

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2023	Operational Funds	V1017726	Empl Travel Out State	Employee	2,042.97
Apr 3, 2023	Operational Funds	V1017726	Empl Conf Registrati Out State	Employee	200.00
Apr 3, 2023	Operational Funds	V1017727	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Apr 3, 2023	Operational Funds	V1017728	Student Travel	Student	616.61
Apr 3, 2023	Operational Funds	V1017729	Library Subscriptions	EBSCO Information Services	2,759.31
Apr 3, 2023	Operational Funds	V1017729	Library Subscriptions	EBSCO Information Services	-2,759.31
Apr 3, 2023	Operational Funds	V1017729	Library Subscriptions	EBSCO Information Services	11,037.25
Apr 3, 2023	Designated Funds	V1017730	Contractual Services	Kimberley A. Spir	30.00
Apr 3, 2023	Designated Funds	V1017731	Contractual Services	James E. Hazel	100.00
Apr 3, 2023	Other Unrestricted Funds	V1017732	Other Rentals	Conway Rental Center	162.00
Apr 3, 2023	Operational Funds	V1017733	Copier Leases	Saulisbury Business Machines, Inc	1,424.54
Apr 3, 2023	Operational Funds	V1017734	Contractual Services	Best Home & Property Services	1,768.69
Apr 3, 2023	Operational Funds	V1017735	Copier Leases	Xerox Corporation	183.81
Apr 3, 2023	Operational Funds	V1017736	Empl Travel Out State	Employee	201.23
Apr 3, 2023	General Unexpended Plant	V1017737	Architectural Fees	The Boudreaux Group Inc	1,210.00
Apr 3, 2023	Operational Funds	V1017738	Team Travel	Employee	851.84
Apr 3, 2023	Operational Funds	V1017743	Off-Campus Printing	Sheriar Press	3,666.60
Apr 3, 2023	Operational Funds	V1017744	Telephone Charges	HTC	5,461.17
Apr 3, 2023	Operational Funds	V1017745	Copier Leases	Pollock Financial Services	124.05
Apr 3, 2023	Designated Funds	V1017746	Student Travel	Student	77.38
Apr 3, 2023	Designated Funds	V1017748	Contractual Services	Jani-King of Myrtle Beach	650.00
Apr 3, 2023	Designated Funds	V1017749	Uniforms	BSN Sports LLC	667.90
Apr 3, 2023	Designated Funds	V1017751	Uniforms	BSN Sports LLC	82.52
Apr 3, 2023	Operational Funds	V1017752	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 3, 2023	Self-Generated Funds	V1017753	Merchandise Clothing - Resale	GFSI LLC	902.57
Apr 3, 2023	Operational Funds	V1017754	Contractual Services	Absolute Pest Control	130.00
Apr 3, 2023	Self-Generated Funds	V1017755	Merchandise Clothing - Resale	Wincraft Inc	851.31
Apr 3, 2023	Operational Funds	V1017756	Supplies	Linde Gas & Equipment Inc.	1,891.08
Apr 3, 2023	Self-Generated Funds	V1017757	Merchandise Clothing - Resale	GFSI LLC	1,539.76
Apr 3, 2023	Self-Generated Funds	V1017758	Merchandise Clothing - Resale	GFSI LLC	1,061.77
Apr 3, 2023	Self-Generated Funds	V1017759	Telephone Charges	HTC	192.25
Apr 3, 2023	Self-Generated Funds	V1017759	Internet Access	HTC	166.81
Apr 3, 2023	Self-Generated Funds	V1017759	Cable TV	HTC	233.66
Apr 3, 2023	Self-Generated Funds	V1017760	Temporary Staff Services	Spherion Staffing LLC	493.05
Apr 3, 2023	Self-Generated Funds	V1017764	Merchandise Supplies	Grimco Inc	283.12
Apr 3, 2023	Operational Funds	V1017765	Off-Campus Repair Bldgs	Cayce Company Inc	2,875.00
Apr 3, 2023	Other Unrestricted Funds	V1017766	Other Rentals	Event Works LLC	733.46
Apr 3, 2023	Operational Funds	V1017767	Copier Leases	Presidio Technology Capital LLC	2,534.74

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Apr 3, 2023	Operational Funds	V1017768	Contractual Services	Best Home & Property Services	731.73
Apr 3, 2023	Operational Funds	V1017769	Supplies	VWR INTERNATIONAL LLC	115.27
Apr 3, 2023	Self-Generated Funds	V1017770	Legal Services	Battle Law Firm LLC	33.75
Apr 3, 2023	Operational Funds	V1017772	Supplies	Safety Vision LLC	820.64
Apr 3, 2023	Self-Generated Funds	V1017772	Supplies	Safety Vision LLC	820.64
Apr 3, 2023	Designated Funds	V1017773	Athletic Game Officials	Student	100.00
Apr 3, 2023	Designated Funds	V1017774	Athletic Recruiting	Employee	345.54
Apr 3, 2023	Designated Funds	V1017776	Contractual Services	Terri L. Champion	140.00
Apr 3, 2023	Designated Funds	V1017777	Athletic Recruiting	Employee	115.00
Apr 3, 2023	Other Unrestricted Funds	V1017778	Contractual Services	Samuel K. Bellamy	36.03
Apr 3, 2023	General Unexpended Plant	V1017779	Renovations Utilities	Construct South Inc	126,659.34
Apr 3, 2023	Operational Funds	V1017780	Supplies	Employee	75.21
Apr 3, 2023	Designated Funds	V1017781	Athletic Recruiting	Employee	165.00
Apr 3, 2023	Operational Funds	V1017782	Non-Employee Travel	Kate Holterhoff	46.54
Apr 3, 2023	Designated Funds	V1017783	Athletic Recruiting	Employee	62.00
Apr 3, 2023	Operational Funds	V1017784	Student Travel	Student	271.00
Apr 3, 2023	Designated Funds	V1017785	Furniture	Talotta Contract Interiors	3,031.56
Apr 3, 2023	Operational Funds	V1017786	Electricity	Santee Cooper	1,116.00
Apr 3, 2023	Operational Funds	V1017787	Candidate Travel	Candidate	143.02
Apr 3, 2023	Operational Funds	V1017787	Candidate Travel	Candidate	-143.02
Apr 3, 2023	Operational Funds	V1017787	Candidate Travel	Candidate	143.02
Apr 3, 2023	Operational Funds	V1017789	Candidate Travel	Candidate	7.47
Apr 3, 2023	Operational Funds	V1017790	Local Mileage	Employee	49.82
Apr 3, 2023	Operational Funds	V1017791	Contractual Services	Coastal Marketing Graphics Inc	281.42
Apr 3, 2023	Operational Funds	V1017792	Professional Services	Wraps Ink, Inc	1,466.50
Apr 3, 2023	General Unexpended Plant	V1017796	Architectural Fees	Liollo Architecture PC	75,448.44
Apr 3, 2023	Other Unrestricted Funds	V1017797	Contractual Services	Harriet M. McGovern	1,000.00
Apr 3, 2023	Other Unrestricted Funds	V1017798	Contractual Services	Employee	750.00
Apr 3, 2023	Other Unrestricted Funds	V1017799	Contractual Services	Francis R D'Arienzo	1,000.00
Apr 3, 2023	Other Unrestricted Funds	V1017800	Contractual Services	Employee	500.00
Apr 3, 2023	Other Unrestricted Funds	V1017801	Contractual Services	Employee	375.00
Apr 3, 2023	Other Unrestricted Funds	V1017802	Contractual Services	Student	500.00
Apr 3, 2023	Operational Funds	V1017803	Student Travel	Student	288.00
Apr 3, 2023	Operational Funds	V1017803	Student Travel	Student	-288.00
Apr 3, 2023	Operational Funds	V1017803	Student Travel	Student	263.00
Apr 3, 2023	Operational Funds	V1017804	Local Conf Regis	Nickson Group LLC	1,250.00
Apr 3, 2023	Operational Funds	V1017804	Local Conf Regis	Nickson Group LLC	1,250.00
Apr 3, 2023	Operational Funds	V1017805	Candidate Meals	Employee	109.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2023	Operational Funds	V1017805	Candidate Travel	Employee	109.26
Apr 3, 2023	Operational Funds	V1017805	Candidate Travel	Employee	-109.26
Apr 3, 2023	Operational Funds	V1017807	Candidate Travel	Candidate	110.56
Apr 3, 2023	Operational Funds	V1017808	Professional Services	The FMRT Group	450.00
Apr 3, 2023	Operational Funds	V1017809	Empl Travel In State	Employee	208.15
Apr 3, 2023	Designated Funds	V1017810	Athletic Game Officials	Ilenne G. De Los Santos	100.00
Apr 3, 2023	Operational Funds	V1017813	Supplies	Anixter Inc	653.40
Apr 3, 2023	Operational Funds	V1017814	Off-Campus Repair Bldgs	LWC Construction Inc	955.00
Apr 3, 2023	Operational Funds	V1017815	Supplies	Barnes & Noble Booksellers LLC	203.80
Apr 3, 2023	Operational Funds	V1017817	Empl Travel Out State	Employee	200.00
Apr 3, 2023	Operational Funds	V1017819	Empl Travel Out State	Employee	1,173.04
Apr 3, 2023	Operational Funds	V1017819	Empl Conf Registrati Out State	Employee	430.00
Apr 3, 2023	General Unexpended Plant	V1017820	Supplies	Johnstone Supply	5,184.00
Apr 3, 2023	General Unexpended Plant	V1017820	Supplies	Johnstone Supply	-207.36
Apr 3, 2023	Self-Generated Funds	V1017821	Supplies	Employee	471.37
Apr 3, 2023	Operational Funds	V1017822	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Apr 3, 2023	Other Unrestricted Funds	V1017823	Food & Beverages	Employee	79.48
Apr 3, 2023	Operational Funds	V1017824	Non-Employee Travel	Benjamin Goldman	158.58
Apr 3, 2023	Operational Funds	V1017825	Software Maint. Contracts	Redrock Software Corp	407.70
Apr 3, 2023	Operational Funds	V1017825	Software Maint. Contracts	Redrock Software Corp	407.70
Apr 3, 2023	Federal Funds	V1017826	Tagged Supplies	Rockland Scientific International	3,240.00
Apr 3, 2023	Self-Generated Funds	V1017827	Software Maint. Contracts	Adobe Systems Inc	4,309.20
Apr 3, 2023	Operational Funds	V1017828	Empl Travel Out State	Employee	99.14
Apr 3, 2023	Designated Funds	V1017829	Athletic Recruiting	Employee	100.00
Apr 3, 2023	Designated Funds	V1017838	Student Travel	Student	71.50
Apr 3, 2023	Designated Funds	V1017839	Student Travel	Student	212.07
Apr 3, 2023	Self-Generated Funds	V1017840	Student Travel	Employee	151.12
Apr 3, 2023	Extended Learning Funds	V1017840	Student Travel	Employee	287.45
Apr 4, 2023	Operational Funds	V1017769	Supplies	VWR INTERNATIONAL LLC	-115.27
Apr 4, 2023	Designated Funds	V1017842	Telephone Charges	Employee	225.00
Apr 4, 2023	Self-Generated Funds	V1017845	Merchandise Clothing - Resale	GFSI LLC	250.01
Apr 4, 2023	Self-Generated Funds	V1017846	Ground Maint. Supplies	Harrell's LLC	777.60
Apr 4, 2023	Food Service	V1017847	Equip & Hardw.Maint.Contracts	Hobart Service	2,987.80
Apr 4, 2023	Self-Generated Funds	V1017850	Merchandise Clothing - Resale	PRG Americas LLC	2,701.11
Apr 4, 2023	Self-Generated Funds	V1017851	Merchandise Clothing - Resale	Pukka Inc.	794.88
Apr 4, 2023	Self-Generated Funds	V1017852	Merchandise Clothing - Resale	Pukka Inc.	1,085.28
Apr 4, 2023	Self-Generated Funds	V1017853	Merchandise Clothing - Resale	Pukka Inc.	659.52
Apr 4, 2023	Self-Generated Funds	V1017854	Furniture	Talotta Contract Interiors	2,688.69

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2023	Operational Funds	V1017859	Supplies	VWR INTERNATIONAL LLC	213.81
Apr 4, 2023	Food Service	V1017860	Professional Services	Southern Touch Pressure Cleaning	2,650.00
Apr 4, 2023	Operational Funds	V1017861	Off-Campus Printing	The Printing Port	866.55
Apr 4, 2023	Self-Generated Funds	V1017862	Web-Based Professional Service	Quinnia Inc	7,020.00
Apr 4, 2023	Designated Funds	V1017867	Student Travel	Student	48.19
Apr 4, 2023	Federal Funds	V1017868	Contractual Services	Daniel M. Simons	220.00
Apr 4, 2023	Federal Funds	V1017868	Other Rentals	Daniel M. Simons	1,280.00
Apr 4, 2023	Designated Funds	V1017872	Telephone Charges	Employee	225.00
Apr 4, 2023	Operational Funds	V1017874	Candidate Travel	Candidate	93.75
Apr 4, 2023	Operational Funds	V1017875	Honoraria	Thomas B. Nachbar	500.00
Apr 4, 2023	Operational Funds	V1017877	Candidate Travel	Candidate	164.00
Apr 4, 2023	General Unexpended Plant	V1017878	Supplies	Johnstone Supply	102,643.20
Apr 4, 2023	Operational Funds	V1017879	Contractual Services	Neon Entertainment	4,600.00
Apr 4, 2023	Operational Funds	V1017880	Empl Travel Out State	Employee	873.20
Apr 4, 2023	Operational Funds	V1017880	Empl Conf Registrati Out State	Employee	259.00
Apr 4, 2023	Operational Funds	V1017881	Supplies	Burroughs Sprayer Mfg.	5,961.23
Apr 4, 2023	General Unexpended Plant	V1017882	Renovations Interiors	Consensus Construction	43,453.41
Apr 4, 2023	Philanthropic Restr Funds	V1017884	Contractual Services	Aramark Inc	150.00
Apr 4, 2023	Philanthropic Restr Funds	V1017884	Food & Beverages	Aramark Inc	1,134.55
Apr 4, 2023	Other Unrestricted Funds	V1017884	Food & Beverages	Aramark Inc	215.45
Apr 4, 2023	Philanthropic Restr Funds	V1017884	Other Rentals	Aramark Inc	30.28
Apr 4, 2023	Other Unrestricted Funds	V1017884	Other Rentals	Aramark Inc	215.45
Apr 4, 2023	Operational Funds	V1017885	Off-Campus Advertising	Lamar Companies	1,442.00
Apr 4, 2023	Federal Funds	V1017886	Food & Beverages	Aramark Inc	667.92
Apr 4, 2023	Operational Funds	V1017887	Food & Beverages	Aramark Inc	283.27
Apr 4, 2023	Operational Funds	V1017888	Food & Beverages	Aramark Inc	134.66
Apr 4, 2023	Operational Funds	V1017889	Candidate Meals	Aramark Inc	24.86
Apr 4, 2023	Other Unrestricted Funds	V1017890	Food & Beverages	Aramark Inc	119.53
Apr 4, 2023	Other Unrestricted Funds	V1017890	Other Rentals	Aramark Inc	12.76
Apr 4, 2023	Designated Funds	V1017891	Team Travel	Aramark Inc	377.08
Apr 4, 2023	Designated Funds	V1017894	Food & Beverages	Aramark Inc	53.87
Apr 4, 2023	Operational Funds	V1017895	Food & Beverages	Aramark Inc	16.74
Apr 4, 2023	Operational Funds	V1017896	Candidate Meals	Aramark Inc	21.55
Apr 4, 2023	Designated Funds	V1017897	Athletic Game Officials	Aramark Inc	36.43
Apr 4, 2023	Designated Funds	V1017898	Food & Beverages	Aramark Inc	23.76
Apr 4, 2023	Operational Funds	V1017905	Empl Travel Out State	Employee	466.12
Apr 4, 2023	Other Unrestricted Funds	V1017907	Contractual Services	Aramark Inc	680.00
Apr 4, 2023	Other Unrestricted Funds	V1017907	Food & Beverages	Aramark Inc	1,614.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2023	Other Unrestricted Funds	V1017907	Other Rentals	Aramark Inc	319.00
Apr 4, 2023	Operational Funds	V1017908	Other Rentals	Aramark Inc	12.76
Apr 4, 2023	Operational Funds	V1017908	Candidate Meals	Aramark Inc	34.45
Apr 4, 2023	Operational Funds	V1017909	Student Travel	Student	70.00
Apr 4, 2023	Operational Funds	V1017911	Prof/Misc Serv (U)	Total Lake Care Inc	212.50
Apr 4, 2023	Operational Funds	V1017912	Professional Services	Robert L Harris Jr	4,000.00
Apr 4, 2023	County/Local Restricted Funds	V1017913	Tagged Supplies	Illumina Inc	4,118.04
Apr 4, 2023	Extended Learning Funds	V1017915	Student Travel	Employee	366.26
Apr 4, 2023	Food Service	V1017918	Other Equip over \$5000	The Cbord Group	24.89
Apr 4, 2023	Other Unrestricted Funds	V1017924	Supplies	Employee	23.77
Apr 4, 2023	Other Unrestricted Funds	V1017924	Food & Beverages	Employee	361.26
Apr 4, 2023	Designated Funds	V1017926	Team Travel	Aramark Inc	722.01
Apr 4, 2023	Operational Funds	V1017927	Food & Beverages	Aramark Inc	235.43
Apr 4, 2023	Operational Funds	V1017930	Empl Travel In State	Employee	70.00
Apr 4, 2023	Operational Funds	V1017931	Food & Beverages	Aramark Inc	213.46
Apr 4, 2023	Other Unrestricted Funds	V1017932	Food & Beverages	Aramark Inc	107.19
Apr 4, 2023	Designated Funds	V1017933	Empl Travel Out State	Employee	150.00
Apr 4, 2023	Other Unrestricted Funds	V1017934	Contractual Services	Coleman Lew Canny Bowen	3,040.82
Apr 4, 2023	Designated Funds	V1017935	Supplies	Employee	154.87
Apr 4, 2023	Operational Funds	V1017937	Candidate Meals	Employee	75.00
Apr 4, 2023	Designated Funds	V1017938	Student Travel	Student	34.39
Apr 4, 2023	Operational Funds	V1017939	Telephone Charges	Employee	90.00
Apr 4, 2023	Operational Funds	V1017941	Telephone Charges	Employee	90.00
Apr 4, 2023	Designated Funds	V1017944	Contractual Services	Taylor Smith Consulting LLC	1,878.19
Apr 4, 2023	Designated Funds	V1017945	Contractual Services	Taylor Smith Consulting LLC	863.63
Apr 4, 2023	Designated Funds	V1017946	Contractual Services	Taylor Smith Consulting LLC	243.79
Apr 4, 2023	Designated Funds	V1017947	Non-Employee Travel	Robert McCool	77.65
Apr 4, 2023	Operational Funds	V1017949	Candidate Meals	Aramark Inc	24.86
Apr 4, 2023	Operational Funds	V1017950	Candidate Meals	Aramark Inc	24.86
Apr 4, 2023	Designated Funds	V1017951	Food & Beverages	Aramark Inc	132.47
Apr 4, 2023	Operational Funds	V1017952	Candidate Meals	Aramark Inc	24.86
Apr 4, 2023	Operational Funds	V1017953	Candidate Meals	Aramark Inc	24.86
Apr 4, 2023	Designated Funds	V1017954	Team Travel	Aramark Inc	59.95
Apr 5, 2023	Housing	V1017955	Water	City of Conway	21,720.14
Apr 5, 2023	Housing	V1017955	Waste Collection	City of Conway	23,478.00
Apr 5, 2023	Housing	V1017955	Utilities Misc Fees	City of Conway	7,104.48
Apr 5, 2023	Operational Funds	V1017955	Water	City of Conway	9,805.33

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Apr 5, 2023	Operational Funds	V1017955	Waste Collection	City of Conway	4,070.97
Apr 5, 2023	Operational Funds	V1017955	Utilities Misc Fees	City of Conway	108.75
Apr 5, 2023	Operational Funds	V1017955	Utilities Misc Fees	City of Conway	3,107.64
Apr 5, 2023	Self-Generated Funds	V1017955	Water	City of Conway	129.76
Apr 5, 2023	Operational Funds	V1017956	Contractual Services	Fish Window Cleaning	585.00
