food Service	V1001176	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	2,308.55
Nov 22, 2022	Food Service	V1001177	Appliances	Culinary Depot	228.87
Nov 22, 2022	Food Service	V1001178	Off-Campus Repair Equip	Commercial Kitchens Inc.	322.25
Nov 22, 2022	Operational Funds	V1001193	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Nov 22, 2022	Food Service	V1001196	Off-Campus Repair Equip	Commercial Kitchens Inc.	550.26
Nov 22, 2022	Food Service	V1001197	Equipment Leases	GFL Environmental	26.67
Nov 22, 2022	Food Service	V1001198	Off-Campus Repair Equip	Commercial Kitchens Inc.	297.00
Nov 22, 2022	Operational Funds	V1001199	Waste Collection	Stericycle Inc	131.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 22, 2022	Designated Funds	V1001200	Uniforms	GFSI LLC	-136.08
Nov 22, 2022	Designated Funds	V1001201	Uniforms	BSN Sports LLC	7,527.42
Nov 22, 2022	Designated Funds	V1001202	Contractual Services	Elvis Service Company Inc	214.32
Nov 22, 2022	Designated Funds	V1001203	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Nov 22, 2022	Designated Funds	V1001204	Copier Leases	Xerox Corporation	569.44
Nov 22, 2022	Designated Funds	V1001205	Contractual Services	Elvis Service Company Inc	214.32
Nov 22, 2022	Designated Funds	V1001206	Team Travel	Carolina Limousine	7,767.50
Nov 22, 2022	Designated Funds	V1001207	Laundry & Upkeep	Genco Inc	507.04
Nov 22, 2022	Designated Funds	V1001208	Uniforms	GFSI LLC	-116.64
Nov 22, 2022	Operational Funds	V1001210	Contractual Services	Duraclean	270.00
Nov 22, 2022	Operational Funds	V1001213	Insurance	Rob's Auto Body	4,269.06
Nov 22, 2022	Designated Funds	V1001214	Uniforms	BSN Sports LLC	1,436.40
Nov 22, 2022	Designated Funds	V1001215	Uniforms	GFSI LLC	-278.00
Nov 22, 2022	Operational Funds	V1001220	Contractual Services	Total Lake Care Inc	833.33
Nov 22, 2022	Operational Funds	V1001221	Contractual Services	Jan-Pro of Wilmington	1,794.00
Nov 22, 2022	Operational Funds	V1001222	Fuel	James River Solutions	1,449.14
Nov 22, 2022	Operational Funds	V1001223	Contractual Services	Gordon's Oriental Rug & Carpet	2,062.20
Nov 22, 2022	Food Service	V1001224	Off-Campus Repair Equip	Cooper Mechanical Services	1,295.28
Nov 22, 2022	Food Service	V1001225	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 22, 2022	Operational Funds	V1001226	Web-Based Professional Service	CCU Research Foundation	149.90
Nov 22, 2022	Operational Funds	V1001227	Copier Leases	Xerox Corporation	10.83
Nov 22, 2022	Operational Funds	V1001228	Copier Leases	Xerox Corporation	277.67
Nov 22, 2022	Operational Funds	V1001229	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Nov 22, 2022	Operational Funds	V1001230	Telephone Charges	AT&T Mobility	1,027.20
Nov 22, 2022	Operational Funds	V1001236	Telephone Charges	HTC	51.84
Nov 22, 2022	Operational Funds	V1001237	Equipment Leases	Mobile Communications America Inc	6,669.00
Nov 22, 2022	Operational Funds	V1001238	Telephone Charges	HTC	59.01
Nov 23, 2022	Housing	V1001239	Internet Access	SEGRA	8,058.34
Nov 23, 2022	Self-Generated Funds	V1001239	Internet Access	SEGRA	8,058.33
Nov 23, 2022	Other Unrestricted Funds	V1001241	Off-Campus Advertising	ETV Endowment of SC, Inc	1,750.00
Nov 23, 2022	Self-Generated Funds	V1001242	Web-Based Professional Service	RegisterBlast	100.00
Nov 23, 2022	Operational Funds	V1001243	Copier Leases	Pollock Financial Services	121.26
Nov 23, 2022	Operational Funds	V1001244	Copier Leases	Herald Office Supply	111.45
Nov 23, 2022	General Unexpended Plant	V1001246	Architectural Fees	Garvin Design Group Inc	22,478.50
Nov 23, 2022	Operational Funds	V1001247	Software Licenses	Touchnet Information Systems Inc.	190,618.92
Nov 23, 2022	County/Local Restricted Funds	V1001248	Telephone Charges	Verizon Wireless	38.01
Nov 23, 2022	Operational Funds	V1001248	Telephone Charges	Verizon Wireless	38.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2022	County/Local Restricted Funds	V1001248	Telephone Charges	Verizon Wireless	38.01
Nov 23, 2022	Operational Funds	V1001249	Insurance	State Fiscal Acct. Authority	266.91
Nov 23, 2022	Operational Funds	V1001250	Food & Beverages	Aramark Inc	188.84
Nov 23, 2022	Designated Funds	V1001251	Team Travel	Aramark Inc	107.74
Nov 23, 2022	Other Unrestricted Funds	V1001252	Food & Beverages	Aramark Inc	5,562.63
Nov 23, 2022	Other Unrestricted Funds	V1001252	Other Rentals	Aramark Inc	344.52
Nov 23, 2022	Other Unrestricted Funds	V1001252	Contractual Services	Aramark Inc	790.00
Nov 23, 2022	Designated Funds	V1001253	Team Travel	Carolina Limousine	3,825.00
Nov 23, 2022	Designated Funds	V1001254	Team Travel	Carolina Limousine	375.00
Nov 23, 2022	Designated Funds	V1001255	Athletic Game Officials	Aramark Inc	36.43
Nov 23, 2022	Designated Funds	V1001256	Laundry & Upkeep	Genco Inc	304.14
Nov 23, 2022	Designated Funds	V1001257	Team Travel	Carolina Limousine	6,532.50
Nov 23, 2022	Designated Funds	V1001258	Food & Beverages	Aramark Inc	918.92
Nov 23, 2022	Designated Funds	V1001259	Laundry & Upkeep	Genco Inc	507.04
Nov 23, 2022	Operational Funds	V1001260	Food & Beverages	Aramark Inc	116.86
Nov 23, 2022	Designated Funds	V1001261	Team Travel	Carolina Limousine	2,550.00
Nov 23, 2022	Operational Funds	V1001262	Food & Beverages	Aramark Inc	121.55
Nov 23, 2022	Designated Funds	V1001263	Team Travel	Carolina Limousine	2,550.00
Nov 23, 2022	Operational Funds	V1001264	Food & Beverages	Aramark Inc	72.86
Nov 23, 2022	Designated Funds	V1001265	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	160.00
Nov 23, 2022	Operational Funds	V1001266	Food & Beverages	Aramark Inc	208.48
Nov 23, 2022	Operational Funds	V1001267	Professional Services	Southeastern Biomedical Associates	2,800.00
Nov 23, 2022	Designated Funds	V1001268	Student Travel	Student	15.00
Nov 23, 2022	Operational Funds	V1001269	Empl Conf Registrati Out State	Employee	204.00
Nov 23, 2022	Operational Funds	V1001271	Telephone Charges	Employee	90.00
Nov 23, 2022	Designated Funds	V1001273	Security Services	Horry County	3,975.30
Nov 23, 2022	Designated Funds	V1001274	Athletic Game Officials	Brock J. Needens	150.00
Nov 23, 2022	Operational Funds	V1001275	Student Travel	Student	224.14
Nov 23, 2022	Operational Funds	V1001276	Empl Travel Out State	Employee	510.45
Nov 23, 2022	Operational Funds	V1001276	Empl Conf Registrati Out State	Employee	150.00
Nov 23, 2022	Operational Funds	V1001277	Food & Beverages	Aramark Inc	546.64
Nov 23, 2022	Operational Funds	V1001278	Food & Beverages	Aramark Inc	910.80
Nov 23, 2022	Operational Funds	V1001279	Student Travel	Student	85.00
Nov 23, 2022	Designated Funds	V1001280	Food & Beverages	Aramark Inc	279.75
Nov 23, 2022	Designated Funds	V1001281	Food & Beverages	Aramark Inc	184.42
Nov 23, 2022	Other Unrestricted Funds	V1001284	Food & Beverages	Aramark Inc	134.68
Nov 23, 2022	Other Unrestricted Funds	V1001285	Food & Beverages	Employee	72.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 23, 2022	Operational Funds	V1001286	Food & Beverages	Aramark Inc	44.20
Nov 23, 2022	Operational Funds	V1001287	Professional Services	Robert L Harris Jr	1,000.00
Nov 23, 2022	Extended Learning Funds	V1001289	Food & Beverages	Aramark Inc	464.53
Nov 23, 2022	Extended Learning Funds	V1001289	Other Rentals	Aramark Inc	122.00
Nov 23, 2022	Operational Funds	V1001290	Contractual Services	Total Lake Care Inc	925.00
Nov 23, 2022	Operational Funds	V1001291	Contractual Services	Jan-Pro of Wilmington	1,066.00
Nov 23, 2022	Self-Generated Funds	V1001293	Food & Beverages	Employee	85.20
Nov 23, 2022	Operational Funds	V1001294	Empl Travel Out State	Employee	55.00
Nov 23, 2022	Operational Funds	V1001295	Prize/Award	Student	60.00
Nov 23, 2022	Operational Funds	V1001296	Prize/Award	Student	150.00
Nov 23, 2022	Operational Funds	V1001297	Prize/Award	Student	150.00
Nov 23, 2022	Designated Funds	V1001299	Student Travel	Student	78.59
Nov 23, 2022	Designated Funds	V1001300	Student Travel	Student	350.00
Nov 23, 2022	Operational Funds	V1001301	Student Travel	Student	45.00
Nov 23, 2022	Self-Generated Funds	V1001302	Supplies	VWR INTERNATIONAL LLC	144.97
Nov 23, 2022	Designated Funds	V1001303	Student Travel	Student	25.00
Nov 25, 2022	Operational Funds	V1001331	Tagged Supplies	HP Inc.	694.53
Nov 25, 2022	Operational Funds	V1001550	Web-Based Professional Service	The College Board	14,865.12
Nov 25, 2022	Operational Funds	V1001555	Software Maint. Contracts	The College Board	108,000.00
Nov 25, 2022	Housing	V1001600	Contractual Services	The Pier Conway	68,320.00
Nov 25, 2022	Operational Funds	V1001615	Natural Gas	Dominion Energy SC	6,139.05
Nov 25, 2022	Operational Funds	V1001616	Natural Gas	Dominion Energy SC	4,228.79
Nov 25, 2022	Operational Funds	V1001617	Natural Gas	Dominion Energy SC	176.74
Nov 28, 2022	Operational Funds	V1000369	Non-Employee Travel	Leonor Falcon	-889.11
Nov 28, 2022	Self-Generated Funds	V1001305	Supplies	CCU Research Foundation	295.53
Nov 28, 2022	Operational Funds	V1001307	Dues/Memberships	Employee	36.00
Nov 28, 2022	Operational Funds	V1001307	Empl Travel Out State	Employee	78.03
Nov 28, 2022	Operational Funds	V1001313	Empl Travel In State	Employee	1,103.40
Nov 28, 2022	Other Unrestricted Funds	V1001314	Food & Beverages	Aramark Inc	174.44
Nov 28, 2022	Designated Funds	V1001316	Student Travel	Student	80.62
Nov 28, 2022	Operational Funds	V1001317	Tagged Supplies	Revels Turf and Tractor LLC	9,936.00
Nov 28, 2022	Designated Funds	V1001318	Security Services	Town of Atlantic Beach	300.00
Nov 28, 2022	Operational Funds	V1001319	Off-Campus Advertising	HigherEdJobs	3,100.00
Nov 28, 2022	Operational Funds	V1001319	Off-Campus Advertising	HigherEdJobs	3,100.00
Nov 28, 2022	Self-Generated Funds	V1001324	Supplies	The Cbord Group	644.50
Nov 28, 2022	Self-Generated Funds	V1001326	Ground Maint. Supplies	Siteone Landscape Supply	19,344.53
Nov 28, 2022	Self-Generated Funds	V1001328	Supplies	VWR INTERNATIONAL LLC	49.20
Nov 28, 2022	Operational Funds	V1001329	Other Equip over \$5000	Deere & Company	51,560.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 28, 2022	Other Unrestricted Funds	V1001338	Empl Travel Out State	Employee	1,241.18
Nov 28, 2022	Other Unrestricted Funds	V1001338	Empl Conf Registrati Out State	Employee	218.63
Nov 28, 2022	Other Unrestricted Funds	V1001339	Food & Beverages	Employee	197.22
Nov 28, 2022	Operational Funds	V1001340	Food & Beverages	Employee	315.00
Nov 28, 2022	Operational Funds	V1001344	Empl Travel Out State	Employee	1,324.90
Nov 28, 2022	Operational Funds	V1001344	Empl Conf Registrati Out State	Employee	85.00
Nov 28, 2022	Operational Funds	V1001346	Uniforms	Lesesne Industries	154.06
Nov 28, 2022	Operational Funds	V1001347	Contractual Services	Conway Fence, Inc	250.00
Nov 28, 2022	Food Service	V1001348	Supplies	Prime Ticket Inc.	453.33
Nov 28, 2022	Food Service	V1001349	Supplies	Prime Ticket Inc.	514.29
Nov 28, 2022	General Unexpended Plant	V1001352	Renovations ITS/Communication	Internetwork Engineering	5,611.26
Nov 28, 2022	Operational Funds	V1001354	Copier Leases	Xerox Corporation	124.12
Nov 28, 2022	Operational Funds	V1001356	Contractual Services	Touchnet Information Systems Inc.	1,250.00
Nov 28, 2022	Operational Funds	V1001357	Off-Campus Printing	Coastal Marketing Graphics Inc	410.40
Nov 28, 2022	Operational Funds	V1001358	Telephone Charges	MacKay Communications Inc	688.50
Nov 28, 2022	Self-Generated Funds	V1001359	Dues/Memberships	Internet2	2,500.00
Nov 28, 2022	Self-Generated Funds	V1001359	Dues/Memberships	Internet2	200.00
Nov 28, 2022	Operational Funds	V1001534	Telephone Charges	MacKay Communications Inc	1,652.35
Nov 28, 2022	Operational Funds	V1001535	Team Travel	Employee	300.00
Nov 28, 2022	Other Unrestricted Funds	V1001537	Food & Beverages	Employee	118.70
Nov 29, 2022	Operational Funds	V1001539	Empl Travel Out State	Employee	1,750.59
Nov 29, 2022	Extended Learning Funds	V1001541	Food & Beverages	Employee	138.98
Nov 29, 2022	Designated Funds	V1001542	Food & Beverages	Citi Cards	2,412.70
Nov 29, 2022	Other Unrestricted Funds	V1001542	Food & Beverages	Citi Cards	237.11
Nov 29, 2022	Designated Funds	V1001542	Food & Beverages	Citi Cards	1,660.73
Nov 29, 2022	Operational Funds	V1001543	Student Travel	Employee	333.17
Nov 29, 2022	Operational Funds	V1001543	Student Travel	Employee	385.00
Nov 29, 2022	Operational Funds	V1001545	Empl Travel Out State	Employee	606.20
Nov 29, 2022	Other Unrestricted Funds	V1001546	Contractual Services	Employee	60.00
Nov 29, 2022	Operational Funds	V1001547	Contractual Services	Gordon's Oriental Rug & Carpet	1,317.20
Nov 29, 2022	Designated Funds	V1001549	Athletic Recruiting	Reece Coleman	317.50
Nov 29, 2022	Operational Funds	V1001577	Candidate Meals	Employee	280.34
Nov 29, 2022	Designated Funds	V1001596	Dues/Memberships	Campbell University	250.00
Nov 29, 2022	Operational Funds	V1001597	Empl Travel Out State	Employee	85.00
Nov 29, 2022	Operational Funds	V1001598	Student Travel	Student	45.00
Nov 29, 2022	Operational Funds	V1001601	Supplies	Staples	129.59
Nov 29, 2022	Operational Funds	V1001602	Supplies	Employee	4.95
Nov 29, 2022	Other Unrestricted Funds	V1001604	Supplies	Employee	485.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2022	Designated Funds	V1001605	Student Travel	Student	38.38
Nov 29, 2022	Designated Funds	V1001606	Student Travel	Student	125.15
Nov 29, 2022	General Unexpended Plant	V1001608	Renovations Utilities	JMP Equipment Company LLC	26,691.12
Nov 29, 2022	Other Unrestricted Funds	V1001609	Food & Beverages	Employee	236.59
Nov 29, 2022	General Unexpended Plant	V1001610	Renovations Utilities	Trane U.S. Inc.	2,855.80
Nov 29, 2022	Other Unrestricted Funds	V1001611	Food & Beverages	Employee	33.12
Nov 29, 2022	Operational Funds	V1001613	Non-Employee Travel	Ashley Holloway	368.73
Nov 29, 2022	Operational Funds	V1001614	Empl Travel In State	Employee	548.23
Nov 29, 2022	Designated Funds	V1001618	Contractual Services	Taylor Smith Consulting LLC	3,636.03
Nov 29, 2022	Operational Funds	V1001621	Empl Travel In State	Employee	1,014.87
Nov 29, 2022	Operational Funds	V1001622	Empl Travel In State	Employee	550.46
Nov 29, 2022	Operational Funds	V1001623	Non-Employee Travel	Steven Lin	191.88
Nov 29, 2022	Operational Funds	V1001624	Professional Services	Employee	280.00
Nov 29, 2022	Designated Funds	V1001626	Contractual Services	Daniel H. Paugh	300.00
Nov 29, 2022	Operational Funds	V1001627	Legal Services	Nelson Mullins Riley	2,185.00
Nov 29, 2022	Self-Generated Funds	V1001628	On-Campus Repair Equip	Revels Turf and Tractor LLC	773.28
Nov 29, 2022	Operational Funds	V1001629	Legal Services	Lawrence J Needle, PA	300.00
Nov 29, 2022	Extended Learning Funds	V1001630	Telephone Charges	Employee	90.00
Nov 29, 2022	Designated Funds	V1001631	Student Travel	Student	41.78
Nov 29, 2022	Designated Funds	V1001632	Supplies	Student	125.63
Nov 29, 2022	Operational Funds	V1001633	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Nov 29, 2022	Designated Funds	V1001634	Contractual Services	Nathan M. Ross	800.00
Nov 29, 2022	Designated Funds	V1001635	Contractual Services	Nathan M. Ross	500.00
Nov 30, 2022	Housing	V1001600	Contractual Services	The Pier Conway	-68,320.00
Nov 30, 2022	Operational Funds	V1001637	Student Travel	Student	45.00
Nov 30, 2022	Designated Funds	V1001638	Software Purchases	Hudl	6,825.00
Nov 30, 2022	Designated Funds	V1001639	Student Travel	Student	40.58
Nov 30, 2022	Designated Funds	V1001640	Student Travel	Employee	55.86
Nov 30, 2022	Designated Funds	V1001641	Athletic Recruiting	Employee	75.00
Nov 30, 2022	Designated Funds	V1001642	Student Travel	Student	80.65
Nov 30, 2022	Designated Funds	V1001643	Student Travel	Student	68.50
Nov 30, 2022	Designated Funds	V1001644	Athletic Recruiting	Employee	100.00
Nov 30, 2022	Operational Funds	V1001645	Supplies	Blick Art Materials	1,375.92
Nov 30, 2022	Operational Funds	V1001646	Empl Travel Out State	Employee	1,176.07
Nov 30, 2022	Housing	V1001647	Empl Travel Out State	Employee	150.00
Nov 30, 2022	Operational Funds	V1001648	Non-Employee Travel	Arturo Garcia-Ribbi	251.18
Nov 30, 2022	Operational Funds	V1001649	Empl Travel Out State	Employee	365.60
Nov 30, 2022	Operational Funds	V1001649	Empl Travel Foreign	Employee	200.00

