

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 1, 2022	Operational Funds	V0988323	Student Travel	Student	-184.90
Sep 1, 2022	Other Unrestricted Funds	V0988330	Contractual Services	Michael W. Smith	250.00
Sep 1, 2022	Designated Funds	V0988331	Supplies	DJO LLC	29.11
Sep 1, 2022	Designated Funds	V0988334	Uniforms	BSN Sports LLC	2,975.40
Sep 1, 2022	Operational Funds	V0988335	Supplies	Jester Company Inc	2,172.88
Sep 1, 2022	Designated Funds	V0988336	Supplies	Henry Schein Inc	1,891.51
Sep 1, 2022	General Unexpended Plant	V0988337	Renovations Utilities	Trane U.S. Inc.	8,817.70
Sep 1, 2022	Operational Funds	V0988338	Empl Travel Out State	Employee	1,185.69
Sep 1, 2022	Operational Funds	V0988338	Empl Conf Registrati Out State	Employee	300.00
Sep 1, 2022	Operational Funds	V0988339	Copier Leases	Digital Resources Inc	318.21
Sep 1, 2022	Operational Funds	V0988340	Contractual Services	All Out Fire Protection LLC	955.00
Sep 1, 2022	Operational Funds	V0988342	Contractual Services	Motorola Solutions Inc	300.00
Sep 1, 2022	Food Service	V0988344	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	165.00
Sep 1, 2022	Food Service	V0988345	Off-Campus Repair Equip	Commercial Kitchens Inc.	268.47
Sep 1, 2022	Designated Funds	V0988347	Athletic Recruiting	Employee	718.08
Sep 1, 2022	Self-Generated Funds	V0988348	Merchandise Misc	St Andrews Products Co	719.06
Sep 1, 2022	Designated Funds	V0988349	Athletic Team Supplies	Employee	410.19
Sep 1, 2022	Designated Funds	V0988349	Supplies	Employee	148.05
Sep 1, 2022	Self-Generated Funds	V0988350	Ground Maint. Supplies	Simplot Turf & Horticulture	2,467.80
Sep 1, 2022	Self-Generated Funds	V0988351	Property Maintenance	S&R Turf & Irrigation Equipment LLC	2,587.20
Sep 1, 2022	Self-Generated Funds	V0988352	Property Maintenance	S&R Turf & Irrigation Equipment LLC	2,587.20
Sep 1, 2022	Self-Generated Funds	V0988353	Property Maintenance	S&R Turf & Irrigation Equipment LLC	2,587.20
Sep 1, 2022	Self-Generated Funds	V0988354	Fuel	James River Solutions	1,522.39
Sep 1, 2022	Operational Funds	V0988355	Student Travel	Student	224.50
Sep 1, 2022	Self-Generated Funds	V0988356	Equipment Rentals	GFL Environmental	31.62
Sep 1, 2022	Self-Generated Funds	V0988356	Waste Collection	GFL Environmental	38.38
Sep 1, 2022	Self-Generated Funds	V0988357	Ground Maint. Supplies	Simplot Turf & Horticulture	786.24
Sep 1, 2022	Designated Funds	V0988358	Supplies	Student	53.49
Sep 1, 2022	Self-Generated Funds	V0988359	Merchandise Supplies	St Andrews Products Co	973.01
Sep 1, 2022	General Unexpended Plant	V0988360	Renovations ITS/Communication	Internetwork Engineering	5,083.91
Sep 1, 2022	Federal Funds	V0988361	Student Travel	Student	44.00
Sep 1, 2022	Operational Funds	V0988362	Contractual Services	Johnson Controls Fire Protection LP	442.80
Sep 1, 2022	Operational Funds	V0988363	Off-Campus Repair Equip	Diversified Recycling Inc	15.00
Sep 1, 2022	Operational Funds	V0988364	Contractual Services	GFL Environmental	70.00
Sep 1, 2022	Federal Funds	V0988365	Student Travel	Student	44.00
Sep 1, 2022	Operational Funds	V0988366	Insurance	AIG Travel Assist Inc	5,777.00
Sep 1, 2022	Housing	V0988368	Contractual Services	The Pier Conway	100,000.00
Sep 1, 2022	Operational Funds	V0988369	Contractual Services	Shred With Us	24.49

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Sep 1, 2022	Operational Funds	V0988370	Background Check Services	Premier Biotech Inc	6,324.34
Sep 1, 2022	Designated Funds	V0988371	Food & Beverages	Henry Schein Inc	2,160.00
Sep 1, 2022	Operational Funds	V0988372	Equip & Hardw.Maint.Contrcts	Biomedical Refrigeration Serv. LLC	525.00
Sep 1, 2022	Designated Funds	V0988373	Team Travel	Carolina Limousine	1,275.00
Sep 1, 2022	Designated Funds	V0988374	Food & Beverages	Henry Schein Inc	356.40
Sep 1, 2022	Designated Funds	V0988375	Laundry & Upkeep	Genco Inc	773.39
Sep 1, 2022	Other Unrestricted Funds	V0988376	Furniture	Wilcox Office Mart	12,328.85
Sep 1, 2022	Federal Funds	V0988377	Subcontractor Services	Florida Atlantic University	12,491.03
Sep 1, 2022	Designated Funds	V0988379	Team Travel	STM Charters, Inc.	47,625.00
Sep 1, 2022	Operational Funds	V0988380	Copier Leases	Digital Resources Inc	409.06
Sep 1, 2022	Self-Generated Funds	V0988381	Motor Vehicles over \$5000	Vic Bailey Ford	23,703.00
Sep 1, 2022	Federal Funds	V0988381	Motor Vehicles over \$5000	Vic Bailey Ford	500.00
Sep 1, 2022	Self-Generated Funds	V0988383	Supplies	Linde Gas & Equipment Inc.	8.69
Sep 1, 2022	Operational Funds	V0988385	Telephone Charges	AT&T Mobility	989.51
Sep 1, 2022	Operational Funds	V0988386	Equip & Hardw.Maint.Contrcts	Rove LLC	5,593.49
Sep 1, 2022	Operational Funds	V0988386	Equip & Hardw.Maint.Contrcts	Rove LLC	5,593.49
Sep 1, 2022	Operational Funds	V0988387	Contractual Services	SOLID Surface Care Inc	433.60
Sep 1, 2022	Self-Generated Funds	V0988389	Supplies	Henry Schein Inc	69.55
Sep 1, 2022	Designated Funds	V0988390	Supplies	Henry Schein Inc	39.98
Sep 1, 2022	Designated Funds	V0988392	Team Travel	STM Charters, Inc.	47,625.00
Sep 1, 2022	Operational Funds	V0988393	Computer - Faculty Initiative	Howard Industries Inc	3,369.60
Sep 1, 2022	Self-Generated Funds	V0988395	Supplies	Pro Sound Inc	32,037.12
Sep 1, 2022	Designated Funds	V0988397	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 1, 2022	Designated Funds	V0988398	Team Travel	STM Charters, Inc.	36,375.00
Sep 1, 2022	Designated Funds	V0988399	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 1, 2022	Designated Funds	V0988400	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 1, 2022	Designated Funds	V0988401	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 1, 2022	Operational Funds	V0988403	Contractual Services	Fish Window Cleaning	837.42
Sep 1, 2022	General Unexpended Plant	V0988406	Other Perm Improv	Stalvey Construction Co Inc	9,160.00
Sep 1, 2022	Operational Funds	V0988407	Contractual Services	Romano Piano Service	2,330.00
Sep 1, 2022	Operational Funds	V0988409	Contractual Services	Romano Piano Service	120.00
Sep 1, 2022	Designated Funds	V0988410	Team Travel	Shorts Travel Mgmt	53,125.00
Sep 1, 2022	Designated Funds	V0988411	Team Travel	Shorts Travel Mgmt	53,125.00
Sep 1, 2022	Designated Funds	V0988412	Team Travel	Shorts Travel Mgmt	38,625.00
Sep 1, 2022	Operational Funds	V0988414	Copier Leases	Digital Resources Inc	249.47
Sep 2, 2022	Designated Funds	V0988416	Contractual Services	Elvis Service Company Inc	214.32
Sep 2, 2022	Operational Funds	V0988417	Waste Collection	Stericycle Inc	544.00
Sep 2, 2022	Parking and Transportation	V0988418	Supplies	Staples	647.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 2, 2022	Designated Funds	V0988419	Food & Beverages	Henry Schein Inc	4,320.00
Sep 2, 2022	Designated Funds	V0988420	Uniforms	BSN Sports LLC	-4,062.96
Sep 2, 2022	Designated Funds	V0988421	Supplies	Henry Schein Inc	108.60
Sep 2, 2022	Operational Funds	V0988422	Student Travel	Student	243.81
Sep 2, 2022	Operational Funds	V0988423	Contractual Services	Still Water Marine LLC	672.19
Sep 2, 2022	Operational Funds	V0988424	Telephone Charges	HTC	109.64
Sep 2, 2022	Operational Funds	V0988427	Telephone Charges	T-Mobile USA, Inc.	30.91
Sep 2, 2022	Operational Funds	V0988428	Copier Leases	Digital Resources Inc	235.92
Sep 2, 2022	Operational Funds	V0988429	Empl Travel Out State	Employee	1,610.60
Sep 2, 2022	Operational Funds	V0988431	Contractual Services	The Hiller Companies Inc.	1,232.53
Sep 2, 2022	Designated Funds	V0988433	Student Travel	Student	94.32
Sep 2, 2022	Operational Funds	V0988434	Food & Beverages	Employee	69.19
Sep 2, 2022	Operational Funds	V0988436	Telephone Charges	Employee	90.00
Sep 2, 2022	Federal Funds	V0988438	Empl Travel Foreign	Employee	5,054.03
Sep 2, 2022	General Unexpended Plant	V0988439	Architectural Fees	Liolio Architecture PC	25,070.39
Sep 6, 2022	Designated Funds	V0988441	Supplies	A Wearhouse	403.33
Sep 6, 2022	Designated Funds	V0988443	Uniforms	BSN Sports LLC	63.08
Sep 6, 2022	Operational Funds	V0988444	Supplies	Smith Straw Service	1,800.00
Sep 6, 2022	Designated Funds	V0988445	Uniforms	GFSI LLC	239.39
Sep 6, 2022	Operational Funds	V0988446	Copier Leases	Saulisbury Business Machines, Inc	4,641.55
Sep 6, 2022	Operational Funds	V0988447	Copier Leases	Digital Resources Inc	205.47
Sep 6, 2022	Designated Funds	V0988451	Contractual Services	Best Golf Cars	223.10
Sep 6, 2022	Operational Funds	V0988452	Contractual Services	Robert L Harris Jr	1,350.00
Sep 6, 2022	Designated Funds	V0988453	Team Travel	Carolina Limousine	1,275.00
Sep 6, 2022	General Unexpended Plant	V0988455	Furniture	McWaters Inc	3,379.32
Sep 6, 2022	Operational Funds	V0988456	Equip & Hardw.Maint.Contrcts	The Hiller Companies Inc.	8,218.75
Sep 6, 2022	Designated Funds	V0988458	Team Travel	Carolina Limousine	3,825.00
Sep 6, 2022	Designated Funds	V0988459	Uniforms	BSN Sports LLC	230.85
Sep 6, 2022	General Unexpended Plant	V0988460	Renovations Roofing	Spann Roofing Repair Services LLC	211.88
Sep 6, 2022	Designated Funds	V0988461	Uniforms	BSN Sports LLC	629.28
Sep 6, 2022	Designated Funds	V0988463	Uniforms	GFSI LLC	320.37
Sep 6, 2022	Designated Funds	V0988465	Uniforms	BSN Sports LLC	328.32
Sep 6, 2022	Designated Funds	V0988466	Uniforms	BSN Sports LLC	798.00
Sep 6, 2022	Designated Funds	V0988467	Uniforms	BSN Sports LLC	1,026.00
Sep 6, 2022	Designated Funds	V0988469	Uniforms	BSN Sports LLC	1,026.00
Sep 6, 2022	Designated Funds	V0988470	Uniforms	BSN Sports LLC	978.12
Sep 6, 2022	Designated Funds	V0988474	Uniforms	A Wearhouse	384.91
Sep 6, 2022	Operational Funds	V0988477	Furniture	PMC Commercial Interiors Inc	4,330.33

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Sep 6, 2022	Operational Funds	V0988498	On-Campus Repair Equip	CCU Research Foundation	418.00
Sep 6, 2022	Designated Funds	V0988504	Supplies	ACO Medical Supply Inc.	477.34
Sep 6, 2022	Housing	V0988509	On-Campus Repair Bldgs	MD Roofing and Coating LLC	2,300.00
Sep 6, 2022	Operational Funds	V0988512	Copier Leases	Pollock Financial Services	206.55
Sep 6, 2022	Operational Funds	V0988514	Telephone Charges	Employee	90.00
Sep 6, 2022	Operational Funds	V0988515	Empl Travel Out State	Employee	2,250.55
Sep 6, 2022	Operational Funds	V0988516	Contractual Services	Fish Window Cleaning	1,795.00
Sep 6, 2022	Designated Funds	V0988517	Food & Beverages	Employee	448.36
Sep 6, 2022	Designated Funds	V0988518	Athletic Recruiting	Employee	163.31
Sep 6, 2022	Operational Funds	V0988519	Supplies	Custom Electronics	1,614.90
Sep 6, 2022	General Unexpended Plant	V0988520	Renovations Roofing	Spann Roofing Repair Services LLC	200.00
Sep 6, 2022	General Unexpended Plant	V0988521	Renovations Roofing	Spann Roofing Repair Services LLC	823.24
Sep 6, 2022	Operational Funds	V0988522	Off-Campus Advertising	Family Justice Center of Georgetown	1,000.00
Sep 6, 2022	Operational Funds	V0988523	Supplies	Student	39.95
Sep 6, 2022	Operational Funds	V0988523	Prof/Misc Serv (U)	Student	39.95
Sep 6, 2022	Operational Funds	V0988523	Prof/Misc Serv (U)	Student	-39.95
Sep 6, 2022	Operational Funds	V0988525	Supplies	Employee	159.48
Sep 6, 2022	Operational Funds	V0988527	Off-Campus Repair Bldgs	Sc Metal Fabrication	1,988.00
Sep 6, 2022	Operational Funds	V0988529	Dues/Memberships	Employee	75.00
Sep 6, 2022	General Unexpended Plant	V0988545	Engineering Fees	DWG Inc. Consulting Engineers	1,140.00
Sep 6, 2022	Operational Funds	V0988548	Supplies	Employee	23.70
Sep 6, 2022	Operational Funds	V0988548	Food & Beverages	Employee	143.06
Sep 6, 2022	Federal Funds	V0988549	Student Travel	Student	96.01
Sep 6, 2022	Operational Funds	V0988552	Student Travel	Student	190.00
Sep 6, 2022	General Unexpended Plant	V0988553	Renovations Roofing	Spann Roofing Repair Services LLC	599.60
Sep 6, 2022	Federal Funds	V0988554	Empl Travel In State	Employee	226.98
Sep 6, 2022	Operational Funds	V0988556	Empl Conf Registrati Out State	Employee	205.16
Sep 6, 2022	Operational Funds	V0988556	Empl Travel Foreign	Employee	1,837.63
Sep 6, 2022	Designated Funds	V0988559	Uniforms	BSN Sports LLC	902.88
Sep 6, 2022	Designated Funds	V0988560	Athletic Team Supplies	BSN Sports LLC	4,411.80
Sep 6, 2022	Operational Funds	V0988561	Student Travel	Student	24.00
Sep 6, 2022	Self-Generated Funds	V0988561	Student Travel	Student	56.00
Sep 6, 2022	Designated Funds	V0988562	Athletic Team Supplies	BSN Sports LLC	564.30
Sep 6, 2022	Operational Funds	V0988565	Contractual Services	Goose Man Jack	300.00
Sep 6, 2022	Designated Funds	V0988566	Uniforms	BSN Sports LLC	68.48
Sep 6, 2022	Designated Funds	V0988567	Supplies	BSN Sports LLC	314.64
Sep 6, 2022	Designated Funds	V0988568	Uniforms	BSN Sports LLC	101.96
Sep 6, 2022	Designated Funds	V0988569	Uniforms	BSN Sports LLC	297.54

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 6, 2022	Designated Funds	V0988570	Uniforms	BSN Sports LLC	2,664.18
Sep 6, 2022	Designated Funds	V0988570	Uniforms	BSN Sports LLC	1,956.24
Sep 6, 2022	Operational Funds	V0988572	Off-Campus Advertising	Lamar Companies	1,442.00
Sep 6, 2022	Operational Funds	V0988573	Contractual Services	Employee	129.31
Sep 6, 2022	Operational Funds	V0988573	Food & Beverages	Employee	95.09
Sep 6, 2022	Designated Funds	V0988576	Uniforms	GFSI LLC	68.05
Sep 6, 2022	Designated Funds	V0988577	Uniforms	GFSI LLC	286.38
Sep 6, 2022	Designated Funds	V0988577	Uniforms	GFSI LLC	-286.38
Sep 6, 2022	Designated Funds	V0988577	Uniforms	GFSI LLC	618.58
Sep 7, 2022	Designated Funds	V0988580	Team Travel	Carolina Limousine	2,550.00
Sep 7, 2022	Designated Funds	V0988581	Athletic Team Supplies	Schutt Sports LLC	823.69
Sep 7, 2022	Designated Funds	V0988582	Athletic Team Supplies	Schutt Sports LLC	131.37
Sep 7, 2022	Designated Funds	V0988584	Athletic Team Supplies	Schutt Sports LLC	1,172.25
Sep 7, 2022	Operational Funds	V0988590	Copier Leases	Pollock Financial Services	222.75
Sep 7, 2022	Operational Funds	V0989252	Uniforms	Lesesne Industries	245.38
Sep 7, 2022	Operational Funds	V0989999	Supplies	VWR INTERNATIONAL LLC	84.73
Sep 7, 2022	Operational Funds	V0990000	Professional Services	Stephen C. Wohlrab	100.00
Sep 7, 2022	Designated Funds	V0990001	Supplies	Tall Order Wraps and Graphics	1,134.00
Sep 7, 2022	Operational Funds	V0990002	Supplies	VWR INTERNATIONAL LLC	125.78
Sep 7, 2022	Designated Funds	V0990003	Telephone Charges	HTC	285.53
Sep 7, 2022	Housing	V0990005	Contractual Services	Gordon's Oriental Rug & Carpet	364.50
Sep 7, 2022	Operational Funds	V0990012	Insurance	Palmetto Insurance	1,651.48
Sep 7, 2022	Operational Funds	V0990018	Insurance	State Fiscal Acct. Authority	341.20
Sep 7, 2022	Operational Funds	V0990020	Other Rentals	Sunbelt Rentals Inc.	2,308.98
Sep 7, 2022	Operational Funds	V0990030	Equip & Hardw.Maint.Contrcts	The Hiller Companies Inc.	8,218.75
Sep 7, 2022	Operational Funds	V0990679	Software Licenses	CCU Research Foundation	1,878.70
Sep 7, 2022	Operational Funds	V0990679	Software Licenses	CCU Research Foundation	1,878.70
Sep 7, 2022	Designated Funds	V0990685	Supplies	BSN Sports LLC	2,566.62
Sep 7, 2022	Operational Funds	V0990691	Waste Collection	SR&R Environmental Inc	5,547.00
Sep 7, 2022	Designated Funds	V0990746	Uniforms	BSN Sports LLC	820.80
Sep 7, 2022	Designated Funds	V0990978	Uniforms	BSN Sports LLC	79.28
Sep 7, 2022	Designated Funds	V0991057	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 7, 2022	Designated Funds	V0991062	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 7, 2022	Operational Funds	V0991065	Copier Leases	Digital Resources Inc	191.21
Sep 7, 2022	Operational Funds	V0991080	Off-Campus Advertising	Lamar Companies	4,050.00
Sep 7, 2022	Designated Funds	V0991097	Software Purchases	Hudl	16,200.00
Sep 7, 2022	Other Unrestricted Funds	V0991203	Supplies	Employee	302.40
Sep 7, 2022	Other Unrestricted Funds	V0991203	Food & Beverages	Employee	240.28