Apr 5, 2023	Designated Funds	V1017957	Team Travel	Aramark Inc	377.08
Apr 5, 2023	Operational Funds	V1017958	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Apr 5, 2023	Operational Funds	V1017959	Food & Beverages	Aramark Inc	99.99
Apr 5, 2023	Designated Funds	V1017960	Food & Beverages	Aramark Inc	92.82
Apr 5, 2023	Operational Funds	V1017961	Food & Beverages	Aramark Inc	88.31
Apr 5, 2023	Housing	V1017962	Food & Beverages	Aramark Inc	294.17
Apr 5, 2023	Operational Funds	V1017963	Library Books/Periodicals	Kanopy Inc	18,000.00
Apr 5, 2023	Housing	V1017964	Food & Beverages	Aramark Inc	936.60
Apr 5, 2023	Housing	V1017964	Other Rentals	Aramark Inc	160.00
Apr 5, 2023	Other Unrestricted Funds	V1017965	Contractual Services	Aramark Inc	300.00
Apr 5, 2023	Other Unrestricted Funds	V1017965	Food & Beverages	Aramark Inc	1,472.20
Apr 5, 2023	Operational Funds	V1017966	Food & Beverages	Aramark Inc	80.60
Apr 5, 2023	Operational Funds	V1017967	Food & Beverages	Aramark Inc	38.68
Apr 5, 2023	Other Unrestricted Funds	V1017968	Food & Beverages	Aramark Inc	180.56
Apr 5, 2023	Operational Funds	V1017969	Supplies	Barnes & Noble Booksellers LLC	820.37
Apr 5, 2023	Operational Funds	V1017970	Empl Travel In State	Employee	197.20
Apr 5, 2023	Operational Funds	V1017971	Empl Travel Out State	Employee	213.62
Apr 5, 2023	Operational Funds	V1017971	Empl Conf Registrati Out State	Employee	241.73
Apr 5, 2023	Designated Funds	V1017972	Empl Travel Out State	Employee	150.00
Apr 5, 2023	Operational Funds	V1017973	Candidate Travel	Candidate	449.93
Apr 5, 2023	Operational Funds	V1017980	Empl Travel In State	Employee	130.38
Apr 5, 2023	Operational Funds	V1017981	Supplies	Bella Mulch	1,945.65
Apr 5, 2023	Other Unrestricted Funds	V1017982	Student Travel	Student	55.00
Apr 5, 2023	Other Unrestricted Funds	V1017983	Student Travel	Student	55.00
Apr 5, 2023	Operational Funds	V1017984	Contractual Services	OCLC Inc	289.68
Apr 5, 2023	Other Unrestricted Funds	V1017985	Student Travel	Student	55.00
Apr 5, 2023	Designated Funds	V1017986	Student Travel	Student	33.23
Apr 5, 2023	Operational Funds	V1017987	Empl Travel In State	Employee	5.00
Apr 5, 2023	Operational Funds	V1017987	Local Mileage	Employee	24.54
Apr 5, 2023	Operational Funds	V1017988	Empl Travel In State	Employee	196.58
Apr 5, 2023	Other Unrestricted Funds	V1017989	Food & Beverages	Employee	53.24
Apr 5, 2023	Operational Funds	V1017990	Candidate Meals	Employee	75.00
Apr 5, 2023	Operational Funds	V1017991	Contractual Services	Scuba Express	1,337.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 5, 2023	Operational Funds	V1017992	Insurance	Georgetown County	376.12
Apr 5, 2023	Operational Funds	V1017993	Candidate Meals	Employee	69.13
Apr 5, 2023	Operational Funds	V1017994	Candidate Travel	Candidate	76.55
Apr 5, 2023	General Unexpended Plant	V1017995	Engineering Fees	Davis & Floyd Inc	19,612.35
Apr 5, 2023	Loans	V1017996	Contractual Services	University Accounting Services, LLC	53.48
Apr 5, 2023	Other Unrestricted Funds	V1017997	Student Travel	Student	65.00
Apr 5, 2023	Designated Funds	V1017998	Empl Travel Out State	Employee	150.00
Apr 5, 2023	Designated Funds	V1017999	Contractual Services	Taylor Smith Consulting LLC	185.22
Apr 5, 2023	Designated Funds	V1018000	Supplies	Barnes & Noble Booksellers LLC	21.58
Apr 5, 2023	Designated Funds	V1018001	Contractual Services	Taylor Smith Consulting LLC	659.64
Apr 5, 2023	Other Unrestricted Funds	V1018002	Student Travel	Student	365.80
Apr 5, 2023	Designated Funds	V1018003	Contractual Services	Taylor Smith Consulting LLC	2,464.31
Apr 5, 2023	Operational Funds	V1018004	Candidate Meals	Employee	98.77
Apr 5, 2023	Operational Funds	V1018005	Supplies	Pitney Bowes Inc	385.41
Apr 5, 2023	Self-Generated Funds	V1018006	PGM Merchandise for Resale	Acushnet Company	102.90
Apr 5, 2023	Self-Generated Funds	V1018007	Merchandise Clothing - Resale	Pukka Inc.	1,944.00
Apr 5, 2023	Self-Generated Funds	V1018009	Merchandise Clothing - Resale	Pukka Inc.	1,493.28
Apr 5, 2023	Self-Generated Funds	V1018009	Merchandise Clothing - Resale	Pukka Inc.	1,914.00
Apr 5, 2023	Self-Generated Funds	V1018010	Merchandise Clothing - Resale	GFSI LLC	1,903.07
Apr 5, 2023	Designated Funds	V1018011	Student Travel	Student	76.85
Apr 5, 2023	Self-Generated Funds	V1018012	Merchandise Clothing - Resale	Pukka Inc.	1,131.60
Apr 5, 2023	Self-Generated Funds	V1018012	Merchandise Clothing - Resale	Pukka Inc.	2,010.84
Apr 5, 2023	Operational Funds	V1018013	Supplies	Arnold's Pool Service, Inc.	51.27
Apr 5, 2023	Other Unrestricted Funds	V1018014	Contractual Services	Coleman Lew Canny Bowen	1,007.49
Apr 5, 2023	Self-Generated Funds	V1018015	Merchandise Clothing - Resale	Pukka Inc.	764.40
Apr 5, 2023	Self-Generated Funds	V1018015	Merchandise Clothing - Resale	Pukka Inc.	764.40
Apr 5, 2023	Operational Funds	V1018016	Waste Collection	US Ecology Company	4,195.00
Apr 5, 2023	Designated Funds	V1018017	Contractual Services	Taylor Smith Consulting LLC	2,091.53
Apr 5, 2023	Operational Funds	V1018018	Supplies	VWR INTERNATIONAL LLC	244.42
Apr 5, 2023	Designated Funds	V1018019	Contractual Services	Taylor Smith Consulting LLC	805.07
Apr 5, 2023	Food Service	V1018020	Natural Gas	Amerigas	1,229.74
Apr 5, 2023	Designated Funds	V1018021	Contractual Services	Taylor Smith Consulting LLC	1,948.51
Apr 5, 2023	Designated Funds	V1018022	Contractual Services	Taylor Smith Consulting LLC	2,280.61
Apr 5, 2023	Other Unrestricted Funds	V1018023	Food & Beverages	Employee	161.90
Apr 5, 2023	General Unexpended Plant	V1018024	Supplies	Johnstone Supply	43,079.04
Apr 5, 2023	Operational Funds	V1018025	Empl Travel Out State	Employee	1,552.70
Apr 5, 2023	Operational Funds	V1018025	Empl Conf Registrati Out State	Employee	250.00
Apr 5, 2023	Self-Generated Funds	V1018026	Merchandise Clothing - Resale	Pukka Inc.	397.44

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 5, 2023	Self-Generated Funds	V1018026	Merchandise Clothing - Resale	Pukka Inc.	1,192.32
Apr 5, 2023	Operational Funds	V1018027	Contractual Services	Scuba Express	1,337.50
Apr 5, 2023	Self-Generated Funds	V1018028	Ground Maint. Supplies	Harrell's LLC	362.88
Apr 5, 2023	Self-Generated Funds	V1018029	Merchandise Clothing - Resale	Pukka Inc.	794.88
Apr 5, 2023	Food Service	V1018030	Off-Campus Repair Equip	Cooper Mechanical Services	376.60
Apr 5, 2023	Operational Funds	V1018031	Empl Travel Out State	Employee	651.96
Apr 5, 2023	Operational Funds	V1018031	Empl Conf Registrati Out State	Employee	380.00
Apr 5, 2023	Operational Funds	V1018032	Other Rentals	Amusement Masters	6,931.30
Apr 5, 2023	Operational Funds	V1018032	Other Rentals	Amusement Masters	554.50
Apr 5, 2023	Operational Funds	V1018033	Student Travel	Employee	227.68
Apr 5, 2023	Operational Funds	V1018033	Student Travel	Employee	122.67
Apr 5, 2023	Operational Funds	V1018035	Empl Travel Out State	Employee	330.80
Apr 5, 2023	Self-Generated Funds	V1018037	Telephone Charges	Employee	90.00
Apr 5, 2023	Operational Funds	V1018040	Software Licenses	TPM	3,872.00
Apr 5, 2023	Housing	V1018041	Food & Beverages	Aramark Inc	16.34
Apr 5, 2023	Operational Funds	V1018042	Food & Beverages	Aramark Inc	35.96
Apr 5, 2023	Operational Funds	V1018043	Food & Beverages	Aramark Inc	60.84
Apr 5, 2023	Self-Generated Funds	V1018045	Food & Beverages	Aramark Inc	16.58
Apr 5, 2023	Operational Funds	V1018046	Food & Beverages	Aramark Inc	253.26
Apr 5, 2023	Self-Generated Funds	V1018047	Merchandise Clothing - Resale	Pukka Inc.	1,119.60
Apr 5, 2023	Operational Funds	V1018048	Supplies	VWR INTERNATIONAL LLC	107.17
Apr 5, 2023	Self-Generated Funds	V1018049	Professional Services	Jose R. Rangel	225.00
Apr 5, 2023	Food Service	V1018050	Contractual Services	Carroll Foodservice Repairs LLC	1,974.28
Apr 5, 2023	Designated Funds	V1018051	Food & Beverages	Aramark Inc	229.84
Apr 5, 2023	Operational Funds	V1018052	Food & Beverages	Aramark Inc	790.30
Apr 5, 2023	Operational Funds	V1018052	Other Rentals	Aramark Inc	80.00
Apr 5, 2023	Food Service	V1018053	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Apr 5, 2023	Food Service	V1018054	Contractual Services	Carroll Foodservice Repairs LLC	116.00
Apr 5, 2023	General Unexpended Plant	V1018055	Engineering Fees	Davis & Floyd Inc	17,113.10
Apr 5, 2023	General Unexpended Plant	V1018056	Architectural Fees	Garvin Design Group Inc	29,300.00
Apr 5, 2023	Operational Funds	V1018057	Copier Leases	Pollock Financial Services	155.28
Apr 5, 2023	General Unexpended Plant	V1018058	Engineering Fees	Development Resource Group LLC	10,570.00
Apr 5, 2023	Designated Funds	V1018059	Food & Beverages	Aramark Inc	170.05
Apr 5, 2023	Other Unrestricted Funds	V1018060	Food & Beverages	Aramark Inc	237.22
Apr 5, 2023	Operational Funds	V1018062	Food & Beverages	Aramark Inc	170.02
Apr 5, 2023	Operational Funds	V1018063	Food & Beverages	Aramark Inc	70.45
Apr 5, 2023	Other Unrestricted Funds	V1018065	Student Travel	Student	118.94
Apr 5, 2023	Operational Funds	V1018066	Food & Beverages	Aramark Inc	112.17



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 5, 2023	Operational Funds	V1018067	Library Subscriptions	American Chemical Society	3,805.00
Apr 5, 2023	Other Unrestricted Funds	V1018068	Food & Beverages	Aramark Inc	124.31
Apr 5, 2023	Other Unrestricted Funds	V1018069	Student Travel	Student	55.00
Apr 5, 2023	Operational Funds	V1018070	Empl Travel In State	Employee	18.00
Apr 5, 2023	Other Unrestricted Funds	V1018071	Student Travel	Student	55.00
Apr 5, 2023	Designated Funds	V1018072	Student Travel	Student	34.28
Apr 5, 2023	Other Unrestricted Funds	V1018073	Student Travel	Student	65.00
Apr 5, 2023	Other Unrestricted Funds	V1018076	Student Travel	Student	337.48
Apr 5, 2023	General Unexpended Plant	V1018078	Architectural Fees	SMHa Inc	1,072.50
Apr 5, 2023	Operational Funds	V1018079	Supplies	Smith Straw Service	1,800.00
Apr 5, 2023	Designated Funds	V1018080	Supplies	C C Creations	2,680.72
Apr 5, 2023	Other Unrestricted Funds	V1018082	Honoraria	Marcia J. Wolfson Ray	1,000.00
Apr 5, 2023	Operational Funds	V1018087	Bank Transaction Fees	Heartland Payment Systems LLC	2,428.50
Apr 5, 2023	Designated Funds	V1018088	Equipment Rentals	Sunbelt Rentals Inc.	1,087.95
Apr 5, 2023	Designated Funds	V1018089	Team Travel	CLC-Myrtle Beach	750.00
Apr 5, 2023	Designated Funds	V1018090	Contractual Services	Elvis Service Company Inc	42.19
Apr 5, 2023	Designated Funds	V1018091	Supplies	DJO LLC	747.18
Apr 6, 2023	Designated Funds	V1018092	Athletic Game Officials	John S. Santos	150.00
Apr 6, 2023	Parking and Transportation	V1018094	Supplies	Conway Auto Parts	964.02
Apr 6, 2023	Other Unrestricted Funds	V1018095	Student Travel	Student	55.00
Apr 6, 2023	Parking and Transportation	V1018096	Supplies	Conway Auto Parts	225.59
Apr 6, 2023	Parking and Transportation	V1018097	Supplies	Conway Auto Parts	165.81
Apr 6, 2023	Operational Funds	V1018098	Copier Leases	Ricoh USA Inc	105.31
Apr 6, 2023	Operational Funds	V1018098	Copier Leases	Ricoh USA Inc	105.33
Apr 6, 2023	Operational Funds	V1018098	Copier Leases	Ricoh USA Inc	105.30
Apr 6, 2023	Operational Funds	V1018099	Supplies	Employee	21.51
Apr 6, 2023	Operational Funds	V1018100	Copier Leases	Pollock Financial Services	155.64
Apr 6, 2023	Operational Funds	V1018101	Supplies	VWR INTERNATIONAL LLC	129.36
Apr 6, 2023	Operational Funds	V1018102	Supplies	Arnold's Pool Service, Inc.	195.33
Apr 6, 2023	Other Unrestricted Funds	V1018103	Food & Beverages	Pepsi Bottling Ventures LLC	154.65
Apr 6, 2023	Designated Funds	V1018104	Team Travel	CLC-Myrtle Beach	1,275.00
Apr 6, 2023	Operational Funds	V1018105	Contractual Services	Crystal Clear	1,000.00
Apr 6, 2023	Designated Funds	V1018106	Contractual Services	Elvis Service Company Inc	23.01
Apr 6, 2023	Designated Funds	V1018107	Supplies	Elixir Rx Solutions	173.32
Apr 6, 2023	Designated Funds	V1018108	Contractual Services	Elvis Service Company Inc	214.32
Apr 6, 2023	Designated Funds	V1018109	Contractual Services	Elvis Service Company Inc	214.32
Apr 6, 2023	Parking and Transportation	V1018110	Supplies	Conway Auto Parts	522.18
Apr 6, 2023	Parking and Transportation	V1018111	Supplies	Conway Auto Parts	851.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 6, 2023	Parking and Transportation	V1018112	Supplies	Conway Auto Parts	1,682.37
Apr 6, 2023	Operational Funds	V1018113	Supplies	Carolina Biological Supply Co.	56.37
Apr 6, 2023	Operational Funds	V1018114	Supplies	VWR INTERNATIONAL LLC	756.75
Apr 6, 2023	Operational Funds	V1018115	Supplies	Jostens Inc	309.12
Apr 6, 2023	Designated Funds	V1018116	Student Travel	Student	71.45
Apr 6, 2023	Designated Funds	V1018117	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Apr 6, 2023	Designated Funds	V1018118	Contractual Services	David A. Johnston	384.00
Apr 6, 2023	Designated Funds	V1018119	Contractual Services	Taylor Smith Consulting LLC	1,996.62
Apr 6, 2023	Other Unrestricted Funds	V1018120	Student Travel	Student	126.68
Apr 6, 2023	Designated Funds	V1018121	Contractual Services	Taylor Smith Consulting LLC	1,952.21
Apr 6, 2023	Designated Funds	V1018122	Contractual Services	Taylor Smith Consulting LLC	1,775.57
Apr 6, 2023	Designated Funds	V1018123	Contractual Services	Taylor Smith Consulting LLC	233.54
Apr 6, 2023	Other Unrestricted Funds	V1018124	Student Travel	Student	114.39
Apr 6, 2023	Other Unrestricted Funds	V1018125	Student Travel	Student	55.00
Apr 6, 2023	Operational Funds	V1018126	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	83,980.77
Apr 6, 2023	Other Unrestricted Funds	V1018128	Student Travel	Student	352.80
Apr 6, 2023	Designated Funds	V1018129	Contractual Services	Dave N. Priest	60.00
Apr 6, 2023	Other Unrestricted Funds	V1018130	Student Travel	Employee	290.48
Apr 6, 2023	Operational Funds	V1018131	Empl Travel Out State	Employee	35.00
Apr 6, 2023	Operational Funds	V1018132	Telephone Charges	Employee	90.00
Apr 6, 2023	Operational Funds	V1018133	Uniforms	Employee	76.00
Apr 6, 2023	Operational Funds	V1018134	Copier Leases	Digital Resources Inc	105.00
Apr 6, 2023	Operational Funds	V1018134	Copier Leases	Digital Resources Inc	104.99
Apr 6, 2023	Self-Generated Funds	V1018136	Web-Based Professional Service	RegisterBlast	170.00
Apr 6, 2023	Other Unrestricted Funds	V1018141	Food & Beverages	Employee	136.52
Apr 6, 2023	Self-Generated Funds	V1018143	Merchandise Clothing - Resale	Branded Bills LLC	234.72
Apr 6, 2023	Designated Funds	V1018144	Student Travel	Student	60.74
Apr 6, 2023	Operational Funds	V1018146	Student Travel	Student	638.20
Apr 6, 2023	Other Unrestricted Funds	V1018147	Food & Beverages	Employee	131.61
Apr 6, 2023	Operational Funds	V1018149	Empl Travel Out State	Employee	106.15
Apr 6, 2023	Operational Funds	V1018150	Copier Leases	Digital Resources Inc	447.52
Apr 6, 2023	Operational Funds	V1018151	Empl Travel Out State	Employee	90.00
Apr 6, 2023	General Unexpended Plant	V1018152	Renovations Utilities	Trane U.S. Inc.	8,952.12
Apr 6, 2023	Designated Funds	V1018154	Student Travel	Student	57.66
Apr 6, 2023	Self-Generated Funds	V1018155	Telephone Charges	Employee	90.00
Apr 6, 2023	Designated Funds	V1018157	Student Travel	Student	28.04
Apr 6, 2023	Operational Funds	V1018158	Telephone Charges	Employee	90.00
Apr 6, 2023	Philanthropic Restr Funds	V1018159	Supplies	Genesee Scientific Corporation	133.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 6, 2023	Operational Funds	V1018161	Contractual Services	LifeServices EAP	7,993.35
Apr 6, 2023	Operational Funds	V1018195	Supplies	Accu-Tech Corp	573.75
Apr 6, 2023	Operational Funds	V1018196	Copier Leases	Ricoh USA Inc	177.38
Apr 6, 2023	Operational Funds	V1018197	Student Travel	Student	123.00
Apr 6, 2023	Operational Funds	V1018198	Furniture	Talotta Contract Interiors	456.31
Apr 6, 2023	Designated Funds	V1018199	Student Travel	Student	198.12
Apr 6, 2023	Operational Funds	V1018200	Empl Travel Out State	Employee	376.78
Apr 6, 2023	Operational Funds	V1018200	Empl Conf Registrati Out State	Employee	100.00
Apr 6, 2023	Operational Funds	V1018237	Copier Leases	Digital Resources Inc	404.62