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Nov 30, 2022	Operational Funds	V1001650	Empl Travel Out State	Employee	898.80
Nov 30, 2022	Operational Funds	V1001650	Empl Conf Registrati Out State	Employee	400.00
Nov 30, 2022	Operational Funds	V1001651	Empl Travel Foreign	Employee	2,001.65
Nov 30, 2022	Other Unrestricted Funds	V1001654	Student Travel	Employee	1,513.40
Nov 30, 2022	Self-Generated Funds	V1001655	Student Travel	Student	45.00
Nov 30, 2022	Operational Funds	V1001656	Empl Conf Registrati Out State	Employee	315.00
Nov 30, 2022	Operational Funds	V1001656	Empl Travel Out State	Employee	536.91
Nov 30, 2022	Operational Funds	V1001658	Empl Travel Out State	Employee	102.10
Nov 30, 2022	Designated Funds	V1001659	Student Travel	Student	98.70
Nov 30, 2022	Self-Generated Funds	V1001660	Student Travel	Student	87.00
Nov 30, 2022	Operational Funds	V1001663	Non-Employee Travel	Eloisa Guanlao	69.79
Nov 30, 2022	Self-Generated Funds	V1001668	Golf Cart Repairs	Best Golf Cars	668.62
Nov 30, 2022	Self-Generated Funds	V1001669	Merchandise Clothing - Resale	Nike USA Inc	137.75
Nov 30, 2022	Self-Generated Funds	V1001670	Supplies	Easy Picker Golf Products Inc	675.20
Nov 30, 2022	Operational Funds	V1001672	Supplies	Camcor Inc	399.04
Nov 30, 2022	Operational Funds	V1001672	Tagged Supplies	Camcor Inc	1,717.20
Nov 30, 2022	Designated Funds	V1001674	Supplies	Victory Game Clocks LLC	202.95
Nov 30, 2022	Operational Funds	V1001675	Contractual Services	Swank Motion Pictures, Inc.	513.30
Nov 30, 2022	Operational Funds	V1001676	Contractual Services	Swank Motion Pictures, Inc.	1,653.00
Nov 30, 2022	General Unexpended Plant	V1001677	Renovations Interiors	Cayce Company Inc	1,930.00
Nov 30, 2022	Operational Funds	V1001678	Off-Campus Repair Bldgs	Spann Roofing Repair Services LLC	9,978.00
Nov 30, 2022	Operational Funds	V1001679	Empl Travel Out State	Employee	285.00
Nov 30, 2022	General Unexpended Plant	V1001682	Renovations Interiors	Carolina Forest Interiors LLC	674.49
Nov 30, 2022	Operational Funds	V1001683	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,301.95
Nov 30, 2022	General Unexpended Plant	V1001695	Renovations Utilities	Control Management Inc	33,249.75
Nov 30, 2022	Other Unrestricted Funds	V1001696	Student Travel	Employee	1,884.03
Nov 30, 2022	Other Unrestricted Funds	V1001697	Student Travel	Employee	25.00
Nov 30, 2022	Operational Funds	V1001698	Student Travel	Employee	142.00
Nov 30, 2022	Operational Funds	V1001698	Student Travel	Employee	347.76
Nov 30, 2022	Federal Funds	V1001699	Empl Travel Out State	Employee	247.89
Nov 30, 2022	Other Unrestricted Funds	V1001700	Student Travel	Student	25.00
Nov 30, 2022	Operational Funds	V1001701	Supplies	Employee	542.55
Nov 30, 2022	Operational Funds	V1001702	Empl Travel Foreign	Employee	390.20
Nov 30, 2022	Designated Funds	V1001703	Student Travel	Student	69.72
Nov 30, 2022	Designated Funds	V1001704	Supplies	Student	135.00
Nov 30, 2022	Designated Funds	V1001705	Student Travel	Student	53.00
Nov 30, 2022	Designated Funds	V1001706	Student Travel	Student	147.55
Nov 30, 2022	Operational Funds	V1001707	Empl Travel Out State	Employee	602.93