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Sep 7, 2022	Operational Funds	V0991212	Uniforms	Employee	34.55
Sep 7, 2022	Operational Funds	V0991395	Student Travel	Student	506.86
Sep 7, 2022	General Unexpended Plant	V0991396	Renovations Interiors	Wilcox Office Mart	15,064.46
Sep 7, 2022	Operational Funds	V0991398	Professional Services	Jessica Y. Greene	125.00
Sep 7, 2022	Operational Funds	V0991401	Supplies	Bruce Air Filter Company LLC	73.38
Sep 8, 2022	Designated Funds	V0991402	Food & Beverages	Employee	322.00
Sep 8, 2022	Extended Learning Funds	V0991403	Food & Beverages	Employee	514.39
Sep 8, 2022	Designated Funds	V0991407	Athletic Recruiting	Employee	71.50
Sep 8, 2022	Operational Funds	V0991409	Off-Campus Repair Equip	Custom Electronics	283.33
Sep 8, 2022	Operational Funds	V0991409	Off-Campus Repair Equip	Custom Electronics	566.67
Sep 8, 2022	Operational Funds	V0991411	Software Maint. Contracts	Ruffalo Noel Levitz LLC	25.20
Sep 8, 2022	Operational Funds	V0991413	Empl Travel In State	Employee	140.00
Sep 8, 2022	Operational Funds	V0991418	Contractual Services	Prowash of the Grand Strand	4,468.00
Sep 8, 2022	Operational Funds	V0991420	Contractual Services	Prowash of the Grand Strand	150.00
Sep 8, 2022	Extended Learning Funds	V0991422	Contractual Services	PGA of America	1,400.00
Sep 8, 2022	Operational Funds	V0991571	Empl Travel Out State	Employee	115.00
Sep 8, 2022	Operational Funds	V0991572	Other Rentals	Gloucester Cnty Prof Coun Assoc	50.00
Sep 8, 2022	Designated Funds	V0991573	Athletic Team Supplies	Employee	430.07
Sep 8, 2022	Operational Funds	V0991575	Professional Services	Ronald Sachs Violins Wilmington	920.20
Sep 8, 2022	Operational Funds	V0991576	Empl Travel Out State	Employee	1,120.40
Sep 8, 2022	Other Unrestricted Funds	V0991588	Empl Travel Foreign	Employee	3,132.57
Sep 8, 2022	Other Unrestricted Funds	V0991588	Empl Travel Foreign	Employee	3,132.57
Sep 8, 2022	Operational Funds	V0991617	Dues/Memberships	Employee	100.00
Sep 8, 2022	Other Unrestricted Funds	V0991756	Student Travel	Student	128.75
Sep 8, 2022	General Unexpended Plant	V0992207	Renovations Interiors	Maritime Green Builders Inc.	31,088.00
Sep 8, 2022	Operational Funds	V0992209	Dues/Memberships	Employee	225.00
Sep 8, 2022	Federal Funds	V0992256	Supplies	Student	22.94
Sep 8, 2022	Operational Funds	V0992534	Tagged Supplies	B & H Photo Video	12,305.30
Sep 8, 2022	Operational Funds	V0992535	Legal Services	Burr Forman McNair	742.00
Sep 8, 2022	Operational Funds	V0992536	Legal Services	Burr Forman McNair	54.00
Sep 8, 2022	Operational Funds	V0992537	Legal Services	Burr Forman McNair	125.00
Sep 8, 2022	Operational Funds	V0992538	Legal Services	Burr Forman McNair	120.00
Sep 8, 2022	Operational Funds	V0992540	Legal Services	Burr Forman McNair	191.96
Sep 8, 2022	Operational Funds	V0992575	Legal Services	Burr Forman McNair	36.00
Sep 8, 2022	Operational Funds	V0992576	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	9,935.26
Sep 8, 2022	General Unexpended Plant	V0992577	Renovations Interiors	Carolina Forest Interiors LLC	9,651.28
Sep 8, 2022	Operational Funds	V0992578	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	525.00
Sep 8, 2022	Operational Funds	V0992579	Supplies	Accu-Tech Corp	19.98