Apr 6, 2023	General Unexpended Plant	V1018238	Architectural Fees	Garvin Design Group Inc	27,141.40
Apr 6, 2023	Designated Funds	V1018239	Food & Beverages	Employee	54.94
Apr 6, 2023	Designated Funds	V1018254	Contractual Services	Taylor Smith Consulting LLC	1,688.97
Apr 6, 2023	Designated Funds	V1018255	Contractual Services	Taylor Smith Consulting LLC	1,770.45
Apr 6, 2023	Operational Funds	V1018256	Candidate Travel	Candidate	206.56
Apr 6, 2023	Designated Funds	V1018257	Athletic Recruiting	Alejandro Vasquez	400.00
Apr 6, 2023	Designated Funds	V1018258	Contractual Services	Taylor Smith Consulting LLC	1,802.57
Apr 6, 2023	Operational Funds	V1018260	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	143.48
Apr 6, 2023	Operational Funds	V1018261	Empl Travel Out State	Employee	185.00
Apr 6, 2023	Designated Funds	V1018262	Athletic Recruiting	Employee	150.00
Apr 6, 2023	Operational Funds	V1018263	Empl Travel Out State	Employee	1,200.00
Apr 6, 2023	Operational Funds	V1018264	Supplies	Accredited Lock Supply	101.64
Apr 6, 2023	Other Unrestricted Funds	V1018265	Student Travel	Student	55.00
Apr 6, 2023	Operational Funds	V1018266	Contractual Services	Quiet Ordinance LLC	1,125.00
Apr 6, 2023	Operational Funds	V1018266	Contractual Services	Quiet Ordinance LLC	2,000.00
Apr 6, 2023	Other Unrestricted Funds	V1018267	Student Travel	Student	65.00
Apr 6, 2023	Designated Funds	V1018268	Contractual Services	Right on Time Productions	2,120.00
Apr 6, 2023	Operational Funds	V1018269	Copier Leases	Digital Resources Inc	516.06
Apr 6, 2023	Parking and Transportation	V1018270	Supplies	Conway Auto Parts	24.95
Apr 6, 2023	Designated Funds	V1018271	Contractual Services	Elvis Service Company Inc	11.51
Apr 6, 2023	Designated Funds	V1018272	Contractual Services	Elvis Service Company Inc	214.32
Apr 6, 2023	Designated Funds	V1018273	Contractual Services	Elvis Service Company Inc	107.16
Apr 6, 2023	Parking and Transportation	V1018274	Supplies	Conway Auto Parts	17.19
Apr 6, 2023	Parking and Transportation	V1018275	Supplies	Conway Auto Parts	393.96
Apr 6, 2023	Parking and Transportation	V1018276	Supplies	Conway Auto Parts	50.30
Apr 6, 2023	Operational Funds	V1018277	Telephone Charges	SEGRA	239.26
Apr 6, 2023	Operational Funds	V1018278	Food & Beverages	Aramark Inc	149.90
Apr 6, 2023	Operational Funds	V1018279	Copier Leases	Digital Resources Inc	257.11
Apr 6, 2023	Self-Generated Funds	V1018280	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 6, 2023	Operational Funds	V1018281	Food & Beverages	Aramark Inc	107.55
Apr 6, 2023	Operational Funds	V1018282	Professional Services	Ricky Curry	400.00
Apr 6, 2023	Designated Funds	V1018283	Contractual Services	Taylor Smith Consulting LLC	1,954.07
Apr 6, 2023	Designated Funds	V1018284	Contractual Services	Taylor Smith Consulting LLC	1,935.08
Apr 6, 2023	Designated Funds	V1018285	Contractual Services	Taylor Smith Consulting LLC	1,809.94
Apr 6, 2023	Designated Funds	V1018287	Contractual Services	Taylor Smith Consulting LLC	1,771.57
Apr 6, 2023	Operational Funds	V1018288	Telephone Charges	Employee	90.00
Apr 7, 2023	Designated Funds	V1018290	Team Travel	CLC-Myrtle Beach	2,550.00
Apr 7, 2023	Operational Funds	V1018291	Copier Leases	Ontario Investments	227.30
Apr 7, 2023	Operational Funds	V1018292	Copier Leases	Ricoh USA Inc	228.06
Apr 7, 2023	Operational Funds	V1018293	Supplies	VWR INTERNATIONAL LLC	110.78
Apr 7, 2023	Self-Generated Funds	V1018295	Web-Based Professional Service	Yellowdig	5,000.00
Apr 7, 2023	Self-Generated Funds	V1018295	Web-Based Professional Service	Yellowdig	400.00
Apr 7, 2023	Operational Funds	V1018296	Off-Campus Repair Bldgs	Cayce Company Inc	2,847.25
Apr 7, 2023	Operational Funds	V1018297	Contractual Services	Sheriar Press	645.77
Apr 7, 2023	Operational Funds	V1018298	Supplies	Pitney Bowes Inc	638.07
Apr 7, 2023	Self-Generated Funds	V1018299	Supplies	Cardinal Health 110 LLC	115.08
Apr 7, 2023	Designated Funds	V1018300	Athletic Recruiting	Chad G. Sutton	140.00
Apr 7, 2023	Designated Funds	V1018301	Food & Beverages	Aramark Inc	334.65
Apr 7, 2023	Operational Funds	V1018302	Off-Campus Printing	Sheriar Press	2,040.12
Apr 7, 2023	Operational Funds	V1018303	Copier Leases	Digital Resources Inc	122.20
Apr 7, 2023	Housing	V1018304	Contractual Services	Carolina Bathtub Repair	100.00
Apr 7, 2023	Operational Funds	V1018305	Off-Campus Printing	Evening Post Pub. Newspaper Group	984.71
Apr 7, 2023	Housing	V1018306	Software Purchases	StarRez Inc	59,726.72
Apr 7, 2023	Operational Funds	V1018307	Telephone Charges	Employee	90.00
Apr 7, 2023	Designated Funds	V1018308	Telephone Charges	Valerie N. Nichol	225.00
Apr 7, 2023	Operational Funds	V1018309	Telephone Charges	Employee	90.00
Apr 7, 2023	Operational Funds	V1018310	Telephone Charges	Employee	90.00
Apr 7, 2023	Parking and Transportation	V1018311	Telephone Charges	Employee	90.00
Apr 7, 2023	Housing	V1018312	Other Rentals	Solid Waste Authority	2,008.80
Apr 7, 2023	Operational Funds	V1018313	Fuel	Sunoco LP Lockbox	619.62
Apr 7, 2023	Designated Funds	V1018314	Telephone Charges	Chad G. Sutton	225.00
Apr 7, 2023	Operational Funds	V1018315	Fuel	Gladieux Energy	774.57
Apr 7, 2023	Operational Funds	V1018315	Fuel	Gladieux Energy	-774.57
Apr 7, 2023	Operational Funds	V1018315	Fuel	Sunoco Lp Lockbox	774.57
Apr 7, 2023	Operational Funds	V1018316	Other Rentals	Solid Waste Authority	868.32
Apr 7, 2023	Operational Funds	V1018317	Contractual Services	Crystal Clear	600.00
Apr 7, 2023	Designated Funds	V1018318	Contractual Services	Randy Campbell	120.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 7, 2023	Designated Funds	V1018320	Contractual Services	David A. Johnston	984.00
Apr 7, 2023	Designated Funds	V1018321	Athletic Recruiting	Valerie N. Nichol	140.00
Apr 7, 2023	Designated Funds	V1018322	Athletic Game Officials	Ilenne G. De Los Santos	100.00
Apr 7, 2023	Operational Funds	V1018323	Team Travel	Employee	234.28
Apr 7, 2023	Operational Funds	V1018324	Empl Travel In State	Employee	407.78
Apr 7, 2023	Housing	V1018325	Copier Leases	Digital Resources Inc	183.12
Apr 7, 2023	Operational Funds	V1018326	Copier Leases	Digital Resources Inc	200.72
Apr 7, 2023	Housing	V1018327	Telephone Charges	HTC	3,130.07
Apr 7, 2023	Operational Funds	V1018331	Contractual Services	Crystal Clear	250.00
Apr 7, 2023	Operational Funds	V1018332	Copier Leases	Digital Resources Inc	122.20
Apr 7, 2023	Designated Funds	V1018333	Student Travel	Employee	49.69
Apr 7, 2023	Self-Generated Funds	V1018334	Software Maint. Contracts	Moodle US LLC	74,574.00
Apr 7, 2023	Other Unrestricted Funds	V1018335	Food & Beverages	Aramark Inc	97.15
Apr 7, 2023	Operational Funds	V1018336	Food & Beverages	Aramark Inc	55.25
Apr 7, 2023	Designated Funds	V1018337	Food & Beverages	Aramark Inc	107.74
Apr 7, 2023	Operational Funds	V1018338	Food & Beverages	Aramark Inc	1,080.14
Apr 7, 2023	Operational Funds	V1018339	Copier Leases	Digital Resources Inc	679.32
Apr 7, 2023	Operational Funds	V1018340	Copier Leases	Digital Resources Inc	238.34
Apr 7, 2023	Operational Funds	V1018341	Copier Leases	Digital Resources Inc	364.51
Apr 7, 2023	Operational Funds	V1018342	Supplies	VWR INTERNATIONAL LLC	133.20
Apr 7, 2023	Designated Funds	V1018343	Food & Beverages	Aramark Inc	199.33
Apr 7, 2023	Designated Funds	V1018344	Team Travel	Aramark Inc	652.04
Apr 7, 2023	Other Unrestricted Funds	V1018345	Food & Beverages	Aramark Inc	11.88
Apr 7, 2023	Operational Funds	V1018346	Copier Leases	Digital Resources Inc	364.81
Apr 7, 2023	Operational Funds	V1018347	Copier Leases	Digital Resources Inc	521.22
Apr 7, 2023	Other Unrestricted Funds	V1018348	Food & Beverages	Aramark Inc	247.64
Apr 7, 2023	Operational Funds	V1018349	Supplies	VWR INTERNATIONAL LLC	40.66
Apr 7, 2023	Other Unrestricted Funds	V1018350	Food & Beverages	Aramark Inc	33.15
Apr 7, 2023	Operational Funds	V1018351	Food & Beverages	Aramark Inc	165.06
Apr 7, 2023	Other Unrestricted Funds	V1018352	Food & Beverages	Aramark Inc	44.06
Apr 7, 2023	Other Unrestricted Funds	V1018353	Food & Beverages	Aramark Inc	315.74
Apr 7, 2023	Operational Funds	V1018354	Food & Beverages	Aramark Inc	191.86
Apr 7, 2023	Operational Funds	V1018355	Food & Beverages	Aramark Inc	229.75
Apr 7, 2023	Self-Generated Funds	V1018356	Food & Beverages	Aramark Inc	440.90
Apr 7, 2023	Designated Funds	V1018357	Food & Beverages	Aramark Inc	107.74
Apr 7, 2023	Designated Funds	V1018358	Team Travel	Aramark Inc	42.82
Apr 7, 2023	Designated Funds	V1018359	Food & Beverages	Aramark Inc	42.82
Apr 7, 2023	Operational Funds	V1018360	Candidate Meals	Aramark Inc	41.44

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 7, 2023	Other Unrestricted Funds	V1018361	Food & Beverages	Aramark Inc	428.97
Apr 10, 2023	Operational Funds	V1018363	Supplies	VWR INTERNATIONAL LLC	362.11
Apr 10, 2023	Designated Funds	V1018364	Food & Beverages	Aramark Inc	96.96
Apr 10, 2023	Other Unrestricted Funds	V1018365	Food & Beverages	Aramark Inc	22.10
Apr 10, 2023	Designated Funds	V1018366	Food & Beverages	Aramark Inc	4,032.29
Apr 10, 2023	Designated Funds	V1018366	Contractual Services	Aramark Inc	300.00
Apr 10, 2023	Designated Funds	V1018367	Food & Beverages	Aramark Inc	170.05
Apr 10, 2023	Operational Funds	V1018368	Food & Beverages	Aramark Inc	22.10
Apr 10, 2023	Operational Funds	V1018369	Supplies	VWR INTERNATIONAL LLC	103.40
Apr 10, 2023	Other Unrestricted Funds	V1018370	Food & Beverages	Aramark Inc	22.10
Apr 10, 2023	Operational Funds	V1018371	Supplies	VWR INTERNATIONAL LLC	159.78
Apr 10, 2023	Other Unrestricted Funds	V1018372	Food & Beverages	Aramark Inc	247.33
Apr 10, 2023	Designated Funds	V1018373	Athletic Recruiting	Employee	150.00
Apr 10, 2023	Operational Funds	V1018374	Food & Beverages	Aramark Inc	8.29
Apr 10, 2023	Other Unrestricted Funds	V1018376	Food & Beverages	Aramark Inc	11.05
Apr 10, 2023	Designated Funds	V1018377	Athletic Game Officials	Jack Schultz	150.00
Apr 10, 2023	Operational Funds	V1018378	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Apr 10, 2023	Other Unrestricted Funds	V1018379	Food & Beverages	Aramark Inc	247.64
Apr 10, 2023	Operational Funds	V1018380	Student Travel	Employee	21.50
Apr 10, 2023	Operational Funds	V1018381	Copier Leases	Digital Resources Inc	267.58
Apr 10, 2023	Operational Funds	V1018382	Copier Leases	Digital Resources Inc	324.87
Apr 10, 2023	Operational Funds	V1018383	Candidate Travel	Candidate	206.24
Apr 10, 2023	Designated Funds	V1018384	Student Travel	Student	42.45
Apr 10, 2023	Operational Funds	V1018385	Food & Beverages	Aramark Inc	298.13
Apr 10, 2023	Operational Funds	V1018386	Supplies	Bruce Air Filter Company LLC	1,105.72
Apr 10, 2023	Self-Generated Funds	V1018387	Supplies	Henry Schein Inc	273.24
Apr 10, 2023	Operational Funds	V1018388	Food & Beverages	Aramark Inc	134.66
Apr 10, 2023	Designated Funds	V1018389	Food & Beverages	Aramark Inc	4,162.32
Apr 10, 2023	Designated Funds	V1018389	Contractual Services	Aramark Inc	300.00
Apr 10, 2023	Operational Funds	V1018390	Empl Travel In State	Employee	178.60
Apr 10, 2023	Self-Generated Funds	V1018391	Food & Beverages	Aramark Inc	291.45
Apr 10, 2023	Operational Funds	V1018393	Empl Travel Out State	Employee	150.00
Apr 10, 2023	Designated Funds	V1018394	Supplies	Employee	25.48
Apr 10, 2023	Designated Funds	V1018395	Food & Beverages	Aramark Inc	56.36
Apr 10, 2023	Designated Funds	V1018396	Food & Beverages	Aramark Inc	42.82
Apr 10, 2023	Designated Funds	V1018397	Team Travel	Employee	212.97
Apr 10, 2023	Operational Funds	V1018398	Candidate Meals	Aramark Inc	24.86
Apr 10, 2023	Designated Funds	V1018399	Food & Beverages	Aramark Inc	118.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 10, 2023	Other Unrestricted Funds	V1018403	Food & Beverages	Aramark Inc	33.15
Apr 10, 2023	Designated Funds	V1018404	Food & Beverages	Aramark Inc	150.83
Apr 10, 2023	Operational Funds	V1018414	Local Mileage	Employee	527.06
Apr 10, 2023	Self-Generated Funds	V1018415	Supplies	Henry Schein Inc	1,844.12
Apr 10, 2023	Operational Funds	V1018416	Food & Beverages	Aramark Inc	11.05
Apr 10, 2023	Operational Funds	V1018421	Supplies	Bruce Air Filter Company LLC	3,604.70
Apr 10, 2023	Self-Generated Funds	V1018422	Supplies	Aqua Survey Inc	211.17
Apr 10, 2023	Designated Funds	V1018423	Team Travel	Aramark Inc	671.49
Apr 10, 2023	Self-Generated Funds	V1018424	Temporary Staff Services	Spherion Staffing LLC	562.25
Apr 10, 2023	Designated Funds	V1018425	Team Travel	Aramark Inc	701.32
Apr 10, 2023	Other Unrestricted Funds	V1018428	Food & Beverages	Aramark Inc	227.76
Apr 10, 2023	Other Unrestricted Funds	V1018430	Food & Beverages	Aramark Inc	33.15
Apr 10, 2023	Other Unrestricted Funds	V1018431	Food & Beverages	Aramark Inc	22.10
Apr 10, 2023	Operational Funds	V1018433	Other Rentals	Aramark Inc	12.76
Apr 10, 2023	Operational Funds	V1018433	Candidate Meals	Aramark Inc	34.45
Apr 10, 2023	Operational Funds	V1018435	Food & Beverages	Aramark Inc	667.92
Apr 10, 2023	Operational Funds	V1018437	Food & Beverages	Aramark Inc	155.11
Apr 10, 2023	Other Unrestricted Funds	V1018438	Empl Travel Out State	Employee	1,442.90
Apr 10, 2023	Other Unrestricted Funds	V1018438	Empl Conf Registrati Out State	Employee	200.00
Apr 10, 2023	Operational Funds	V1018439	Equipment Rentals	Evoqua Water Technologies LLC	1,826.34
Apr 10, 2023	Self-Generated Funds	V1018439	Equipment Rentals	Evoqua Water Technologies LLC	608.78
Apr 10, 2023	Designated Funds	V1018440	Empl Travel Out State	Elwyn L. McRoy	305.00
Apr 10, 2023	Self-Generated Funds	V1018441	Software Licenses	Respondus, Inc.	2,106.00
Apr 10, 2023	Operational Funds	V1018442	Copier Leases	Digital Resources Inc	381.62
Apr 10, 2023	Other Unrestricted Funds	V1018444	Postage	Marcia J. Wolfson Ray	2,000.00
Apr 10, 2023	Operational Funds	V1018445	Food & Beverages	Aramark Inc	99.38
Apr 10, 2023	Operational Funds	V1018446	Empl Travel Out State	Employee	980.00
Apr 10, 2023	Operational Funds	V1018446	Empl Conf Registrati Out State	Employee	520.00
Apr 10, 2023	Operational Funds	V1018446	Empl Travel Out State	Employee	300.00
Apr 10, 2023	Operational Funds	V1018447	Food & Beverages	Aramark Inc	974.94
Apr 10, 2023	Designated Funds	V1018456	Food & Beverages	Aramark Inc	107.74
Apr 10, 2023	Designated Funds	V1018457	Food & Beverages	Aramark Inc	59.39
Apr 10, 2023	Operational Funds	V1018458	Candidate Meals	Aramark Inc	33.15
Apr 10, 2023	Operational Funds	V1018459	Candidate Meals	Aramark Inc	33.15
Apr 10, 2023	Self-Generated Funds	V1018460	Food & Beverages	Aramark Inc	24.86
Apr 10, 2023	Operational Funds	V1018461	Food & Beverages	Aramark Inc	211.45
Apr 10, 2023	Operational Funds	V1018462	Candidate Meals	Aramark Inc	33.15
Apr 10, 2023	Operational Funds	V1018466	Supplies	Student	231.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 10, 2023	Operational Funds	V1018466	Food & Beverages	Student	13.18
Apr 10, 2023	Operational Funds	V1018467	Supplies	Bluum Usa Inc	5,335.20
Apr 10, 2023	Other Unrestricted Funds	V1018468	Student Travel	Student	1,177.74
Apr 10, 2023	Operational Funds	V1018470	Copier Leases	Digital Resources Inc	242.36
Apr 10, 2023	Operational Funds	V1018470	Copier Leases	Digital Resources Inc	242.35
Apr 10, 2023	Self-Generated Funds	V1018471	Contractual Services	Clc	6,850.62
Apr 10, 2023	Operational Funds	V1018472	Supplies	4 Wall Entertainment Inc	4,748.76
Apr 10, 2023	Operational Funds	V1018473	Copier Leases	Digital Resources Inc	102.69
Apr 10, 2023	Operational Funds	V1018473	Copier Leases	Digital Resources Inc	102.68
Apr 10, 2023	Operational Funds	V1018474	Telephone Charges	SEGRA	3,885.11
Apr 10, 2023	Operational Funds	V1018475	Telephone Charges	SEGRA	366.73
Apr 10, 2023	Operational Funds	V1018476	Telephone Charges	HTC	1,008.71
Apr 10, 2023	Operational Funds	V1018478	Telephone Charges	HTC	59.04
Apr 10, 2023	Operational Funds	V1018481	Telephone Charges	T-Mobile USA, Inc.	31.30
Apr 10, 2023	Operational Funds	V1018482	Telephone Charges	AT&T Mobility	2,143.18
Apr 10, 2023	Operational Funds	V1018483	Telephone Charges	T-Mobile USA, Inc.	30.87
Apr 10, 2023	Operational Funds	V1018484	Telephone Charges	SEGRA	81.27
Apr 10, 2023	Housing	V1018485	Internet Access	SEGRA	8,450.64