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Nov 30, 2022	Designated Funds	V1001708	Student Travel	Student	109.90
Nov 30, 2022	Housing	V1001709	Empl Travel In State	Employee	36.00
Nov 30, 2022	Designated Funds	V1001710	Empl Travel Out State	Employee	115.00
Nov 30, 2022	Operational Funds	V1001711	Empl Travel Out State	Employee	1,934.13
Nov 30, 2022	Designated Funds	V1001713	Athletic Recruiting	Employee	124.71
Nov 30, 2022	Other Unrestricted Funds	V1001714	Student Travel	Student	25.00
Nov 30, 2022	Operational Funds	V1001715	Tagged Supplies	HP Inc.	545.49
Nov 30, 2022	Designated Funds	V1001716	Contractual Services	Randy Campbell	260.00
Nov 30, 2022	Other Unrestricted Funds	V1001717	Student Travel	Student	25.00
Nov 30, 2022	Operational Funds	V1001720	Supplies	Sweetwater Sound Inc	2,401.92
Nov 30, 2022	Designated Funds	V1001721	Contractual Services	Terri L. Champion	210.00
Nov 30, 2022	Other Unrestricted Funds	V1001722	Student Travel	Student	25.00
Nov 30, 2022	Operational Funds	V1001723	Empl Travel Out State	Employee	85.00
Nov 30, 2022	Operational Funds	V1001724	Local Mileage	Employee	29.25
Nov 30, 2022	Operational Funds	V1001725	Instructional Services	Employee	175.00
Nov 30, 2022	Operational Funds	V1001726	Local Mileage	Employee	71.96
Nov 30, 2022	Operational Funds	V1001727	Dues/Memberships	Employee	184.00
Nov 30, 2022	Designated Funds	V1001728	Student Travel	Student	199.49
Nov 30, 2022	Operational Funds	V1001729	Empl Travel Out State	Employee	185.26
Nov 30, 2022	Designated Funds	V1001730	Student Travel	Student	130.55
Nov 30, 2022	Operational Funds	V1001733	Empl Travel Out State	Employee	194.85
Nov 30, 2022	Designated Funds	V1001736	Athletic Game Officials	Brenden A. Wehrle	150.00
Nov 30, 2022	Designated Funds	V1001737	Student Travel	Student	35.00
Nov 30, 2022	Operational Funds	V1001738	Empl Travel In State	Employee	35.00
Nov 30, 2022	Operational Funds	V1001739	Legal Services	Burr Forman McNair	1,770.00
Nov 30, 2022	Operational Funds	V1001740	Telephone Charges	Employee	90.00
Nov 30, 2022	Operational Funds	V1001741	Telephone Charges	Employee	90.00
Nov 30, 2022	Operational Funds	V1001742	Empl Travel Out State	Employee	1,395.82
Nov 30, 2022	Operational Funds	V1001742	Empl Conf Registrati Out State	Employee	660.00
Nov 30, 2022	Operational Funds	V1001742	Empl Travel Out State	Employee	997.57
Nov 30, 2022	Housing	V1001743	Telephone Charges	Employee	90.00
Nov 30, 2022	Operational Funds	V1001744	Contractual Services	Carolina Time and Parking	752.61
Nov 30, 2022	Designated Funds	V1001746	Student Travel	Student	15.00
Nov 30, 2022	Operational Funds	V1001747	Local Mileage	Employee	422.96
Nov 30, 2022	Operational Funds	V1001748	Telephone Charges	Employee	90.00
Nov 30, 2022	Designated Funds	V1001750	Contractual Services	Samuel C. Weiderhaft	1,200.00
Nov 30, 2022	Designated Funds	V1001751	Contractual Services	Randy Campbell	450.00
Nov 30, 2022	Self-Generated Funds	V1001752	Student Travel	Student	87.00