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Sep 8, 2022	Operational Funds	V0992582	Supplies	Sweetwater Sound Inc	6,512.95
Sep 8, 2022	Operational Funds	V0992585	Contractual Services	Carolina Master Chorale	3,466.00
Sep 8, 2022	Designated Funds	V0992586	Supplies	Coastal Marketing Graphics Inc	5,113.66
Sep 8, 2022	Designated Funds	V0992587	Contractual Services	Samuel C. Weiderhaft	20.00
Sep 8, 2022	Designated Funds	V0992587	Contractual Services	Samuel C. Weiderhaft	150.00
Sep 8, 2022	Self-Generated Funds	V0992588	Supplies	Grove Medical Inc.	126.44
Sep 8, 2022	Operational Funds	V0992594	Electricity	Santee Cooper	265,253.66
Sep 8, 2022	Operational Funds	V0992595	Electricity	Santee Cooper	119,036.84
Sep 8, 2022	Self-Generated Funds	V0992596	Electricity	Santee Cooper	5,787.47
Sep 8, 2022	Housing	V0992597	Electricity	Santee Cooper	47,246.88
Sep 8, 2022	Extended Learning Funds	V0992609	Student Travel	Performance Travel Limited	60,000.00
Sep 8, 2022	Operational Funds	V0992610	Supplies	Barnes & Noble Booksellers LLC	269.98
Sep 8, 2022	Self-Generated Funds	V0992611	Merchandise Clothing - Resale	Acushnet Company	715.76
Sep 8, 2022	Self-Generated Funds	V0992612	Merchandise Clothing - Resale	Acushnet Company	119.26
Sep 8, 2022	Self-Generated Funds	V0992613	Merchandise Clothing - Resale	Acushnet Company	119.26
Sep 8, 2022	Designated Funds	V0992614	Supplies	School Health	610.57
Sep 8, 2022	Designated Funds	V0992615	Professional Services	Aegis Sciences Corporation	39.00
Sep 8, 2022	Self-Generated Funds	V0992616	Merchandise Clothing - Resale	Akers Discount Golf LLC	175.00
Sep 8, 2022	Housing	V0992617	Supplies	Coastal Marketing Graphics Inc	2,753.59
Sep 8, 2022	Housing	V0992617	Supplies	Coastal Marketing Graphics Inc	-2,753.59
Sep 8, 2022	Housing	V0992617	Supplies	Coastal Marketing Graphics Inc	2,753.57
Sep 8, 2022	Designated Funds	V0992618	Athletic Game Officials	Beach Commission Assigning	6,000.00
Sep 8, 2022	General Unexpended Plant	V0992622	Construction - Buildings	Chancel Construction Inc	754,307.41
Sep 8, 2022	Housing	V0992623	Supplies	Coastal Marketing Graphics Inc	1,213.27
Sep 8, 2022	Operational Funds	V0992744	Contractual Services	Prowash of the Grand Strand	375.00
Sep 8, 2022	Self-Generated Funds	V0992746	Merchandise Clothing - Resale	Cutter & Buck	161.92
Sep 8, 2022	Self-Generated Funds	V0992751	Merchandise Clothing - Resale	Cutter & Buck	681.15
Sep 8, 2022	Operational Funds	V0992753	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	556.35
Sep 8, 2022	Designated Funds	V0992755	Supplies	Elixir Rx Solutions	533.72
Sep 8, 2022	Operational Funds	V0992756	Empl Travel Out State	Employee	2,749.11
Sep 8, 2022	Operational Funds	V0992756	Empl Conf Registrati Out State	Employee	499.00
Sep 8, 2022	Operational Funds	V0992762	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,164.31
Sep 8, 2022	Operational Funds	V0992781	Equipment Rentals	GFL Environmental	26.67
Sep 8, 2022	Operational Funds	V0992782	Equipment Rentals	GFL Environmental	405.00
Sep 8, 2022	Designated Funds	V0992784	Supplies	Henry Schein Inc	106.44
Sep 8, 2022	Designated Funds	V0992785	Supplies	Henry Schein Inc	142.80
Sep 8, 2022	Operational Funds	V0992790	Library Subscriptions	Ithaka	7,756.25
Sep 8, 2022	Operational Funds	V0992793	Library Subscriptions	Ithaka	1,468.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 8, 2022	Operational Funds	V0992796	Supplies	Accu-Tech Corp	615.60
Sep 8, 2022	Designated Funds	V0992804	Athletic Guarantees	Army West Point Athletic Associatio	200,000.00
Sep 9, 2022	Self-Generated Funds	V0992808	Merchandise Clothing - Resale	Nike USA Inc	233.25
Sep 9, 2022	Self-Generated Funds	V0992809	Merchandise Clothing - Resale	Nike USA Inc	561.26
Sep 9, 2022	County/Local Restricted Funds	V0992812	Student Travel	Employee	47.39
Sep 9, 2022	Operational Funds	V0992814	Empl Travel Out State	Employee	3,116.73
Sep 9, 2022	Operational Funds	V0992815	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	411.51
Sep 9, 2022	Designated Funds	V0992816	Athletic Team Supplies	Schutt Sports LLC	1,643.25
Sep 9, 2022	Designated Funds	V0992816	Athletic Team Supplies	Schutt Sports LLC	-1,643.25
Sep 9, 2022	Operational Funds	V0992817	Supplies	Employee	19.35
Sep 9, 2022	General Unexpended Plant	V0992818	Renovations Utilities	PMC Commercial Interiors Inc	3,955.51
Sep 9, 2022	Other Unrestricted Funds	V0992821	Food & Beverages	Aramark Inc	169.60
Sep 9, 2022	Housing	V0992826	Food & Beverages	Aramark Inc	717.53
Sep 9, 2022	Housing	V0992868	Food & Beverages	Aramark Inc	728.57
Sep 9, 2022	Operational Funds	V0992869	Insurance	State Fiscal Acct. Authori	256.95
Sep 9, 2022	Housing	V0992870	Food & Beverages	Aramark Inc	5,928.33
Sep 9, 2022	Housing	V0992872	Food & Beverages	Aramark Inc	1,062.19
Sep 9, 2022	Self-Generated Funds	V0992876	Food & Beverages	Aramark Inc	96.19
Sep 9, 2022	Self-Generated Funds	V0992876	Food & Beverages	Aramark Inc	-96.19
Sep 9, 2022	Self-Generated Funds	V0992876	Food & Beverages	Aramark Inc	192.37
Sep 9, 2022	Operational Funds	V0992876	Food & Beverages	Aramark Inc	96.18
Sep 9, 2022	Operational Funds	V0992876	Food & Beverages	Aramark Inc	-96.18
Sep 9, 2022	Operational Funds	V0992876	Food & Beverages	Aramark Inc	96.19
Sep 9, 2022	Operational Funds	V0992876	Food & Beverages	Aramark Inc	-96.19
Sep 9, 2022	Other Unrestricted Funds	V0992880	Food & Beverages	Aramark Inc	85.01
Sep 9, 2022	Operational Funds	V0992881	Food & Beverages	Aramark Inc	421.41
Sep 9, 2022	Operational Funds	V0992926	Food & Beverages	Aramark Inc	21.55
Sep 9, 2022	Housing	V0992927	Food & Beverages	Aramark Inc	6,783.04
Sep 9, 2022	Housing	V0992929	Food & Beverages	Aramark Inc	1,324.67
Sep 9, 2022	Housing	V0992931	Food & Beverages	Aramark Inc	4,215.02
Sep 9, 2022	Housing	V0992932	Food & Beverages	Aramark Inc	1.55
Sep 9, 2022	Housing	V0992933	Food & Beverages	Aramark Inc	1,090.90
Sep 9, 2022	Housing	V0992934	Food & Beverages	Aramark Inc	1,291.56
Sep 9, 2022	Operational Funds	V0992935	Food & Beverages	Aramark Inc	42.19
Sep 9, 2022	Operational Funds	V0992935	Food & Beverages	Aramark Inc	42.19
Sep 9, 2022	Operational Funds	V0992937	Food & Beverages	Aramark Inc	1,562.49
Sep 9, 2022	Designated Funds	V0992937	Food & Beverages	Aramark Inc	400.00
Sep 9, 2022	Operational Funds	V0992937	Contractual Services	Aramark Inc	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2022	Housing	V0992939	Food & Beverages	Aramark Inc	676.26
Sep 9, 2022	Designated Funds	V0992989	Contractual Services	Aramark Inc	300.00
Sep 9, 2022	Designated Funds	V0992989	Food & Beverages	Aramark Inc	2,926.71
Sep 9, 2022	Operational Funds	V0992990	Food & Beverages	Aramark Inc	132.27
Sep 9, 2022	Designated Funds	V0992991	Food & Beverages	Aramark Inc	658.03
Sep 9, 2022	Designated Funds	V0992992	Food & Beverages	Aramark Inc	88.31
Sep 9, 2022	Operational Funds	V0992993	Food & Beverages	Aramark Inc	161.77
Sep 9, 2022	Other Unrestricted Funds	V0992994	Food & Beverages	Aramark Inc	442.00
Sep 9, 2022	Other Unrestricted Funds	V0992996	Food & Beverages	Aramark Inc	780.87
Sep 9, 2022	Other Unrestricted Funds	V0992996	Other Rentals	Aramark Inc	50.00
Sep 9, 2022	Other Unrestricted Funds	V0992996	Contractual Services	Aramark Inc	170.00
Sep 9, 2022	Other Unrestricted Funds	V0992998	Food & Beverages	Aramark Inc	188.75
Sep 9, 2022	Other Unrestricted Funds	V0992998	Other Rentals	Aramark Inc	32.00
Sep 9, 2022	Other Unrestricted Funds	V0992999	Food & Beverages	Aramark Inc	428.81
Sep 9, 2022	Other Unrestricted Funds	V0992999	Other Rentals	Aramark Inc	32.00
Sep 9, 2022	Other Unrestricted Funds	V0993000	Food & Beverages	Aramark Inc	120.11
Sep 9, 2022	Other Unrestricted Funds	V0993001	Food & Beverages	Aramark Inc	289.79
Sep 9, 2022	Designated Funds	V0993002	Food & Beverages	Aramark Inc	2,358.07
Sep 9, 2022	Designated Funds	V0993003	Food & Beverages	Aramark Inc	251.94
Sep 9, 2022	Designated Funds	V0993004	Food & Beverages	Aramark Inc	1,684.02
Sep 9, 2022	Extended Learning Funds	V0993005	Food & Beverages	Aramark Inc	372.88
Sep 9, 2022	Designated Funds	V0993007	Food & Beverages	Aramark Inc	1,763.58
Sep 9, 2022	Designated Funds	V0993008	Food & Beverages	Aramark Inc	4,027.73
Sep 9, 2022	Other Unrestricted Funds	V0993011	Food & Beverages	Aramark Inc	261.72
Sep 9, 2022	Other Unrestricted Funds	V0993012	Food & Beverages	Aramark Inc	65.27
Sep 9, 2022	Designated Funds	V0993013	Food & Beverages	Aramark Inc	533.38
Sep 9, 2022	Designated Funds	V0993014	Food & Beverages	Aramark Inc	1,684.02
Sep 9, 2022	Designated Funds	V0993016	Food & Beverages	Aramark Inc	3,394.56
Sep 9, 2022	Designated Funds	V0993018	Contractual Services	Aramark Inc	300.00
Sep 9, 2022	Designated Funds	V0993018	Food & Beverages	Aramark Inc	3,683.03
Sep 9, 2022	Designated Funds	V0993019	Food & Beverages	Aramark Inc	178.46
Sep 9, 2022	Housing	V0993020	Food & Beverages	Aramark Inc	1,440.92
Sep 9, 2022	Designated Funds	V0993021	Contractual Services	Aramark Inc	150.00
Sep 9, 2022	Designated Funds	V0993021	Food & Beverages	Aramark Inc	2,737.97
Sep 9, 2022	Operational Funds	V0993022	Food & Beverages	Aramark Inc	2,591.32
Sep 9, 2022	Operational Funds	V0993022	Contractual Services	Aramark Inc	225.00
Sep 9, 2022	Operational Funds	V0993217	Water	City of Conway	9,928.91
Sep 9, 2022	Operational Funds	V0993217	Waste Collection	City of Conway	3,126.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2022	Operational Funds	V0993217	Utilities Misc Fees	City of Conway	108.75
Sep 9, 2022	Operational Funds	V0993217	Real Property Rentals	City of Conway	3,107.64
Sep 9, 2022	Self-Generated Funds	V0993217	Water	City of Conway	110.68
Sep 9, 2022	Housing	V0993217	Water	City of Conway	15,347.42
Sep 9, 2022	Housing	V0993217	Waste Collection	City of Conway	23,478.00
Sep 9, 2022	Housing	V0993217	Utilities Misc Fees	City of Conway	7,104.48
Sep 12, 2022	Operational Funds	V0993029	Empl Travel Out State	Employee	70.12
Sep 12, 2022	Operational Funds	V0993029	Empl Conf Registrati Out State	Employee	231.00
Sep 12, 2022	Operational Funds	V0993029	Empl Travel Out State	Employee	154.88
Sep 12, 2022	Operational Funds	V0993034	Empl Travel In State	Employee	166.62
Sep 12, 2022	Operational Funds	V0993034	Empl Travel In State	Employee	-166.62
Sep 12, 2022	Operational Funds	V0993034	Empl Travel In State	Employee	155.96
Sep 12, 2022	Housing	V0993102	Telephone Charges	Employee	90.00
Sep 12, 2022	Designated Funds	V0993106	Team Travel	Carolina Limousine	600.00
Sep 12, 2022	Designated Funds	V0993124	Team Travel	Carolina Limousine	10,425.00
Sep 12, 2022	Food Service	V0993125	Off-Campus Repair Equip	Commercial Kitchens Inc.	247.50
Sep 12, 2022	Operational Funds	V0993126	Temporary Staff Services	Spherion Staffing LLC	739.20
Sep 12, 2022	Self-Generated Funds	V0993126	Temporary Staff Services	Spherion Staffing LLC	1,008.00
Sep 12, 2022	Food Service	V0993127	Off-Campus Repair Equip	Commercial Kitchens Inc.	296.70
Sep 12, 2022	Food Service	V0993128	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
Sep 12, 2022	Operational Funds	V0993129	Software Purchases	Anthology Inc of NY	29,086.56
Sep 12, 2022	Parking and Transportation	V0993131	Supplies	Conway Auto Parts	185.51
Sep 12, 2022	Operational Funds	V0993132	Copier Leases	Herald Office Supply	318.83
Sep 12, 2022	Parking and Transportation	V0993133	Supplies	Conway Auto Parts	8.04
Sep 12, 2022	Designated Funds	V0993134	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 12, 2022	Designated Funds	V0993135	Food & Beverages	Rotelli Pizza & Pasta	304.98
Sep 12, 2022	Operational Funds	V0993136	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Sep 12, 2022	Self-Generated Funds	V0993138	Food & Beverages	Aramark Inc	123.87
Sep 12, 2022	Designated Funds	V0993139	Uniforms	BSN Sports LLC	150.48
Sep 12, 2022	Housing	V0993141	Telephone Charges	HTC	3,207.06
Sep 12, 2022	Designated Funds	V0993142	Uniforms	BSN Sports LLC	2,591.36
Sep 12, 2022	Operational Funds	V0993143	Copier Leases	Digital Resources Inc	429.80
Sep 12, 2022	Operational Funds	V0993145	Copier Leases	Digital Resources Inc	173.15
Sep 12, 2022	Designated Funds	V0993146	Food & Beverages	Aramark Inc	1,181.47
Sep 12, 2022	Operational Funds	V0993147	Copier Leases	Ricoh USA Inc	45.30
Sep 12, 2022	Other Unrestricted Funds	V0993148	Food & Beverages	Aramark Inc	202.66
Sep 12, 2022	Other Unrestricted Funds	V0993148	Other Rentals	Aramark Inc	80.00
Sep 12, 2022	Operational Funds	V0993149	Supplies	Bruce Air Filter Company LLC	3,941.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 12, 2022	General Unexpended Plant	V0993150	Renovations Utilities	Trane U.S. Inc.	8,952.12
Sep 12, 2022	Designated Funds	V0993153	Contractual Services	Aramark Inc	300.00
Sep 12, 2022	Designated Funds	V0993153	Food & Beverages	Aramark Inc	3,266.44
Sep 12, 2022	General Unexpended Plant	V0993154	Contractual Services	AB Concrete	9,239.00
Sep 12, 2022	Operational Funds	V0993155	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Sep 12, 2022	Designated Funds	V0993156	Team Travel	Carolina Limousine	1,175.00
Sep 12, 2022	General Unexpended Plant	V0993157	Renovations Interiors	Maritime Green Builders Inc.	16,919.00
Sep 12, 2022	Operational Funds	V0993158	Food & Beverages	Aramark Inc	1,030.11
Sep 12, 2022	Operational Funds	V0993158	Other Rentals	Aramark Inc	165.88
Sep 12, 2022	Operational Funds	V0993158	Contractual Services	Aramark Inc	225.00
Sep 12, 2022	Operational Funds	V0993162	Temporary Staff Services	Spherion Staffing LLC	798.00
Sep 12, 2022	Self-Generated Funds	V0993162	Temporary Staff Services	Spherion Staffing LLC	1,150.80
Sep 12, 2022	Operational Funds	V0993168	Food & Beverages	Aramark Inc	190.95
Sep 12, 2022	Operational Funds	V0993168	Other Rentals	Aramark Inc	40.00
Sep 12, 2022	Parking and Transportion	V0993169	Supplies	Conway Auto Parts	82.73
Sep 12, 2022	Parking and Transportion	V0993170	Supplies	Conway Auto Parts	212.35
Sep 12, 2022	Parking and Transportion	V0993172	Supplies	Conway Auto Parts	387.50
Sep 12, 2022	Food Service	V0993173	Equip & Hardw.Maint.Contrcts	Hobart Service	1,134.09
Sep 12, 2022	Operational Funds	V0993181	Uniforms	Employee	194.40
Sep 12, 2022	Operational Funds	V0993183	Copier Leases	Digital Resources Inc	122.20
Sep 12, 2022	Operational Funds	V0993185	Supplies	Employee	104.79
Sep 12, 2022	Other Unrestricted Funds	V0993186	Food & Beverages	Employee	80.44
Sep 12, 2022	Operational Funds	V0993187	Tagged Supplies	CDW Government	1,708.99
Sep 12, 2022	Self-Generated Funds	V0993191	Merchandise Clothing - Resale	Acushnet Company	1,967.92
Sep 12, 2022	Operational Funds	V0993193	Equipment Rentals	GFL Environmental	26.67
Sep 12, 2022	Self-Generated Funds	V0993207	Supplies	Easy Picker Golf Products Inc	2,499.31
Sep 12, 2022	Designated Funds	V0993209	Contractual Services	Ryan P Elswick	35.00
Sep 12, 2022	Operational Funds	V0993211	Contractual Services	Nelson Mullins Riley	5,500.00
Sep 12, 2022	Operational Funds	V0993219	Supplies	Palmetto Pigeon Plant	600.00
Sep 13, 2022	Operational Funds	V0993228	Professional Services	Robert L Harris Jr	500.00
Sep 13, 2022	Self-Generated Funds	V0993229	Merchandise Clothing - Resale	PRG Americas LLC	244.91
Sep 13, 2022	General Unexpended Plant	V0993245	Constr Testing Fees	Rosenblum Coe Architects Inc	14,312.00
Sep 13, 2022	Designated Funds	V0993247	Supplies	Spectrum Paint Company	1,686.23
Sep 13, 2022	Designated Funds	V0993249	Athletic Team Supplies	Schutt Sports LLC	1,638.38
Sep 13, 2022	Designated Funds	V0993250	Supplies	Sc Dept of Administration	5,000.00
Sep 13, 2022	Designated Funds	V0993250	Supplies	Sc Dept of Administration	-5,000.00
Sep 13, 2022	Designated Funds	V0993250	Supplies	SC Dept of Administration	5,000.00
Sep 13, 2022	Operational Funds	V0993253	Contractual Services	OCLC Inc	83.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2022	Self-Generated Funds	V0993294	Merchandise Supplies	Barudan America Inc	369.98
Sep 13, 2022	Operational Funds	V0993296	Off-Campus Repair Bldgs	Cliff's Auto Glass	300.00
Sep 13, 2022	Operational Funds	V0993298	Legal Services	Burr Forman McNair	47.14
Sep 13, 2022	Operational Funds	V0993299	Motor Vehicles over \$5000	Santee Automotive LLC	30,725.00
Sep 13, 2022	Operational Funds	V0993300	Contractual Services	Jan-Pro of Wilmington	1,050.00
Sep 13, 2022	Self-Generated Funds	V0993301	Merchandise Clothing - Resale	Cutter & Buck	1,449.84
Sep 13, 2022	Self-Generated Funds	V0993306	Merchandise Clothing - Resale	Acushnet Company	119.26
Sep 13, 2022	Operational Funds	V0993307	Legal Services	Burr Forman McNair	342.00
Sep 13, 2022	Operational Funds	V0993309	Equipment Rentals	Sunbelt Rentals Inc.	535.69
Sep 13, 2022	Operational Funds	V0993309	Equipment Rentals	Sunbelt Rentals Inc.	535.69
Sep 13, 2022	Operational Funds	V0993310	Legal Services	Burr Forman McNair	1,859.00
Sep 13, 2022	Operational Funds	V0993311	Legal Services	Burr Forman McNair	312.00
Sep 13, 2022	Operational Funds	V0993348	Ground Maint. Supplies	Vereens Turf Products	9,133.30
Sep 13, 2022	Operational Funds	V0993380	Contractual Services	RIM EVS Inc	1,118.94
Sep 13, 2022	Operational Funds	V0993381	Dues/Memberships	Clemson University	500.00
Sep 13, 2022	Operational Funds	V0993382	Equipment Rentals	GFL Environmental	469.20
Sep 13, 2022	Operational Funds	V0993386	Equipment Rentals	GFL Environmental	70.00
Sep 13, 2022	Self-Generated Funds	V0993387	Merchandise Clothing - Resale	PRG Americas LLC	1,214.08
Sep 13, 2022	Designated Funds	V0993388	Tagged Supplies	InnoSoft Canada Inc	502.20
Sep 13, 2022	Operational Funds	V0993389	Supplies	VWR INTERNATIONAL LLC	462.68
Sep 13, 2022	General Unexpended Plant	V0993390	Non Struct Improv	Demco Inc	3,804.36
Sep 13, 2022	Self-Generated Funds	V0993392	Merchandise Clothing - Resale	Acushnet Company	-192.00
Sep 13, 2022	General Unexpended Plant	V0993393	Other Perm Improv	FBi Construction Inc	16,312.68
Sep 13, 2022	Designated Funds	V0993395	Contractual Services	S2 Cognition Inc	2,500.00
Sep 13, 2022	Operational Funds	V0993398	Contractual Services	Prowash of the Grand Strand	750.00
Sep 13, 2022	Designated Funds	V0993399	Food & Beverages	Employee	435.45
Sep 13, 2022	Operational Funds	V0993400	Empl Travel Out State	Employee	340.00
Sep 13, 2022	Designated Funds	V0993403	Telephone Charges	Maggie C. Melhorn	103.88
Sep 13, 2022	Federal Funds	V0993406	Contractual Services	WHOI	3,880.00
Sep 13, 2022	Operational Funds	V0993408	Contractual Services	Prowash of the Grand Strand	525.00
Sep 13, 2022	Operational Funds	V0993409	Software Maint. Contracts	Ruffalo Noel Levitz LLC	128,750.00
Sep 13, 2022	Operational Funds	V0993411	Contractual Services	RIM EVS Inc	299.10
Sep 13, 2022	Other Unrestricted Funds	V0993413	Food & Beverages	Pepsi Bottling Ventures LLC	280.77
Sep 13, 2022	Operational Funds	V0993414	Honoraria	Erin Elizabeth	1,000.00
Sep 13, 2022	Operational Funds	V0993415	Library Subscriptions	Sage Publications Inc	12,000.00
Sep 13, 2022	Operational Funds	V0993418	Professional Services	SC Dept. of LLR	900.00
Sep 13, 2022	Designated Funds	V0993420	Dues/Memberships	The Dunes Golf & Beach Club	588.26
Sep 14, 2022	Operational Funds	V0993423	Dues/Memberships	Employee	395.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2022	Other Unrestricted Funds	V0993424	Dues/Memberships	Employee	375.00
Sep 14, 2022	Other Unrestricted Funds	V0993425	Supplies	Employee	66.94
Sep 14, 2022	Operational Funds	V0993427	Candidate Travel	Employee	33.77
Sep 14, 2022	Operational Funds	V0993427	Candidate Travel	Employee	-33.77
Sep 14, 2022	Operational Funds	V0993427	Candidate Meals	Employee	33.77
Sep 14, 2022	Other Unrestricted Funds	V0993429	Student Travel	Student	128.76
Sep 14, 2022	Other Unrestricted Funds	V0993430	Student Travel	Student	126.25
Sep 14, 2022	Designated Funds	V0993431	Student Travel	Student	725.58
Sep 14, 2022	Operational Funds	V0993433	Empl Travel Out State	Employee	351.58
Sep 14, 2022	Self-Generated Funds	V0993434	Supplies	Aqua Survey Inc	211.17
Sep 14, 2022	Operational Funds	V0993435	Other Rentals	Aramark Inc	135.50
Sep 14, 2022	Operational Funds	V0993436	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Sep 14, 2022	Operational Funds	V0993437	Property Maintenance	US Lawns of Myrtle Beach	9,105.00
Sep 14, 2022	Other Unrestricted Funds	V0993438	Food & Beverages	Aramark Inc	178.74
Sep 14, 2022	Other Unrestricted Funds	V0993438	Other Rentals	Aramark Inc	80.00
Sep 14, 2022	Extended Learning Funds	V0993439	Food & Beverages	Aramark Inc	2,469.68
Sep 14, 2022	Operational Funds	V0993440	Tagged Supplies	A3 Communications Inc.	235.98
Sep 14, 2022	Designated Funds	V0993441	Food & Beverages	Aramark Inc	73.48
Sep 14, 2022	Designated Funds	V0993442	Athletic Game Officials	Aramark Inc	88.31
Sep 14, 2022	Operational Funds	V0993445	Food & Beverages	Aramark Inc	163.45
Sep 14, 2022	Operational Funds	V0993448	Food & Beverages	Aramark Inc	868.37
Sep 14, 2022	Operational Funds	V0993448	Contractual Services	Aramark Inc	75.00
Sep 14, 2022	Other Unrestricted Funds	V0993449	Supplies	Myrtle Beach Pelicans LP	1,700.00
Sep 14, 2022	Other Unrestricted Funds	V0993449	Supplies	Myrtle Beach Pelicans LP	1,000.00
Sep 14, 2022	Other Unrestricted Funds	V0993449	Supplies	Myrtle Beach Pelicans LP	-2,700.00
Sep 14, 2022	Other Unrestricted Funds	V0993449	Supplies	Myrtle Beach Pelicans	2,700.00
Sep 14, 2022	Operational Funds	V0993450	Food & Beverages	Aramark Inc	272.41
Sep 14, 2022	Operational Funds	V0993450	Contractual Services	Aramark Inc	75.00
Sep 14, 2022	Operational Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	29.95
Sep 14, 2022	Designated Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	65.54
Sep 14, 2022	Extended Learning Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	30.79
Sep 14, 2022	Operational Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	97.89
Sep 14, 2022	Operational Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	139.11
Sep 14, 2022	Operational Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	118.20
Sep 14, 2022	Operational Funds	V0993454	Other Fixed Charges (U)	SunTrust Merchant Services	30.00
Sep 14, 2022	Extended Learning Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	4.91
Sep 14, 2022	Operational Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	29.95
Sep 14, 2022	Housing	V0993454	Credit Card Charges	SunTrust Merchant Services	79.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2022	Designated Funds	V0993454	Credit Card Charges	SunTrust Merchant Services	3,533.95
Sep 14, 2022	Designated Funds	V0993455	Contractual Services	Coastal Power Washing	3,250.00
Sep 14, 2022	Designated Funds	V0993462	Contractual Services	David A. Johnston	912.00
Sep 14, 2022	Self-Generated Funds	V0993465	Food & Beverages	Aramark Inc	441.78
Sep 14, 2022	Operational Funds	V0993513	Contractual Services	Crystal Clear	1,200.00
Sep 14, 2022	Other Unrestricted Funds	V0993515	Dues/Memberships	Employee	119.99
Sep 14, 2022	Operational Funds	V0993516	Contractual Services	Crystal Clear	2,400.00
Sep 14, 2022	Self-Generated Funds	V0993517	Credit Card Charges	South Carolina Interactive LLC	13.44
Sep 14, 2022	Extended Learning Funds	V0993517	Credit Card Charges	South Carolina Interactive LLC	28.14
Sep 14, 2022	Parking and Transportation	V0993517	Credit Card Charges	South Carolina Interactive LLC	1,165.22
Sep 14, 2022	Operational Funds	V0993517	Credit Card Charges	South Carolina Interactive LLC	4.29
Sep 14, 2022	Extended Learning Funds	V0993517	Credit Card Charges	South Carolina Interactive LLC	1,340.20
Sep 14, 2022	Operational Funds	V0993517	Credit Card Charges	South Carolina Interactive LLC	286.95
Sep 14, 2022	Operational Funds	V0993517	Credit Card Charges	South Carolina Interactive LLC	1,226.30
Sep 14, 2022	Food Service	V0993517	Credit Card Charges	South Carolina Interactive LLC	95.92
Sep 14, 2022	Operational Funds	V0993521	Equipment Rentals	GFL Environmental	58.65
Sep 14, 2022	Philanthropic Restr Funds	V0993529	Supplies	Priority Healthcare Dist	12,244.00
Sep 14, 2022	Operational Funds	V0993530	Equipment Rentals	GFL Environmental	26.67
Sep 14, 2022	Operational Funds	V0993532	Empl Travel Foreign	Employee	760.00
Sep 14, 2022	Operational Funds	V0993535	Empl Travel Out State	Employee	200.00
Sep 14, 2022	Operational Funds	V0993543	Library Subscriptions	ProQuest LLC	2,176.80
Sep 14, 2022	Operational Funds	V0993544	Supplies	Employee	22.68
Sep 14, 2022	Designated Funds	V0993546	Contractual Services	Aramark Inc	300.00
Sep 14, 2022	Designated Funds	V0993546	Food & Beverages	Aramark Inc	3,683.03
Sep 14, 2022	Self-Generated Funds	V0993549	Food & Beverages	Aramark Inc	582.78
Sep 14, 2022	Operational Funds	V0993550	Food & Beverages	Aramark Inc	1,159.09
Sep 14, 2022	Self-Generated Funds	V0993551	Food & Beverages	Aramark Inc	639.57
Sep 14, 2022	Operational Funds	V0993553	Food & Beverages	Aramark Inc	66.23
Sep 14, 2022	Designated Funds	V0993554	Team Travel	Aramark Inc	3,531.64
Sep 14, 2022	Designated Funds	V0993555	Team Travel	Aramark Inc	3,566.44
Sep 14, 2022	Other Unrestricted Funds	V0993567	Food & Beverages	Aramark Inc	169.07
Sep 14, 2022	Operational Funds	V0993568	Food & Beverages	Pepsi Bottling Ventures LLC	162.68
Sep 14, 2022	Self-Generated Funds	V0993569	Food & Beverages	Aramark Inc	582.78
Sep 14, 2022	Self-Generated Funds	V0993571	Food & Beverages	Aramark Inc	582.78
Sep 14, 2022	Other Unrestricted Funds	V0993572	Food & Beverages	Aramark Inc	169.07
Sep 14, 2022	Self-Generated Funds	V0993574	Food & Beverages	Aramark Inc	582.78
Sep 14, 2022	Operational Funds	V0993575	Food & Beverages	Aramark Inc	1,159.09
Sep 15, 2022	Other Unrestricted Funds	V0985927	Other Expense	S.C. Higher Edu. Foundation	-1,500.00