Apr 10, 2023	Self-Generated Funds	V1018485	Internet Access	SEGRA	8,450.64
Apr 10, 2023	Operational Funds	V1018487	Empl Travel Out State	Employee	426.81
Apr 10, 2023	Operational Funds	V1018488	Waste Collection	Stericycle Inc	137.55
Apr 10, 2023	Operational Funds	V1018490	Contractual Services	All Out Fire Protection LLC	3,961.00
Apr 10, 2023	Other Unrestricted Funds	V1018491	Food & Beverages	Aramark Inc	507.48
Apr 10, 2023	Operational Funds	V1018492	Telephone Charges	Employee	52.50
Apr 10, 2023	Operational Funds	V1018493	Food & Beverages	Aramark Inc	99.38
Apr 10, 2023	Operational Funds	V1018494	Empl Travel In State	Employee	368.86
Apr 10, 2023	Operational Funds	V1018495	Food & Beverages	Aramark Inc	583.60
Apr 10, 2023	Operational Funds	V1018495	Other Rentals	Aramark Inc	80.00
Apr 10, 2023	Operational Funds	V1018496	Empl Travel Out State	Employee	115.00
Apr 10, 2023	Operational Funds	V1018497	Copier Leases	Digital Resources Inc	122.20
Apr 10, 2023	Operational Funds	V1018498	Copier Leases	Digital Resources Inc	229.44
Apr 10, 2023	Operational Funds	V1018499	Empl Travel Out State	Employee	129.55
Apr 10, 2023	Operational Funds	V1018500	Equipment Rentals	GFL Environmental	70.00
Apr 10, 2023	Operational Funds	V1018501	Equipment Rentals	GFL Environmental	26.67
Apr 10, 2023	Operational Funds	V1018502	Contractual Services	All Out Fire Protection LLC	605.00
Apr 10, 2023	Operational Funds	V1018503	Copier Leases	Digital Resources Inc	524.17
Apr 10, 2023	Operational Funds	V1018504	Candidate Travel	Candidate	277.69
Apr 10, 2023	Operational Funds	V1018505	Copier Leases	Digital Resources Inc	341.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 10, 2023	Operational Funds	V1018506	Telephone Charges	Employee	90.00
Apr 10, 2023	Operational Funds	V1018507	Contractual Services	Williams & Fudge Inc	5,478.46
Apr 10, 2023	Operational Funds	V1018508	Supplies	Talotta Contract Interiors	1,092.96
Apr 10, 2023	Operational Funds	V1018509	Telephone Charges	AT&T Mobility	1,065.17
Apr 10, 2023	Operational Funds	V1018511	Copier Leases	Xerox Corporation	17.57
Apr 10, 2023	Operational Funds	V1018512	Telephone Charges	HTC	51.85
Apr 10, 2023	Operational Funds	V1018513	Telephone Charges	T-Mobile USA, Inc.	30.88
Apr 10, 2023	Self-Generated Funds	V1018514	Telephone Charges	SEGRA	5,283.58
Apr 10, 2023	Operational Funds	V1018515	Supplies	4imprint Inc	386.95
Apr 10, 2023	Operational Funds	V1018516	Off-Campus Repair Equip	Rockland Scientific International	3,878.28
Apr 10, 2023	Designated Funds	V1018518	Prize/Award	Employee	385.00
Apr 10, 2023	Operational Funds	V1018521	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Apr 10, 2023	Designated Funds	V1018522	Athletic Game Officials	Student	100.00
Apr 10, 2023	Operational Funds	V1018523	Supplies	Blick Art Materials	212.94
Apr 10, 2023	Operational Funds	V1018524	Supplies	Blick Art Materials	212.94
Apr 10, 2023	Operational Funds	V1018525	Copier Leases	Digital Resources Inc	382.84
Apr 10, 2023	Operational Funds	V1018526	Transportation Services	CLC-Myrtle Beach	1,275.00
Apr 10, 2023	Operational Funds	V1018527	Supplies	Blick Art Materials	182.73
Apr 10, 2023	Self-Generated Funds	V1018532	Supplies	Henry Schein Inc	389.23
Apr 10, 2023	Self-Generated Funds	V1018536	Dues/Memberships	Golf Tourism Solutions	7,500.00
Apr 10, 2023	Operational Funds	V1018539	Equipment Rentals	GFL Environmental	469.20
Apr 10, 2023	Operational Funds	V1018541	Equipment Rentals	GFL Environmental	26.67
Apr 10, 2023	Operational Funds	V1018544	Telephone Charges	Employee	90.00
Apr 11, 2023	Operational Funds	V1015022	Candidate Travel	Candidate	-28.00
Apr 11, 2023	Self-Generated Funds	V1018545	Training Services	Employee	155.00
Apr 11, 2023	Other Unrestricted Funds	V1018546	Non-Employee Travel	Marcia Wolfson Ray	305.00
Apr 11, 2023	Operational Funds	V1018547	Non-Employee Travel	Ji Hyang Gwak	337.80
Apr 11, 2023	Designated Funds	V1018549	Student Travel	Student	49.83
Apr 11, 2023	Self-Generated Funds	V1018550	Supplies	Employee	217.17
Apr 11, 2023	Operational Funds	V1018551	Student Travel	Employee	123.00
Apr 11, 2023	Operational Funds	V1018552	Student Travel	Employee	416.40
Apr 11, 2023	Self-Generated Funds	V1018555	Professional Services	Mackenzie E. Volpert	1,000.00
Apr 11, 2023	Federal Funds	V1018557	Consulting Services	Paris-Lodron Universitat Salzburg	22,000.00
Apr 11, 2023	Federal Funds	V1018557	Consulting Services	Paris-Lodron Universitat Salzburg	-22,000.00
Apr 11, 2023	Federal Funds	V1018557	Consulting Services	Paris-Lodron Universitat Salzburg	24,611.40
Apr 11, 2023	Operational Funds	V1018558	Electricity	Santee Cooper	97,153.34
Apr 11, 2023	Designated Funds	V1018559	Athletic Game Officials	Kenny Casselman	360.00
Apr 11, 2023	Operational Funds	V1018560	Honoraria	Quintin R. Smalls	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2023	Self-Generated Funds	V1018561	Electricity	Santee Cooper	139.45
Apr 11, 2023	Self-Generated Funds	V1018561	Electricity	Santee Cooper	4,923.17
Apr 11, 2023	Designated Funds	V1018562	Professional Services	Student	150.00
Apr 11, 2023	Housing	V1018563	Electricity	Santee Cooper	41,407.01
Apr 11, 2023	Self-Generated Funds	V1018564	Dues/Memberships	Golf Tourism Solutions	7,500.00
Apr 11, 2023	Operational Funds	V1018565	Empl Travel Out State	Employee	100.00
Apr 11, 2023	Operational Funds	V1018565	Empl Travel Out State	Employee	200.00
Apr 11, 2023	Operational Funds	V1018565	Empl Conf Registrati Out State	Employee	150.00
Apr 11, 2023	Operational Funds	V1018566	Electricity	Santee Cooper	179,198.15
Apr 11, 2023	Operational Funds	V1018567	Contractual Services	Benton Concrete & Utilities LLC	3,392.15
Apr 11, 2023	Operational Funds	V1018568	Empl Travel Out State	Employee	134.71
Apr 11, 2023	Operational Funds	V1018569	Equipment Rentals	GFL Environmental	26.67
Apr 11, 2023	Operational Funds	V1018571	Ground Maint. Supplies	Simplot Turf & Horticulture	11,003.08
Apr 11, 2023	Operational Funds	V1018572	Ground Maint. Supplies	Simplot Turf & Horticulture	5,210.89
Apr 11, 2023	Operational Funds	V1018573	Ground Maint. Supplies	Simplot Turf & Horticulture	874.93
Apr 11, 2023	Operational Funds	V1018574	Equipment Rentals	GFL Environmental	405.00
Apr 11, 2023	Operational Funds	V1018575	Ground Maint. Supplies	Simplot Turf & Horticulture	594.00
Apr 11, 2023	Food Service	V1018577	Copier Leases	Digital Resources Inc	360.32
Apr 11, 2023	Operational Funds	V1018579	Copier Leases	Digital Resources Inc	301.33
Apr 11, 2023	Extended Learning Funds	V1018580	Credit Card Charges	South Carolina Interactive LLC	1,204.27
Apr 11, 2023	Designated Funds	V1018580	Credit Card Charges	South Carolina Interactive LLC	793.34
Apr 11, 2023	Operational Funds	V1018580	Credit Card Charges	South Carolina Interactive LLC	140.58
Apr 11, 2023	Self-Generated Funds	V1018580	Credit Card Charges	South Carolina Interactive LLC	10.93
Apr 11, 2023	Parking and Transportation	V1018580	Credit Card Charges	South Carolina Interactive LLC	81.53
Apr 11, 2023	Operational Funds	V1018580	Credit Card Charges	South Carolina Interactive LLC	4.29
Apr 11, 2023	Operational Funds	V1018580	Credit Card Charges	South Carolina Interactive LLC	13.75
Apr 11, 2023	Food Service	V1018580	Credit Card Charges	South Carolina Interactive LLC	9.90
Apr 11, 2023	Self-Generated Funds	V1018585	Merchandise Clothing - Resale	GFSI LLC	2,916.84
Apr 11, 2023	Self-Generated Funds	V1018586	Merchandise Clothing - Resale	GFSI LLC	1,096.63
Apr 11, 2023	Designated Funds	V1018587	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Apr 11, 2023	Operational Funds	V1018588	Contractual Services	Loomis	233.10
Apr 11, 2023	Self-Generated Funds	V1018589	Merchandise Clothing - Resale	Nike USA Inc	903.39
Apr 11, 2023	Designated Funds	V1018590	Contractual Services	Taylor Smith Consulting LLC	805.07
Apr 11, 2023	Self-Generated Funds	V1018591	Merchandise Clothing - Resale	Wincraft Inc	76.50
Apr 11, 2023	Operational Funds	V1018592	Empl Travel Out State	Employee	150.00
Apr 11, 2023	Food Service	V1018593	Off-Campus Repair Equip	Cooper Mechanical Services	1,441.60
Apr 11, 2023	Designated Funds	V1018595	Uniforms	BSN Sports LLC	-2,323.02
Apr 11, 2023	Operational Funds	V1018596	Student Travel	Employee	1,735.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2023	Designated Funds	V1018597	Uniforms	BSN Sports LLC	-76.68
Apr 11, 2023	Self-Generated Funds	V1018598	Student Travel	Employee	272.37
Apr 11, 2023	Operational Funds	V1018599	Candidate Travel	Candidate	78.98
Apr 11, 2023	Operational Funds	V1018600	Local Mileage	Employee	116.24
Apr 11, 2023	Operational Funds	V1018601	Supplies	Employee	72.79
Apr 11, 2023	Operational Funds	V1018602	Prize/Award	Employee	420.00
Apr 11, 2023	Operational Funds	V1018603	Empl Travel In State	Employee	71.59
Apr 11, 2023	Operational Funds	V1018603	Empl Conf Registratio In State	Employee	75.00
Apr 11, 2023	Operational Funds	V1018604	Empl Travel Foreign	Employee	582.43
Apr 11, 2023	Operational Funds	V1018604	Empl Travel Foreign	Employee	1,800.00
Apr 11, 2023	Operational Funds	V1018605	Telephone Charges	Employee	52.50
Apr 11, 2023	Operational Funds	V1018606	Contractual Services	Williams & Fudge Inc	12.50
Apr 11, 2023	Operational Funds	V1018607	Library Books/Periodicals	Kanopy Inc	2,700.00
Apr 11, 2023	Operational Funds	V1018608	Supplies	Employee	11.46
Apr 11, 2023	Operational Funds	V1018609	Student Travel	Employee	213.00
Apr 11, 2023	Operational Funds	V1018609	Supplies	Employee	18.77
Apr 11, 2023	Operational Funds	V1018610	Empl Travel Out State	Employee	225.00
Apr 11, 2023	Self-Generated Funds	V1018611	Professional Services	Lindsay Hoffpauir	500.00
Apr 11, 2023	Federal Funds	V1018612	Local Conf Regis	Employee	245.00
Apr 11, 2023	Federal Funds	V1018612	Local Mileage	Employee	19.68
Apr 11, 2023	Self-Generated Funds	V1018613	Food & Beverages	Employee	91.79
Apr 11, 2023	Self-Generated Funds	V1018614	Supplies	Employee	390.66
Apr 11, 2023	Operational Funds	V1018615	Empl Travel Out State	Employee	185.00
Apr 11, 2023	Operational Funds	V1018616	Supplies	Blick Art Materials	79.76
Apr 11, 2023	Operational Funds	V1018617	Supplies	Blick Art Materials	549.11
Apr 11, 2023	Food Service	V1018619	Equip & Hardw.Maint.Contracts	Hobart Service	9.72
Apr 11, 2023	Self-Generated Funds	V1018620	Honoraria	Tracy A. Thornton	5,000.00
Apr 11, 2023	Food Service	V1018622	Copier Leases	Digital Resources Inc	346.71
Apr 11, 2023	Food Service	V1018623	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Apr 11, 2023	Operational Funds	V1018624	Other Rentals	Dept of Administration	1,000.59
Apr 11, 2023	Operational Funds	V1018625	Off-Campus Printing	The Printing Port	1,939.68
Apr 11, 2023	Operational Funds	V1018626	Supplies	Blick Art Materials	342.48
Apr 11, 2023	Designated Funds	V1018627	Equipment Rentals	Sunbelt Rentals Inc.	1,916.70
Apr 11, 2023	Designated Funds	V1018630	Equipment Rentals	Herc Rentals Inc	104.98
Apr 11, 2023	Operational Funds	V1018631	Supplies	Accu-Tech Corp	518.77
Apr 11, 2023	Designated Funds	V1018632	Uniforms	BSN Sports LLC	-20.33
Apr 11, 2023	Operational Funds	V1018633	Ground Maint. Supplies	Simplot Turf & Horticulture	376.65
Apr 11, 2023	Operational Funds	V1018634	Ground Maint. Supplies	Simplot Turf & Horticulture	2,332.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2023	Self-Generated Funds	V1018635	Merchandise Clothing - Resale	GFSI LLC	1,096.63
Apr 11, 2023	Self-Generated Funds	V1018636	Merchandise Clothing - Resale	Wincraft Inc	41.63
Apr 11, 2023	Self-Generated Funds	V1018637	Merchandise Clothing - Resale	Pukka Inc.	1,565.76
Apr 11, 2023	Operational Funds	V1018638	Empl Travel Out State	Employee	73.09
Apr 11, 2023	Operational Funds	V1018641	Copier Leases	Digital Resources Inc	222.48
Apr 12, 2023	Operational Funds	V1018515	Supplies	4imprint Inc	-386.95
Apr 12, 2023	Self-Generated Funds	V1018647	Merchandise Clothing - Resale	Acushnet Company	670.00
Apr 12, 2023	Self-Generated Funds	V1018648	Merchandise Clothing - Resale	GFSI LLC	6,595.16
Apr 12, 2023	Self-Generated Funds	V1018649	Merchandise Clothing - Resale	Outdoor Custom Sportswear	631.98
Apr 12, 2023	Operational Funds	V1018651	Copier Leases	Digital Resources Inc	246.95
Apr 12, 2023	General Unexpended Plant	V1018652	Architectural Fees	Pike McFarland Hall Associates Inc.	33,300.00
Apr 12, 2023	Operational Funds	V1018653	Copier Leases	Xerox Corporation	19.65
Apr 12, 2023	Operational Funds	V1018654	Supplies	Arnold's Pool Service, Inc.	962.73
Apr 12, 2023	Operational Funds	V1018657	Copier Leases	Digital Resources Inc	207.39
Apr 12, 2023	Operational Funds	V1018661	Empl Travel Out State	Employee	308.83
Apr 12, 2023	Philanthropic Restr Funds	V1018662	Contractual Services	Neon Entertainment	3,250.00
Apr 12, 2023	Operational Funds	V1018664	Copier Leases	Xerox Corporation	61.05
Apr 12, 2023	Food Service	V1018667	Copier Leases	Digital Resources Inc	320.19
Apr 12, 2023	Food Service	V1018668	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Apr 12, 2023	Operational Funds	V1018669	Food & Beverages	Employee	18.78
Apr 12, 2023	Operational Funds	V1018671	Off-Campus Advertising	Lamar Companies	4,050.00
Apr 12, 2023	Operational Funds	V1018672	Copier Leases	Digital Resources Inc	318.21
Apr 12, 2023	Operational Funds	V1018673	Supplies	Herald Office Supply	6,783.48
Apr 12, 2023	Designated Funds	V1018674	Telephone Charges	HTC	287.15
Apr 12, 2023	Operational Funds	V1018675	Legal Services	Nelson Mullins Riley	5,500.00
Apr 12, 2023	Operational Funds	V1018677	Software Maint. Contracts	Paradigm Inc	181.85
Apr 12, 2023	Self-Generated Funds	V1018677	Software Maint. Contracts	Paradigm Inc	7.61
Apr 12, 2023	Designated Funds	V1018678	Supplies	Champion Health Services Inc	512.46
Apr 12, 2023	Designated Funds	V1018679	Supplies	A Wearhouse	148.99
Apr 12, 2023	Operational Funds	V1018680	Off-Campus Advertising	WBTW	2,000.00
Apr 12, 2023	Designated Funds	V1018681	Uniforms	BSN Sports LLC	-60.40
Apr 12, 2023	Operational Funds	V1018682	Copier Leases	Xerox Corporation	95.51
Apr 12, 2023	Designated Funds	V1018683	Uniforms	BSN Sports LLC	150.56
Apr 12, 2023	Self-Generated Funds	V1018684	Merchandise Clothing - Resale	Cutter & Buck	2,101.03
Apr 12, 2023	Operational Funds	V1018685	Copier Leases	Xerox Corporation	15.70
Apr 12, 2023	Self-Generated Funds	V1018686	Ground Maint. Supplies	Harrell's LLC	414.72
Apr 12, 2023	Self-Generated Funds	V1018687	Merchandise Clothing - Resale	Wincraft Inc	112.50
Apr 12, 2023	Self-Generated Funds	V1018688	Merchandise Clothing - Resale	Nike USA Inc	245.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 12, 2023	Self-Generated Funds	V1018689	Merchandise Clothing - Resale	L2 Brands LLC	588.33
Apr 12, 2023	Operational Funds	V1018690	Natural Gas	Dominion Energy SC	46,494.41
Apr 12, 2023	Self-Generated Funds	V1018692	Merchandise Clothing - Resale	Wincraft Inc	592.10
Apr 12, 2023	Other Unrestricted Funds	V1018694	Food & Beverages	Employee	63.46
Apr 12, 2023	Designated Funds	V1018695	Student Travel	Student	46.92
Apr 12, 2023	Operational Funds	V1018697	Candidate Travel	Candidate	75.22
Apr 12, 2023	Operational Funds	V1018698	Candidate Travel	Candidate	322.17
Apr 12, 2023	Food Service	V1018699	Supplies	Barnes & Noble Booksellers LLC	1,640.52
Apr 13, 2023	Designated Funds	V1018724	Software Purchases	Impact Applications Inc	788.00
Apr 13, 2023	Other Unrestricted Funds	V1018726	Empl Travel Out State	Employee	900.00
Apr 13, 2023	Operational Funds	V1018726	Empl Travel Out State	Employee	140.00
Apr 13, 2023	Operational Funds	V1018726	Empl Conf Registrati Out State	Employee	360.00
Apr 13, 2023	Operational Funds	V1018727	Supplies	Employee	16.18
Apr 13, 2023	Designated Funds	V1018728	Student Travel	Student	70.20
Apr 13, 2023	Designated Funds	V1018729	Student Travel	Student	149.99
Apr 13, 2023	Operational Funds	V1018730	Empl Travel Out State	Employee	175.00
Apr 13, 2023	Operational Funds	V1018731	Telephone Charges	Employee	90.00
Apr 13, 2023	Designated Funds	V1018732	Student Travel	Student	64.42
Apr 13, 2023	Designated Funds	V1018733	Student Travel	Student	118.42