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Nov 30, 2022	Operational Funds	V1001753	Furniture	FSI Office	282.87
Nov 30, 2022	Operational Funds	V1001754	Contractual Services	Swank Motion Pictures, Inc.	1,164.00
Nov 30, 2022	Operational Funds	V1001755	Contractual Services	Swank Motion Pictures, Inc.	1,164.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JIMMY JOHNS - 4134 - M -	98.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021643 - P	188.86
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN GREENVILLE -	630.54
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48313688 -	88.00
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-AMERICAN 0012338752887	634.20
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HAMPTON INNS - Purchase	244.16
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	382.85
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-PMOA PARKING - Purchase	36.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ROYAL FARMS #311 - Purch	34.58
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	177.37
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	287.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOME2 SUITES RALEIGH N -	149.61
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	56.55
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	364.70
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPEEDWAY 04595 1365 HI -	22.06
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SHELL OIL 910041169QPS -	39.50
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPEEDWAY 04595 1365 HI -	5.23
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262172989175	266.95
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPEEDWAY 04589 1120 HI -	40.67
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SHEETZ 0669 00006692 -	29.48
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INNS - Purchase	302.62
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	254.68
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-WAWA 8303 - Purchase	19.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 99222796 -	35.57
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00623406796902	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 771942578 - Pu	37.90
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00623420005412	298.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RESIDENCE INN NEPTUNE -	291.14
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 0012342331721	223.10
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SHELL OIL10000368000 - P	22.10
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262173738789	173.96
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS HA -	323.72
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 771939688 - Pu	43.80
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262173735930	197.95

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Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 852827304 - Pu	11.43
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262174232246	357.96
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SHEETZ 0385 00003855 -	34.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	108.89
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 852805297 - Pu	5.95
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	10.73
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	255.58
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00623433372450	194.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	133.03
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262175946134	185.98
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	20.07
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPIRIT AI 48703237412160	151.59
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-BP#1503200CHESTER CQPS -	30.54
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262177833720	119.98
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CIRCLE K # 21653 - Purch	35.27
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RUTTER'S #75 - Purchase	28.52
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INNS - Purchase	233.32
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 7LXM1N - Purch	12.95
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	217.56
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	306.28
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 7R064D - Purch	9.95
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-STAYBRIDGE SUITES N WA -	138.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOMEWOOD SUITES - Purcha	340.44
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INN AND SUITES -	907.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 47985759 -	24.87
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-2802 ROUTE 73 NORTH - Pu	41.31
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CANDLEWOOD SUITES - Purc	119.88
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 771942578 - Pu	30.28
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ROYAL FARMS #15 - Purcha	33.90
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INNS - Purchase	107.52
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 47846175 -	35.78
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 99070070 -	34.26
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 558595787 - Pu	20.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INN GLENBURNIE -	284.76
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 47509989 -	16.05
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-WAWA 8419 - Purchase	38.81
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-QT 1192 OUTSIDE - Purcha	27.60

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Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	601.67
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	41.27
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-7-ELEVEN 34507 - Purchas	31.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SPEEDWAY 04589 1120 HI -	12.47
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 7R064D - Purch	9.95
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN HAZLET - Pur	275.10
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPIRIT AI 48703235786360	99.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 852805297 - Pu	6.50
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ERAC TOLL 558595787 - Pu	4.55
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SUNWAY CHARTERS - Purcha	5,127.34
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-IN THE WILMINGTON ICE -	3,110.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HOMEWOOD SUITES - Purcha	3,666.48
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #4664 - P	134.21
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHICK-FIL-A #01068 - Pur	330.43
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-NATIONAL ORIENTATION D -	475.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-NATIONAL ORIENTATION D -	375.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-NATIONAL ORIENTATION D -	475.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-NATIONAL ORIENTATION D -	475.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-ASSOCIATION OF HIGHER -	760.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 00123386287700	215.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262172459062	500.96
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-GRAND HYATT SAN DIEGO -	1,145.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-GRAND HYATT SAN DIEGO -	1,145.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	457.42
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-GRAND HYATT SAN DIEGO -	1,145.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	233.83
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	-218.72
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-LOVE'S #790 - Purchase	58.92
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SHELL OIL 57546265406 -	50.01
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-QUALITY INN & SUITES - P	1,612.16
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311846	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311802	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311721	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311894	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311754	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311673	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311824	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311905	215.63

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Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311743	215.63
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-ALLIANZ TRAVEL INS - Pur	51.39
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	44.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SPEEDWAY 04595 1365 HI -	28.59
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SPEEDWAY 04595 1365 HI -	37.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-MURPHY EXPRESS 8830 - Pu	57.50
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SPEEDWAY 04595 1365 HI -	13.17
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175981481	152.98
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5269939025863	20.00
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-UNITED 01624409457090	211.09
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel In State	TE-MURPHY EXPRESS 8573 - Pu	20.00
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel In State	TE-SOUTH CAROLINA NATIONA -	509.85
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-COFFMAN PHD/HAN - 006234	934.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-Line Item Summary	934.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00623408203854	-934.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SHELL OIL 10013519003 -	49.06
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Pu	271.68
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-76 - FLASH MARKET 351 -	3.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Pu	271.68
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SHELL OIL 10083918002 -	55.97
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel Out State	TE-BUC-EE'S #53 - Purchase	27.74
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel Out State	TE-QT 795 - Purchase	31.34
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	210.40
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel Out State	TE-PILOT 00001446 -	25.82
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	232.11
Nov 30, 2022	Parking and Transportation	X000548	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	440.80
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-PAYPAL SOCIETYFORS - Pu	540.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-APHA ANNUAL MEETING - Pu	760.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012338560155	741.70
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012338560154	741.70
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-UNITED 01678373098286	-176.10
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 00178505287601	523.70
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 00178505287612	523.70
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 00178505287623	523.70
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXPEDIA 72408969646243 -	410.97
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOUNDSLAKE CORPORATION -	244.16
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXPEDIA 72408969646243 -	-410.97
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-American Airlines - Purc	374.64

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMSCLUB.COM - Purchase	493.30
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMS CLUB #6353 - Purcha	34.20
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMSCLUB.COM - Purchase	652.36
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #6998 - P	135.11
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SQ SUB-WAY - Purchase	341.24
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHICK-FIL-A #03351 - Pur	2,816.77
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMS CLUB #6353 - Purcha	4.44
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678570277910	432.80
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMSCLUB.COM - Purchase	493.30
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #4664 - P	130.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #3868 - P	217.61
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-GROUCHO' S DELI OF CONW -	840.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHICK-FIL-A #02798 - Pur	2,924.59
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMSCLUB.COM - Purchase	131.20
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMSCLUB.COM - Purchase	421.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-Subway 2825 - Purchase	1,572.99
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FIELD HOUSE BAR - Purcha	330.91
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON SHREVEPORT - Purc	12,048.08
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570316890	327.85
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00623432279046	768.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00623437526762	768.20
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-SOUTHWES 52678570278025	191.97
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-SOUTHWES 52678570278036	191.97
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-HOWARDS PUB - Purchase	222.16
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-CIRCLE K # 23854 - Purch	67.12
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SHELL OIL 12740504001 -	43.12
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-PONY ISLAND MOTEL - Purc	1,268.37
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-DELTA 00678387515923	609.19
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	161.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-WWW.WMOAS.ORG - Purchase	950.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HOTELSCOM7240792859006 -	447.40
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 0012339001080	737.20
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ASSOC SLAV EEE STUD - Pu	228.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AIRBNB HMSJ42C9HY - Pur	1,797.35
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 0012344629676	751.21

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Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Designated Funds	X000548	Empl Conf Registrati Out State	TE-IWLCA - Purchase	300.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625760	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822986	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625773	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625772	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823001	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822953	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625763	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625774	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625766	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625761	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625768	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625759	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822916	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822920	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638540	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638551	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638539	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638538	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638546	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638550	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638542	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FUEL WAREHOUSE 14 - Purc	5.33
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ECU ATHLETICS - Purchase	250.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MELLOW MUSHROOM GREENV -	118.99
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JIMMY JOHNS - 4134 - M -	98.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021643 - P	188.86
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN GREENVILLE -	630.54
Nov 30, 2022	Self-Generated Funds	X000548	Student Travel	TE-WESTIN CINCINNATI - Purc	2,944.62
Nov 30, 2022	Self-Generated Funds	X000548	Student Travel	TE-MASABI_TANK - Purchase	18.00
Nov 30, 2022	Self-Generated Funds	X000548	Student Travel	TE-TST Tafts Ale House - P	324.44
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-SACS COC - Purchase	675.00
Nov 30, 2022	Federal Funds	X000548	Student Travel	TE-AIRBNB HM8DN8JFEQ - Pur	817.20
Nov 30, 2022	Federal Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	456.86
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-AMERICAN 00178570273965	211.15
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-AMERICAN 0010275663826	30.00
Nov 30, 2022	Designated Funds	X000548	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - Pur	35.61
Nov 30, 2022	Operational Funds	X000548	Food & Beverages	TE-SWAMP THANG DELI - Purch	71.85