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Sep 15, 2022	Food Service	V0993585	Electricity	Horry Electric Cooperative, Inc	12,305.48
Sep 15, 2022	Housing	V0993585	Electricity	Horry Electric Cooperative, Inc	109,673.86
Sep 15, 2022	Operational Funds	V0993586	Natural Gas	Dominion Energy SC	101,709.65
Sep 15, 2022	Food Service	V0993590	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Sep 15, 2022	Food Service	V0993592	Equipment Leases	GFL Environmental	26.67
Sep 15, 2022	Food Service	V0993596	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
Sep 15, 2022	Food Service	V0993599	Equipment Leases	GFL Environmental	405.00
Sep 15, 2022	Food Service	V0993600	Off-Campus Repair Equip	Cooper Mechanical Services	1,076.12
Sep 15, 2022	Food Service	V0993602	Off-Campus Repair Equip	Cooper Mechanical Services	476.96
Sep 15, 2022	Operational Funds	V0993606	Professional Services	Moodys Investors Service Inc	12,000.00
Sep 15, 2022	Self-Generated Funds	V0993610	Property Maintenance	S&R Turf & Irrigation Equipment LLC	2,587.20
Sep 15, 2022	Operational Funds	V0993611	Ground Maint. Supplies	Sterling Sand LLC	632.18
Sep 15, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	215.00
Sep 15, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	60.00
Sep 15, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	300.00
Sep 15, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	100.00
Sep 15, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	150.00
Sep 15, 2022	Designated Funds	V0993613	Team Travel	Carolina Limousine	1,275.00
Sep 15, 2022	Operational Funds	V0993614	Ground Maint. Supplies	Simplot Turf & Horticulture	847.80
Sep 15, 2022	Designated Funds	V0993615	Copier Leases	Digital Resources Inc	291.55
Sep 15, 2022	Designated Funds	V0993617	Copier Leases	Digital Resources Inc	287.99
Sep 15, 2022	Designated Funds	V0993618	Copier Leases	Digital Resources Inc	296.29
Sep 15, 2022	Operational Funds	V0993619	Copier Leases	Digital Resources Inc	360.80
Sep 15, 2022	Operational Funds	V0993620	Other Rentals	Dept of Administration	972.20
Sep 15, 2022	Operational Funds	V0993622	Copier Leases	Digital Resources Inc	521.22
Sep 15, 2022	Operational Funds	V0993623	Copier Leases	Digital Resources Inc	364.51
Sep 15, 2022	Operational Funds	V0993624	Copier Leases	Digital Resources Inc	407.59
Sep 15, 2022	Operational Funds	V0993626	Property Maintenance	TEM Systems LLC	7,489.81
Sep 15, 2022	Operational Funds	V0993627	Copier Leases	Herald Office Supply	47.37
Sep 15, 2022	Operational Funds	V0993628	Copier Leases	Digital Resources Inc	226.40
Sep 15, 2022	Operational Funds	V0993628	Copier Leases	Digital Resources Inc	226.39
Sep 15, 2022	Operational Funds	V0993638	Copier Leases	Xerox Corporation	24.06
Sep 15, 2022	General Unexpended Plant	V0993639	Other Constr Fees	ADC Engineering Inc	2,678.13
Sep 15, 2022	Food Service	V0993640	Off-Campus Repair Equip	Cooper Mechanical Services	634.40
Sep 15, 2022	Food Service	V0993642	Equipment Leases	GFL Environmental	505.44
Sep 15, 2022	Food Service	V0993643	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Sep 15, 2022	Food Service	V0993644	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Sep 15, 2022	Food Service	V0993645	Off-Campus Repair Equip	Cooper Mechanical Services	110.00

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Sep 15, 2022	Food Service	V0993646	Equipment Leases	GFL Environmental	286.20
Sep 15, 2022	Operational Funds	V0993648	Copier Leases	Herald Office Supply	321.83
Sep 15, 2022	Designated Funds	V0993649	Other Equip over \$5000	CoachComm, LLC	36,270.00
Sep 15, 2022	Self-Generated Funds	V0993650	Ground Maint. Supplies	Harrell's LLC	1,273.32
Sep 15, 2022	Designated Funds	V0993659	Team Travel	Carolina Limousine	3,825.00
Sep 15, 2022	Operational Funds	V0993660	Local Conf Regis	Employee	20.00
Sep 15, 2022	Operational Funds	V0993699	Supplies	CCU Research Foundation	350.00
Sep 15, 2022	Self-Generated Funds	V0993700	Food & Beverages	Employee	197.14
Sep 15, 2022	Operational Funds	V0993701	Supplies	VWR INTERNATIONAL LLC	95.64
Sep 15, 2022	Operational Funds	V0993702	Copier Leases	Ontario Investments	227.30
Sep 15, 2022	Operational Funds	V0993703	Supplies	VWR INTERNATIONAL LLC	244.94
Sep 15, 2022	Operational Funds	V0993704	Off-Campus Repair Equip	W. M Roebuck Inc	4,800.00
Sep 15, 2022	Operational Funds	V0993723	Web-Based Professional Service	Building Reports	535.42
Sep 15, 2022	Designated Funds	V0993724	Student Travel	Student	81.31
Sep 15, 2022	Designated Funds	V0993725	Athletic Team Supplies	Schutt Sports LLC	2,454.60
Sep 15, 2022	Designated Funds	V0993726	Copier Leases	Digital Resources Inc	208.71
Sep 15, 2022	Designated Funds	V0993727	Copier Leases	Digital Resources Inc	226.32
Sep 16, 2022	Operational Funds	V0993628	Copier Leases	Digital Resources Inc	-226.40
Sep 16, 2022	Operational Funds	V0993628	Copier Leases	Digital Resources Inc	-226.39
Sep 16, 2022	Operational Funds	V0993780	Other Rentals	Archbishop Ryan High School	30.00
Sep 16, 2022	Self-Generated Funds	V0993782	Food & Beverages	Green Fig NYC LLC	8,145.86
Sep 16, 2022	Self-Generated Funds	V0993783	Supplies	Linde Gas & Equipment Inc.	1,891.08
Sep 16, 2022	Operational Funds	V0993800	Sewer Service	City of Georgetown	28.00
Sep 16, 2022	Operational Funds	V0993800	Electricity	City of Georgetown	110.12
Sep 16, 2022	Operational Funds	V0993800	Water	City of Georgetown	24.66
Sep 16, 2022	Operational Funds	V0993800	Waste Collection	City of Georgetown	57.00
Sep 16, 2022	Operational Funds	V0993800	Utilities Misc Fees	City of Georgetown	50.40
Sep 16, 2022	Federal Funds	V0993916	Telephone Charges	Verizon Wireless	100.00
Sep 16, 2022	Federal Funds	V0993916	Telephone Charges	Verizon Wireless	270.82
Sep 16, 2022	County/Local Restricted Funds	V0993917	Telephone Charges	Verizon Wireless	38.01
Sep 16, 2022	Operational Funds	V0993917	Telephone Charges	Verizon Wireless	38.01
Sep 16, 2022	County/Local Restricted Funds	V0993917	Telephone Charges	Verizon Wireless	38.01
Sep 16, 2022	Operational Funds	V0993936	Professional Services	William A. Jackson	4,000.00
Sep 19, 2022	Operational Funds	V0993786	Copier Leases	Digital Resources Inc	226.39
Sep 19, 2022	Operational Funds	V0993786	Copier Leases	Digital Resources Inc	226.40
Sep 19, 2022	Operational Funds	V0993789	Temporary Staff Services	Randstad	664.61
Sep 19, 2022	Operational Funds	V0993789	Temporary Staff Services	Randstad	-664.61
Sep 19, 2022	Operational Funds	V0993789	Temporary Staff Services	Spherion Staffing LLC	664.61

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 19, 2022	Self-Generated Funds	V0993789	Temporary Staff Services	Randstad	1,218.00
Sep 19, 2022	Self-Generated Funds	V0993789	Temporary Staff Services	Randstad	-1,218.00
Sep 19, 2022	Self-Generated Funds	V0993789	Temporary Staff Services	Spherion Staffing LLC	1,218.00
Sep 19, 2022	Designated Funds	V0993796	Food & Beverages	Aramark Inc	55.19
Sep 19, 2022	Food Service	V0993799	Off-Campus Repair Equip	Cooper Mechanical Services	185.60
Sep 19, 2022	Designated Funds	V0993853	Copier Leases	Digital Resources Inc	140.98
Sep 19, 2022	Designated Funds	V0993853	Copier Leases	Digital Resources Inc	140.98
Sep 19, 2022	Designated Funds	V0993853	Copier Leases	Digital Resources Inc	62.67
Sep 19, 2022	Designated Funds	V0993854	Copier Leases	Digital Resources Inc	232.68
Sep 19, 2022	Operational Funds	V0993855	Local Mileage	Employee	166.20
Sep 19, 2022	Operational Funds	V0993856	Copier Leases	Digital Resources Inc	498.77
Sep 19, 2022	Operational Funds	V0993857	Copier Leases	Herald Office Supply	113.33
Sep 19, 2022	Operational Funds	V0993859	Copier Leases	Herald Office Supply	234.00
Sep 19, 2022	Food Service	V0993861	Supplies	Digital Resources Inc	108.00
Sep 19, 2022	Operational Funds	V0993870	Contractual Services	Sterilelink Inc	9,990.00
Sep 19, 2022	Operational Funds	V0993871	Contractual Services	Evoqua Water Technologies LLC	4,108.27
Sep 19, 2022	Operational Funds	V0993872	Contractual Services	Evoqua Water Technologies LLC	5,474.92
Sep 19, 2022	Operational Funds	V0993873	Off-Campus Printing	Horry Georgetown Technical College	15.20
Sep 19, 2022	Operational Funds	V0993874	Off-Campus Printing	Horry Georgetown Technical College	24.00
Sep 19, 2022	Operational Funds	V0993875	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,700.00
Sep 19, 2022	Operational Funds	V0993888	Copier Leases	Digital Resources Inc	122.20
Sep 19, 2022	Operational Funds	V0993889	Software Maint. Contracts	Paradigm Inc	2,650.42
Sep 19, 2022	Self-Generated Funds	V0993889	Software Maint. Contracts	Paradigm Inc	13.72
Sep 19, 2022	Operational Funds	V0993891	Copier Leases	Digital Resources Inc	301.33
Sep 19, 2022	Operational Funds	V0993892	Copier Leases	Digital Resources Inc	210.47
Sep 19, 2022	Operational Funds	V0993893	Copier Leases	Digital Resources Inc	243.71
Sep 19, 2022	Operational Funds	V0993894	Contractual Services	Gordon's Oriental Rug & Carpet	2,800.00
Sep 19, 2022	Operational Funds	V0993895	Fuel	Gladieux Trading & Marketing Co. LP	1,511.73
Sep 19, 2022	Operational Funds	V0993898	Contractual Services	Fish Window Cleaning	600.00
Sep 19, 2022	Operational Funds	V0993904	Food & Beverages	Aramark Inc	543.51
Sep 19, 2022	Other Unrestricted Funds	V0993906	Food & Beverages	Aramark Inc	149.89
Sep 19, 2022	Other Unrestricted Funds	V0993906	Other Rentals	Aramark Inc	40.00
Sep 19, 2022	Designated Funds	V0993907	Athletic Game Officials	Aramark Inc	88.31
Sep 19, 2022	Designated Funds	V0993908	Food & Beverages	Aramark Inc	1,181.47
Sep 19, 2022	Operational Funds	V0993909	Food & Beverages	Aramark Inc	543.51
Sep 19, 2022	Extended Learning Funds	V0993911	Contractual Services	Aramark Inc	75.00
Sep 19, 2022	Extended Learning Funds	V0993911	Food & Beverages	Aramark Inc	504.02
Sep 19, 2022	Operational Funds	V0993912	Food & Beverages	Aramark Inc	30.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 19, 2022	Housing	V0993913	Copier Leases	Digital Resources Inc	122.20
Sep 19, 2022	Food Service	V0993915	Copier Leases	Digital Resources Inc	533.97
Sep 19, 2022	Federal Funds	V0993918	Supplies	Student	74.99
Sep 19, 2022	County/Local Restricted Funds	V0993919	Web-Based Professional Service	Erdman Video Systems Inc.	600.00
Sep 20, 2022	Designated Funds	V0993247	Supplies	Spectrum Paint Company	-1,686.23
Sep 20, 2022	Operational Funds	V0993930	Copier Leases	Digital Resources Inc	415.04
Sep 20, 2022	Operational Funds	V0993933	Copier Leases	Digital Resources Inc	347.44
Sep 20, 2022	Operational Funds	V0993934	Supplies	VWR INTERNATIONAL LLC	509.24
Sep 20, 2022	Operational Funds	V0993935	Supplies	VWR INTERNATIONAL LLC	154.23
Sep 20, 2022	Operational Funds	V0993938	Off-Campus Printing	Horry Georgetown Technical College	19.63
Sep 20, 2022	Operational Funds	V0993940	Supplies	Carolina Biological Supply Co.	587.22
Sep 20, 2022	Operational Funds	V0993941	Off-Campus Printing	Horry Georgetown Technical College	39.20
Sep 20, 2022	Operational Funds	V0993942	Copier Leases	Digital Resources Inc	122.20
Sep 20, 2022	Operational Funds	V0993943	Supplies	Coastal Marketing Graphics Inc	318.60
Sep 20, 2022	Operational Funds	V0993944	Copier Leases	Digital Resources Inc	318.21
Sep 20, 2022	Operational Funds	V0993945	Uniforms	Lesesne Industries	61.53
Sep 20, 2022	Operational Funds	V0993946	Fuel	James River Solutions	2,280.28
Sep 20, 2022	Operational Funds	V0993947	Property Maintenance	S&R Turf & Irrigation Equipment LLC	430.00
Sep 20, 2022	Operational Funds	V0993948	Contractual Services	Total Lake Care Inc	833.33
Sep 20, 2022	Operational Funds	V0993949	Supplies	Blick Art Materials	173.23
Sep 20, 2022	Designated Funds	V0993951	Local Mileage	Employee	73.71
Sep 20, 2022	Designated Funds	V0993953	Food & Beverages	Employee	176.36
Sep 20, 2022	Operational Funds	V0993954	Empl Travel Out State	Employee	110.00
Sep 20, 2022	Operational Funds	V0993955	Contractual Services	Williams & Fudge Inc	11,596.71
Sep 20, 2022	General Unexpended Plant	V0993956	Architectural Fees	Garvin Design Group Inc	22,478.50
Sep 20, 2022	General Unexpended Plant	V0993967	Constr Testing Fees	S&ME, Inc.	450.00
Sep 20, 2022	Self-Generated Funds	V0993986	Student Travel	Student	193.75
Sep 20, 2022	Designated Funds	V0993987	Professional Services	Aegis Sciences Corporation	1,505.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400152631	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400382091	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	922.80
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00
Sep 20, 2022	Federal Funds	X000501	Empl Travel Foreign	TE-EFFO FAST KOLLA - Purcha	96.48
Sep 20, 2022	Federal Funds	X000501	Empl Travel Foreign	TE-Nordens Hus - Purchase	34.85
Sep 20, 2022	Federal Funds	X000501	Empl Travel Foreign	TE-EFFO FAST KOLLA - Purcha	87.25
Sep 20, 2022	Federal Funds	X000501	Empl Travel Foreign	TE-62N Car Rental - Purchas	3,010.92
Sep 20, 2022	Federal Funds	X000501	Empl Travel Foreign	TE-Avis Rent-A-Car - Purcha	172.72
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ELIZABETH GULF - Purchas	67.56

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Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	206.59
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	196.01
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RENTAL TOLL460647892 - P	14.19
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RENTAL TOLL460673154 - P	7.46
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RENTAL TOLL460673154 - P	18.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WM SUPERCENTER #4664 - P	160.09
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WM SUPERCENTER #4664 - P	137.96
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	348.08
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-TST EGGS UP GRILL - C -	429.23
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	27.78
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	143.19
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	177.71
Sep 20, 2022	Operational Funds	X000501	Food & Beverages	TE-THE HANGOUT MYRTLE BEA -	1,137.48
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	303.80
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-DELTA 00642406102170	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-METROCAB OF GRAND RAPI -	66.60
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	46.98
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-MARRIOTT DETROIT DTOWN -	938.40
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	36.06
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-MARRIOTT DETROIT DTOWN -	703.80
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-DELTA 00623298259054	997.20
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-DELTA 00678275412651	997.20
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-DELTA 00678275412673	997.20
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-DELTA 00678275412662	997.20
Sep 20, 2022	Operational Funds	X000501	Candidate Travel	TE-AMERICAN 0012445424413	200.60
Sep 20, 2022	Operational Funds	X000501	Candidate Travel	TE-HILTON ADVPURCH8002367 -	227.13
Sep 20, 2022	Operational Funds	X000501	Candidate Travel	TE-SPIRIT AI 48703141381950	202.18
Sep 20, 2022	Operational Funds	X000501	Candidate Travel	TE-SCANDIC HOTELS - Purchas	247.47
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-OU CCE REG WEB - Purchas	550.00
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-OU CCE REG WEB - Purchas	550.00
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-OU CCE REG WEB - Purchas	550.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010269979408	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400389093	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	922.80
Sep 20, 2022	Federal Funds	X000501	Empl Travel In State	TE-HILTON GARDEN INN - Purc	877.74
Sep 20, 2022	Federal Funds	X000501	Empl Travel In State	TE-HAMPTON INN COLUMBIA D -	231.73
Sep 20, 2022	Federal Funds	X000501	Empl Travel In State	TE-AIRGARAGE PARKING - Purc	3.00

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Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-NCA CAMPS & EVENTS - Pur	8,924.96
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-RECREATION.GOV - Purchas	264.00
Sep 20, 2022	Federal Funds	X000501	Participant Travel	TE-Atlantic Airways - Purch	55.66
Sep 20, 2022	Federal Funds	X000501	Participant Travel	TE-Atlantic Airways - Purch	109.23
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	752.36
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	451.48
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-STOUTE CAR RENTALS- KI -	332.39
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-Airlines, GRENADINE AI -	82.66
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-ANSR INVESTMENTS LTD S -	24.68
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-CASTRIES FISHERMAN CO -	41.34
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-GRAND HOTEL BARBADOSEE -	51.64
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-BEL JOU (ST. LUCIA) - Pu	9.07
Sep 20, 2022	Philanthropic Restr Funds	X000501	Empl Travel Foreign	TE-Airlines, GRENADINE AI -	69.99
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400172744	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400153459	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400179538	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400156101	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400157562	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 00144001820592	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010269983353	30.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-NACHO HIPPO - Purchase	104.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	23.22
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-DAGWOODS DELI - Purchase	140.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400181513	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-HANSENS ERRAND SERVICE -	30.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	272.63
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010269982166	30.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	429.29
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-BUDGET RENT A CAR - Purc	436.59
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-HANSENS ERRAND SERVICE -	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	3.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	5.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-LYFT 1 RIDE 07-24 - Pu	16.79
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	10.96
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	11.70
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010659020346	44.24
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400374305	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400377189	30.00

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Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400393185	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400392469	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400390476	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0014400393191	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AVIATION PARKING PMTS -	60.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010270388355	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 00144003933518	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	6.51
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	794.65
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010270388565	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	43.45
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-ETOLL BGT U460375296 - P	13.95
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278185	474.70
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278233	474.70
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SHERATON - Purchase	785.35
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278200	474.70
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278196	474.70
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278244	474.70
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278222	474.70
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531278211	474.70
Sep 20, 2022	Federal Funds	X000501	Student Travel	TE-SEASIDE CHATEAU - Purcha	316.52
Sep 20, 2022	Federal Funds	X000501	Student Travel	TE-SEASIDE CHATEAU - Purcha	366.51
Sep 20, 2022	Federal Funds	X000501	Student Travel	TE-COSMOPOLITAN GUEST HOU -	220.70
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-MB PELICANS-TICKET - Pur	1,375.00
Sep 20, 2022	Housing	X000501	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	356.01
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-Orbitz 72351325335841 -	135.05
Sep 20, 2022	Housing	X000501	Empl Conf Registrati Out State	TE-NACAS - Purchase	2,000.00