Apr 13, 2023	Operational Funds	V1018734	Empl Travel In State	Employee	301.80
Apr 13, 2023	Designated Funds	V1018735	Contractual Services	Taylor Smith Consulting LLC	2,658.27
Apr 13, 2023	Designated Funds	V1018736	Student Travel	Student	57.61
Apr 13, 2023	Operational Funds	V1018737	Supplies	Employee	47.84
Apr 13, 2023	Other Unrestricted Funds	V1018738	Food & Beverages	Employee	183.74
Apr 13, 2023	Designated Funds	V1018739	Athletic Recruiting	Juan Powell	470.29
Apr 13, 2023	Operational Funds	V1018740	Empl Travel Out State	Employee	200.00
Apr 13, 2023	Operational Funds	V1018741	Contractual Services	Swank Motion Pictures, Inc.	1,653.00
Apr 13, 2023	Operational Funds	V1018742	Entertainers/Performers	Sphinx Management Group	2,276.00
Apr 13, 2023	Operational Funds	V1018742	Entertainers/Performers	Sphinx Management Group	-126.00
Apr 13, 2023	Operational Funds	V1018743	Library Subscriptions	Cambridge University Press	4,290.00
Apr 13, 2023	Self-Generated Funds	V1018744	Telephone Charges	Employee	90.00
Apr 13, 2023	Federal Funds	V1018746	Empl Travel In State	Employee	268.76
Apr 13, 2023	Federal Funds	V1018749	Empl Travel In State	Employee	116.85
Apr 13, 2023	Federal Funds	V1018751	Supplies	Employee	99.71
Apr 13, 2023	Operational Funds	V1018752	Local Mileage	Jean A. Brakefield	126.26
Apr 13, 2023	Operational Funds	V1018754	Student Travel	Employee	185.00
Apr 13, 2023	Self-Generated Funds	V1018759	Supplies	Employee	40.76
Apr 13, 2023	Designated Funds	V1018760	Student Travel	Student	70.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 13, 2023	Designated Funds	V1018762	Student Travel	Student	93.26
Apr 13, 2023	Operational Funds	V1018763	Candidate Meals	Employee	67.30
Apr 13, 2023	Operational Funds	V1018765	Food & Beverages	Student	322.03
Apr 13, 2023	Operational Funds	V1018766	Candidate Travel	Candidate	404.13
Apr 13, 2023	Extended Learning Funds	V1018767	Student Travel	Naval Feurtado Exclusive Tours	5,145.00
Apr 13, 2023	Operational Funds	V1018768	Other Rentals	Winthrop University	312.50
Apr 13, 2023	Operational Funds	V1018769	Empl Travel Out State	Employee	200.00
Apr 13, 2023	Designated Funds	V1018770	Student Travel	Student	86.00
Apr 13, 2023	Designated Funds	V1018771	Student Travel	Student	54.50
Apr 13, 2023	Designated Funds	V1018772	Supplies	Employee	1,075.67
Apr 13, 2023	Designated Funds	V1018772	Empl Conf Registrati Out State	Employee	200.00
Apr 13, 2023	Designated Funds	V1018774	Student Travel	Student	101.14
Apr 13, 2023	Federal Funds	V1018775	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018775	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018775	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018776	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018776	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018776	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018777	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018777	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018777	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018779	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018779	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018779	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018780	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018780	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018780	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018781	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018781	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018781	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018782	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018782	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018782	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018783	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018783	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018783	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018784	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018784	Participant Stipend	Student	-230.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 13, 2023	Federal Funds	V1018784	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018785	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018785	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018785	Participant Stipend	Student	249.00
Apr 13, 2023	Federal Funds	V1018786	Participant Stipend	Student	230.00
Apr 13, 2023	Federal Funds	V1018786	Participant Stipend	Student	-230.00
Apr 13, 2023	Federal Funds	V1018786	Participant Stipend	Student	249.00
Apr 13, 2023	Operational Funds	V1018791	Copier Leases	Xerox Corporation	28.32
Apr 13, 2023	Operational Funds	V1018792	Supplies	SC DHEC	137.50
Apr 13, 2023	Operational Funds	V1018793	Web-Based Professional Service	Building Reports	535.42
Apr 13, 2023	Operational Funds	V1018794	Copier Leases	Digital Resources Inc	207.68
Apr 13, 2023	Operational Funds	V1018795	Copier Leases	Digital Resources Inc	203.17
Apr 13, 2023	Housing	V1018796	Copier Leases	Digital Resources Inc	128.63
Apr 13, 2023	Operational Funds	V1018797	Copier Leases	Digital Resources Inc	240.63
Apr 13, 2023	Parking and Transportation	V1018798	Supplies	Conway Auto Parts	40.07
Apr 13, 2023	Operational Funds	V1018799	Supplies	Blick Art Materials	-212.94
Apr 13, 2023	Federal Funds	V1018800	Other Rentals	Elvis Service Company Inc	586.56
Apr 13, 2023	Other Unrestricted Funds	V1018801	Food & Beverages	Pepsi Bottling Ventures LLC	68.39
Apr 13, 2023	Other Unrestricted Funds	V1018802	Food & Beverages	Pepsi Bottling Ventures LLC	-129.25
Apr 14, 2023	Operational Funds	V1018803	Supplies	Arnold's Pool Service, Inc.	53.68
Apr 14, 2023	Operational Funds	V1018804	Copier Leases	Digital Resources Inc	178.39
Apr 14, 2023	Operational Funds	V1018804	Copier Leases	Digital Resources Inc	178.39
Apr 14, 2023	Housing	V1018805	Copier Leases	Digital Resources Inc	122.20
Apr 14, 2023	Operational Funds	V1018806	Supplies	Pitney Bowes Inc	548.08
Apr 14, 2023	Parking and Transportation	V1018807	Supplies	Conway Auto Parts	661.95
Apr 14, 2023	Parking and Transportation	V1018808	Supplies	Cummins Sales and Service	397.19
Apr 14, 2023	Operational Funds	V1018809	Copier Leases	Digital Resources Inc	301.33
Apr 14, 2023	Food Service	V1018810	Equipment Leases	GFL Environmental	505.44
Apr 14, 2023	Food Service	V1018811	Contractual Services	Orkin	75.00
Apr 14, 2023	Operational Funds	V1018812	Contractual Services	Duraclean	275.00
Apr 14, 2023	Housing	V1018813	Copier Leases	Digital Resources Inc	128.63
Apr 14, 2023	Operational Funds	V1018814	Supplies	Arnold's Pool Service, Inc.	308.32
Apr 14, 2023	Operational Funds	V1018815	Copier Leases	Xerox Corporation	96.69
Apr 14, 2023	Self-Generated Funds	V1018816	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Apr 14, 2023	Parking and Transportation	V1018817	Supplies	Conway Auto Parts	115.67
Apr 14, 2023	Operational Funds	V1018818	Copier Leases	Xerox Corporation	110.65
Apr 14, 2023	Food Service	V1018819	Equipment Leases	GFL Environmental	26.67
Apr 14, 2023	Food Service	V1018820	Contractual Services	Orkin	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 14, 2023	Food Service	V1018821	Equipment Leases	GFL Environmental	286.20
Apr 14, 2023	Philanthropic Restr Funds	V1018822	Food & Beverages	Employee	782.34
Apr 14, 2023	Extended Learning Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	40.69
Apr 14, 2023	Operational Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	137.48
Apr 14, 2023	Designated Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	221.71
Apr 14, 2023	Self-Generated Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	297.41
Apr 14, 2023	Operational Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	603.44
Apr 14, 2023	Operational Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	33.50
Apr 14, 2023	Extended Learning Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	162.37
Apr 14, 2023	Housing	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	994.03
Apr 14, 2023	Designated Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	4,406.18
Apr 14, 2023	Operational Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	194.54
Apr 14, 2023	Operational Funds	V1018823	Credit Card Charges	First Data Merchant Svcs LLC	81.79
Apr 14, 2023	Operational Funds	V1018824	Student Travel	Student	185.00
Apr 14, 2023	Operational Funds	V1018825	Empl Travel In State	Employee	174.66
Apr 14, 2023	General Unexpended Plant	V1018826	Renovations Utilities	Control Management Inc	8,312.34
Apr 14, 2023	Self-Generated Funds	V1018835	Non-Employee Travel	Jacob Johnson	35.00
Apr 14, 2023	Operational Funds	V1018836	Empl Travel Out State	Employee	1,000.00
Apr 14, 2023	Designated Funds	V1018837	Athletic Recruiting	Employee	51.61
Apr 14, 2023	Designated Funds	V1018838	Athletic Recruiting	Employee	75.00
Apr 14, 2023	Designated Funds	V1018843	Athletic Guarantees	Creighton University	15,000.00
Apr 14, 2023	Designated Funds	V1018844	Athletic Guarantees	Middle Tennessee State University	7,000.00
Apr 14, 2023	Designated Funds	V1018847	Athletic Recruiting	Employee	150.10
Apr 14, 2023	Designated Funds	V1018848	Other Rentals	Horry County School District	656.00
Apr 14, 2023	Designated Funds	V1018849	Professional Services	OrthoSC LLC	350.00
Apr 14, 2023	Operational Funds	V1018850	Empl Travel In State	Employee	336.80
Apr 14, 2023	Operational Funds	V1018855	Supplies	Employee	303.60
Apr 14, 2023	Federal Funds	V1018856	Empl Travel In State	Employee	134.07
Apr 14, 2023	General Unexpended Plant	V1018857	Constr Testing Fees	S&ME, Inc.	4,105.00
Apr 14, 2023	Operational Funds	V1018858	Supplies	Jostens Inc	1,631.73
Apr 14, 2023	Operational Funds	V1018859	Professional Services	Reiko N. Huffman	2,593.94
Apr 14, 2023	Other Unrestricted Funds	V1018859	Professional Services	Reiko N. Huffman	406.06
Apr 14, 2023	Operational Funds	V1018860	Web-Based Professional Service	Thomson Reuters - West	208.21
Apr 14, 2023	Self-Generated Funds	V1018860	Web-Based Professional Service	Thomson Reuters - West	208.20
Apr 14, 2023	Designated Funds	V1018861	Team Travel	Rotelli Pizza & Pasta	381.23
Apr 14, 2023	Designated Funds	V1018862	Team Travel	Rotelli Pizza & Pasta	331.50
Apr 14, 2023	Designated Funds	V1018863	Copier Leases	Digital Resources Inc	358.14
Apr 14, 2023	Designated Funds	V1018864	Copier Leases	Digital Resources Inc	203.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 14, 2023	Self-Generated Funds	V1018865	Merchandise Clothing - Resale	Wincraft Inc	1,496.65
Apr 14, 2023	Designated Funds	V1018866	Team Travel	CLC-Myrtle Beach	5,100.00
Apr 14, 2023	Designated Funds	V1018867	Team Travel	CLC-Myrtle Beach	2,550.00
Apr 14, 2023	Designated Funds	V1018868	Team Travel	CLC-Myrtle Beach	3,525.00
Apr 14, 2023	Self-Generated Funds	V1018869	Merchandise Clothing - Resale	Wincraft Inc	517.50
Apr 14, 2023	Self-Generated Funds	V1018870	Merchandise Clothing - Resale	L2 Brands LLC	385.31
Apr 14, 2023	Designated Funds	V1018871	Copier Leases	Digital Resources Inc	277.56
Apr 14, 2023	Designated Funds	V1018872	Copier Leases	Digital Resources Inc	266.28
Apr 14, 2023	Designated Funds	V1018873	Team Travel	CLC-Myrtle Beach	8,925.00
Apr 14, 2023	Designated Funds	V1018874	Team Travel	Rotelli Pizza & Pasta	381.23
Apr 14, 2023	Designated Funds	V1018875	Team Travel	Rotelli Pizza & Pasta	381.23
Apr 14, 2023	Self-Generated Funds	V1018876	PGM Merchandise for Resale	Acushnet Company	126.49
Apr 14, 2023	Designated Funds	V1018877	Team Travel	CLC-Myrtle Beach	3,825.00
Apr 14, 2023	Self-Generated Funds	V1018969	Other Leases	Broadway At the Beach	5,228.25
Apr 14, 2023	Designated Funds	V1019286	Athletic Guarantees	Davidson College	12,000.00
Apr 17, 2023	Operational Funds	V1018675	Legal Services	Nelson Mullins Riley	-5,500.00
Apr 17, 2023	Operational Funds	V1018879	Professional Services	Steven Gross	1,800.00
Apr 17, 2023	Operational Funds	V1018880	Supplies	CDW Government	337.22
Apr 17, 2023	Designated Funds	V1018882	Team Travel	CLC-Myrtle Beach	5,100.00
Apr 17, 2023	Food Service	V1018885	Contractual Services	Orkin	75.00
Apr 17, 2023	Food Service	V1018886	Equipment Leases	GFL Environmental	405.00
Apr 17, 2023	Parking and Transportation	V1018887	Supplies	Cummins Sales and Service	25.09
Apr 17, 2023	Self-Generated Funds	V1018888	Software Maint. Contracts	YuJa Inc	69,552.43
Apr 17, 2023	Operational Funds	V1018889	Copier Leases	Digital Resources Inc	44.02
Apr 17, 2023	Designated Funds	V1018890	Team Travel	Rotelli Pizza & Pasta	381.23
Apr 17, 2023	Self-Generated Funds	V1018891	Merchandise Clothing - Resale	L2 Brands LLC	752.63
Apr 17, 2023	Designated Funds	V1018892	Team Travel	Rotelli Pizza & Pasta	327.08
Apr 17, 2023	Designated Funds	V1018893	Uniforms	BSN Sports LLC	820.80
Apr 17, 2023	Designated Funds	V1018894	Uniforms	BSN Sports LLC	240.54
Apr 17, 2023	Designated Funds	V1018895	Uniforms	BSN Sports LLC	121.40
Apr 17, 2023	Designated Funds	V1018896	Copier Leases	Digital Resources Inc	111.23
Apr 17, 2023	Designated Funds	V1018896	Copier Leases	Digital Resources Inc	111.23
Apr 17, 2023	Designated Funds	V1018896	Copier Leases	Digital Resources Inc	66.96
Apr 17, 2023	Designated Funds	V1018897	Uniforms	BSN Sports LLC	467.85
Apr 17, 2023	Designated Funds	V1018898	Contractual Services	Joyful Entertainment	595.00
Apr 17, 2023	Designated Funds	V1018899	Supplies	DJO LLC	702.05
Apr 17, 2023	Designated Funds	V1018900	Copier Leases	Xerox Corporation	918.49
Apr 17, 2023	Designated Funds	V1018901	Uniforms	BSN Sports LLC	2,682.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2023	Self-Generated Funds	V1018903	Merchandise Clothing - Resale	Luxottica of America Inc	400.95
Apr 17, 2023	Designated Funds	V1018904	Supplies	Henry Schein Inc	419.49
Apr 17, 2023	Self-Generated Funds	V1018905	Merchandise Clothing - Resale	GFSI LLC	428.00
Apr 17, 2023	Designated Funds	V1018906	Team Travel	CLC-Myrtle Beach	3,525.00
Apr 17, 2023	Self-Generated Funds	V1018907	Supplies	St Andrews Products Co	22.01
Apr 17, 2023	Self-Generated Funds	V1018908	Waste Collection	GFL Environmental	211.84
Apr 17, 2023	Self-Generated Funds	V1018910	Merchandise Clothing - Resale	L2 Brands LLC	279.91
Apr 17, 2023	Self-Generated Funds	V1018911	Merchandise Clothing - Resale	L2 Brands LLC	391.19
Apr 17, 2023	Designated Funds	V1018912	Equipment Rentals	Sunbelt Rentals Inc.	828.75
Apr 17, 2023	Self-Generated Funds	V1018913	Merchandise Clothing - Resale	L2 Brands LLC	398.81
Apr 17, 2023	Self-Generated Funds	V1018914	Merchandise Clothing - Resale	Acushnet Company	1,426.80
Apr 17, 2023	Designated Funds	V1018915	Athletic Guarantees	Davidson College	12,000.00
Apr 17, 2023	Operational Funds	V1018916	Contractual Services	Scuba Express	1,337.50
Apr 17, 2023	Designated Funds	V1018917	Uniforms	BSN Sports LLC	-1,915.20
Apr 17, 2023	Designated Funds	V1018918	Athletic Team Supplies	BSN Sports LLC	251.88
Apr 17, 2023	Operational Funds	V1018919	Equip & Hardw.Maint.Contracts	Xerox Corporation	81.25
Apr 17, 2023	Extended Learning Funds	V1018920	Food & Beverages	Employee	77.62
Apr 17, 2023	Designated Funds	V1018921	Empl Travel Out State	Employee	171.45
Apr 17, 2023	Operational Funds	V1018922	Contractual Services	Nelson Mullins Riley	5,500.00
Apr 17, 2023	Extended Learning Funds	V1018923	Professional Services	Ctr for International Studies	11,390.00
Apr 17, 2023	Operational Funds	V1018924	Fuel	Gladieux Energy	1,185.18
Apr 17, 2023	Other Unrestricted Funds	V1018926	Food & Beverages	Employee	59.73
Apr 17, 2023	Operational Funds	V1018927	Professional Services	Carolina Testing	145.00
Apr 17, 2023	Extended Learning Funds	V1018929	Empl Travel Out State	Employee	275.00
Apr 17, 2023	Designated Funds	V1018930	Copier Leases	Xerox Corporation	781.04
Apr 17, 2023	General Unexpended Plant	V1018931	Constr Testing Fees	S&ME, Inc.	1,732.25
Apr 17, 2023	Self-Generated Funds	V1018932	Merchandise Clothing - Resale	L2 Brands LLC	443.75
Apr 17, 2023	Self-Generated Funds	V1018933	Merchandise Clothing - Resale	L2 Brands LLC	166.77