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Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Operational Funds	X000548	Fuel	TE-HAZZARD MARINE - Purchas	678.73
Nov 30, 2022	Operational Funds	X000548	Fuel	TE-INDEPENDENT SEAFOOD - Pu	1,316.70
Nov 30, 2022	Operational Funds	X000548	Fuel	TE-CRICKET COVE MARINA - Pu	1,210.00
Nov 30, 2022	Federal Funds	X000548	Student Travel	TE-AGU REGISTRATION - Purch	300.00
Nov 30, 2022	Federal Funds	X000548	Student Travel	TE-AGU REGISTRATION - Purch	300.00
Nov 30, 2022	Federal Funds	X000548	Student Travel	TE-AGU REGISTRATION - Purch	300.00
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HAMPTON INNS - Purchase	244.16
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AGU REGISTRATION - Purch	20.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343127613	285.69
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN GREENSBORO -	390.88
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-Flights	280.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343634308	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343636032	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343632669	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343651081	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343631508	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343635195	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343643967	428.71
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 00123448621060	428.71
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-AMERICAN 00178559817866	100.00
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-DELTA 00678559817880	100.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JIMMY JOHNS - 3710 - M -	622.18
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EZCATERRODNEY SCOTTS - P	769.72
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-RUSHBOWLS_32 - Purchase	591.96
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-BP#5772272AMOCO #8 QPS -	44.80
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	19.44
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-GA TECH PARKING-TECH S -	15.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	30.51
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HAMPTON INN NORTHLAKE -	130.74
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-GA TECH PARKING-TECH S -	15.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-GA TECH PARKING-TECH S -	15.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WAL-MART #2870 - Purchas	76.05
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48137541 -	42.36
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FOOD LION #2240 - Purcha	23.94
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FOOD LION #0916 - Purcha	97.61
Nov 30, 2022	Extended Learning Funds	X000548	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	209.01
Nov 30, 2022	Extended Learning Funds	X000548	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	209.01
Nov 30, 2022	Extended Learning Funds	X000548	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	209.01

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-ISLAND VISTA - Purchase	524.28
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-UBER TRIP - Purchase	7.21
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-UBER TRIP - Purchase	36.09
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-RENAISSANCE ATLANTAIR -	200.08
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	614.09
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-CHEVRON 0207387 - Purcha	45.78
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-CURB SVC LV NELLIS - Pur	24.57
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262167207535	118.98
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAIRFIELD INN AND SUIT -	183.93
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPRINGHILL SUITES BY M -	208.16
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PAYPAL CBHOOPS - Purcha	300.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570278714	739.62
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NEW ROCH PARKMOBILE AP -	1.35
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-BP#2434074507 BAYWAQPS -	22.29
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SQ ELITE BASKETBALL S -	295.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	100.45
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NEW ROCH PARKMOBILE AP -	2.35
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262170815578	230.96
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SUNOCO 0267663300 QPS -	54.14
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EXXONMOBIL 99861759 -	40.16
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	678.70
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00623419524976	120.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HOTELTONIGHTALOFT MAN -	194.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CHEVRON 0212985 - Purcha	10.61
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	431.31
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-QT 386 - Purchase	58.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PHILLIPS 66 - SAMI'S - P	27.79
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	542.35
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262173576825	305.98
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262173635915	129.97
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-COURTYARD LEWISVILLE - P	189.26
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RENTAL TOLL461243997 - P	120.30
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	138.08
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COMFORT INN ATLANTA DO -	492.55
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXPEDIA 72407221483423 -	3.10
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXPEDIA 72407224256400 -	237.13
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 00178507523806	176.10

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00678381750561	202.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CKE BELLA'S ITALIAN RE -	508.44
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-THE BLOWING ROCK - Purch	96.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-PONY ISLAND MOTEL - Purc	1,503.05
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FOOD LION #0289 - Purcha	274.06
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHIPOTLE ONLINE - Purcha	242.06
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CIRCLE K 05134 - Purchas	44.01
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CIRCLE K 05134 - Purchas	31.82
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CIRCLE K # 23225 - Purch	9.92
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COMFORT INN ATLANTA DO -	492.55
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COMFORT INN ATLANTA DO -	492.55
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-PANTHERS - Purchase	45.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-BKGBOOKING.COM HOTEL - P	983.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48376131 -	47.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HOLIDAY INN ANDERSON - P	176.49
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HOMEWOOD SUITES - Purcha	267.76
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HOMEWOOD SUITES - Purcha	401.64
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HOMEWOOD SUITES - Credit	-855.00
Nov 30, 2022	Operational Funds	X000548	Candidate Travel	TE-COMFORT SUITES - Purchas	92.86
Nov 30, 2022	Operational Funds	X000548	Candidate Travel	TE-COMFORT SUITES - Purchas	92.86
Nov 30, 2022	Operational Funds	X000548	Candidate Travel	TE-COMFORT SUITES - Purchas	92.86
Nov 30, 2022	Designated Funds	X000548	Supplies	TE-SQ SELFIE WRLD MYRTLE -	1,080.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	266.11
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SHELL OIL 57545028805 -	57.19
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SONESTA HILTON HEAD - Pu	398.40
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel In State	TE-SHERATON - Purchase	151.36
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	27.25
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	27.25
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	279.37
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	279.37
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PUBLIX #874 - Purchase	89.51
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PORTOFINA'S ITALIAN - Pu	151.14
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PUBLIX #874 - Purchase	65.46
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FURMAN UNIVERSITY - Purc	1,000.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823060	128.60

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-GREENVILLE HILTON REST -	119.48
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822931	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PF CHANGS #9803 - Purcha	163.12
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PUBLIX #874 - Purchase	27.89
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-UNIV CINTI ATHLETIC - Pu	1,200.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SQ PORTOFINO'S II LLC -	179.65
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON GREENVILLE - Purc	596.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON GREENVILLE - Purc	596.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON GREENVILLE - Purc	596.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON GREENVILLE - Purc	596.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON GREENVILLE - Purc	596.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON GREENVILLE - Purc	596.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST PELONS BAJA GRILL -	103.21
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HARRIS TEETER #0181 - Pu	99.93
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DUNKIN #354265 Q35 - Pur	41.93
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST MANNINO'S ITALIAN -	221.31
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HARRIS TEETER #0181 - Pu	165.54
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WENDY'S OF KENLY - Purch	18.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WENDY'S OF KENLY - Purch	52.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN & SUITES N -	4,741.04
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN & SUITES N -	-4,741.04
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLD DOMINION ATHLETIC -	2,500.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COMFORT INN ATLANTA DO -	492.55
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COMFORT INN ATLANTA DO -	394.04
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Conf Registrati Out State	TE-AASCU - Purchase	1,100.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-CU SC WATER RESOURCES -	200.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-GRADUATE COLUMBIA - Purc	397.12
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-GRADUATE COLUMBIA - Purc	397.12
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AIRBNB HMKQFP8NJQ - Pur	1,184.82
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 0012343127615	285.69
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 0012343127616	285.69
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 0012343127614	285.69
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SHELL OIL 12740504001 -	58.39
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-FUJI JAPANESE STEAK HO -	310.43
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	158.73
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel In State	TE-CAROLINA LIMO/BUS SVCS -	1,275.00
Nov 30, 2022	Self-Generated Funds	X000548	Empl Travel Out State	TE-AMERICAN 0010275028848	30.00
Nov 30, 2022	Self-Generated Funds	X000548	Empl Travel Out State	TE-DOUBLETREE HOTELS - Purc	24.00

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Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SP AMERICANAQUATIC - Pur	2,911.87
Nov 30, 2022	Self-Generated Funds	X000548	Empl Travel Out State	TE-PHILLIPS 66 - UNITED P -	25.99
Nov 30, 2022	Self-Generated Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	439.65
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPIRIT AI 48703228752310	251.18
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-KING CORN I - Purchase	18.66
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SQ LOLEO JUICE BAR - Pu	34.79
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PIER 14 TACKLE SHOP - Pu	3.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	6.85
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RIOZ MYRTLE BEACH - Purc	314.10
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	24.75
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SHELL OIL 12666744003 -	78.60
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	60.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SQ ADVENTURE PISGAH - P	95.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	277.29
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	-55.80
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262166964129	72.96
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262166962513	326.96
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262166962513	-326.96
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	233.83
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	233.83
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #4664 - P	220.74
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MURPHY EXPRESS 8585 - Pu	44.98
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JIMMY JOHNS - 575 - Purc	100.51
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHIPOTLE 0904 - Purchase	152.78
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-Store - Purchase	102.73
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN EXPRESS GR -	177.80
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN EXPRESS GR -	177.80
Nov 30, 2022	Self-Generated Funds	X000548	Empl Travel Foreign	TE-DELTA 00623440800953	879.68
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EL PATIO - SC - Purchase	30.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EL PATIO - SC - Purchase	103.50
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	32.18
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	31.29
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	10.73
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	21.45
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	113.33
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	43.86
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TAKE A BITE - Purchase	73.70

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Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ARAMARK STARBUCKS - Purc	23.82
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	63.07
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EL PATIO - SC - Purchase	59.38
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-COMFORT SUITES - Purchas	103.04
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-COMFORT SUITES - Purchas	103.04
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RIGOBERTO TAXI - Purchas	74.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HYATT REGENCY TAMAYA - P	799.81
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HYATT REGENCY TAMAYA - P	799.81
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HYATT REGENCY TAMAYA - P	799.81
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00642458371376	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AIRBNB HMKQFP8NJQ - Pur	394.94
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AGU REGISTRATION - Purch	580.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-NC FERRY TOLLS. - Purcha	15.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-LA FOGATA MEXICAN REST -	328.64
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-AGU REGISTRATION - Purch	265.69
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262166964129	460.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	292.58
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-OUTBACK 4129 - Purchase	233.83
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - M -	64.21
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 52678559815276	372.06
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178559815195	524.79
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	52.10
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	47.92
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178559816422	797.65
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	64.20
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	500.47
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	147.44
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ROYAL FARMS #193 - Purch	44.23
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	190.32
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RACETRAC 202 00002022 -	19.53
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CIRCLE K # 23490 - Purch	38.03
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-MURPHY EXPRESS 8717 - Pu	40.80
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SHELL OIL 12713285000 -	37.80