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Sep 20, 2022	Housing	X000501	Empl Conf Registrati Out State	TE-NACAS - Purchase	795.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-Orbitz 72368450550482 -	249.44
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-Orbitz 72368448605821 -	201.68
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-Orbitz 72368447257413 -	200.36
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-Orbitz 72368949738075 -	99.23
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-AIR CAN 01478304256796	1,253.27
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-Orbitz 72368994710885 -	321.65
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-Orbitz 72370565560245 -	322.98
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-AEJMC - Purchase	275.00
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-PAYPAL PANAMERICAN - Pu	275.00
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-PAYPAL CLIR DLF - Purch	275.00
Sep 20, 2022	Designated Funds	X000501	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Sep 20, 2022	Designated Funds	X000501	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Sep 20, 2022	Designated Funds	X000501	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282945	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282585	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282541	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282456	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282622	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282493	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282831	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282993	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531283015	159.60
Sep 20, 2022	Federal Funds	X000501	Student Travel	TE-ENTERPRISE RENT-A-CAR -	435.92
Sep 20, 2022	Federal Funds	X000501	Student Travel	TE-AIRBNB HMF52Q9SEK - Pur	677.86
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-SQ BROOKGREEN GARDENS -	544.00
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-MB PELICANS-TICKET - Pur	578.00
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-WONDERWORKS MYRTLE BEA -	840.00
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-ALLIGATOR ADVENTURE - Pu	851.08
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-OSAKA BUFFET - Purchase	788.35
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-STONE GRAND 14 B&M - Pur	275.60
Sep 20, 2022	Extended Learning Funds	X000501	Non-Employee Travel	TE-STONE GRAND 14 B&M - Pur	31.80
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WM SUPERCENTER #4664 - P	13.96
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WM SUPERCENTER #4664 - P	310.75
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-PUBLIX #1510 - Purchase	45.01
Sep 20, 2022	Operational Funds	X000501	Fuel	TE-CRICKET COVE MARINA - Pu	1,691.09
Sep 20, 2022	Operational Funds	X000501	Fuel	TE-CHARLESTON HARBOR RESO -	1,869.49
Sep 20, 2022	Operational Funds	X000501	Fuel	TE-HAZZARD MARINE - Purchas	101.02

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Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-NEW RIVER GORGE NR SUP -	225.00
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-PARKER/SCOTTLAN - 006424	30.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SQ BILLS FRIENDLY RID -	35.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-UNITED 01699970626082	35.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-LODGING	500.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-Line Item Summary	967.25
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-THE DAVENPORT GRAND - Pu	-500.00
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	202.50
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	53.74
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	35.79
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-UBER TRIP - Purchase	35.42
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-CIRCLE K # 20461 - Purch	65.61
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-BETHEBEAST - Purchase	475.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AHL AUTO RENT - Purchase	229.53
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-OMV 1780 - Purchase	54.42
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-E-VISA TURKEY - Purchase	51.91
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	75.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-GARENATA IZMIR SUBESI - P	280.36
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-Four Points by Shera - P	365.16
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-GARENATA IZMIR SUBESI - P	2.33
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	100.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PETROL OFISI-CAGSAN AK -	28.46
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-GARENATA IZMIR SUBESI - C	-56.97
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-LYFT 1 RIDE 07-20 - Pu	8.70
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 00124151755988	-678.20
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 00124151769682	-207.10
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-SPIRIT AI 48703153837050	79.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-WESTIN HOTEL BONAVENTU -	798.96
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	227.63
Sep 20, 2022	Designated Funds	X000501	Empl Travel In State	TE-SHELL OIL 539064000QPS -	85.38
Sep 20, 2022	Designated Funds	X000501	Empl Travel In State	TE-SHELL OIL 12655862006 -	74.09
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-SOUTHWES 52677531275294	341.96
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-SOUTHWES 52677531275283	341.96
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-SOUTHWES 52677531275272	341.96
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	904.29

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Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPIRIT AI 48703137167390	175.18
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-CROWNE PLAZA FORT LAUD -	369.51
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	895.43
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-SQ BACKSTAGE MIRROR M -	296.70
Sep 20, 2022	Designated Funds	X000501	Empl Conf Registrati Out State	TE-EB 2022 PERSONNEL AMP -	134.24
Sep 20, 2022	Designated Funds	X000501	Empl Conf Registrati Out State	TE-EB 2022 PERSONNEL AMP -	134.24
Sep 20, 2022	Designated Funds	X000501	Empl Conf Registrati Out State	TE-EB 2022 PERSONNEL AMP -	134.24
Sep 20, 2022	Operational Funds	X000501	Dues/Memberships	TE-NASPA NIMBLE - Purchase	75.00
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384548	317.03
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384550	317.03
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384545	317.03
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384549	317.03
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384551	317.03
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384547	317.03
Sep 20, 2022	Federal Funds	X000501	Empl Conf Registrati Out State	TE-PAYPAL CLIR DLF - Purch	275.00
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-SQ A TASTE OF GULLAH- -	778.80
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-HILTON GARDEN INN - Purc	621.34
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-HILTON GARDEN INN - Purc	726.35
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-HILTON GARDEN INN - Purc	746.69
Sep 20, 2022	Operational Funds	X000501	Candidate Travel	TE-SCANDIC HOTELS - Purchas	568.39
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	432.61
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-EXXONMOBIL 48356901 -	72.89
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-MURPHY EXPRESS 8561 - Pu	67.20
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-RELIANCE PETROLEUM - Pur	10.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	-144.21
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-PAYPAL CLIR DLF - Purch	275.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531278831	352.70
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280194	352.70
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531281244	627.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280485	333.10
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	582.22
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280581	275.75
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-CIRCLE K # 20338 - Purch	51.90
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	223.56
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-EXXONMOBIL 47681648 -	27.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPRINGHILL SUITES PHIL -	241.73

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Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	245.24
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RENTAL TOLL951131752 - P	19.78
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531285400	277.25
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HERTZ #0154211 - Purchas	432.15
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-MARATHON PETRO48942 - Pu	35.09
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPRINGHILL STES CINCIN -	751.48
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS COLUMBIA - Purchase	56.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ETOLL AVIS U356795003 -	10.95
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SUNOCO 0813199700 QPS -	48.08
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ERAC TOLL 557512909 - Pu	10.95
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-SOUTHWES 5262149384546	317.03
Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-THE HOTEL@UNIV OF MRYL -	-24.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-ABM 34 ST PHILLIP ST G -	72.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	206.36
Sep 20, 2022	Self-Generated Funds	X000501	Contractual Services	TE-IN APPALSHOP INC. - Pur	3,500.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-Line Item Summary	935.32
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-FOOD LION #0916 - Purcha	8.64
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-AMERICAN 00177531273393	492.70
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-ENTERPRISE RENT-A-CAR -	48.50
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-HAMPTON INNS - Purchase	94.64
Sep 20, 2022	Self-Generated Funds	X000501	Empl Travel Out State	TE-AIRBNB HM4TY8FCC3 - Cre	-647.09
Sep 20, 2022	Operational Funds	X000501	Local Conf Regis	TE-PAYPAL SOUTHEASTGO - Pu	295.00
Sep 20, 2022	Operational Funds	X000501	Local Conf Regis	TE-PAYPAL SOUTHEASTGO - Pu	295.00
Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-NFS IN NC-NANTAHALA RD -	75.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	42.84
Sep 20, 2022	Operational Funds	X000501	Non-Employee Travel	TE-SOUTHWES 5262152805168	301.96
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-SCIQUEST INC. - Purchase	1,295.00
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-MURPHY EXPRESS 8573 - Pu	95.26
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-BIG O'S HARTFORD #5 - Pu	80.00
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-QUICK & EASY - Purchase	90.56
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-WEIGELS #80 Q88 - Purcha	79.19
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-WINGATE NASHVILLE - Purc	933.17
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-EXXONMOBIL 48313688 -	69.14
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-SONESTA SELECT NASHVIL -	1,139.65
Sep 20, 2022	Other Unrestricted Funds	X000501	Empl Travel Out State	TE-WESTIN ATLANTA AIRPORT -	235.84
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-COMMON GROUND RN - Purch	500.00
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-DELTA 00623324255245	237.20

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Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SOHO SUSHI AND STEAKS -	413.49
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SOHO SUSHI AND STEAKS -	517.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	75.03
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	40.23
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	151.90
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	26.80
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-OMNI PROVIDENCE - Purcha	451.99
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-SQ SAVANNAH COLLEGE F -	60.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-THE WESTMINSTER SCHOOL -	330.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CACRAO - Purchase	600.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CACRAO - Purchase	3,054.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-VACRAO - Purchase	150.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CACRAO - Purchase	600.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-VACRAO - Purchase	1,205.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CACRAO - Purchase	1,065.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CALVERT HALL COLLEGE - P	50.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CHARLES COUNTY GENERAL -	150.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-PAYPAL OCPGA GUID - Pur	250.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CU PRHS FAIR - Purchase	129.97
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-MERCY HIGH SCHOOL - Purc	50.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-WPY Connoisseur Media -	350.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-NJ ASSOCIATION FOR COLL -	350.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-PA ASSN FOR COLLEGE AD -	210.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-NEACAC - Purchase	160.00
Sep 20, 2022	Operational Funds	X000501	Other Rentals	TE-CARROLL COMMUNITY COLL -	90.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	96.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-HILTON INTERNATIONALS -	935.32
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-HILTON INTERNATIONALS -	1,169.15
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-AMERICAN 00115300880024	-30.00
Sep 20, 2022	Self-Generated Funds	X000501	Empl Travel Foreign	TE-SQ EAGLE TAXI - Purchas	44.00
Sep 20, 2022	Self-Generated Funds	X000501	Empl Travel Foreign	TE-UNITED AI000161596509030	71.10
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-HYATT WILD DUNES RESOR -	347.07
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HAMPTON INNS - Purchase	185.92
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	55.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	595.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531271595	178.28
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SOUTHWES 52677531272612	224.25
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-CIRCLE K # 20431 - Purch	53.36

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Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531272601	347.80
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531271455	205.44
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	37.92
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	150.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	4.08
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SHELL OIL 206582203QPS -	52.54
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SQ BIG EASY HOOPFEST -	100.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SQ 3SSB (EXPOSURE) - Pu	525.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531269064	147.60
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-DELTA 00642391405051	30.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HILTON GARDEN INN AIRP -	-289.02
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SQ BIG EASY HOOPFEST -	500.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	22.59
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-STOP THEN GO RENT A CA -	226.52
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531276366	415.10
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	39.99
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	31.91
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	49.76
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-WPY Select Events Bask -	613.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-MAIN STREET STATION HO -	197.74
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SAMSClub 8287 GAS - Purc	45.85
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-FRONTIER KEVNNA - Purch	124.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPRINGHILL SUITES BUFO -	422.36
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	752.58
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	55.77
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 0010269953919	30.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	51.66
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	11.90
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	3.75
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HAMPTON INNS - Purchase	623.21
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SQ BIG EASY HOOPFEST -	695.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	3.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	575.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SQ NJCAA ALL STAR - Pur	100.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-LYFT 1 RIDE 07-24 - Pu	33.99
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	8.41
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	26.17
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	124.80

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Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-DELTA 00642407516844	30.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	2.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HYATT PLACE NEW ORLEAN -	9.40
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-FRONTIER UDPK7D - Purch	64.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HYATT PLACE NEW ORLEAN -	349.90
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	697.08
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPOOKY NOOK SPORTS - Pur	10.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-DELTA 00677531277511	336.73
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-LYFT 1 RIDE 07-25 - Pu	33.91
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AVIATION PARKING PMTS -	72.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	454.02
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SUNOCO 0367996600 QPS -	25.46
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RESIDENCE INN GREENVIL -	228.65
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ATLANTA INTL AIRPORT W -	48.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	763.68
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-UBER TRIP - Purchase	70.41
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280544	844.69
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531272604	-347.80
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280522	844.69
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280555	844.69
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531280533	844.69
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-Doubletree Myrtle Beac -	490.45
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-810BOWLING.COM - Purchas	881.33
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-Doubletree Myrtle Beac -	490.45
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-TST THE CRAZY MASON - -	72.06
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	76.59
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SQ LOLEO JUICE BAR - Pu	114.13
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-MCALISTER'S 103072 OL -	113.34
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-Doubletree Myrtle Beac -	490.45
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-Doubletree Myrtle Beac -	580.84
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-ERAC TOLL 771185840 - Pu	15.55
Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-SPIRIT AI 48703167447140	288.18
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registratio In State	TE-EB NSF EPSCOR EOD CON -	325.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SOUTHWES 52677531275386	219.97
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AIRBNB HMCK2N4MNT - Pur	691.10
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AIRBNB HMKCK8FZSA - Pur	594.69
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SOUTHWES 52677531279133	275.96
Sep 20, 2022	Designated Funds	X000501	Team Travel	TE-JIMMY JOHNS - 1318 - M -	494.55

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Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-STME.US - Purchase	1.95
Sep 20, 2022	Operational Funds	X000501	Empl Travel In State	TE-STME.US - Purchase	39.95
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-SOUTHWES 5262146893946	357.96
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-EXPEDIA 72356343410027 -	216.46
Sep 20, 2022	Extended Learning Funds	X000501	Empl Travel Out State	TE-CLEVELAND MARRIOTT KEY -	869.52
Sep 20, 2022	Extended Learning Funds	X000501	Empl Travel Out State	TE-HILTON INTERNATIONALS -	935.32
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	280.56
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-AMERICAN 0010269639056	30.00
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	151.90
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-HILTON INTERNATIONALS -	481.64
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-LEVELUPZAXBYS40037350 -	313.71
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	331.22
Sep 20, 2022	Designated Funds	X000501	Supplies	TE-CHICK-FIL-A #01762 - Pur	10.27
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	348.08
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-FOOD LION #2687 - Purcha	39.41
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	241.23
Sep 20, 2022	Self-Generated Funds	X000501	Empl Travel Foreign	TE-OGNARTANASTAN - Purchase	2,216.19
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-DELTA 00642405581705	30.00
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-SPEEDWAY 09129 11 ROVE -	32.35
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-DELTA 00642416918555	30.00
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	955.68
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	140.00
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-CHEVRON 0205366 - Purcha	10.12
Sep 20, 2022	Designated Funds	X000501	Empl Travel Out State	TE-DELTA 00677531291570	291.83
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WM SUPERCENTER #3442 - P	171.55
Sep 20, 2022	Operational Funds	X000501	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	657.66
Sep 20, 2022	Operational Funds	X000501	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	181.87
Sep 20, 2022	Operational Funds	X000501	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	181.87
Sep 20, 2022	Operational Funds	X000501	Non-Employee Travel	TE-HAMPTON INNS - Purchase	378.56
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-ENTERPRISE RENT-A-CAR -	48.50
Sep 20, 2022	Designated Funds	X000501	Candidate Travel	TE-HAMPTON INNS - Purchase	94.64
Sep 20, 2022	State Restricted Funds	X000501	Student Travel	TE-SQ A TASTE OF GULLAH- -	1,600.00
Sep 20, 2022	Federal Funds	X000501	Empl Travel Foreign	TE-UNITED 01624291248171	2,946.47
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SIMPLY SOUTHERN - Purcha	170.81
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-THE DAVENPORT GRAND - Pu	1,160.70
Sep 20, 2022	Operational Funds	X000501	Student Travel	TE-THE DAVENPORT GRAND - Pu	1,160.70
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPIRIT AI 48703137814560	211.18

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Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-LA QUINTA MOTOR INNS - P	189.34
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	95.99
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	310.70
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WAL-MART #2712 - Purchas	45.84
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	1,493.80
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WILD WATER & WHEELS - Pu	1,980.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WAL-MART #4664 - Purchas	142.37
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	915.95
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	112.53
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	630.06
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,179.70
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-GROUCHO' S DELI OF CONW -	1,012.25
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-BOJANGLES' 697 - Purchas	1,740.38
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-KROGER #26 - Purchase	89.65
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	595.87
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB.COM - Purchase	563.20
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WAL-MART #4664 - Purchas	49.74
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	552.35
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB.COM - Purchase	131.20
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB.COM - Purchase	563.20
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,040.91
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-RED ROBIN NO 668 - Purch	1,731.78
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-FOOD LION #1384 - Purcha	51.67
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB.COM - Purchase	633.10
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	638.09
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-BOJANGLES' 697 - Purchas	694.49
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	475.94
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-JIMMY JOHNS - 1318 - E -	127.05
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	860.47
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-WAL-MART #4664 - Purchas	43.31
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB.COM - Purchase	131.20
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-JERSEY MIKES 7081 - Purc	1,547.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,040.91
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	251.72
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-GROUCHO' S DELI OF CONW -	945.00
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	1,691.75
Sep 20, 2022	Designated Funds	X000501	Food & Beverages	TE-MOE'S 4626 OLO - Purchas	1,559.06
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-7-ELEVEN 33186 - Purchas	17.34