Apr 17, 2023	Self-Generated Funds	V1018934	Merchandise Clothing - Resale	L2 Brands LLC	389.67
Apr 17, 2023	Self-Generated Funds	V1018935	Merchandise Clothing - Resale	L2 Brands LLC	96.71
Apr 17, 2023	Operational Funds	V1018936	Off-Campus Advertising	Lamar Companies	1,462.50
Apr 17, 2023	Self-Generated Funds	V1018937	Merchandise Clothing - Resale	Sagacity Golf Technologies Inc	742.80
Apr 17, 2023	Operational Funds	V1018938	Contractual Services	Fish Window Cleaning	600.00
Apr 17, 2023	Designated Funds	V1018939	Team Travel	CLC-Myrtle Beach	7,125.00
Apr 17, 2023	Designated Funds	V1018939	Team Travel	CLC-Myrtle Beach	-7,125.00
Apr 17, 2023	Designated Funds	V1018939	Team Travel	CLC-Myrtle Beach	7,875.00
Apr 17, 2023	Designated Funds	V1018940	Team Travel	CLC-Myrtle Beach	2,550.00
Apr 17, 2023	Operational Funds	V1018941	Contractual Services	Fish Window Cleaning	3,004.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2023	Self-Generated Funds	V1018942	Merchandise Clothing - Resale	GFSI LLC	1,396.28
Apr 17, 2023	Self-Generated Funds	V1018943	Waste Collection	GFL Environmental	70.00
Apr 17, 2023	Federal Funds	V1018944	Local Conf Regis	Employee	1,215.00
Apr 17, 2023	Designated Funds	V1018945	Supplies	Sherwin Williams	1,036.80
Apr 17, 2023	Designated Funds	V1018947	Equipment Rentals	Sunbelt Rentals Inc.	1,657.50
Apr 17, 2023	Operational Funds	V1018948	Empl Travel Out State	Employee	1,493.72
Apr 17, 2023	Other Unrestricted Funds	V1018950	Empl Travel Out State	Employee	125.00
Apr 17, 2023	Self-Generated Funds	V1018951	Food & Beverages	Aramark Inc	565.77
Apr 17, 2023	Operational Funds	V1018952	Food & Beverages	Aramark Inc	4.47
Apr 17, 2023	Other Unrestricted Funds	V1018954	Food & Beverages	Aramark Inc	22.10
Apr 17, 2023	Operational Funds	V1018955	Empl Travel Out State	Employee	1,166.36
Apr 17, 2023	Operational Funds	V1018955	Empl Conf Registrati Out State	Employee	380.00
Apr 17, 2023	Self-Generated Funds	V1018956	Merchandise Clothing - Resale	Wincraft Inc	218.48
Apr 17, 2023	Designated Funds	V1018957	Food & Beverages	Aramark Inc	130.39
Apr 17, 2023	Self-Generated Funds	V1018958	PGM Merchandise for Resale	Acushnet Company	41.42
Apr 17, 2023	Designated Funds	V1018959	Supplies	Henry Schein Inc	-4,634.19
Apr 17, 2023	Other Unrestricted Funds	V1018960	Food & Beverages	Aramark Inc	10.77
Apr 17, 2023	Designated Funds	V1018962	Supplies	BSN Sports LLC	259.92
Apr 17, 2023	Other Unrestricted Funds	V1018965	Food & Beverages	Aramark Inc	74.96
Apr 17, 2023	Designated Funds	V1018966	Athletic Game Officials	Aramark Inc	33.43
Apr 17, 2023	Designated Funds	V1018967	Food & Beverages	Aramark Inc	69.13
Apr 17, 2023	Operational Funds	V1018968	Food & Beverages	Aramark Inc	602.87
Apr 17, 2023	Designated Funds	V1018970	Supplies	Henry Schein Inc	-69.41
Apr 17, 2023	Designated Funds	V1018971	Athletic Game Officials	Aramark Inc	33.43
Apr 17, 2023	Operational Funds	V1018972	Food & Beverages	Aramark Inc	230.95
Apr 17, 2023	Designated Funds	V1018973	Supplies	Henry Schein Inc	-1,295.44
Apr 17, 2023	Other Unrestricted Funds	V1018974	Food & Beverages	Aramark Inc	616.01
Apr 17, 2023	Other Unrestricted Funds	V1018974	Other Rentals	Aramark Inc	110.00
Apr 17, 2023	Operational Funds	V1018975	Food & Beverages	Aramark Inc	412.95
Apr 17, 2023	Designated Funds	V1018976	Supplies	Henry Schein Inc	-64.50
Apr 17, 2023	Operational Funds	V1018977	Food & Beverages	Aramark Inc	19.89
Apr 17, 2023	Other Unrestricted Funds	V1018978	Food & Beverages	Aramark Inc	21.55
Apr 17, 2023	Designated Funds	V1018979	Supplies	Henry Schein Inc	-316.73
Apr 17, 2023	Self-Generated Funds	V1018984	Food & Beverages	Aramark Inc	315.74
Apr 17, 2023	Designated Funds	V1018985	Supplies	Henry Schein Inc	-4,559.28
Apr 17, 2023	Designated Funds	V1018986	Team Travel	Aramark Inc	688.19
Apr 17, 2023	Designated Funds	V1018987	Food & Beverages	Aramark Inc	64.64
Apr 17, 2023	Extended Learning Funds	V1018990	Food & Beverages	Aramark Inc	1,116.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2023	Extended Learning Funds	V1018990	Other Rentals	Aramark Inc	150.00
Apr 17, 2023	Designated Funds	V1018992	Contractual Services	Paciolan LLC	82.29
Apr 17, 2023	Other Unrestricted Funds	V1018993	Food & Beverages	Aramark Inc	247.64
Apr 17, 2023	Operational Funds	V1018995	Non-Employee Travel	John Henry	35.00
Apr 17, 2023	Operational Funds	V1018996	Empl Travel Out State	Employee	920.20
Apr 17, 2023	Operational Funds	V1018996	Empl Travel Out State	Employee	-920.20
Apr 17, 2023	Operational Funds	V1018996	Empl Travel Out State	Employee	521.20
Apr 17, 2023	Operational Funds	V1018996	Empl Conf Registrati Out State	Employee	399.00
Apr 17, 2023	Operational Funds	V1018996	Empl Travel Out State	Employee	461.00
Apr 17, 2023	Other Unrestricted Funds	V1018998	Other Rentals	Aramark Inc	70.00
Apr 17, 2023	Other Unrestricted Funds	V1018998	Food & Beverages	Aramark Inc	646.81
Apr 17, 2023	Parking and Transportation	V1018999	Fuel	Mansfield Oil Company	36,826.34
Apr 17, 2023	Other Unrestricted Funds	V1019000	Food & Beverages	Aramark Inc	2,644.10
Apr 17, 2023	Other Unrestricted Funds	V1019000	Contractual Services	Aramark Inc	150.00
Apr 17, 2023	Operational Funds	V1019001	Training Services	Candidate	90.74
Apr 17, 2023	Self-Generated Funds	V1019002	Supplies	Employee	443.84
Apr 17, 2023	Other Unrestricted Funds	V1019003	Food & Beverages	Aramark Inc	507.53
Apr 17, 2023	Operational Funds	V1019004	Telephone Charges	Employee	30.00
Apr 17, 2023	Operational Funds	V1019005	Food & Beverages	Aramark Inc	41.44
Apr 17, 2023	Designated Funds	V1019006	Food & Beverages	Aramark Inc	221.00
Apr 17, 2023	Designated Funds	V1019007	Food & Beverages	Aramark Inc	5,667.00
Apr 17, 2023	Designated Funds	V1019007	Contractual Services	Aramark Inc	300.00
Apr 17, 2023	Extended Learning Funds	V1019010	Contractual Services	PGA of America	2,100.00
Apr 17, 2023	Designated Funds	V1019011	Athletic Game Officials	Aramark Inc	69.86
Apr 17, 2023	Extended Learning Funds	V1019012	Empl Travel Out State	Employee	250.00
Apr 17, 2023	Other Unrestricted Funds	V1019013	Food & Beverages	Aramark Inc	173.62
Apr 17, 2023	Operational Funds	V1019014	Food & Beverages	Aramark Inc	19.89
Apr 17, 2023	Operational Funds	V1019016	Candidate Meals	Aramark Inc	43.10
Apr 17, 2023	Operational Funds	V1019017	Food & Beverages	Aramark Inc	182.91
Apr 17, 2023	Operational Funds	V1019018	Food & Beverages	Aramark Inc	2,862.87
Apr 17, 2023	Operational Funds	V1019019	Food & Beverages	Aramark Inc	24.31
Apr 17, 2023	Designated Funds	V1019020	Supplies	Henry Schein Inc	-407.97
Apr 17, 2023	Designated Funds	V1019021	Athletic Game Officials	Aramark Inc	33.43
Apr 17, 2023	Operational Funds	V1019022	Telephone Charges	Employee	90.00
Apr 17, 2023	Designated Funds	V1019023	Food & Beverages	Aramark Inc	2,598.97
Apr 17, 2023	Designated Funds	V1019023	Contractual Services	Aramark Inc	300.00
Apr 17, 2023	Other Unrestricted Funds	V1019024	Food & Beverages	Aramark Inc	60.78
Apr 17, 2023	Other Unrestricted Funds	V1019025	Food & Beverages	Aramark Inc	98.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2023	Operational Funds	V1019026	Food & Beverages	Aramark Inc	1,096.57
Apr 17, 2023	Operational Funds	V1019026	Contractual Services	Aramark Inc	150.00
Apr 17, 2023	Designated Funds	V1019027	Supplies	Henry Schein Inc	-382.80
Apr 17, 2023	Designated Funds	V1019028	Supplies	Henry Schein Inc	-809.00
Apr 17, 2023	Designated Funds	V1019030	Supplies	Henry Schein Inc	-385.49
Apr 17, 2023	Designated Funds	V1019031	Supplies	Henry Schein Inc	-138.82
Apr 17, 2023	Designated Funds	V1019032	Supplies	Henry Schein Inc	-427.89
Apr 17, 2023	Designated Funds	V1019034	Telephone Charges	Employee	147.37
Apr 17, 2023	Operational Funds	V1019036	Candidate Meals	Aramark Inc	33.15
Apr 17, 2023	Designated Funds	V1019038	Food & Beverages	Aramark Inc	107.74
Apr 17, 2023	Designated Funds	V1019039	Athletic Recruiting	Employee	215.00
Apr 17, 2023	Designated Funds	V1019040	Team Travel	Aramark Inc	59.95
Apr 17, 2023	Operational Funds	V1019041	Uniforms	Employee	76.00
Apr 17, 2023	Designated Funds	V1019042	Food & Beverages	Aramark Inc	2,549.57
Apr 17, 2023	Designated Funds	V1019042	Contractual Services	Aramark Inc	300.00
Apr 17, 2023	Operational Funds	V1019043	Supplies	Callie E. Bryant	45.00
Apr 17, 2023	Operational Funds	V1019044	Empl Travel Out State	Employee	1,049.12
Apr 17, 2023	Operational Funds	V1019044	Empl Conf Registrati Out State	Employee	160.00
Apr 17, 2023	Housing	V1019045	Food & Beverages	Aramark Inc	375.51
Apr 17, 2023	Operational Funds	V1019046	Supplies	Student	50.00
Apr 17, 2023	Self-Generated Funds	V1019047	Food & Beverages	Aramark Inc	85.01
Apr 17, 2023	Operational Funds	V1019048	Supplies	Student	50.00
Apr 17, 2023	Housing	V1019051	Food & Beverages	Aramark Inc	334.65
Apr 17, 2023	Designated Funds	V1019052	Athletic Game Officials	Aramark Inc	33.43
Apr 17, 2023	Designated Funds	V1019053	Professional Services	Conway Medical Center	184.68
Apr 17, 2023	Operational Funds	V1019054	Food & Beverages	Aramark Inc	317.21
Apr 17, 2023	Designated Funds	V1019055	Athletic Recruiting	Employee	306.49
Apr 17, 2023	Operational Funds	V1019056	Food & Beverages	Aramark Inc	988.67
Apr 17, 2023	Designated Funds	V1019057	Athletic Recruiting	Employee	200.00
Apr 17, 2023	Operational Funds	V1019058	Empl Travel Out State	Employee	825.93
Apr 17, 2023	Operational Funds	V1019058	Empl Conf Registrati Out State	Employee	25.00
Apr 17, 2023	Operational Funds	V1019059	Telephone Charges	Employee	90.00
Apr 17, 2023	Operational Funds	V1019060	Candidate Meals	Employee	70.00
Apr 17, 2023	Operational Funds	V1019061	Empl Travel In State	Employee	183.27
Apr 17, 2023	Housing	V1019062	Food & Beverages	Aramark Inc	183.65
Apr 17, 2023	Other Unrestricted Funds	V1019063	Food & Beverages	Aramark Inc	33.15
Apr 17, 2023	Other Unrestricted Funds	V1019065	Food & Beverages	Aramark Inc	22.10
Apr 17, 2023	Operational Funds	V1019066	Contractual Services	Scuba Express	1,337.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2023	Other Unrestricted Funds	V1019067	Food & Beverages	Aramark Inc	389.15
Apr 17, 2023	Operational Funds	V1019068	Food & Beverages	Aramark Inc	131.72
Apr 17, 2023	Designated Funds	V1019069	Athletic Game Officials	Aramark Inc	33.43
Apr 17, 2023	Designated Funds	V1019070	Empl Travel Out State	Employee	1,506.60
Apr 17, 2023	Operational Funds	V1019071	Copier Leases	Digital Resources Inc	349.23
Apr 17, 2023	Operational Funds	V1019073	Candidate Meals	Aramark Inc	41.44
Apr 17, 2023	Extended Learning Funds	V1019074	Food & Beverages	Employee	59.64
Apr 17, 2023	Operational Funds	V1019075	Food & Beverages	Aramark Inc	22.10
Apr 17, 2023	Operational Funds	V1019076	Food & Beverages	Aramark Inc	192.93
Apr 17, 2023	Operational Funds	V1019077	Food & Beverages	Aramark Inc	274.72
Apr 17, 2023	Operational Funds	V1019078	Honoraria	Jasmin R. Graham	100.00
Apr 17, 2023	Other Unrestricted Funds	V1019080	Food & Beverages	Aramark Inc	40.76
Apr 17, 2023	Operational Funds	V1019081	Legal Services	Burr Forman McNair	16,768.50
Apr 17, 2023	Designated Funds	V1019082	Telephone Charges	Employee	225.00
Apr 17, 2023	Designated Funds	V1019083	Software Purchases	Synergy Sports Technology LLC	8,500.00
Apr 17, 2023	Designated Funds	V1019084	Contractual Services	Kyle C. Rush	1,050.00
Apr 17, 2023	Operational Funds	V1019085	Contractual Services	Fish Window Cleaning	120.00
Apr 17, 2023	Other Unrestricted Funds	V1019087	Supplies	Myrtle Beach Pelicans LP	243.00
Apr 17, 2023	Other Unrestricted Funds	V1019087	Food & Beverages	Myrtle Beach Pelicans LP	1,725.00
Apr 17, 2023	Extended Learning Funds	V1019092	Telephone Charges	Employee	90.00
Apr 17, 2023	Operational Funds	V1019093	Student Travel	Employee	165.00
Apr 17, 2023	Extended Learning Funds	V1019094	Professional Services	Ctr for International Studies	11,390.00
Apr 17, 2023	Operational Funds	V1019096	Student Travel	Cathryn E. Zimmer	1,268.87
Apr 17, 2023	Operational Funds	V1019097	Contractual Services	Fish Window Cleaning	468.00
Apr 17, 2023	Operational Funds	V1019098	Empl Travel Out State	Employee	329.54
Apr 17, 2023	Operational Funds	V1019098	Empl Travel Out State	Employee	-329.54
Apr 17, 2023	Operational Funds	V1019098	Empl Travel Out State	Employee	304.54
Apr 17, 2023	Self-Generated Funds	V1019100	Non-Employee Travel	Mark Eshenbaugh	35.00
Apr 17, 2023	Operational Funds	V1019101	Food & Beverages	Aramark Inc	139.12
Apr 17, 2023	General Unexpended Plant	V1019102	Renovations Utilities	Control Management Inc	43,392.17
Apr 17, 2023	Operational Funds	V1019103	Supplies	Student	50.00
Apr 17, 2023	Operational Funds	V1019104	Supplies	Student	50.00
Apr 17, 2023	Operational Funds	V1019105	Copier Leases	Digital Resources Inc	237.12
Apr 17, 2023	Operational Funds	V1019106	Supplies	Student	50.00
Apr 17, 2023	Extended Learning Funds	V1019107	Copier Leases	Digital Resources Inc	239.59
Apr 17, 2023	Other Unrestricted Funds	V1019108	Food & Beverages	Employee	116.38
Apr 17, 2023	Other Unrestricted Funds	V1019108	Supplies	Employee	353.80
Apr 17, 2023	Designated Funds	V1019109	Contractual Services	Jani-King of Myrtle Beach	1,950.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2023	Parking and Transportation	V1019110	Insurance	Rob's Auto Body	500.00
Apr 17, 2023	Operational Funds	V1019110	Insurance	Rob's Auto Body	8,412.62
Apr 18, 2023	Designated Funds	V1019111	Supplies	Henry Schein Inc	16,716.04
Apr 18, 2023	General Unexpended Plant	V1019113	Engineering Fees	RMF Engineering Inc.	6,000.00
Apr 18, 2023	Operational Funds	V1019114	Copier Leases	Digital Resources Inc	229.92
Apr 18, 2023	Operational Funds	V1019115	Copier Leases	Digital Resources Inc	84.78
Apr 18, 2023	Operational Funds	V1019115	Copier Leases	Digital Resources Inc	84.78
Apr 18, 2023	Operational Funds	V1019116	Off-Campus Repair Bldgs	LWC Construction Inc	9,160.00
Apr 18, 2023	Housing	V1019117	Other Rentals	GFL Environmental	1,156.05
Apr 18, 2023	Other Unrestricted Funds	V1019118	Empl Travel Out State	Employee	600.00
Apr 18, 2023	Other Unrestricted Funds	V1019118	Empl Travel Out State	Employee	624.04
Apr 18, 2023	Other Unrestricted Funds	V1019118	Empl Conf Registrati Out State	Employee	275.00
Apr 18, 2023	Other Unrestricted Funds	V1019118	Dues/Memberships	Employee	52.00
Apr 18, 2023	Operational Funds	V1019120	Empl Conf Registratio In State	SC Dept of Administration	300.00
Apr 18, 2023	Operational Funds	V1019121	Library Subscriptions	IGI Global	36,658.00
Apr 18, 2023	Operational Funds	V1019123	Candidate Meals	Employee	70.00
Apr 18, 2023	Operational Funds	V1019124	Supplies	Superior Trees Inc	2,025.20
Apr 18, 2023	Operational Funds	V1019126	Supplies	Student	45.00
Apr 18, 2023	Self-Generated Funds	V1019127	Other Equip over \$5000	Demann Marine Power Inc	65,283.84
Apr 18, 2023	Self-Generated Funds	V1019127	Other Equip over \$5000	Demann Marine Power Inc	-2,422.41
Apr 18, 2023	General Unexpended Plant	V1019129	Construction - Buildings	Chancel Construction Inc	1,120,364.79
Apr 18, 2023	Operational Funds	V1019130	Instruc Equip over \$5000	Hunt Optics & Imaging Inc	6,104.85
Apr 18, 2023	Other Unrestricted Funds	V1019131	Food & Beverages	Employee	39.75
Apr 18, 2023	Food Service	V1019133	Electricity	Horry Electric Cooperative, Inc	10,741.23
Apr 18, 2023	Housing	V1019133	Electricity	Horry Electric Cooperative, Inc	102,612.66
Apr 18, 2023	Operational Funds	V1019138	Copier Leases	Digital Resources Inc	84.78
Apr 18, 2023	Operational Funds	V1019138	Copier Leases	Digital Resources Inc	84.78
Apr 18, 2023	Operational Funds	V1019139	Copier Leases	Digital Resources Inc	181.03
Apr 18, 2023	Designated Funds	V1019140	Team Travel	CLC-Myrtle Beach	1,400.00
Apr 18, 2023	Designated Funds	V1019141	Food & Beverages	Henry Schein Inc	5,535.00
Apr 18, 2023	Housing	V1019142	Other Rentals	GFL Environmental	400.05
Apr 18, 2023	Operational Funds	V1019143	Copier Leases	Pollock Financial Services	83.80
Apr 18, 2023	Operational Funds	V1019149	Empl Travel Out State	Employee	636.66
Apr 18, 2023	Operational Funds	V1019150	Contractual Services	Everything But the Mime Inc	2,975.00