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Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RENTAL TOLL461206202 - P	33.72
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	58.85
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	58.85
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RENTAL TOLL461206202 - P	18.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570280405	16.91
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	186.22
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CHEVRON 0352366 - Purcha	28.25
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	940.14
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HERTZ #0130611 - Purchas	303.48
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	922.48
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CHEVRON 0303208 - Purcha	19.71
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EMBASSY HOTELS - Purchas	2,723.83
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #5923 - P	14.47
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JIMMY JOHNS - 789 - EC -	298.57
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021539 - P	648.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #2134 - P	144.96
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021539 - P	499.90
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-STAX'S OMEGA - Purchase	600.41
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021207 - P	585.92
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WAL-MART #5923 - Purchas	52.77
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WAL-MART #0640 - Purchas	164.97
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DOMINO'S 5634 - Purchase	189.69
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HILTON CHARLOTTE UNIVE -	2,230.05
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HYATT PLACE GREENVILLE -	1,865.92
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WAL-MART #5923 - Purchas	296.82
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FAIRFIELD INN & SUITES -	3,282.44
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021594 - P	660.31
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #4472 - P	178.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DOMINO'S 5738 - Purchase	213.49
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021594 - P	484.24
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PUBLIX #1510 - Purchase	13.58
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-KROGER #26 - Purchase	143.58
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #5923 - P	133.06
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #1317 - P	87.85
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	2,515.38
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PIZZA HUT 036613 - Purch	388.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHIPOTLE ONLINE - Purcha	628.32

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Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MCALISTER'S DELI 1285 -	372.78
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #2628 - P	247.47
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST GOODWOOD BREWING -	17.62
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021320 - P	620.95
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WHICH WICH #334 CATER -	363.80
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-ALLIANZ TRAVEL INS - Pur	72.51
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-CONVENTION PLANNING IN -	845.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-Line Item Summary	935.60
Nov 30, 2022	Other Unrestricted Funds	X000548	Non-Employee Travel	TE-AMERICAN 0012338967339	359.20
Nov 30, 2022	Other Unrestricted Funds	X000548	Non-Employee Travel	TE-AMERICAN 0010612657661	43.82
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registratio In State	TE-SC COUNCIL FOR THE SOC -	225.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-NASP - Purchase	269.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-FH BLACK RIVER OUTDOO -	780.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-FH BLACK RIVER OUTDOO -	260.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-Vrbo HAT1YX24 - Credit	-2,054.22
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CSA-GGA-DAM/TRIPINSURA -	-99.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOHO SUSHI AND STEAKS -	161.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625736	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625737	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625741	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-INGLES MARKETS #110 - Pu	17.80
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625738	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST The FIX Restauran -	175.82
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625739	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625742	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625735	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SQ THE COUNTRY CLUB O -	60.96
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WCU WIRELESS RENTAL - Pu	3,050.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625740	133.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-INGLES MARKETS #110 - Pu	49.42
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SPINX #302 - Purchase	61.55
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-GROUCHO'S DELI OF SPAR -	98.81
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Pu	754.72
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-3016-ASH BLUE RIDGE TR -	119.84
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Pu	754.72
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-3016-ASH BLUE RIDGE TR -	21.55
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Cr	-399.90
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390818	70.00

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Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390869	70.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390862	70.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390878	70.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SPINX #303 - Purchase	66.06
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Cr	-399.90
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-EXPEDIA 72403223183851 -	4.57
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390896	30.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-EXPEDIA 72403223183851 -	-4.57
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390845	70.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-EXPEDIA 72403783455603 -	4.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274390814	70.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-UNITED 01678373098286	176.10
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 00178504945850	361.10
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ETSU FOUNDATION ATHLET -	1,200.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 00178505291263	301.09
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FURMAN UNIVERSITY - Purc	185.89
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 00178504945850	-361.10
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SLEEP INN - Purchase	489.32
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-UNITED 01678374204183	201.09
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BA TRADITIONS GRILLQPS -	72.64
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BA TRADITIONS GRILLQPS -	7.74
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BUC-EE'S #53 - Purchase	92.61
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BA TRADITIONS GRILLQPS -	24.59
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SLEEP INN - Purchase	489.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BA TRADITIONS GRILLQPS -	12.51
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BA TRADITIONS GRILLQPS -	83.21
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SHELL OIL12863072018 - P	42.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SLEEP INN - Purchase	489.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SHELL OIL 10013519003 -	55.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SLEEP INN - Purchase	489.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PANERA BREAD #204993 P -	132.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SLEEP INN - Purchase	489.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CRACKER BARREL #83 KIN -	134.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EXXONMOBIL 42282848 -	52.86
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SHELL OIL 10013519003 -	26.65
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BUC-EE'S #53 - Purchase	55.07
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EMBASSY SUITES - Credit	-227.07
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EMBASSY SUITES - Purchas	227.07

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Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-FSP CHARLOTTE ULTIMATE -	275.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-FSP CHARLOTTE ULTIMATE -	-275.00
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-CYPRESS INN - Purchase	374.10
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.62
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	62.19
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	54.72
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.34
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	36.11
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	205.49
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RACETRAC2507 00025072 -	39.85
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CHEVRON 0212985 - Purcha	50.88
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RENAISSANCE CONCOURSE -	399.91
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CIRCLE K # 45145 - Purch	35.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TEXACO 0303291 - Purchas	35.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	205.49
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	328.54
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-7-ELEVEN 38721 - Purchas	27.16
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	205.49
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAIRFIELD INN WEST - Pur	81.75
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	38.32
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00642440480286	30.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RACETRAC2507 00025072 -	15.13
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	131.36
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	205.49
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	205.49
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CHEVRON 0043366 - Purcha	36.19
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAIRFIELD INN WEST - Pur	163.50
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	-123.05
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570292375	633.52
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570289552	377.45
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570290381	543.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570289655	257.82
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570290392	87.12
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570293811	539.99
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570292643	423.53
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570293101	437.99
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570299175	743.12
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	70.56

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Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570292643	-423.53
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	21.98
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570302385	585.84
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	43.03
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570303240	334.90
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	26.17
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570303235	230.38
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	60.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	14.89
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570317386	388.80
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EXXONMOBIL 48313688 -	35.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570318080	712.90
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570317376	289.10
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570317305	648.39
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570317390	335.11
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-HOTELSCOM7240769918221 -	556.68
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-NAFSA REGIONS - Purchase	299.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN GREENSBORO -	188.66
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	177.37
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SHELL OIL 539364001QPS -	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	37.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	215.04
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-WAL-MART #5378 - Purchas	36.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	53.96
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-GREENVILLE PARKINGPOIN -	4.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-MURPHY EXPRESS 8982 - Pu	27.01
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-QT 1112 - Purchase	38.35
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-COUNTRY INN BY CARLSON -	383.04
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SHELL OIL 539562000QPS -	33.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-DD DOORDASH WENDYS - Pur	39.51
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HAMPTON INNS - Purchase	532.80
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-BIG BOYS COUNTRY COOKI -	15.31
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-BP#1979509WOODRUFF QPS -	37.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-BOJANGLES 1322 - Purchas	11.16
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-MURPHY EXPRESS 8737 - Pu	40.42
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-DD DOORDASH JADEEXPRE -	25.68
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-Pivot Parking-3010 Riv -	10.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19

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Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	1,140.36
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	40.29
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-UNCG CVPA BOXOFFICEONL -	350.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521175	483.96
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521179	483.96
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521176	483.96
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-WAL-MART #4664 - Purchas	123.99
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521180	483.96
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521177	483.96
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521178	483.96
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-WINGATE INN GARNER - Pur	152.88
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EL PATIO - SC - Purchase	178.14
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	38.01
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-SACS COC - Purchase	585.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	485.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HAMPTON INN NORTHLAKE -	261.64
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HAMPTON INN NORTHLAKE -	332.48
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HAMPTON INN NORTHLAKE -	261.64
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HAMPTON INN NORTHLAKE -	261.64
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-HAMPTON INN NORTHLAKE -	260.56
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48159248 -	33.99
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48159248 -	51.89
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	15.59
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 03187 - Purch	36.42
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	48.85
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48159248 -	52.18
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	20.86
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXXONMOBIL 48159248 -	28.24
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-DELTA 00678559817456	309.60
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-DOUBLETREE HOTELS - Purc	163.52
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559821133	273.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559821085	273.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CRACKER BARREL #695 - Pu	262.62
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559821166	273.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559821170	273.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559821074	273.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559821122	273.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289343	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289273	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289413	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289284	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289236	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289376	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289332	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289295	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289262	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289225	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289402	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289365	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570289321	184.43
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CAMBRIA MOUNT PLEASANT -	-994.08
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PUBLIX #1510 - Purchase	146.54
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WM SUPERCENTER #586 - Pu	401.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PILOT 00046516 -	7.14
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-PUBLIX #1510 - Purchase	23.55
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST EGGS UP GRILL - W -	314.88
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EXXONMOBIL 99256034 -	30.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EZCATERBOSTON MARKET - P	370.29
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EZCATERCARRABBAS ITAL -	422.72
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EZCATEROUTBACK STEAKH -	369.95
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EZCATERTHE PIG SHOP - Pu	275.31
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-WAL-MART #0586 - Purchas	38.93
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-EZCATEROLIVE GARDEN - Pu	357.21
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST EGGS UP GRILL - W -	290.67
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CRACKER BARREL #463 LY -	243.20
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-TOUR JACKS SURF LESSO -	765.90
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-TOUR JACKS SURF LESSO -	765.90
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CITY OF JACKSONVILLE P -	232.38
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CITY OF JACKSONVILLE P -	227.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-RECREATION.GOV - Purchas	224.00
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-LITTLE CAESARS 3217-00 -	132.38
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-BOJANGLES' 697 - Purchas	2,693.44
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-GROUCHO' S DELI OF CONW -	575.00
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-WM SUPERCENTER #4664 - P	41.98
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-WAL-MART #4664 - Purchas	92.59