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Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	16.68
Sep 20, 2022	Federal Funds	X000501	Empl Travel Out State	TE-ERAC TOLL 6RP287 - Purch	6.65
Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-DOMINO'S 5660 - Purchase	159.30
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	13.20
Sep 20, 2022	Operational Funds	X000501	Empl Travel Out State	TE-OMNI PROVIDENCE - Purcha	222.62
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	1,334.15
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	21.40
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PILOT 00003194 -	34.03
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-CHEVRON 0053064 - Purcha	54.14
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPRINGHILL SUITES KENN -	1,188.94
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	252.22
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-DELTA 00677531276343	187.26
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PILOT 00000612 -	49.26
Sep 20, 2022	Designated Funds	X000501	Student Travel	TE-SHERATON NEW ORLEANS - P	164.52
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPRINGHILL SUITES KENN -	554.92
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531276333	204.45
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-WAWA 5296 00052969 -	13.89
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-WAWA 5296 00052969 -	27.62
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-EXXONMOBIL 47681648 -	13.17
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	179.08
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	304.48
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-WAWA 8438 00084384 -	59.47
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	64.20
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-AMERICAN 00177531273743	22.05
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	283.10
Sep 20, 2022	Designated Funds	X000501	Athletic Recruiting	TE-HILTON PARSIPPANY - Purc	234.99
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282842	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282886	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282574	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282530	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282460	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282633	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282504	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531283004	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282982	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282820	159.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282853	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282956	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282890	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282563	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282471	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282644	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282515	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282971	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282912	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282600	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282923	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282864	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282596	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282552	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282611	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282482	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282655	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282901	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-AMERICAN 00177531282526	217.75
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531283026	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282960	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282934	159.60
Sep 20, 2022	Operational Funds	X000501	Team Travel	TE-DELTA 00677531282875	159.60
Sep 20, 2022	Self-Generated Funds	X000501	Student Travel	TE-HILTON GARDEN INN - Purc	621.34
Sep 20, 2022	Self-Generated Funds	X000501	Student Travel	TE-HILTON GARDEN INN - Purc	621.34
Sep 20, 2022	Designated Funds	X000501	Candidate Meals	TE-KOSTA BOWLS - Purchase	50.39
Sep 20, 2022	Designated Funds	X000501	Candidate Meals	TE-INLET PROVISION COMPAN -	164.78
Sep 20, 2022	Designated Funds	X000501	Candidate Meals	TE-TST The Claw House - Pu	70.77
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-SQ TAXI - Purchase	16.00
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-TITANIA HOTEL - Purchase	16.96
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-KARIOTIS DIMITRIOS - Pur	46.24
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-PARK - Purchase	34.17
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-CAPANNA FOOD GROUP - Pur	48.05
Sep 20, 2022	Operational Funds	X000501	Empl Travel Foreign	TE-ATS-AIRPORT TRANSFER - P	54.89
Sep 20, 2022	Designated Funds	X000501	Team Travel	TE-LITTLE CAESARS 3217-00 -	119.15
Sep 20, 2022	Operational Funds	X000501	Empl Conf Registrati Out State	TE-OU CCE REG WEB - Purchas	550.00
Sep 21, 2022	Food Service	V0993991	Copier Leases	Digital Resources Inc	301.65
Sep 21, 2022	Self-Generated Funds	V0993992	Off-Campus Advertising	Grand Strand Youth Society	2,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 21, 2022	Operational Funds	V0993994	Copier Leases	Digital Resources Inc	360.80
Sep 21, 2022	Operational Funds	V0993995	Copier Leases	Digital Resources Inc	318.21
Sep 21, 2022	Housing	V0993997	Copier Leases	Digital Resources Inc	128.63
Sep 21, 2022	Housing	V0993998	Copier Leases	Digital Resources Inc	122.20
Sep 21, 2022	Operational Funds	V0993999	Copier Leases	Ricoh USA Inc	152.02
Sep 21, 2022	Operational Funds	V0994000	Dues/Memberships	SC Commission on Higher Edu.	6,000.00
Sep 21, 2022	Operational Funds	V0994001	Temporary Staff Services	Spherion Staffing LLC	373.80
Sep 21, 2022	Self-Generated Funds	V0994001	Temporary Staff Services	Spherion Staffing LLC	420.00
Sep 21, 2022	Operational Funds	V0994002	Supplies	Jostens Inc	2,228.09
Sep 21, 2022	General Unexpended Plant	V0994004	Renovations Utilities	Control Management Inc	20,935.00
Sep 21, 2022	Operational Funds	V0994005	Candidate Travel	Gaven Mayo	300.00
Sep 21, 2022	Operational Funds	V0994008	Contractual Services	Shred With Us	24.49
Sep 21, 2022	Operational Funds	V0994009	Copier Leases	Digital Resources Inc	319.62
Sep 21, 2022	Operational Funds	V0994010	Copier Leases	Digital Resources Inc	332.99
Sep 21, 2022	Designated Funds	V0994012	Supplies	Employee	4.30
Sep 21, 2022	Designated Funds	V0994012	Food & Beverages	Employee	219.23
Sep 21, 2022	Designated Funds	V0994013	Contractual Services	Elvis Service Company Inc	38.35
Sep 21, 2022	Operational Funds	V0994014	Contractual Services	Swank Motion Pictures, Inc.	8.10
Sep 21, 2022	Designated Funds	V0994015	Contractual Services	Elvis Service Company Inc	107.16
Sep 21, 2022	Operational Funds	V0994016	Contractual Services	Swank Motion Pictures, Inc.	24.30
Sep 21, 2022	Designated Funds	V0994019	Contractual Services	Elvis Service Company Inc	214.32
Sep 21, 2022	Designated Funds	V0994021	Copier Leases	Digital Resources Inc	196.88
Sep 21, 2022	Designated Funds	V0994023	Uniforms	BSN Sports LLC	-713.05
Sep 21, 2022	Designated Funds	V0994025	Contractual Services	Elvis Service Company Inc	38.35
Sep 21, 2022	Designated Funds	V0994026	Contractual Services	Elvis Service Company Inc	214.32
Sep 21, 2022	Operational Funds	V0994028	Copier Leases	Digital Resources Inc	760.26
Sep 21, 2022	Designated Funds	V0994029	Uniforms	BSN Sports LLC	4,062.96
Sep 21, 2022	Operational Funds	V0994031	Supplies	Cook and Boardman Group LLC	145.80
Sep 21, 2022	Designated Funds	V0994083	Uniforms	BSN Sports LLC	889.20
Sep 21, 2022	Designated Funds	V0994086	Uniforms	A Wearhouse	910.22
Sep 21, 2022	Operational Funds	V0994087	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	647.50
Sep 21, 2022	General Unexpended Plant	V0994088	Renovations ITS/Communication	Amteck	5,174.05
Sep 21, 2022	Operational Funds	V0994089	Copier Leases	Xerox Corporation	28.85
Sep 21, 2022	Operational Funds	V0994090	Copier Leases	Digital Resources Inc	498.59
Sep 21, 2022	Operational Funds	V0994091	Copier Leases	Xerox Corporation	169.36
Sep 21, 2022	Operational Funds	V0994109	Copier Leases	Digital Resources Inc	122.20
Sep 21, 2022	Operational Funds	V0994111	Copier Leases	Digital Resources Inc	415.04
Sep 21, 2022	Operational Funds	V0994113	Copier Leases	Digital Resources Inc	408.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 21, 2022	Designated Funds	V0994308	Contractual Services	Short's Travel Management Inc	1,666.67
Sep 21, 2022	Operational Funds	V0994312	Contractual Services	Conway Fence, Inc	150.00
Sep 21, 2022	Self-Generated Funds	V0994313	Tagged Supplies	HP Inc.	905.18
Sep 21, 2022	Operational Funds	V0994317	Contractual Services	Jan-Pro of Wilmington	672.00
Sep 21, 2022	Designated Funds	V0994318	Contractual Services	Nathan M. Ross	800.00
Sep 21, 2022	Designated Funds	V0994319	Team Travel	Student	85.00
Sep 21, 2022	Designated Funds	V0994320	Team Travel	Student	85.00
Sep 21, 2022	Operational Funds	V0994321	Empl Travel Out State	Employee	200.00
Sep 21, 2022	Designated Funds	V0994323	Team Travel	Student	18.00
Sep 21, 2022	Designated Funds	V0994327	Local Mileage	Employee	34.75
Sep 21, 2022	Designated Funds	V0994334	Team Travel	Student	18.00
Sep 21, 2022	Designated Funds	V0994335	Team Travel	Student	18.00
Sep 21, 2022	Designated Funds	V0994336	Team Travel	Student	18.00
Sep 21, 2022	Designated Funds	V0994337	Team Travel	Student	18.00
Sep 21, 2022	Designated Funds	V0994338	Supplies	NCBA	297.36
Sep 21, 2022	Designated Funds	V0994339	Team Travel	Student	18.00
Sep 21, 2022	Self-Generated Funds	V0994340	Supplies	Cardinal Health 110 LLC	33.36
Sep 21, 2022	Operational Funds	V0994345	Motor Vehicles over \$5000	Santee Automotive LLC	24,654.00
Sep 21, 2022	Designated Funds	V0994346	Team Travel	Student	18.00
Sep 21, 2022	Operational Funds	V0994347	Motor Vehicles over \$5000	Vic Bailey Ford Inc.	34,068.00
Sep 21, 2022	Designated Funds	V0994349	Team Travel	Student	18.00
Sep 21, 2022	Philanthropic Restr Funds	V0994351	Professional Services	Lillian A. Cotton	50.00
Sep 21, 2022	Designated Funds	V0994352	Contractual Services	Scuba Express	2,006.25
Sep 21, 2022	Operational Funds	V0994353	Contractual Services	Swank Motion Pictures, Inc.	8.10
Sep 21, 2022	Other Unrestricted Funds	V0994355	Empl Travel In State	Employee	48.55
Sep 22, 2022	General Unexpended Plant	V0994360	Contractual Services	AB Concrete	2,750.00
Sep 22, 2022	Designated Funds	V0994361	Food & Beverages	Citi Cards	3,340.76
Sep 22, 2022	Designated Funds	V0994361	Food & Beverages	Citi Cards	1,100.01
Sep 22, 2022	Designated Funds	V0994361	Supplies	Citi Cards	223.05
Sep 22, 2022	Operational Funds	V0994364	Off-Campus Advertising	WBTV	2,000.00
Sep 22, 2022	Self-Generated Funds	V0994367	Student Travel	University of South Carolina	70.00
Sep 22, 2022	Operational Funds	V0994367	Boat/Ship Time	University of South Carolina	450.00
Sep 22, 2022	Designated Funds	V0994368	Athletic Team Supplies	XTech Protective Equipment LLC	2,947.26
Sep 22, 2022	Designated Funds	V0994369	Professional Services	OrthoSC LLC	350.00
Sep 22, 2022	Other Unrestricted Funds	V0994370	Empl Travel Out State	Employee	258.26
Sep 22, 2022	Operational Funds	V0994371	Local Conf Regis	Employee	20.00
Sep 22, 2022	Designated Funds	V0994372	Contractual Services	Event Partners LLC	3,327.13
Sep 22, 2022	Federal Funds	V0994373	Empl Travel Out State	Employee	1,404.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 22, 2022	Designated Funds	V0994374	Contractual Services	George C. Wolf, III	250.00
Sep 22, 2022	Designated Funds	V0994375	Contractual Services	Randy Campbell	130.00
Sep 22, 2022	Other Unrestricted Funds	V0994376	Professional Services	Stephen C. Wohlrab	200.00
Sep 22, 2022	Operational Funds	V0994378	Empl Travel Out State	Employee	245.00
Sep 22, 2022	Operational Funds	V0994379	Supplies	IDN Armstrongs Inc	1,700.87
Sep 22, 2022	Designated Funds	V0994380	Student Travel	Student	24.82
Sep 22, 2022	Designated Funds	V0994381	Student Travel	Student	117.21
Sep 22, 2022	Other Unrestricted Funds	V0994382	Contractual Services	GPS Speakers & Events	6,000.00
Sep 22, 2022	Operational Funds	V0994383	Supplies	Arnold's Pool Service, Inc.	107.35
Sep 22, 2022	Designated Funds	V0994384	Student Travel	Student	61.40
Sep 22, 2022	Designated Funds	V0994385	Student Travel	Student	170.55
Sep 22, 2022	Operational Funds	V0994389	Supplies	Ezscreen Division of Intech Bearing	1,115.86
Sep 22, 2022	Loans	V0994404	Contractual Services	University Accounting Services, LLC	267.18
Sep 22, 2022	Operational Funds	V0994411	Contractual Services	Williams & Fudge Inc	12.50
Sep 22, 2022	Operational Funds	V0994413	Telephone Charges	Employee	90.00
Sep 22, 2022	General Unexpended Plant	V0994415	Constr Testing Fees	S&ME, Inc.	5,083.75
Sep 22, 2022	Operational Funds	V0994465	Professional Services	Ronald Sachs Violins	920.20
Sep 22, 2022	Operational Funds	V0994470	Supplies	Employee	18.85
Sep 22, 2022	Self-Generated Funds	V0994472	Student Travel	Employee	181.35
Sep 22, 2022	Operational Funds	V0994473	Empl Travel Out State	Employee	200.00
Sep 22, 2022	Designated Funds	V0994474	Software Purchases	Ross Video Inc	4,653.35
Sep 22, 2022	Self-Generated Funds	V0994475	Web-Based Professional Service	Thomson Reuters - West	208.19
Sep 22, 2022	Operational Funds	V0994475	Web-Based Professional Service	Thomson Reuters - West	208.19
Sep 22, 2022	Operational Funds	V0994476	Uniforms	Employee	32.40
Sep 22, 2022	Operational Funds	V0994477	Professional Services	Scholarship Solutions LLC	13,392.00
Sep 22, 2022	Operational Funds	V0994478	Empl Travel In State	Employee	222.20
Sep 22, 2022	Designated Funds	V0994479	Contractual Services	Nathan M. Ross	800.00
Sep 22, 2022	Designated Funds	V0994480	Contractual Services	Steve Kipe	125.00
Sep 22, 2022	Operational Funds	V0994482	Contractual Services	Swank Motion Pictures, Inc.	1,707.00
Sep 22, 2022	Operational Funds	V0994483	Empl Travel In State	Employee	199.92
Sep 22, 2022	Designated Funds	V0994486	Security Services	Allied Universal Security Services	3,570.00
Sep 22, 2022	Designated Funds	V0994487	Security Services	Allied Universal Security Services	3,867.50
Sep 22, 2022	Other Unrestricted Funds	V0994488	Dues/Memberships	Employee	250.74
Sep 22, 2022	Designated Funds	V0994489	Food & Beverages	Employee	32.16
Sep 22, 2022	Designated Funds	V0994491	Team Travel	Student	85.00
Sep 22, 2022	Other Unrestricted Funds	V0994492	Food & Beverages	Employee	157.80
Sep 22, 2022	Designated Funds	V0994493	Team Travel	Student	18.00
Sep 22, 2022	Designated Funds	V0994494	Team Travel	Student	18.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 22, 2022	Philanthropic Restr Funds	V0994495	Participant Stipend	Student	240.00
Sep 22, 2022	Philanthropic Restr Funds	V0994496	Participant Stipend	Student	240.00
Sep 22, 2022	Philanthropic Restr Funds	V0994497	Participant Stipend	Student	240.00
Sep 22, 2022	Designated Funds	V0994498	Team Travel	Student	18.00
Sep 22, 2022	Philanthropic Restr Funds	V0994499	Participant Stipend	Student	240.00
Sep 22, 2022	Designated Funds	V0994500	Team Travel	Student	18.00
Sep 22, 2022	Philanthropic Restr Funds	V0994501	Participant Stipend	Student	240.00
Sep 22, 2022	Philanthropic Restr Funds	V0994502	Participant Stipend	Student	240.00
Sep 22, 2022	Philanthropic Restr Funds	V0994503	Participant Stipend	Student	240.00
Sep 22, 2022	Philanthropic Restr Funds	V0994504	Participant Stipend	Student	240.00
Sep 22, 2022	Designated Funds	V0994505	Team Travel	Shorts Travel Mgmt	36,375.00
Sep 22, 2022	Philanthropic Restr Funds	V0994506	Participant Stipend	Student	240.00
Sep 22, 2022	Philanthropic Restr Funds	V0994507	Participant Stipend	Student	240.00
Sep 23, 2022	Operational Funds	V0985064	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Sep 23, 2022	Operational Funds	V0985086	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Sep 23, 2022	Operational Funds	V0985103	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Sep 23, 2022	Philanthropic Restr Funds	V0994509	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994510	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994511	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994512	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994513	Participant Stipend	Student	240.00
Sep 23, 2022	Designated Funds	V0994515	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	23,754.70
Sep 23, 2022	Designated Funds	V0994516	Team Travel	Student	18.00
Sep 23, 2022	Self-Generated Funds	V0994517	Professional Services	Dynata LLC	2,000.00
Sep 23, 2022	Self-Generated Funds	V0994517	Professional Services	Dynata LLC	160.00
Sep 23, 2022	Designated Funds	V0994518	Team Travel	Student	18.00
Sep 23, 2022	Designated Funds	V0994521	Team Travel	Student	18.00
Sep 23, 2022	Designated Funds	V0994522	Team Travel	Student	18.00
Sep 23, 2022	Philanthropic Restr Funds	V0994523	Participant Stipend	Student	240.00
Sep 23, 2022	Operational Funds	V0994524	Supplies	Sweetwater Sound Inc	371.50
Sep 23, 2022	Philanthropic Restr Funds	V0994525	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994526	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994527	Participant Stipend	Student	240.00
Sep 23, 2022	Philanthropic Restr Funds	V0994528	Participant Stipend	Student	240.00
Sep 23, 2022	Self-Generated Funds	V0994529	Student Travel	Student	193.75
Sep 23, 2022	Operational Funds	V0994530	Professional Services	Robert L Harris Jr	1,000.00
Sep 23, 2022	Operational Funds	V0994532	Tagged Supplies	Motorola Solutions Inc	19,997.28
Sep 23, 2022	Designated Funds	V0994533	Uniforms	A Wearhouse	1,035.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 23, 2022	Designated Funds	V0994534	Uniforms	A Wearhouse	1,593.58
Sep 23, 2022	Designated Funds	V0994535	Uniforms	A Wearhouse	693.24
Sep 23, 2022	Designated Funds	V0994536	Uniforms	A Wearhouse	6,113.23
Sep 23, 2022	Designated Funds	V0994537	Uniforms	BSN Sports LLC	9,581.76
Sep 23, 2022	Designated Funds	V0994538	Supplies	BSN Sports LLC	1,020.30
Sep 23, 2022	Designated Funds	V0994539	Uniforms	BSN Sports LLC	1,120.05
Sep 23, 2022	Designated Funds	V0994540	Uniforms	BSN Sports LLC	1,438.80
Sep 23, 2022	Designated Funds	V0994541	Uniforms	BSN Sports LLC	911.92
Sep 23, 2022	Operational Funds	V0994542	Team Travel	Employee	2,714.10
Sep 23, 2022	Designated Funds	V0994543	Uniforms	BSN Sports LLC	581.40
Sep 23, 2022	Designated Funds	V0994544	Uniforms	BSN Sports LLC	841.32
Sep 23, 2022	Designated Funds	V0994545	Uniforms	BSN Sports LLC	1,655.28
Sep 23, 2022	Designated Funds	V0994546	Athletic Team Supplies	BSN Sports LLC	251.22
Sep 23, 2022	Designated Funds	V0994546	Uniforms	BSN Sports LLC	2,187.24
Sep 23, 2022	Designated Funds	V0994547	Athletic Team Supplies	BSN Sports LLC	1,571.24
Sep 23, 2022	Designated Funds	V0994547	Uniforms	BSN Sports LLC	2,563.54
Sep 23, 2022	Designated Funds	V0994548	Athletic Team Supplies	BSN Sports LLC	342.00
Sep 23, 2022	Operational Funds	V0994549	Supplies	Carolina Landscape Supplies Inc	2,005.00
Sep 23, 2022	Designated Funds	V0994550	Team Travel	Carolina Limousine	3,825.00
Sep 23, 2022	Designated Funds	V0994551	Team Travel	Carolina Limousine	3,825.00
Sep 23, 2022	General Unexpended Plant	V0994552	Renovations Utilities	Cayce Company Inc	318.67
Sep 23, 2022	Operational Funds	V0994553	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	259.00
Sep 23, 2022	Federal Funds	V0994555	Contractual Services	Clemson University	2,320.00
Sep 23, 2022	Operational Funds	V0994556	Prize/Award	Student	100.00
Sep 23, 2022	Food Service	V0994557	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Sep 23, 2022	Designated Funds	V0994558	Contractual Services	Sidearm Sports, LLC	29,750.00
Sep 23, 2022	Designated Funds	V0994559	Contractual Services	Elvis Service Company Inc	3,835.20
Sep 23, 2022	County/Local Restricted Funds	V0994560	Web-Based Professional Service	Erdman Video Systems Inc.	600.00
Sep 23, 2022	Housing	V0994562	Contractual Services	Gordon's Oriental Rug & Carpet	290.00
Sep 23, 2022	Designated Funds	V0994563	Other Rentals	Herc Rentals Inc	173.46
Sep 23, 2022	Designated Funds	V0994564	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Sep 23, 2022	Operational Funds	V0994565	Empl Travel In State	Employee	44.69
Sep 23, 2022	Designated Funds	V0994567	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Sep 23, 2022	Operational Funds	V0994568	Uniforms	Lesesne Industries	69.10
Sep 23, 2022	Parking and Transportation	V0994569	Fuel	Mansfield Oil Company	32,798.83
Sep 23, 2022	Operational Funds	V0994570	Supplies	Pitney Bowes Inc	128.51
Sep 23, 2022	Designated Funds	V0994571	Uniforms	Sally Hamrick	898.00
Sep 23, 2022	Designated Funds	V0994572	Uniforms	Sally Hamrick	2,176.00