Apr 18, 2023	Designated Funds	V1019156	Student Travel	Student	170.72
Apr 18, 2023	Federal Funds	V1019157	Local Conf Regis	Employee	245.00
Apr 18, 2023	Operational Funds	V1019161	Student Travel	Student	149.54
Apr 18, 2023	Operational Funds	V1019161	Student Travel	Student	16.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 18, 2023	Self-Generated Funds	V1019161	Student Travel	Student	6.30
Apr 18, 2023	Operational Funds	V1019161	Student Travel	Student	132.96
Apr 18, 2023	Other Unrestricted Funds	V1019162	Empl Conf Registrati Out State	AASCU	6,500.00
Apr 18, 2023	Extended Learning Funds	V1019163	Empl Travel Out State	Employee	339.54
Apr 18, 2023	Operational Funds	V1019164	Empl Travel Out State	Employee	1,600.00
Apr 18, 2023	Operational Funds	V1019165	Candidate Meals	Employee	68.18
Apr 18, 2023	Operational Funds	V1019166	Empl Travel Out State	Employee	265.00
Apr 18, 2023	Operational Funds	V1019166	Empl Conf Registratio In State	Employee	485.00
Apr 18, 2023	Philanthropic Restr Funds	V1019168	Non-Employee Travel	Jerome Foss	400.00
Apr 18, 2023	Operational Funds	V1019169	Food & Beverages	Employee	50.86
Apr 18, 2023	Operational Funds	V1019170	Supplies	Student	45.00
Apr 18, 2023	Designated Funds	V1019171	Supplies	Henry Schein Inc	3,384.75
Apr 18, 2023	Operational Funds	V1019172	Supplies	Employee	37.72
Apr 18, 2023	Operational Funds	V1019173	Library Books/Periodicals	Kanopy Inc	985.80
Apr 18, 2023	Designated Funds	V1019174	Athletic Guarantees	Fairfield University	7,000.00
Apr 18, 2023	Designated Funds	V1019175	Athletic Guarantees	University of Illinois	15,000.00
Apr 18, 2023	Operational Funds	V1019176	Candidate Meals	Employee	102.25
Apr 18, 2023	Operational Funds	V1019177	Candidate Meals	Employee	81.14
Apr 18, 2023	Other Unrestricted Funds	V1019178	Postage	Marcia J. Wolfson Ray	2,000.00
Apr 18, 2023	Operational Funds	V1019180	Telephone Charges	Employee	90.00
Apr 18, 2023	Operational Funds	V1019181	Empl Travel Out State	Employee	1,500.00
Apr 18, 2023	Operational Funds	V1019182	Candidate Travel	Candidate	310.72
Apr 18, 2023	Operational Funds	V1019183	Dues/Memberships	Employee	75.00
Apr 18, 2023	Operational Funds	V1019184	Candidate Travel	Candidate	126.08
Apr 18, 2023	Operational Funds	V1019185	Supplies	Student	50.00
Apr 18, 2023	Other Unrestricted Funds	V1019187	Contractual Services	HERD	300.00
Apr 18, 2023	Federal Funds	V1019188	Student Travel	ISFit	1,426.78
Apr 18, 2023	Operational Funds	V1019190	Empl Travel Out State	Employee	651.50
Apr 18, 2023	Operational Funds	V1019190	Empl Travel Out State	Employee	873.50
Apr 18, 2023	Operational Funds	V1019190	Empl Conf Registrati Out State	Employee	125.00
Apr 18, 2023	Operational Funds	V1019191	Library Subscriptions	SC Commission on Higher Edu.	6,500.00
Apr 18, 2023	Operational Funds	V1019192	Candidate Meals	Employee	70.00
Apr 18, 2023	Housing	V1019193	Software Maint. Contracts	The Cbord Group	-826.12
Apr 18, 2023	Operational Funds	V1019194	Off-Campus Advertising	WBTW	2,000.00
Apr 18, 2023	Operational Funds	V1019195	Supplies	Conley Smith ePublishing LLC	3,298.35
Apr 18, 2023	Self-Generated Funds	V1019196	Supplies	IDEXX Distributions Inc	6,156.94
Apr 18, 2023	Operational Funds	V1019198	Candidate Meals	Employee	70.00
Apr 18, 2023	Housing	V1019199	Software Maint. Contracts	The Cbord Group	-32,325.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 18, 2023	General Unexpended Plant	V1019200	Construction - Buildings	Maritime Builders	15,750.00
Apr 18, 2023	Designated Funds	V1019201	Athletic Recruiting	Lisa D'Ambrosio	475.00
Apr 18, 2023	Designated Funds	V1019201	Athletic Recruiting	Lisa D'Ambrosio	475.00
Apr 18, 2023	Designated Funds	V1019201	Athletic Recruiting	Lisa D'Ambrosio	100.00
Apr 18, 2023	Designated Funds	V1019201	Athletic Recruiting	Lisa D'Ambrosio	150.00
Apr 18, 2023	Designated Funds	V1019201	Athletic Recruiting	Lisa D'Ambrosio	30.00
Apr 18, 2023	Designated Funds	V1019201	Athletic Recruiting	Lisa D'Ambrosio	1,050.00
Apr 18, 2023	Operational Funds	V1019202	Candidate Travel	Candidate	183.89
Apr 19, 2023	Designated Funds	V1018915	Athletic Guarantees	Davidson College	-12,000.00
Apr 19, 2023	Self-Generated Funds	V1019204	Contractual Services	Solutionz	2,894.00
Apr 19, 2023	Self-Generated Funds	V1019204	Contractual Services	Solutionz	-660.00
Apr 19, 2023	Other Unrestricted Funds	V1019205	Food & Beverages	Employee	78.94
Apr 19, 2023	Self-Generated Funds	V1019206	Professional Services	Airlearn Inc	4,000.00
Apr 19, 2023	Self-Generated Funds	V1019207	Supplies	Solutionz	3,805.92
Apr 19, 2023	Designated Funds	V1019208	Student Travel	Student	83.33
Apr 19, 2023	Food Service	V1019215	Contractual Services	Orkin	1,184.21
Apr 19, 2023	Operational Funds	V1019216	Postage	Pitney Bowes Bank Inc	33,542.88
Apr 19, 2023	Operational Funds	V1019217	Copier Leases	Herald Office Supply	111.46
Apr 19, 2023	Food Service	V1019220	Contractual Services	The Cbord Group	480.00
Apr 19, 2023	Food Service	V1019223	Other Equip over \$5000	The Cbord Group	5,370.00
Apr 19, 2023	Designated Funds	V1019224	Contractual Services	Taylor Smith Consulting LLC	1,800.08
Apr 19, 2023	Designated Funds	V1019225	Contractual Services	Taylor Smith Consulting LLC	2,649.23
Apr 19, 2023	Designated Funds	V1019226	Contractual Services	Randy Campbell	90.00
Apr 19, 2023	Designated Funds	V1019227	Supplies	Henry Schein Inc	30.46
Apr 19, 2023	Designated Funds	V1019228	Contractual Services	Chanticleer Athletic Foundation	98,569.62
Apr 19, 2023	Operational Funds	V1019230	Empl Travel Out State	Employee	1,176.18
Apr 19, 2023	Operational Funds	V1019230	Empl Conf Registrati Out State	Employee	439.45
Apr 19, 2023	Operational Funds	V1019230	Empl Travel Out State	Employee	659.17
Apr 19, 2023	Food Service	V1019231	Waste Collection	Smart Recycling US LLC	300.00
Apr 19, 2023	Food Service	V1019232	Contractual Services	Carroll Foodservice Repairs LLC	1,452.44
Apr 19, 2023	Operational Funds	V1019233	Off-Campus Printing	Evening Post Pub. Newspaper Group	984.71
Apr 19, 2023	Operational Funds	V1019234	Copier Leases	Pollock Financial Services	148.04
Apr 19, 2023	Other Unrestricted Funds	V1019235	Contractual Services	Palmetto Int'l Affairs Association	500.00
Apr 19, 2023	Loans	V1019236	Contractual Services	University Accounting Services, LLC	221.58
Apr 19, 2023	Designated Funds	V1019237	Athletic Game Officials	Martha C. Decker	1,410.00
Apr 19, 2023	Designated Funds	V1019238	Empl Travel Out State	Employee	537.51
Apr 19, 2023	Operational Funds	V1019239	Uniforms	Employee	76.00
Apr 19, 2023	Designated Funds	V1019240	Other Rentals	104Laurel	2,650.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 19, 2023	Operational Funds	V1019244	Food & Beverages	Pepsi Bottling Ventures LLC	97.91
Apr 19, 2023	Operational Funds	V1019244	Food & Beverages	Pepsi Bottling Ventures LLC	97.91
Apr 19, 2023	Operational Funds	V1019245	Candidate Travel	Candidate	191.94
Apr 19, 2023	Operational Funds	V1019246	Student Travel	Employee	336.10
Apr 19, 2023	Operational Funds	V1019247	Contractual Services	CORA Physical Therapy	640.00
Apr 19, 2023	Other Unrestricted Funds	V1019248	Food & Beverages	Employee	98.79
Apr 19, 2023	Designated Funds	V1019249	Contractual Services	George's Funnel Cakes	4,656.00
Apr 19, 2023	Operational Funds	V1019250	Honoraria	Matthew R. Meier	500.00
Apr 19, 2023	Other Unrestricted Funds	V1019251	Food & Beverages	Employee	63.36
Apr 19, 2023	Operational Funds	V1019252	Professional Services	Employee	15.00
Apr 19, 2023	Self-Generated Funds	V1019253	Contractual Services	Laboratory Corporation	3,737.05
Apr 19, 2023	General Unexpended Plant	V1019254	Non Struct Improv	Kingston Electric Inc	700.00
Apr 19, 2023	Operational Funds	V1019255	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Apr 19, 2023	General Unexpended Plant	V1019256	Renovations ITS/Communication	Amteck	8,121.49
Apr 19, 2023	Operational Funds	V1019257	Empl Travel In State	Employee	156.21
Apr 19, 2023	Operational Funds	V1019258	Empl Travel In State	Employee	301.80
Apr 19, 2023	Operational Funds	V1019259	Empl Travel Out State	Employee	1,036.16
Apr 19, 2023	Designated Funds	V1019260	Athletic Recruiting	Chad Kelly	516.80
Apr 19, 2023	Designated Funds	V1019261	Athletic Recruiting	Employee	415.71
Apr 19, 2023	Operational Funds	V1019262	Professional Services	Wraps Ink, Inc	1,570.00
Apr 19, 2023	Operational Funds	V1019263	Supplies	Employee	40.00
Apr 19, 2023	Operational Funds	V1019264	Contractual Services	Amusement Masters	5,982.50
Apr 19, 2023	Self-Generated Funds	V1019265	Internet Access	Internetwork Engineering	1,419.21
Apr 19, 2023	Operational Funds	V1019267	Tagged Supplies	VWR INTERNATIONAL LLC	6,500.19
Apr 19, 2023	Operational Funds	V1019269	Non-Employee Travel	Brandon Hobson	648.34
Apr 19, 2023	Housing	V1019271	Property Maintenance	Carolina Time and Parking	43,521.84
Apr 19, 2023	Operational Funds	V1019273	Tagged Supplies	VWR INTERNATIONAL LLC	5,850.30
Apr 19, 2023	Operational Funds	V1019274	Honoraria	Tate G. Few	300.00
Apr 19, 2023	Other Unrestricted Funds	V1019275	Honoraria	George D. Clark, Jr.	100.00
Apr 19, 2023	Designated Funds	V1019276	Tagged Supplies	Solutionz	3,229.20
Apr 19, 2023	Operational Funds	V1019277	Software Purchases	Rove LLC	419.90
Apr 19, 2023	Designated Funds	V1019278	Student Travel	Student	38.91
Apr 19, 2023	Designated Funds	V1019279	Food & Beverages	Student	65.23
Apr 19, 2023	Designated Funds	V1019279	Supplies	Student	25.24
Apr 19, 2023	Operational Funds	V1019280	Supplies	Student	50.00
Apr 19, 2023	Operational Funds	V1019281	Student Travel	Student	185.00
Apr 19, 2023	Federal Funds	V1019284	Student Travel	Employee	25.00
Apr 19, 2023	Federal Funds	V1019285	Student Travel	Student	25.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 19, 2023	Federal Funds	V1019288	Student Travel	Student	25.00
Apr 19, 2023	General Unexpended Plant	V1019289	Renovations ITS/Communication	Cayce Company Inc	140,832.94
Apr 19, 2023	Operational Funds	V1019290	Empl Travel Out State	Employee	1,015.00
Apr 19, 2023	Operational Funds	V1019290	Empl Conf Registrati Out State	Employee	485.00
Apr 19, 2023	Self-Generated Funds	V1019290	Empl Travel Out State	Employee	362.01
Apr 19, 2023	Housing	V1019291	Copier Leases	Digital Resources Inc	122.20
Apr 19, 2023	Self-Generated Funds	V1019292	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Apr 19, 2023	Self-Generated Funds	V1019293	Temporary Staff Services	Spherion Staffing LLC	605.50
Apr 19, 2023	Housing	V1019294	Software Maint. Contracts	The Cbord Group	-2,495.54
Apr 19, 2023	Designated Funds	V1019295	Contractual Services	Best Golf Cars	175.00
Apr 19, 2023	Food Service	V1019296	Natural Gas	Amerigas	1,698.38
Apr 19, 2023	Operational Funds	V1019297	Copier Leases	Pollock Financial Services	143.06
Apr 19, 2023	Operational Funds	V1019298	Copier Leases	Pollock Financial Services	197.70
Apr 19, 2023	Designated Funds	V1019299	Student Travel	Student	76.01
Apr 19, 2023	Operational Funds	V1019301	Copier Leases	Digital Resources Inc	331.52
Apr 19, 2023	Federal Funds	V1019302	Student Travel	Student	25.00
Apr 19, 2023	General Unexpended Plant	V1019304	Renovations Utilities	Control Management Inc	27,282.35
Apr 20, 2023	Operational Funds	V1019305	Freight	David S. Bogus	1,102.04
Apr 20, 2023	Operational Funds	V1019306	Off-Campus Repair Bldgs	Custom Electronics	650.00
Apr 20, 2023	Operational Funds	V1019307	Tagged Supplies	Dell Marketing L.P.	4,490.35
Apr 20, 2023	Federal Funds	V1019310	Student Travel	Student	25.00
Apr 20, 2023	Operational Funds	V1019311	Empl Travel Out State	Employee	117.99
Apr 20, 2023	Federal Funds	V1019312	Student Travel	Student	25.00
Apr 20, 2023	General Unexpended Plant	V1019313	Renovations ITS/Communication	Dell Marketing L.P.	2,430.00
Apr 20, 2023	Operational Funds	V1019315	Supplies	Dell Marketing L.P.	539.20
Apr 20, 2023	Self-Generated Funds	V1019319	Supplies	Employee	454.41
Apr 20, 2023	Operational Funds	V1019320	Library Subscriptions	IGI Global	7,500.00
Apr 20, 2023	Other Unrestricted Funds	V1019323	Food & Beverages	Employee	57.46
Apr 20, 2023	Other Unrestricted Funds	V1019324	Candidate Meals	Employee	67.92
Apr 20, 2023	Operational Funds	V1019326	Empl Travel Out State	Employee	1,417.30
Apr 20, 2023	Operational Funds	V1019326	Empl Conf Registrati Out State	Employee	170.00
Apr 20, 2023	Operational Funds	V1019327	Library Subscriptions	Kanopy Inc	30,000.00
Apr 20, 2023	Operational Funds	V1019328	Candidate Travel	Candidate	89.00
Apr 20, 2023	Other Unrestricted Funds	V1019329	Empl Travel Out State	Employee	150.00
Apr 20, 2023	Parking and Transportation	V1019331	Copier Leases	Pollock Financial Services	251.58
Apr 20, 2023	Other Unrestricted Funds	V1019335	Supplies	Employee	675.00
Apr 20, 2023	Designated Funds	V1019336	Student Travel	Student	88.01
Apr 20, 2023	Designated Funds	V1019337	Student Travel	Student	106.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 20, 2023	General Unexpended Plant	V1019338	Renovations Utilities	Trane U.S. Inc.	8,952.12
Apr 20, 2023	Operational Funds	V1019339	Empl Travel Out State	Employee	1,056.94
Apr 20, 2023	Operational Funds	V1019340	Empl Travel Foreign	Employee	284.43
Apr 20, 2023	Self-Generated Funds	V1019341	Contractual Services	Employee	1,010.70
Apr 20, 2023	Designated Funds	V1019342	Food & Beverages	Employee	1,011.53
Apr 20, 2023	Operational Funds	V1019343	Candidate Travel	Candidate	35.00
Apr 20, 2023	Extended Learning Funds	V1019344	Empl Travel Out State	Employee	250.00
Apr 20, 2023	Other Unrestricted Funds	V1019345	Food & Beverages	Employee	102.92
Apr 20, 2023	Operational Funds	V1019346	Candidate Travel	Candidate	60.00
Apr 20, 2023	Operational Funds	V1019347	Off-Campus Repair Bldgs	Diversified Recycling Inc	25.00
Apr 20, 2023	Operational Funds	V1019349	Off-Campus Printing	Evening Post Pub. Newspaper Group	926.24
Apr 20, 2023	Operational Funds	V1019351	Student Travel	Employee	316.84
Apr 20, 2023	General Unexpended Plant	V1019352	Renovations Utilities	Amteck	120,049.14
Apr 20, 2023	Operational Funds	V1019353	Empl Travel Out State	Employee	1,786.13
Apr 20, 2023	Operational Funds	V1019353	Empl Travel Out State	Employee	-1,786.13
Apr 20, 2023	Operational Funds	V1019353	Empl Travel Out State	Employee	1,761.13
Apr 20, 2023	General Unexpended Plant	V1019354	Renovations ITS/Communication	Internetwork Engineering	6,237.09
Apr 20, 2023	Operational Funds	V1019355	Honoraria	Gabriel A. Cruz	500.00
Apr 20, 2023	Self-Generated Funds	V1019360	Supplies	Aqua Survey Inc	211.17
Apr 20, 2023	Operational Funds	V1019362	Legal Services	Burr Forman McNair	747.50
Apr 20, 2023	Self-Generated Funds	V1019365	Non-Employee Travel	Rob Britton	584.44
Apr 20, 2023	Philanthropic Restr Funds	V1019367	Supplies	Genesee Scientific Corporation	281.56
Apr 20, 2023	Operational Funds	V1019368	Food & Beverages	Samuel K. Bellamy	88.39
Apr 20, 2023	Operational Funds	V1019371	Candidate Meals	Employee	76.39
Apr 20, 2023	Self-Generated Funds	V1019372	Supplies	Henry Schein Inc	273.30
Apr 20, 2023	Operational Funds	V1019373	Legal Services	Burr Forman McNair	1,376.00
Apr 20, 2023	Extended Learning Funds	V1019374	Supplies	Employee	59.49
Apr 20, 2023	Operational Funds	V1019375	Legal Services	Burr Forman McNair	681.50
Apr 20, 2023	Operational Funds	V1019376	Legal Services	Burr Forman McNair	126.00
Apr 20, 2023	Federal Funds	V1019377	Student Travel	Student	25.00
Apr 20, 2023	General Unexpended Plant	V1019378	Engineering Fees	Davis & Floyd Inc	6,899.65
Apr 20, 2023	Operational Funds	V1019380	Legal Services	Burr Forman McNair	266.00
Apr 21, 2023	Operational Funds	V0985071	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Apr 21, 2023	Operational Funds	V0985093	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Apr 21, 2023	Operational Funds	V0985110	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Apr 21, 2023	Operational Funds	V1019382	Contractual Services	Goose Man Jack	300.00
Apr 21, 2023	Designated Funds	V1019387	Supplies	Elixir Rx Solutions	120.36
Apr 21, 2023	Other Unrestricted Funds	V1019388	Candidate Meals	Employee	60.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2023	Operational Funds	V1019391	Telephone Charges	Employee	90.00