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Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-SAMSCLUB #6353 - Purchas	656.44
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-SAMSCLUB.COM - Purchase	162.40
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-BOJANGLES' 697 - Purchas	175.94
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-PAPA JOHN'S #1166 - Purc	1,859.06
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-WAL-MART #4664 - Purchas	97.14
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SHELL OIL 12666744003 -	70.60
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	26.30
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	32.01
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SHELL OIL 12666744003 -	72.79
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	30.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 23225 - Purch	30.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-VILLAGE TAVERN #4 - Purc	166.35
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-7-ELEVEN 41843 - Purchas	36.61
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DUNKIN #362839 - Purchas	20.31
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TST THE PORCH - Purchas	181.61
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ELIZABETHS PIZZERIA - Pu	225.96
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JERSEY MIKES ONLINE OR -	90.01
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JERSEY MIKES ONLINE OR -	87.76
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DD/BR #330174 - Purchase	39.56
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	103.54
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JERSEY MIKES ONLINE OR -	65.82
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ELIZABETHS PIZZERIA - Pu	166.38
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHICK-FIL-A #00842 - Pu	29.86
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CITGO THREE BROTHERS - P	29.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	-18.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	242.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	224.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	224.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CITGO THREE BROTHERS - P	42.30
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	-18.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	242.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INN & SUITES W -	224.87
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-COURTYARD WINSTON-SALE -	1,949.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ENTERPRISE RENT-A-CAR -	235.96
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AIRBNB HMWTNYBWQZ - Pur	756.25
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-INGLES GAS EXP #179 - Pu	25.56
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-BUC-EE'S #50 - Purchase	31.29
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RENAISSANCE HOTELS NAS -	625.04

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Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-5TH AND BROADWAY - Purch	70.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 48313688 -	33.09
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	117.95
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-AMERICAN 0012340680561	683.19
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel In State	TE-HAMPTON INNS - Purchase	497.05
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN PHYSICAL SOCI -	330.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-QT 929 - Purchase	25.01
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 5262175019322	45.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RESIDENCE INN MARRIOTT -	161.65
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPRINGHILL SUITES BY M -	-208.16
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RENTAL TOLL654042503 - P	6.70
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-ISLAND VISTA - Purchase	524.28
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-ISLAND VISTA - Purchase	787.80
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570303645	574.70
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311706	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311916	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311835	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311813	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311732	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311695	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311883	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311765	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311684	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311850	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311710	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311791	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311861	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311780	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570312675	414.20
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311872	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 00178570311776	215.63
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SAMS CLUB #6353 - Purcha	141.62
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pu	99.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAIRFIELD INN GSPPR AR -	127.69
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPINX #191 - Purchase	28.69
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-MARATHON PETRO229807 - P	30.11
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678570285864	216.56
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPIRIT AI 48703218862680	73.59

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Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570290802	611.34
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570290802	-611.34
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570292493	550.24
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-UBER TRIP - Purchase	30.99
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-BP#1813773UNTD DES QPS -	12.95
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	100.69
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-UBER TRIP - Purchase	4.64
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RENAISSANCE CHICAGO NO -	125.60
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPIRIT AI 48703227827560	79.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FOUR POINTS - Credit	-25.96
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 03187 - Purch	55.64
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-PILOT 00000612 -	57.02
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CLARION HOTELS - Purchas	155.40
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-QT 1128 - Purchase	70.08
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	601.12
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	61.77
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXXONMOBIL 48243976 -	79.56
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	15.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	-1.56
Nov 30, 2022	Other Unrestricted Funds	X000548	Empl Travel Out State	TE-THE CAMPBELL HOUSE - Pur	220.53
Nov 30, 2022	Federal Funds	X000548	Empl Travel In State	TE-RESIDENCE INN BY MARRI -	332.25
Nov 30, 2022	Federal Funds	X000548	Empl Travel In State	TE-BP#6740302CORNER PAQPS -	52.79
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPIRIT AI 48703204053900	217.18
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPIRIT AI 48703204403020	342.18
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-WAWA 583 - Purchase	36.21
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HILTON HOTELS - Purchase	129.58
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	177.37
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	140.81
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	31.85
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SHOP N SAVE - Purchase	45.42
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-7-ELEVEN 33676 - Purchas	43.14
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	319.68

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Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	133.03
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INNS - Purchase	369.10
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	162.13
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS OF -	134.54
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-COURTYARD MANASSAS - Pur	218.88
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	37.89
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ROYAL FARMS #270 - Purch	42.56
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CUMBERLAND FARMS 144 - P	38.16
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	11.45
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EXXONMOBIL 97680524 -	29.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EVEN HOTEL - Purchase	134.54
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-GIANT FUEL 6269 - Purcha	36.86
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	234.59
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN & SUITES - P	264.18
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	256.92
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00642448065416	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INN MILFORD - Pu	273.70
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HILTON GARDEN INN-NANU -	130.31
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	526.55
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	333.35
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	129.87
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-LARA MARKET - Purchase	12.23
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SHELL OIL 575424175QPS -	23.09
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AVID HOTEL BOSTON LOGA -	233.45
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-HAMPTON INNS - Purchase	583.30
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-EH HAMPTON INN & SUITE -	151.80
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPIRIT AI 48703214823510	23.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	244.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-CUMBERLAND FARMS 4733 -	35.03
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-SPICE C - Purchase	80.34
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HILTON GARDEN INN SPAR -	216.96
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXXONMOBIL 48313688 -	32.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	26.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HORNES GENERAL STORE - P	52.50

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Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	267.51
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-RACEWAY 6750 40967507 -	50.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 21653 - Purch	37.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXXONMOBIL 45634334 -	34.18
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	20.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HILTON GARDEN INN - Purc	120.61
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOOTERS OF ANDERSON - Pu	40.78
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	44.34
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXXONMOBIL 42184184 -	43.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENMARKET #175 - Purchase	28.84
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-Subway 4281 - Purchase	33.23
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	271.03
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HAMPTON INN ANDERSON - P	319.68
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-FOOD LION #1610 - Purcha	71.51
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-EXXONMOBIL 48314421 -	44.37
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-WENDY'S 97 - Purchase	19.65
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-DAGWOODS DELI & SPORTS -	99.25
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-DD DOORDASH PANDACHIN -	35.81
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	80.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-MURPHY EXPRESS 8632 - Pu	20.68
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-DOORDASH DASHPASS - Purc	9.99
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-RPS MYRTLE BEACH - Purch	24.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-TST Lewis BBQ - Purchas	33.30
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	31.39
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	144.48
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 20878 - Purch	52.03
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	52.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-DB'S CHEESESTEAKS - Purc	39.85
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-WAWA 8072 - Purchase	43.97
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	114.15
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS IN -	124.32
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	63.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HILTON HOTELS - Purchase	295.56
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	666.40
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42

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Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 23873 - Purch	34.03
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-SHELL OIL 539562000QPS -	43.10
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	41.47
Nov 30, 2022	Designated Funds	X000548	Supplies	TE-FOOD LION #1610 - Purcha	15.49
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343709899	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012343709900	247.20
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-GAYLORD NATIONAL F/D - P	285.56
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-SPIRIT AI 48703211272450	164.18
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ASSOCIATIONS OF FRATER -	430.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ASSOCIATIONS OF FRATER -	430.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012341834950	195.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-Line Item Summary	1,081.48
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-BREEZE A - Purchase	2,600.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-BREEZE A - Purchase	2,600.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-BREEZE A - Credit	-2,600.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-DELTA 00642441349760	30.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-DELTA 00642441349756	30.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-WESTIN CINCINNATI - Purc	2,944.63
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	200.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-EXEC. TRANSPORTATION - P	221.60
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-TST Tafts Ale House - P	314.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-NATIONAL UNDERGROUND R -	133.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-WESTIN CINCINNATI - Purc	3.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-DELTA 00642453043842	30.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	200.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-DELTA 00642453043831	30.00
Nov 30, 2022	Other Unrestricted Funds	X000548	Student Travel	TE-EXEC. TRANSPORTATION - P	221.60
Nov 30, 2022	Operational Funds	X000548	Other Rentals	TE-NYSACAC - Purchase	60.00
Nov 30, 2022	Operational Funds	X000548	Other Rentals	TE-NYSACAC - Purchase	75.00
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-AMERICAN 0012343608730	695.71
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 52678570300591	324.96
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SOUTHWES 52678570300602	324.96
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-MURPHY7618ATWALMART - Pu	25.82
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	105.78
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	195.37
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-76 - FLASH MARKET 351 -	48.75