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Sep 23, 2022	Parking and Transportation	V0994573	Contractual Services	Department of Administration	4,469.39
Sep 23, 2022	Self-Generated Funds	V0994574	Merchandise Misc	St Andrews Products Co	34.01
Sep 23, 2022	Self-Generated Funds	V0994575	Merchandise Clothing - Resale	Acushnet Company	43.59
Sep 23, 2022	Self-Generated Funds	V0994578	PGM Merchandise for Resale	PING Inc.	296.79
Sep 23, 2022	Housing	V0994579	Contractual Services	The Pier Conway	68,320.00
Sep 23, 2022	Housing	V0994580	Contractual Services	The Pier Conway	68,320.00
Sep 23, 2022	Self-Generated Funds	V0994581	PGM Merchandise for Resale	PING Inc.	168.70
Sep 23, 2022	Designated Funds	V0994582	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	160.00
Sep 23, 2022	Operational Funds	V0994583	Tagged Supplies	ActiGraph LLC	10,507.50
Sep 23, 2022	Operational Funds	V0994584	Copier Leases	Xerox Corporation	10.33
Sep 23, 2022	Designated Funds	V0994585	Copier Leases	Xerox Corporation	985.75
Sep 23, 2022	Designated Funds	V0994586	Copier Leases	Xerox Corporation	335.32
Sep 23, 2022	Operational Funds	V0994587	Copier Leases	Xerox Corporation	43.20
Sep 23, 2022	Federal Funds	V0994588	Food & Beverages	Employee	222.03
Sep 23, 2022	Operational Funds	V0994762	Supplies	Jostens Inc	184.95
Sep 23, 2022	Self-Generated Funds	V0994763	Merchandise Clothing - Resale	Acushnet Company	275.57
Sep 23, 2022	Operational Funds	V0994770	Contractual Services	OHD Company - Grand Strand	1,039.50
Sep 23, 2022	Operational Funds	V0994771	Contractual Services	MacMillan Holdings LLC	4,260.82
Sep 23, 2022	Operational Funds	V0994774	Empl Travel In State	Employee	60.00
Sep 23, 2022	Designated Funds	V0994775	Software Purchases	Catapult Sports, Inc.	11,178.00
Sep 23, 2022	General Unexpended Plant	V0994783	Renovations Roofing	Spann Roofing Repair Services LLC	671.71
Sep 23, 2022	Self-Generated Funds	V0994849	Telephone Charges	HTC	264.75
Sep 23, 2022	Self-Generated Funds	V0994849	Telephone Charges	HTC	-264.75
Sep 23, 2022	Self-Generated Funds	V0994849	Telephone Charges	HTC	83.47
Sep 23, 2022	Self-Generated Funds	V0994849	Internet Access	HTC	159.90
Sep 23, 2022	Self-Generated Funds	V0994849	Cable TV	HTC	21.38
Sep 23, 2022	Operational Funds	V0994851	Telephone Charges	HTC	926.46
Sep 23, 2022	Operational Funds	V0994852	Telephone Charges	HTC	8,712.80
Sep 23, 2022	Designated Funds	V0994854	Telephone Charges	HTC	6,871.75
Sep 23, 2022	Operational Funds	V0994857	Telephone Charges	HTC	52.22
Sep 23, 2022	Operational Funds	V0994859	Telephone Charges	HTC	59.41
Sep 23, 2022	Self-Generated Funds	V0994888	Telephone Charges	SEGRA	5,271.94
Sep 23, 2022	Operational Funds	V0994889	Telephone Charges	SEGRA	21.49
Sep 23, 2022	Designated Funds	V0995500	Athletic Recruiting	Employee	215.00
Sep 23, 2022	Designated Funds	V0995500	Athletic Recruiting	Employee	100.00
Sep 23, 2022	Designated Funds	V0995500	Athletic Recruiting	Employee	60.00
Sep 23, 2022	Designated Funds	V0995500	Athletic Recruiting	Employee	300.00
Sep 23, 2022	Designated Funds	V0995500	Athletic Recruiting	Employee	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2022	Operational Funds	V0994465	Professional Services	Ronald Sachs Violins	-920.20
Sep 26, 2022	Designated Funds	V0994853	Uniforms	GFSI LLC	-162.00
Sep 26, 2022	Designated Funds	V0994855	Uniforms	GFSI LLC	-575.10
Sep 26, 2022	Designated Funds	V0994856	Supplies	Elixir Rx Solutions	-183.44
Sep 26, 2022	Housing	V0994858	Professional Services	Microsoft Corporation	26,298.15
Sep 26, 2022	Self-Generated Funds	V0994858	Professional Services	Microsoft Corporation	26,298.15
Sep 26, 2022	Designated Funds	V0994861	Student Travel	Student	163.84
Sep 26, 2022	Housing	V0994862	Copier Leases	Digital Resources Inc	231.00
Sep 26, 2022	Housing	V0994863	Copier Leases	Digital Resources Inc	281.65
Sep 26, 2022	Operational Funds	V0994864	Copier Leases	Digital Resources Inc	257.78
Sep 26, 2022	Operational Funds	V0994865	Copier Leases	Digital Resources Inc	249.47
Sep 26, 2022	Operational Funds	V0994866	Copier Leases	Digital Resources Inc	14.04
Sep 26, 2022	Operational Funds	V0994867	Copier Leases	Digital Resources Inc	233.05
Sep 26, 2022	Operational Funds	V0994867	Copier Leases	Digital Resources Inc	233.05
Sep 26, 2022	Operational Funds	V0994868	Copier Leases	Digital Resources Inc	324.87
Sep 26, 2022	Operational Funds	V0994869	Copier Leases	Digital Resources Inc	111.10
Sep 26, 2022	Operational Funds	V0994869	Copier Leases	Digital Resources Inc	111.10
Sep 26, 2022	Designated Funds	V0994870	Supplies	ACO Medical Supply Inc.	2,437.79
Sep 26, 2022	Operational Funds	V0994871	Copier Leases	Digital Resources Inc	472.92
Sep 26, 2022	Operational Funds	V0994872	Copier Leases	Digital Resources Inc	415.04
Sep 26, 2022	Operational Funds	V0994873	Copier Leases	Digital Resources Inc	178.47
Sep 26, 2022	Other Unrestricted Funds	V0994874	Supplies	Campus Stop LLC	1,560.60
Sep 26, 2022	Designated Funds	V0994875	Other Rentals	Herc Rentals Inc	173.46
Sep 26, 2022	Operational Funds	V0994876	Copier Leases	Digital Resources Inc	210.10
Sep 26, 2022	Operational Funds	V0994877	Copier Leases	Digital Resources Inc	469.82
Sep 26, 2022	Operational Funds	V0994878	Ground Maint. Supplies	Simplot Turf & Horticulture	414.94
Sep 26, 2022	Operational Funds	V0994879	Copier Leases	Digital Resources Inc	348.54
Sep 26, 2022	Designated Funds	V0994880	Athletic Team Supplies	Riddell / All American Sports Corp.	2,719.39
Sep 26, 2022	Designated Funds	V0994881	Other Equip over \$5000	Best Golf Cars	14,659.38
Sep 26, 2022	Self-Generated Funds	V0994882	Equipment Rentals	GFL Environmental	272.94
Sep 26, 2022	Self-Generated Funds	V0994882	Equipment Rentals	GFL Environmental	-272.94
Sep 26, 2022	Self-Generated Funds	V0994882	Waste Collection	GFL Environmental	-331.26
Sep 26, 2022	Self-Generated Funds	V0994882	Waste Collection	GFL Environmental	604.20
Sep 26, 2022	Self-Generated Funds	V0994882	Waste Collection	GFL Environmental	331.26
Sep 26, 2022	Designated Funds	V0994883	Team Travel	Carolina Limousine	2,550.00
Sep 26, 2022	Operational Funds	V0994884	Ground Maint. Supplies	Simplot Turf & Horticulture	1,291.69
Sep 26, 2022	Self-Generated Funds	V0994885	Software Purchases	Omnilert, LLC	9,180.00
Sep 26, 2022	Designated Funds	V0994887	Uniforms	A Wearhouse	942.19

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Sep 26, 2022	Designated Funds	V0994887	Uniforms	A Wearhouse	811.84
Sep 26, 2022	Designated Funds	V0994890	Uniforms	BSN Sports LLC	2,216.16
Sep 26, 2022	Designated Funds	V0994891	Uniforms	BSN Sports LLC	490.77
Sep 26, 2022	Self-Generated Funds	V0994892	Software Maint. Contracts	Terminal Four Inc.	11,440.46
Sep 26, 2022	Designated Funds	V0994893	Uniforms	BSN Sports LLC	677.16
Sep 26, 2022	Designated Funds	V0994894	Uniforms	BSN Sports LLC	2,790.72
Sep 26, 2022	Operational Funds	V0994895	Ground Maint. Supplies	Simplot Turf & Horticulture	1,439.62
Sep 26, 2022	Designated Funds	V0994896	Athletic Team Supplies	BSN Sports LLC	318.75
Sep 26, 2022	Self-Generated Funds	V0994897	Property Maintenance	S&R Turf & Irrigation Equipment LLC	2,587.20
Sep 26, 2022	Designated Funds	V0994898	Uniforms	BSN Sports LLC	118.16
Sep 26, 2022	Self-Generated Funds	V0994899	Waste Collection	GFL Environmental	216.84
Sep 26, 2022	Designated Funds	V0994900	Athletic Team Supplies	BSN Sports LLC	66.32
Sep 26, 2022	Designated Funds	V0994901	Uniforms	BSN Sports LLC	1,354.32
Sep 26, 2022	Operational Funds	V0994903	Contractual Services	Partners Interpreting LLC	115.00
Sep 26, 2022	Operational Funds	V0994904	Copier Leases	Ricoh USA Inc	182.64
Sep 26, 2022	Parking and Transportation	V0994905	Software Purchases	Transloc Inc	3,925.00
Sep 26, 2022	Operational Funds	V0994906	Supplies	FSI Office	154.54
Sep 26, 2022	Operational Funds	V0994906	Supplies	FSI Office	51.51
Sep 26, 2022	Operational Funds	V0994908	Equipment Rentals	Sunbelt Rentals Inc.	999.55
Sep 26, 2022	Designated Funds	V0994909	Athletic Team Supplies	Riddell / All American Sports Corp.	20,373.38
Sep 26, 2022	Designated Funds	V0994910	Food & Beverages	Aramark Inc	236.39
Sep 26, 2022	Other Unrestricted Funds	V0994912	Contractual Services	Aramark Inc	245.00
Sep 26, 2022	Other Unrestricted Funds	V0994912	Food & Beverages	Aramark Inc	2,068.35
Sep 26, 2022	Other Unrestricted Funds	V0994912	Other Rentals	Aramark Inc	112.00
Sep 26, 2022	Other Unrestricted Funds	V0994913	Food & Beverages	Aramark Inc	150.28
Sep 26, 2022	Designated Funds	V0994914	Athletic Game Officials	Aramark Inc	88.31
Sep 26, 2022	Extended Learning Funds	V0994916	Food & Beverages	Aramark Inc	29.93
Sep 26, 2022	Extended Learning Funds	V0994916	Contractual Services	Aramark Inc	285.00
Sep 26, 2022	Philanthropic Restr Funds	V0994917	Supplies	Employee	41.42
Sep 26, 2022	County/Local Restricted Funds	V0994918	Web-Based Professional Service	Erdman Video Systems Inc.	600.00
Sep 26, 2022	Extended Learning Funds	V0994919	Food & Beverages	Aramark Inc	375.32
Sep 26, 2022	County/Local Restricted Funds	V0994920	Web-Based Professional Service	Erdman Video Systems Inc.	600.00
Sep 26, 2022	Self-Generated Funds	V0994921	Prize/Award	Employee	5.00
Sep 26, 2022	Self-Generated Funds	V0994924	Food & Beverages	Green Fig NYC LLC	8,145.85
Sep 26, 2022	Federal Funds	V0994925	Postage	Employee	195.02
Sep 26, 2022	Operational Funds	V0994926	Food & Beverages	Aramark Inc	200.97
Sep 26, 2022	Operational Funds	V0994926	Other Rentals	Aramark Inc	20.00
Sep 26, 2022	Operational Funds	V0994927	Food & Beverages	Aramark Inc	119.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2022	Operational Funds	V0994928	Copier Leases	Digital Resources Inc	199.85
Sep 26, 2022	Operational Funds	V0994929	Food & Beverages	Aramark Inc	774.66
Sep 26, 2022	Operational Funds	V0994929	Contractual Services	Aramark Inc	75.00
Sep 26, 2022	Operational Funds	V0994930	Supplies	Scantron Corporation	388.72
Sep 26, 2022	Operational Funds	V0994931	Equip & Hardw.Maint.Contracts	Xerox Corporation	52.43
Sep 26, 2022	Housing	V0994932	Food & Beverages	Aramark Inc	415.73
Sep 26, 2022	Other Unrestricted Funds	V0994933	Food & Beverages	Aramark Inc	116.56
Sep 26, 2022	Operational Funds	V0994935	Food & Beverages	Aramark Inc	109.42
Sep 26, 2022	Operational Funds	V0994936	Tagged Supplies	HP Inc.	684.59
Sep 26, 2022	Other Unrestricted Funds	V0994937	Supplies	Jostens Inc	115.11
Sep 26, 2022	Designated Funds	V0994940	Food & Beverages	Aramark Inc	3,651.53
Sep 26, 2022	Designated Funds	V0994941	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Sep 26, 2022	Operational Funds	V0994942	Food & Beverages	Aramark Inc	5,400.69
Sep 26, 2022	Designated Funds	V0994943	Contractual Services	Aramark Inc	150.00
Sep 26, 2022	Designated Funds	V0994943	Food & Beverages	Aramark Inc	4,422.77
Sep 26, 2022	Self-Generated Funds	V0994944	Supplies	Howard Industries Inc	255.96
Sep 26, 2022	Designated Funds	V0994945	Athletic Team Supplies	Riddell / All American Sports Corp.	1,336.55
Sep 26, 2022	Operational Funds	V0994946	Candidate Travel	Candidate	89.74
Sep 26, 2022	Other Unrestricted Funds	V0994947	Food & Beverages	Aramark Inc	58.01
Sep 26, 2022	Operational Funds	V0994948	Food & Beverages	Aramark Inc	27.63
Sep 26, 2022	Operational Funds	V0994950	Candidate Meals	Aramark Inc	35.40
Sep 26, 2022	Operational Funds	V0994951	Food & Beverages	Aramark Inc	1,159.09
Sep 26, 2022	Loans	V0994952	Contractual Services	Williams & Fudge Inc	2,184.90
Sep 26, 2022	Designated Funds	V0994954	Team Travel	Aramark Inc	3,483.57
Sep 26, 2022	Designated Funds	V0994955	Contractual Services	Best Golf Cars	2,396.60
Sep 26, 2022	Designated Funds	V0994956	Food & Beverages	Aramark Inc	1,181.47
Sep 26, 2022	Designated Funds	V0994957	Contractual Services	Steve Kipe	125.00
Sep 26, 2022	Designated Funds	V0994958	Food & Beverages	Aramark Inc	1,314.95
Sep 26, 2022	Other Unrestricted Funds	V0994959	Food & Beverages	Aramark Inc	397.40
Sep 26, 2022	Designated Funds	V0994961	Food & Beverages	Aramark Inc	127.31
Sep 26, 2022	Designated Funds	V0994962	Team Travel	Carolina Limousine	600.00
Sep 26, 2022	Designated Funds	V0994963	Athletic Recruiting	Hope McDonald	418.15
Sep 26, 2022	Other Unrestricted Funds	V0994964	Contractual Services	Aramark Inc	320.00
Sep 26, 2022	Other Unrestricted Funds	V0994964	Food & Beverages	Aramark Inc	693.93
Sep 26, 2022	Designated Funds	V0994965	Athletic Recruiting	Abby Henderson	439.92
Sep 26, 2022	Other Unrestricted Funds	V0994967	Food & Beverages	Aramark Inc	3,996.71
Sep 26, 2022	Other Unrestricted Funds	V0994967	Contractual Services	Aramark Inc	375.00
Sep 26, 2022	Other Unrestricted Funds	V0994968	Food & Beverages	Aramark Inc	534.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2022	Other Unrestricted Funds	V0994968	Other Rentals	Aramark Inc	57.42
Sep 26, 2022	Other Unrestricted Funds	V0994968	Contractual Services	Aramark Inc	75.00
Sep 26, 2022	Designated Funds	V0994969	Food & Beverages	Aramark Inc	150.83
Sep 26, 2022	Designated Funds	V0994971	Food & Beverages	Aramark Inc	563.55
Sep 26, 2022	Designated Funds	V0994974	Food & Beverages	Aramark Inc	111.33
Sep 26, 2022	Operational Funds	V0994975	Food & Beverages	Aramark Inc	366.62
Sep 26, 2022	Operational Funds	V0994976	Food & Beverages	Aramark Inc	1,475.18
Sep 26, 2022	Operational Funds	V0994976	Contractual Services	Aramark Inc	72.00
Sep 26, 2022	Self-Generated Funds	V0994979	Food & Beverages	Aramark Inc	447.90
Sep 26, 2022	Self-Generated Funds	V0995008	Food & Beverages	Aramark Inc	238.55
Sep 26, 2022	Operational Funds	V0995012	Food & Beverages	Aramark Inc	161.06
Sep 27, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	-215.00
Sep 27, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	-100.00
Sep 27, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	-60.00
Sep 27, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	-300.00
Sep 27, 2022	Designated Funds	V0993612	Athletic Recruiting	Employee	-150.00
Sep 27, 2022	Designated Funds	V0995507	Student Travel	Student	107.00
Sep 27, 2022	Operational Funds	V0995510	Off-Campus Advertising	St. Andrew Catholic School	600.00
Sep 27, 2022	Operational Funds	V0995513	Printed Music	Tresona Multimedia LLC	421.20
Sep 27, 2022	Operational Funds	V0995516	Tagged Supplies	Howard Industries Inc	174.96
Sep 27, 2022	Operational Funds	V0995529	Supplies	CDW Government	73.31
Sep 27, 2022	Operational Funds	V0995530	Supplies	CDW Government	113.08
Sep 27, 2022	General Unexpended Plant	V0995532	Renovations Utilities	PMC Commercial Interiors Inc	2,632.21
Sep 27, 2022	Designated Funds	V0995534	Student Travel	Student	49.34
Sep 27, 2022	Operational Funds	V0995540	Legal Services	Burr Forman McNair	105.00
Sep 27, 2022	Designated Funds	V0995543	Professional Services	Nicros Inc	5,285.00
Sep 27, 2022	Operational Funds	V0995544	Supplies	Student	70.57
Sep 27, 2022	Self-Generated Funds	V0995545	Supplies	Henry Schein Inc	721.24
Sep 27, 2022	Self-Generated Funds	V0995547	Student Travel	Student	193.75
Sep 27, 2022	Operational Funds	V0995549	Uniforms	Employee	76.00
Sep 27, 2022	Operational Funds	V0995550	Software Maint. Contracts	RELX Inc dba LexisNexis	568.64
Sep 27, 2022	Designated Funds	V0995551	Athletic Recruiting	Employee	140.00
Sep 27, 2022	Designated Funds	V0995552	Supplies	Employee	53.72
Sep 27, 2022	Self-Generated Funds	V0995554	Contractual Services	Laboratory Corporation	743.99
Sep 27, 2022	Designated Funds	V0995555	Athletic Recruiting	Employee	140.00
Sep 27, 2022	Operational Funds	V0995557	Prize/Award	Student	200.00
Sep 27, 2022	Designated Funds	V0995558	Student Travel	Student	30.00
Sep 27, 2022	Designated Funds	V0995559	Student Travel	Student	60.00