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Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00623443565463	585.20
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	36.04
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-STOP A MINIT #27 - Purch	66.91
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DELTA 00678559815581	415.67
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPIRIT AI 48703205415060	211.16
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-DFW AIRPORT PARKING - Pu	2.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	165.57
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SHELL OIL 539064000QPS -	46.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	365.35
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	296.44
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-MURPHY7618ATWALMART - Pu	39.84
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-STOP A MINIT #32 - Purch	20.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-QT 779 - Purchase	55.10
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HOT SPOT #2021 - Purchas	51.73
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	59.66
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RACEWAY 6705 15967052 -	21.50
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HILTON HOTELS - Purchase	162.97
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-RACETRAC482 00004820 -	28.84
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-BP#6725253HAYMONT FQPS -	48.55
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HERTZ TOLL 915110092 - P	11.09
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-AMERICAN 00178570284104	636.80
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SHALIN HOOPS - Purchase	300.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	145.55
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPRINGHILL SUITES DALL -	199.88
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	171.44
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PILOT 00002600 -	16.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HOT SPOT #2021 - Purchas	27.03
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-MOTEL 6 #8814 - Purchase	126.55
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HONK PARKING - Purchase	14.25
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-CHEVRON 0308079 - Purcha	20.02
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-BP#9688284FAST FUELQPS -	19.01
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PLN PRICELINE HOTELS - C	-216.37
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PRICELN COUNTRY INN - Pu	216.37
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SQ VALET - PARKING MA -	42.06
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SPRINGHILL SUITES DALL -	215.30
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-SHELL OIL 10014067002 -	27.59

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Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HOT SPOT #2021 - Purchas	20.05
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-PAYPAL LGCAMPCHAMP - Pu	309.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ERAC TOLL 558624520 - Pu	5.80
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-DELTA 00642459774832	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-HOLLIS/TIFFANY - 0012342	935.60
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-AMERICAN 00123422682237	-935.60
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-PAYPAL SOUTHERNBUS - Pu	300.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-Registration for Confere	150.00
Nov 30, 2022	Extended Learning Funds	X000548	Empl Conf Registrati Out State	TE-COLLEGE READING AND LE -	375.00
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-LOVE'S #354 - Purchase	30.72
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-MARATHON PETRO229807 - P	32.74
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-DELTA 00678559815216	129.08
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-MARATHON PETRO41004 - Pu	36.17
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	19.34
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-7-ELEVEN 41843 - Purchas	52.93
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SHELL OIL 10050609006 -	29.10
Nov 30, 2022	Extended Learning Funds	X000548	Empl Travel Out State	TE-DELTA 00642459705930	30.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-AMERICAN 00178570273976	211.15
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-AMERICAN 0010275663591	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262167435608	163.96
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHIPOTLE ONLINE - Purcha	278.35
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-TOWNEPLACE SUITES BY M -	4,025.10
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-JERSEY MIKES 3112 - Purc	331.93
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-Subway 35340 - Purchase	285.79
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MDW GENES BISTRO 69014 -	163.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MDW GENES BISTRO 69014 -	136.77
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MDW GENES BISTRO 69014 -	390.18

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Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-LA QUINTA MOTOR INNS - P	95.71
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MSE BRANDED SOUTH CARO -	11.35
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BJ'S RESTAURANTS 577 - P	501.01
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-BJ'S RESTAURANTS 577 - C	-501.01
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN EXPRESS GR -	177.80
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0012604694151	600.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN EXPRESS GR -	167.09
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0012604683292	90.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-RANDLEMAN - Purchase	132.93
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-NATIONAL CAR RENTAL - Pu	228.84
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN EXPRESS GR -	177.80
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-AMERICAN 0010274694171	30.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SHEETZ 0356 00003566 -	55.21
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DON JOSE GRILL - Purchas	534.18
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOLIDAY INN EXPRESS GR -	177.80
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-GAB B WEST MSY - Purchas	9.83
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ENTERPRISE RENT-A-CAR -	476.20
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HOMEWOOD SUITES LAFAYE -	2,007.30
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CHIPOTLE ONLINE - Purcha	280.52
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DEL VECCHIOS - Purchase	389.55
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FOOD LION #1595 - Purcha	143.36
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021837 - P	148.38
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	174.86
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SPRINGHILL SUITES ODU -	2,270.25
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MOE'S SW GRILL #241 - Pu	319.46
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-OLIVE GARDEN 0021837 - P	380.51
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	174.86
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66

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Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FOOD LION #1595 - Purcha	146.44
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-HAMPTON INNS - Purchase	197.66
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	695.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-FOSSILS FOREVER - Purcha	320.00
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HILTON HOTELS - Purchase	323.68
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HILTON HOTELS - Purchase	177.56
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HAMPTON INNS - Purchase	244.16
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HAMPTON INNS - Purchase	366.24
Nov 30, 2022	Operational Funds	X000548	Non-Employee Travel	TE-HILTON HOTELS - Purchase	971.04
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-EXPEDIA 72409030483003 -	568.02
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-1300 CONWAY MART CORP -	20.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	312.69
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-7-ELEVEN 41332 - Purchas	30.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	86.39
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-SSU BOX OFFICE ONLINE -	375.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registratio In State	TE-SOUTH CAROLINA LIBRARY -	145.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registratio In State	TE-SOUTH CAROLINA LIBRARY -	145.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262175521174	483.96
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SOUTHWES 5262177758801	381.45
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-DELTA 00623443188233	347.20
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EL PATIO - SC - Purchase	207.00
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	74.39
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-NACHO HIPPO - Purchase	39.29
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-COLDSTONE #22348 - Purch	54.96
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-EL PATIO - SC - Purchase	116.07
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	113.33
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registratio In State	TE-ACPA - Purchase	40.00
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	281.45
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-AIRBNB HMKQFP8NJQ - Pur	394.95
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-PRICELN FOX RENT A CAR -	314.07
Nov 30, 2022	Federal Funds	X000548	Empl Travel Out State	TE-Flights	5.69
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-AMERICAN 0012343897552	747.20

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Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ACPA - Purchase	100.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ACPA - Credit	-100.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel In State	TE-MARRIOTT SPARTANBURG A -	641.97
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-UNIQUE CRACOW II - Purch	28.75
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-SPIRIT AI 48703219707870	231.20
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-CIRCLE K # 23854 - Purch	71.82
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-DAYS INN WRIGHT BROTHE -	156.72
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SUNOCO 0059194100 QPS -	66.42
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SUNOCO 0059194100 QPS -	58.82
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COLLEGIATE INFORMATION -	716.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SOUTHWES 5262172304374	384.46
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SOUTHWES 5262172304373	384.46
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SOUTHWES 5262172304376	384.46
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-SOUTHWES 5262172304375	384.46
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registratio In State	TE-PAYPAL VICTORIANSI - Pu	125.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-SOCIETY FOR THE TEACHI -	285.00
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	557.86
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-SAMSCLUB.COM - Purchase	493.30
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	911.28
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	208.61
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	524.18
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	708.33
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	523.81
Nov 30, 2022	Designated Funds	X000548	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-SUNOCO 8000601402 QPS -	34.77
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-LAZ PARKING 810436 - Pur	20.00
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	123.48
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	15.02
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-WINSTON SALEM MARRIOTT -	359.34
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-WINSTON SALEM MARRIOTT -	359.34
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-WINSTON SALEM MARRIOTT -	359.34

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Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-BUMMZ ON THE BEACH - Pur	49.10
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-CIRCLE K # 23225 - Purch	28.95
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ENTERPRISE RENT-A-CAR -	223.18
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Nov 30, 2022	Designated Funds	X000548	Team Travel	TE-WM SUPERCENTER #4664 - P	133.00
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	27.25
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	27.25
Nov 30, 2022	Designated Funds	X000548	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	27.25
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-AGU REGISTRATION - Purch	334.31
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-AMERICAN PHYSICAL SOCI -	640.00
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	1,960.00
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-COMFORT INN ATLANTA DO -	394.04
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CU PARKING SVCS ONLINE -	9.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-SHELL OIL 539064000QPS -	34.81
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CU PARKING SVCS ONLINE -	9.00
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-CIRCLE K # 03187 - Purch	15.45
Nov 30, 2022	Designated Funds	X000548	Student Travel	TE-BP#8214025CORNER PAQPS -	33.02
Nov 30, 2022	Self-Generated Funds	X000548	Student Travel	TE-FUJI JAPANESE STEAK HO -	288.86
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-DELTA 00678559817445	309.60
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-UBER TRIP - Purchase	51.57
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-UBER TRIP - Purchase	31.27
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-UBER TRIP - Purchase	35.98
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-UBER TRIP - Purchase	4.69
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-SPIRIT AI 48703235754440	237.00
Nov 30, 2022	Designated Funds	X000548	Empl Travel Out State	TE-DOUBLETREE HOTELS - Purc	163.52
Nov 30, 2022	Operational Funds	X000548	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,275.00
Nov 30, 2022	Operational Funds	X000548	Empl Travel Out State	TE-AMERICAN 0012344652470	39.56
Nov 30, 2022	Operational Funds	X000548	Empl Travel Foreign	TE-AIRBNB HMQJAAS522 - Pur	601.85
Nov 30, 2022	Designated Funds	X000548	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	523.81
Nov 30, 2022	Operational Funds	X000548	Empl Conf Registrati Out State	TE-ETSU COE SPORTS SCIENC -	300.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625762	119.28

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Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625775	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625770	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625765	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823012	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823082	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625764	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822975	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822990	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822964	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823023	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823071	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625776	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625771	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823056	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559822942	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823045	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625767	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-DELTA 00678559823034	128.60
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262168625769	119.28
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638545	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638549	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638553	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638541	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638548	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638552	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638544	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638547	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-SOUTHWES 5262175638543	135.40
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-FUEL WAREHOUSE 14 - Purc	5.32
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-ECU ATHLETICS - Purchase	250.00
Nov 30, 2022	Operational Funds	X000548	Team Travel	TE-MELLOW MUSHROOM GREENV -	118.98