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Sep 27, 2022	Operational Funds	V0995561	Supplies	Blick Art Materials	55,050.65
Sep 27, 2022	Operational Funds	V0995561	Supplies	Blick Art Materials	-20,986.55
Sep 27, 2022	Operational Funds	V0995563	Insurance	HUB International Southeast	499,750.00
Sep 27, 2022	Operational Funds	V0995564	Software Maint. Contracts	Hyland LLC	-4,904.33
Sep 27, 2022	Designated Funds	V0995565	Other Rentals	Security Detection, Inc.	15,541.20
Sep 27, 2022	Operational Funds	V0995566	Off-Campus Advertising	Lamar Companies	1,462.50
Sep 27, 2022	Operational Funds	V0995567	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	17,683.29
Sep 27, 2022	Self-Generated Funds	V0995567	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	13,272.87
Sep 27, 2022	Federal Funds	V0995567	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	44,243.21
Sep 27, 2022	Self-Generated Funds	V0995567	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	22,122.04
Sep 27, 2022	Operational Funds	V0995573	Tagged Supplies	Motorola Solutions Inc	1,091.75
Sep 27, 2022	Self-Generated Funds	V0995602	Merchandise Clothing - Resale	Sun Mountain Sports	187.00
Sep 27, 2022	Designated Funds	V0995603	Software Purchases	VX Sport LLC	2,060.00
Sep 27, 2022	Designated Funds	V0995603	Software Purchases	VX Sport LLC	164.80
Sep 27, 2022	Designated Funds	V0995603	Software Purchases	VX Sport LLC	-164.80
Sep 27, 2022	Self-Generated Funds	V0995604	Merchandise Clothing - Resale	Nike USA Inc	434.75
Sep 27, 2022	Self-Generated Funds	V0995606	Merchandise Clothing - Resale	PRG Americas LLC	3,093.88
Sep 27, 2022	Operational Funds	V0995608	Supplies	Employee	49.02
Sep 27, 2022	Operational Funds	V0995609	Empl Travel In State	Employee	35.00
Sep 27, 2022	Operational Funds	V0995611	Supplies	Employee	53.90
Sep 27, 2022	Designated Funds	V0995613	Security Services	Conway Police Department	-2,260.00
Sep 27, 2022	Designated Funds	V0995613	Security Services	City of Conway	2,260.00
Sep 27, 2022	Designated Funds	V0995613	Security Services	Conway Police Department	2,260.00
Sep 27, 2022	Designated Funds	V0995614	Contractual Services	Randy Campbell	80.00
Sep 27, 2022	Designated Funds	V0995615	Contractual Services	Steve Kipe	125.00
Sep 27, 2022	Designated Funds	V0995616	Supplies	Sherwin Williams	-43.20
Sep 27, 2022	Designated Funds	V0995617	Athletic Recruiting	Rotelli Pizza & Pasta	437.58
Sep 28, 2022	Designated Funds	V0995618	Student Travel	Clemson University	300.00
Sep 28, 2022	State Restricted Funds	V0995622	Student Travel	Molly K. Takacs	324.54
Sep 28, 2022	Designated Funds	V0995623	Student Travel	CollClub Sports	465.00
Sep 28, 2022	Operational Funds	V0995624	Contractual Services	A3 Communications Inc.	69,675.27
Sep 28, 2022	Operational Funds	V0995625	Credit Card Charges	ACI Payments Inc	17.50
Sep 28, 2022	Operational Funds	V0995626	Dues/Memberships	Employee	20.00
Sep 28, 2022	Operational Funds	V0995628	Telephone Charges	Employee	135.00
Sep 28, 2022	Housing	V0995630	Internet Access	SEGRA	8,058.34
Sep 28, 2022	Self-Generated Funds	V0995630	Internet Access	SEGRA	8,058.33
Sep 28, 2022	Operational Funds	V0995631	Telephone Charges	Employee	135.00
Sep 28, 2022	Designated Funds	V0995632	Athletic Recruiting	Sydney Montoya	497.25

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Sep 28, 2022	Operational Funds	V0995633	Telephone Charges	SEGRA	3,981.26
Sep 28, 2022	Designated Funds	V0995634	Contractual Services	Conway Fence, Inc	832.00
Sep 28, 2022	Operational Funds	V0995636	Contractual Services	The Hiller Companies Inc.	375.00
Sep 28, 2022	Designated Funds	V0995638	Security Services	Conway Police Department	2,320.00
Sep 28, 2022	Designated Funds	V0995638	Security Services	Conway Police Department	-2,320.00
Sep 28, 2022	Designated Funds	V0995638	Security Services	City of Conway	2,320.00
Sep 28, 2022	Designated Funds	V0995638	Security Services	City of Conway	2,320.00
Sep 28, 2022	Designated Funds	V0995638	Security Services	City of Conway	-2,320.00
Sep 28, 2022	Operational Funds	V0995639	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	420.00
Sep 28, 2022	Operational Funds	V0995639	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	420.00
Sep 28, 2022	Other Unrestricted Funds	V0995640	Supplies	Employee	240.00
Sep 28, 2022	Operational Funds	V0995642	Supplies	Barnes & Noble Booksellers LLC	291.33
Sep 28, 2022	Operational Funds	V0995645	Contractual Services	Michael D. Knight, Jr.	500.00
Sep 28, 2022	Operational Funds	V0995660	Candidate Meals	Employee	122.66
Sep 28, 2022	Self-Generated Funds	V0995661	Empl Travel Out State	Employee	155.00
Sep 28, 2022	General Unexpended Plant	V0995662	Renovations ITS/Communication	Amteck	11,259.77
Sep 28, 2022	Self-Generated Funds	V0995663	Ground Maint. Supplies	Harrell's LLC	743.58
Sep 28, 2022	Self-Generated Funds	V0995664	Ground Maint. Supplies	Simplot Turf & Horticulture	1,425.66
Sep 28, 2022	Designated Funds	V0995665	Supplies	Medco Supply Company	70.93
Sep 28, 2022	Designated Funds	V0995666	Supplies	Medco Supply Company	43.55
Sep 28, 2022	Operational Funds	V0995667	Off-Campus Repair Bldgs	Sc Metal Fabrication	400.00
Sep 28, 2022	Designated Funds	V0995668	Security Services	Conway Police Department	-1,400.00
Sep 28, 2022	Designated Funds	V0995668	Security Services	City of Conway	1,400.00
Sep 28, 2022	Designated Funds	V0995668	Security Services	Conway Police Department	1,400.00
Sep 28, 2022	Operational Funds	V0995670	Copier Leases	Pollock Financial Services	-122.31
Sep 28, 2022	Operational Funds	V0995671	Copier Leases	Presidio Technology Capital LLC	2,534.74
Sep 28, 2022	Operational Funds	V0995672	Off-Campus Printing	Horry Georgetown Technical College	382.86
Sep 28, 2022	General Unexpended Plant	V0995674	Renovations Utilities	Charter Elevator Carolinas LLC	2,675.00
Sep 28, 2022	Operational Funds	V0995677	Copier Leases	Digital Resources Inc	205.47
Sep 28, 2022	Operational Funds	V0995678	Software Maint. Contracts	Good Company LLC	2,350.00
Sep 28, 2022	Operational Funds	V0995679	Postage	Employee	163.15
Sep 28, 2022	Operational Funds	V0995679	Supplies	Employee	475.00
Sep 28, 2022	Food Service	V0995680	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Sep 28, 2022	Designated Funds	V0995713	Student Travel	Student	50.97
Sep 28, 2022	Food Service	V0995714	Contractual Services	Orkin	100.00
Sep 28, 2022	Designated Funds	V0995716	Supplies	Medco Supply Company	209.53
Sep 28, 2022	Operational Funds	V0995717	Contractual Services	Jan-Pro of Wilmington	560.00
Sep 28, 2022	Operational Funds	V0995718	Food & Beverages	Aramark Inc	663.00

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Sep 28, 2022	Operational Funds	V0995719	Food & Beverages	Aramark Inc	453.05
Sep 28, 2022	Operational Funds	V0995723	Food & Beverages	Aramark Inc	486.20
Sep 28, 2022	Operational Funds	V0995724	Natural Gas	Dominion Energy SC	6,213.62
Sep 28, 2022	Operational Funds	V0995726	Natural Gas	Dominion Energy SC	1,775.78
Sep 28, 2022	Operational Funds	V0995727	Candidate Meals	Aramark Inc	50.28
Sep 28, 2022	Operational Funds	V0995728	Natural Gas	Dominion Energy SC	21.32
Sep 28, 2022	Operational Funds	V0995729	Food & Beverages	Aramark Inc	88.31
Sep 28, 2022	Operational Funds	V0995730	Other Equip over \$5000	Best Golf Cars	9,999.72
Sep 28, 2022	Other Unrestricted Funds	V0995732	Food & Beverages	Aramark Inc	168.90
Sep 28, 2022	Other Unrestricted Funds	V0995734	Food & Beverages	Aramark Inc	225.20
Sep 28, 2022	Other Unrestricted Funds	V0995735	Food & Beverages	Aramark Inc	172.38
Sep 28, 2022	Other Unrestricted Funds	V0995736	Food & Beverages	Aramark Inc	172.38
Sep 28, 2022	Designated Funds	V0995737	Food & Beverages	Aramark Inc	1,312.74
Sep 28, 2022	Operational Funds	V0995738	Candidate Meals	Aramark Inc	35.40
Sep 28, 2022	Other Unrestricted Funds	V0995740	Food & Beverages	Aramark Inc	371.53
Sep 28, 2022	Designated Funds	V0995741	Supplies	Henry Schein Inc	272.29
Sep 28, 2022	Other Unrestricted Funds	V0995743	Food & Beverages	Aramark Inc	374.63
Sep 28, 2022	Other Unrestricted Funds	V0995746	Contractual Services	Aramark Inc	395.00
Sep 28, 2022	Other Unrestricted Funds	V0995746	Food & Beverages	Aramark Inc	6,971.15
Sep 28, 2022	Other Unrestricted Funds	V0995747	Food & Beverages	Aramark Inc	13,484.88
Sep 28, 2022	Other Unrestricted Funds	V0995747	Contractual Services	Aramark Inc	600.00
Sep 28, 2022	Other Unrestricted Funds	V0995748	Food & Beverages	Aramark Inc	74.02
Sep 28, 2022	Other Unrestricted Funds	V0995749	Food & Beverages	Aramark Inc	388.77
Sep 28, 2022	Other Unrestricted Funds	V0995750	Food & Beverages	Aramark Inc	4,009.99
Sep 28, 2022	Other Unrestricted Funds	V0995750	Contractual Services	Aramark Inc	225.00
Sep 28, 2022	Food Service	V0995751	Copier Leases	Digital Resources Inc	230.60
Sep 28, 2022	Other Unrestricted Funds	V0995752	Contractual Services	Aramark Inc	395.00
Sep 28, 2022	Other Unrestricted Funds	V0995752	Food & Beverages	Aramark Inc	5,212.73
Sep 28, 2022	Other Unrestricted Funds	V0995753	Contractual Services	Aramark Inc	395.00
Sep 28, 2022	Other Unrestricted Funds	V0995753	Food & Beverages	Aramark Inc	3,844.85
Sep 28, 2022	Other Unrestricted Funds	V0995755	Contractual Services	Aramark Inc	95.00
Sep 28, 2022	Other Unrestricted Funds	V0995755	Food & Beverages	Aramark Inc	136.48
Sep 28, 2022	Designated Funds	V0995756	Supplies	Medco Supply Company	213.97
Sep 28, 2022	Designated Funds	V0995757	Supplies	Medco Supply Company	537.56
Sep 28, 2022	Designated Funds	V0995759	Athletic Recruiting	Employee	175.00
Sep 28, 2022	Operational Funds	V0995760	Supplies	Employee	81.24
Sep 28, 2022	Designated Funds	V0995761	Contractual Services	Samuel C. Weiderhaft	150.00
Sep 28, 2022	Designated Funds	V0995762	Supplies	PMP Printing	450.25

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 28, 2022	Designated Funds	V0995764	Supplies	Sherwin Williams	2,073.60
Sep 28, 2022	Food Service	V0995765	Copier Leases	Digital Resources Inc	276.20
Sep 28, 2022	Self-Generated Funds	V0995769	Supplies	Henry Schein Inc	255.43
Sep 28, 2022	Operational Funds	V0995771	Tagged Supplies	HP Inc.	545.49
Sep 28, 2022	Operational Funds	V0995772	Tagged Supplies	Howard Industries Inc	535.68
Sep 29, 2022	Operational Funds	V0988573	Contractual Services	Employee	-129.31
Sep 29, 2022	Operational Funds	V0988573	Food & Beverages	Employee	-95.09
Sep 29, 2022	Operational Funds	V0995776	Contractual Services	Full Scale Band & Orchestra Inc	60.80
Sep 29, 2022	General Unexpended Plant	V0995777	Renovations Roofing	Spann Roofing Repair Services LLC	6,225.00
Sep 29, 2022	Operational Funds	V0995779	Web-Based Professional Service	Employee	400.00
Sep 29, 2022	Operational Funds	V0995779	Web-Based Professional Service	Employee	-400.00
Sep 29, 2022	Operational Funds	V0995779	Instructional Services	Employee	400.00
Sep 29, 2022	Operational Funds	V0995780	Contractual Services	Swank Motion Pictures, Inc.	2,436.00
Sep 29, 2022	Other Unrestricted Funds	V0995781	Food & Beverages	Employee	691.20
Sep 29, 2022	Operational Funds	V0995785	Supplies	Fisher Scientific Co LLC	2,075.52
Sep 29, 2022	Parking and Transportation	V0995786	Local Mileage	Employee	75.46
Sep 29, 2022	Parking and Transportation	V0995786	Supplies	Employee	5.00
Sep 29, 2022	Operational Funds	V0995796	Supplies	CDW Government	4,399.86
Sep 29, 2022	Operational Funds	V0995797	Tagged Supplies	CDW Government	2,892.32
Sep 29, 2022	Designated Funds	V0995799	Athletic Recruiting	Emma Skovran	152.08
Sep 29, 2022	Designated Funds	V0995839	Food & Beverages	Henry Schein Inc	259.20
Sep 29, 2022	Designated Funds	V0995840	Athletic Recruiting	Ryann Ellis	26.38
Sep 29, 2022	Extended Learning Funds	V0995843	Honoraria	R. Dean Grubbs	1,000.00
Sep 29, 2022	Other Unrestricted Funds	V0995847	Supplies	Employee	533.52
Sep 29, 2022	Designated Funds	V0995848	Athletic Recruiting	Sara Rollins	333.36
Sep 29, 2022	Other Unrestricted Funds	V0995849	Food & Beverages	Employee	74.76
Sep 29, 2022	Operational Funds	V0995854	Contractual Services	Franklin A. Tuitt	5,000.00
Sep 29, 2022	Operational Funds	V0995858	Empl Travel In State	Employee	350.23
Sep 29, 2022	Operational Funds	V0995860	Local Mileage	Employee	14.39
Sep 29, 2022	Operational Funds	V0995861	Copier Leases	Presidio Technology Capital LLC	542.70
Sep 29, 2022	Operational Funds	V0995862	Empl Travel In State	Employee	175.00
Sep 29, 2022	Operational Funds	V0995863	Off-Campus Printing	Horry Georgetown Technical College	15.20
Sep 29, 2022	Operational Funds	V0995864	Empl Travel In State	Employee	161.90
Sep 29, 2022	Operational Funds	V0995865	Off-Campus Printing	Horry Georgetown Technical College	313.88
Sep 29, 2022	General Unexpended Plant	V0995866	Renovations Utilities	Charter Elevator Carolinas LLC	2,675.00
Sep 29, 2022	Self-Generated Funds	V0995867	Supplies	Glaxosmithkline Pharmaceuticals	777.12
Sep 29, 2022	Designated Funds	V0995868	Supplies	Medco Supply Company	419.80
Sep 29, 2022	Operational Funds	V0995869	Uniforms	Lesesne Industries	78.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 29, 2022	Food Service	V0995871	Contractual Services	Orkin	50.00
Sep 29, 2022	Food Service	V0995873	Contractual Services	Orkin	75.00
Sep 29, 2022	Operational Funds	V0995874	Off-Campus Printing	Horry Georgetown Technical College	24.00
Sep 29, 2022	Operational Funds	V0995875	Empl Travel Out State	Employee	165.00
Sep 29, 2022	Operational Funds	V0995876	Equipment Rentals	Event Works LLC	1,630.75
Sep 29, 2022	Operational Funds	V0995877	Contractual Services	Odorite of East Carolinas	35.10
Sep 29, 2022	Self-Generated Funds	V0995878	Supplies	Henry Schein Inc	33.43
Sep 29, 2022	Self-Generated Funds	V0995879	Supplies	Henry Schein Inc	767.94
Sep 29, 2022	Operational Funds	V0995880	Copier Leases	Pollock Financial Services	84.34
Sep 29, 2022	Self-Generated Funds	V0995882	Supplies	Henry Schein Inc	194.27
Sep 29, 2022	General Unexpended Plant	V0995883	Landscaping	Carolina Landscape Supplies Inc	2,010.00
Sep 29, 2022	General Unexpended Plant	V0995885	Non Struct Improv	Live Asset Management	6,200.00
Sep 29, 2022	Designated Funds	V0995890	Athletic Game Officials	Ronald M. Mutter	1,020.00
Sep 29, 2022	Self-Generated Funds	V0995891	Supplies	Aqua Survey Inc	211.17
Sep 29, 2022	Operational Funds	V0995895	Team Travel	Lewis Truck Lines	1,715.20
Sep 29, 2022	Operational Funds	V0995925	Team Travel	Lewis Truck Lines	1,715.20
Sep 29, 2022	Designated Funds	V0995929	Contractual Services	Nathan M. Ross	800.00
Sep 29, 2022	Operational Funds	V0995931	Training Services	CORA Physical Therapy	710.00
Sep 29, 2022	Self-Generated Funds	V0995942	Supplies	Henry Schein Inc	5,947.44
Sep 29, 2022	Designated Funds	V0995943	Supplies	Henry Schein Inc	101.79
Sep 29, 2022	Operational Funds	V0995944	Empl Travel In State	Employee	289.80
Sep 29, 2022	Designated Funds	V0995946	Supplies	Henry Schein Inc	75.68
Sep 29, 2022	Designated Funds	V0995947	Supplies	Henry Schein Inc	3.67
Sep 29, 2022	Designated Funds	V0995948	Supplies	Henry Schein Inc	1,538.68
Sep 29, 2022	Designated Funds	V0995949	Student Travel	Student	87.01
Sep 29, 2022	Designated Funds	V0995949	Student Travel	Student	-87.01
Sep 29, 2022	Designated Funds	V0995949	Student Travel	Student	84.14
Sep 29, 2022	Designated Funds	V0995950	Supplies	Henry Schein Inc	21.38
Sep 30, 2022	Operational Funds	V0996230	Cable TV	HTC	2,929.18
Sep 30, 2022	Operational Funds	V0996231	Telephone Charges	HTC	124.37
Sep 30, 2022	Operational Funds	V0996233	Copier Leases	Xerox Corporation	25.46
Sep 30, 2022	Operational Funds	V0996234	Telephone Charges	HTC	7,898.73