Apr 21, 2023	Operational Funds	V1019392	Uniforms	Lesesne Industries	248.72
Apr 21, 2023	Operational Funds	V1019393	Uniforms	Lesesne Industries	79.66
Apr 21, 2023	Operational Funds	V1019394	Copier Leases	Xerox Corporation	210.08
Apr 21, 2023	Designated Funds	V1019395	Candidate Travel	Candidate	288.20
Apr 21, 2023	Designated Funds	V1019396	Student Travel	Student	13.45
Apr 21, 2023	Operational Funds	V1019397	Supplies	3Dologie	3,431.65
Apr 21, 2023	Operational Funds	V1019399	Copier Leases	Pollock Financial Services	212.45
Apr 21, 2023	Operational Funds	V1019400	Empl Travel Out State	Employee	316.96
Apr 21, 2023	Operational Funds	V1019401	Food & Beverages	Employee	52.87
Apr 21, 2023	Operational Funds	V1019402	Team Travel	Employee	105.55
Apr 21, 2023	Operational Funds	V1019403	Supplies	Scuba Express	1,844.24
Apr 21, 2023	Operational Funds	V1019404	Legal Services	Burr Forman McNair	386.50
Apr 21, 2023	Federal Funds	V1019405	Subcontractor Services	UNCW	14,340.64
Apr 21, 2023	Operational Funds	V1019406	Legal Services	Burr Forman McNair	662.50
Apr 21, 2023	Operational Funds	V1019407	Legal Services	Burr Forman McNair	79.00
Apr 21, 2023	Operational Funds	V1019408	Legal Services	Burr Forman McNair	1,549.50
Apr 21, 2023	Self-Generated Funds	V1019410	Supplies	Henry Schein Inc	331.86
Apr 21, 2023	Operational Funds	V1019411	Contractual Services	Scuba Express	1,337.50
Apr 21, 2023	Operational Funds	V1019412	Supplies	Ashlyn O. Dickson	75.00
Apr 21, 2023	Operational Funds	V1019415	Legal Services	Burr Forman McNair	492.50
Apr 21, 2023	Operational Funds	V1019416	Legal Services	Burr Forman McNair	685.00
Apr 21, 2023	Operational Funds	V1019417	Legal Services	Burr Forman McNair	370.00
Apr 21, 2023	Operational Funds	V1019418	Legal Services	Burr Forman McNair	1,668.00
Apr 21, 2023	Operational Funds	V1019419	Copier Leases	Ricoh USA Inc	239.82
Apr 21, 2023	Operational Funds	V1019424	Fuel	James River Solutions	1,270.41
Apr 21, 2023	Operational Funds	V1019425	Uniforms	Lesesne Industries	236.68
Apr 21, 2023	Operational Funds	V1019426	Uniforms	Lesesne Industries	190.67
Apr 21, 2023	Food Service	V1019427	Contractual Services	Carroll Foodservice Repairs LLC	502.62
Apr 21, 2023	Operational Funds	V1019428	Copier Leases	Xerox Corporation	14.06
Apr 21, 2023	Operational Funds	V1019429	Contractual Services	The Contemporary Issues Agency Inc	4,469.18
Apr 21, 2023	Operational Funds	V1019430	Copier Leases	Pollock Financial Services	196.40
Apr 21, 2023	Other Unrestricted Funds	V1019431	Student Travel	Student	15.32
Apr 21, 2023	Operational Funds	V1019433	Tagged Supplies	Solutionz	965.52
Apr 21, 2023	Operational Funds	V1019433	Tagged Supplies	Solutionz	-965.52
Apr 21, 2023	Operational Funds	V1019433	Tagged Supplies	Solutionz	2,045.52
Apr 21, 2023	Self-Generated Funds	V1019434	Supplies	IDEXX Distributions Inc	1,620.00
Apr 21, 2023	Operational Funds	V1019435	Supplies	Student	34.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2023	Designated Funds	V1019440	Athletic Recruiting	Employee	1,120.70
Apr 21, 2023	Federal Funds	V1019581	Participant Stipend	Student	249.00
Apr 24, 2023	Extended Learning Funds	V1019438	Empl Travel Out State	Employee	250.00
Apr 24, 2023	Extended Learning Funds	V1019439	Student Travel	Employee	268.10
Apr 24, 2023	Designated Funds	V1019442	Copier Leases	Digital Resources Inc	215.13
Apr 24, 2023	General Unexpended Plant	V1019443	Renovations Exteriors	Benton Roofing Inc	12,867.31
Apr 24, 2023	Operational Funds	V1019444	Copier Leases	Pollock Financial Services	143.76
Apr 24, 2023	Parking and Transportation	V1019445	Copier Leases	Pollock Financial Services	227.88
Apr 24, 2023	Operational Funds	V1019447	Copier Leases	Pollock Financial Services	181.36
Apr 24, 2023	Operational Funds	V1019451	Copier Leases	Ricoh USA Inc	228.50
Apr 24, 2023	Operational Funds	V1019452	Uniforms	Lesesne Industries	258.08
Apr 24, 2023	Operational Funds	V1019453	Uniforms	Lesesne Industries	273.28
Apr 24, 2023	Food Service	V1019454	Waste Collection	Smart Recycling US LLC	2,957.82
Apr 24, 2023	Food Service	V1019456	Contractual Services	Carroll Foodservice Repairs LLC	174.00
Apr 24, 2023	Designated Funds	V1019457	Athletic Recruiting	Employee	150.00
Apr 24, 2023	Operational Funds	V1019458	Contractual Services	Patterson Pope Inc.	500.00
Apr 24, 2023	Other Unrestricted Funds	V1019459	Off-Campus Printing	Professional Printers	692.28
Apr 24, 2023	Operational Funds	V1019460	Copier Leases	Pollock Financial Services	261.41
Apr 24, 2023	Operational Funds	V1019461	Copier Leases	Pollock Financial Services	155.28
Apr 24, 2023	Operational Funds	V1019462	Copier Leases	Herald Office Supply	47.37
Apr 24, 2023	Food Service	V1019463	Off-Campus Repair Equip	Cooper Mechanical Services	375.44
Apr 24, 2023	Designated Funds	V1019464	Dues/Memberships	Phi Sigma Tau	625.00
Apr 24, 2023	Operational Funds	V1019465	Contractual Services	Common Application Inc	1,555.20
Apr 24, 2023	Designated Funds	V1019466	Athletic Recruiting	Clayton Isbell	34.00
Apr 24, 2023	Operational Funds	V1019469	Candidate Travel	Candidate	49.75
Apr 24, 2023	Operational Funds	V1019470	Candidate Meals	Employee	92.40
Apr 24, 2023	Operational Funds	V1019471	Insurance	Accident Fund Insurance	19.00
Apr 24, 2023	Operational Funds	V1019472	Candidate Travel	Candidate	40.00
Apr 24, 2023	Other Unrestricted Funds	V1019473	Prize/Award	Employee	112.85
Apr 24, 2023	Operational Funds	V1019474	Contractual Services	Scuba Express	1,337.50
Apr 24, 2023	Operational Funds	V1019475	Candidate Travel	Candidate	135.76
Apr 24, 2023	Operational Funds	V1019476	Candidate Meals	Employee	130.20
Apr 24, 2023	Designated Funds	V1019477	Team Travel	Aramark Inc	701.32
Apr 24, 2023	Federal Funds	V1019478	Student Travel	Student	25.00
Apr 24, 2023	Designated Funds	V1019479	Team Travel	Aramark Inc	701.32
Apr 24, 2023	Designated Funds	V1019480	Team Travel	Aramark Inc	657.35
Apr 24, 2023	Designated Funds	V1019481	Team Travel	Aramark Inc	740.23
Apr 24, 2023	Operational Funds	V1019482	Empl Travel Out State	Employee	464.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	V1019482	Empl Travel Out State	Employee	378.04
Apr 24, 2023	Operational Funds	V1019482	Empl Conf Registrati Out State	Employee	85.00
Apr 24, 2023	Operational Funds	V1019483	Contractual Services	Aramark Inc	75.00
Apr 24, 2023	Operational Funds	V1019483	Food & Beverages	Aramark Inc	649.10
Apr 24, 2023	Operational Funds	V1019483	Other Rentals	Aramark Inc	130.00
Apr 24, 2023	Operational Funds	V1019484	Empl Travel In State	Employee	127.92
Apr 24, 2023	Operational Funds	V1019485	Contractual Services	Aramark Inc	75.00
Apr 24, 2023	Operational Funds	V1019485	Food & Beverages	Aramark Inc	1,207.82
Apr 24, 2023	Operational Funds	V1019487	Food & Beverages	Aramark Inc	665.94
Apr 24, 2023	Self-Generated Funds	V1019488	Supplies	Henry Schein Inc	24.28
Apr 24, 2023	Self-Generated Funds	V1019489	Food & Beverages	Aramark Inc	298.15
Apr 24, 2023	Federal Funds	V1019491	Student Travel	Student	25.00
Apr 24, 2023	Operational Funds	V1019492	Food & Beverages	Aramark Inc	33.12
Apr 24, 2023	Operational Funds	V1019493	Candidate Meals	Aramark Inc	33.15
Apr 24, 2023	Self-Generated Funds	V1019494	Merchandise Clothing - Resale	GFSI LLC	978.96
Apr 24, 2023	Self-Generated Funds	V1019494	Merchandise Clothing - Resale	GFSI LLC	3,100.11
Apr 24, 2023	Self-Generated Funds	V1019496	Merchandise Clothing - Resale	GFSI LLC	3,190.82
Apr 24, 2023	Self-Generated Funds	V1019498	Merchandise Clothing - Resale	GFSI LLC	1,023.00
Apr 24, 2023	Other Unrestricted Funds	V1019499	Student Travel	Student	358.07
Apr 24, 2023	Self-Generated Funds	V1019500	Merchandise Clothing - Resale	GFSI LLC	1,718.40
Apr 24, 2023	Designated Funds	V1019501	Student Travel	Student	41.01
Apr 24, 2023	Self-Generated Funds	V1019502	Merchandise Clothing - Resale	GFSI LLC	1,227.60
Apr 24, 2023	Designated Funds	V1019503	Student Travel	Student	50.00
Apr 24, 2023	Operational Funds	V1019504	Candidate Meals	Aramark Inc	33.15
Apr 24, 2023	Self-Generated Funds	V1019505	Merchandise Clothing - Resale	L2 Brands LLC	406.08
Apr 24, 2023	Designated Funds	V1019506	Team Travel	Aramark Inc	107.74
Apr 24, 2023	Designated Funds	V1019507	Team Travel	Aramark Inc	745.54
Apr 24, 2023	Self-Generated Funds	V1019508	Merchandise Clothing - Resale	L2 Brands LLC	166.05
Apr 24, 2023	Self-Generated Funds	V1019508	Merchandise Clothing - Resale	L2 Brands LLC	-166.05
Apr 24, 2023	Self-Generated Funds	V1019508	Merchandise Clothing - Resale	L2 Brands LLC	166.04
Apr 24, 2023	Food Service	V1019510	Copier Leases	Digital Resources Inc	382.02
Apr 24, 2023	Designated Funds	V1019511	Team Travel	Aramark Inc	161.61
Apr 24, 2023	Self-Generated Funds	V1019512	Web-Based Professional Service	TimelyMD	28,750.00
Apr 24, 2023	Self-Generated Funds	V1019514	Merchandise Clothing - Resale	L2 Brands LLC	383.10
Apr 24, 2023	Food Service	V1019515	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Apr 24, 2023	Self-Generated Funds	V1019516	Merchandise Clothing - Resale	GFSI LLC	499.56
Apr 24, 2023	Self-Generated Funds	V1019517	Food & Beverages	Aramark Inc	260.43
Apr 24, 2023	Operational Funds	V1019519	Ground Maint. Supplies	Simplot Turf & Horticulture	276.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Self-Generated Funds	V1019521	Merchandise Clothing - Resale	Acushnet Company	125.26
Apr 24, 2023	Operational Funds	V1019522	Contractual Services	Aramark Inc	225.00
Apr 24, 2023	Operational Funds	V1019522	Food & Beverages	Aramark Inc	4,360.32
Apr 24, 2023	Operational Funds	V1019522	Other Rentals	Aramark Inc	280.00
Apr 24, 2023	Self-Generated Funds	V1019523	Merchandise Clothing - Resale	Vantage Custom Classics Inc	697.67
Apr 24, 2023	Self-Generated Funds	V1019524	Merchandise Clothing - Resale	L2 Brands LLC	207.52
Apr 24, 2023	Self-Generated Funds	V1019525	Merchandise Clothing - Resale	Wincraft Inc	654.33
Apr 24, 2023	Designated Funds	V1019526	Food & Beverages	Aramark Inc	805.80
Apr 24, 2023	Other Unrestricted Funds	V1019527	Food & Beverages	Aramark Inc	33.15
Apr 24, 2023	Self-Generated Funds	V1019528	Merchandise Supplies	Grimco Inc	397.44
Apr 24, 2023	Self-Generated Funds	V1019530	Merchandise Clothing - Resale	GFSI LLC	1,364.00
Apr 24, 2023	Operational Funds	V1019533	Empl Travel Out State	Employee	850.21
Apr 24, 2023	Operational Funds	V1019533	Empl Conf Registrati Out State	Employee	190.00
Apr 24, 2023	Operational Funds	V1019534	Contractual Services	Aramark Inc	75.00
Apr 24, 2023	Operational Funds	V1019534	Food & Beverages	Aramark Inc	1,774.77
Apr 24, 2023	Other Unrestricted Funds	V1019535	Supplies	Employee	657.00
Apr 24, 2023	Other Unrestricted Funds	V1019536	Food & Beverages	Aramark Inc	454.54
Apr 24, 2023	Extended Learning Funds	V1019538	Food & Beverages	Aramark Inc	279.92
Apr 24, 2023	Operational Funds	V1019539	Empl Travel Out State	Employee	2,692.53
Apr 24, 2023	Operational Funds	V1019539	Empl Conf Registrati Out State	Employee	650.00
Apr 24, 2023	Other Unrestricted Funds	V1019540	Contractual Services	Aramark Inc	150.00
Apr 24, 2023	Other Unrestricted Funds	V1019540	Supplies	Aramark Inc	405.00
Apr 24, 2023	Other Unrestricted Funds	V1019540	Food & Beverages	Aramark Inc	1,362.11
Apr 24, 2023	Other Unrestricted Funds	V1019540	Other Rentals	Aramark Inc	120.00
Apr 24, 2023	Designated Funds	V1019541	Food & Beverages	Citi Cards	1,739.86
Apr 24, 2023	Other Unrestricted Funds	V1019541	Food & Beverages	Citi Cards	246.83
Apr 24, 2023	Operational Funds	V1019542	Contractual Services	CEPH	1,663.59
Apr 24, 2023	Self-Generated Funds	V1019544	Ground Maint. Supplies	Simplot Turf & Horticulture	1,120.88
Apr 24, 2023	Self-Generated Funds	V1019545	Merchandise Clothing - Resale	PRG Americas LLC	7,458.97
Apr 24, 2023	Self-Generated Funds	V1019546	Merchandise Clothing - Resale	L2 Brands LLC	514.76
Apr 24, 2023	Other Unrestricted Funds	V1019548	Food & Beverages	Aramark Inc	863.30
Apr 24, 2023	Self-Generated Funds	V1019551	Ground Maint. Supplies	Simplot Turf & Horticulture	510.63
Apr 24, 2023	Designated Funds	V1019553	Team Travel	Aramark Inc	183.15
Apr 24, 2023	Self-Generated Funds	V1019554	Merchandise Clothing - Resale	Vantage Custom Classics Inc	183.80
Apr 24, 2023	Designated Funds	V1019555	Team Travel	Aramark Inc	569.16
Apr 24, 2023	Self-Generated Funds	V1019556	PGM Merchandise for Resale	Acushnet Company	44.66
Apr 24, 2023	Designated Funds	V1019557	Team Travel	Aramark Inc	172.38
Apr 24, 2023	Operational Funds	V1019559	Food & Beverages	Aramark Inc	430.21



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	V1019561	Contractual Services	Aramark Inc	150.00
Apr 24, 2023	Operational Funds	V1019561	Food & Beverages	Aramark Inc	873.29
Apr 24, 2023	Housing	V1019562	Food & Beverages	Aramark Inc	16.34
Apr 24, 2023	Operational Funds	V1019563	Candidate Meals	Aramark Inc	33.15
Apr 24, 2023	Other Unrestricted Funds	V1019564	Food & Beverages	Aramark Inc	49.73
Apr 24, 2023	Self-Generated Funds	V1019565	Merchandise Clothing - Resale	PRG Americas LLC	964.12
Apr 24, 2023	Self-Generated Funds	V1019566	Merchandise Clothing - Resale	GFSI LLC	1,534.50
Apr 24, 2023	Operational Funds	V1019567	Food & Beverages	Aramark Inc	165.67
Apr 24, 2023	Operational Funds	V1019568	Food & Beverages	Aramark Inc	134.66
Apr 24, 2023	Operational Funds	V1019569	Candidate Meals	Aramark Inc	33.15
Apr 24, 2023	Other Unrestricted Funds	V1019570	Food & Beverages	Aramark Inc	66.30
Apr 24, 2023	Designated Funds	V1019571	Team Travel	Aramark Inc	709.40
Apr 24, 2023	Operational Funds	V1019572	Professional Services	Employee	560.00
Apr 24, 2023	Operational Funds	V1019573	Empl Travel In State	Employee	500.00
Apr 24, 2023	Operational Funds	V1019574	Empl Travel Out State	Employee	250.00
Apr 24, 2023	Operational Funds	V1019575	Non-Employee Travel	Jennifer Pollack	214.24
Apr 24, 2023	Operational Funds	V1019576	Empl Travel In State	Employee	366.56
Apr 24, 2023	Operational Funds	V1019578	Candidate Travel	Candidate	449.90
Apr 24, 2023	Designated Funds	V1019579	Athletic Recruiting	Employee	204.25
Apr 24, 2023	Operational Funds	V1019582	Empl Travel Out State	Employee	1,597.78
Apr 24, 2023	Operational Funds	V1019742	Furniture	Wilcox Office Mart	2,131.38
Apr 24, 2023	Designated Funds	V1019744	Athletic Recruiting	Employee	425.99
Apr 24, 2023	Food Service	V1019746	Appliances	Culinary Depot	1,826.55
Apr 24, 2023	Food Service	V1019751	Contractual Services	The Cbord Group	2,175.00
Apr 24, 2023	Operational Funds	V1019752	Furniture	Talotta Contract Interiors	280.27
Apr 24, 2023	Housing	V1019753	Software Purchases	StarRez Inc	38,300.97
Apr 24, 2023	Designated Funds	V1019754	Student Travel	Student	115.56
Apr 24, 2023	Operational Funds	V1019759	Food & Beverages	Aramark Inc	1,509.60
Apr 24, 2023	Operational Funds	V1019760	Contractual Services	Everything But the Mime Inc	3,275.00
Apr 24, 2023	Designated Funds	V1019761	Contractual Services	Employee	100.00
Apr 24, 2023	Self-Generated Funds	V1019762	Merchandise Clothing - Resale	GFSI LLC	2,617.92
Apr 24, 2023	Self-Generated Funds	V1019763	Merchandise Clothing - Resale	GFSI LLC	3,006.93
Apr 24, 2023	Self-Generated Funds	V1019763	Merchandise Clothing - Resale	GFSI LLC	3,006.92
Apr 24, 2023	Self-Generated Funds	V1019764	Merchandise Clothing - Resale	GFSI LLC	1,396.74
Apr 24, 2023	Extended Learning Funds	V1019765	Supplies	Barnes & Noble Booksellers LLC	513.17
Apr 24, 2023	Self-Generated Funds	V1019766	Merchandise Clothing - Resale	GFSI LLC	1,636.80
Apr 24, 2023	Self-Generated Funds	V1019767	Merchandise Clothing - Resale	GFSI LLC	818.40
Apr 24, 2023	Self-Generated Funds	V1019768	Merchandise Clothing - Resale	L2 Brands LLC	222.34

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Self-Generated Funds	V1019769	Merchandise Clothing - Resale	L2 Brands LLC	571.86
Apr 24, 2023	Self-Generated Funds	V1019770	Merchandise Clothing - Resale	L2 Brands LLC	178.42
Apr 24, 2023	Self-Generated Funds	V1019771	Merchandise Clothing - Resale	L2 Brands LLC	616.49
Apr 24, 2023	Self-Generated Funds	V1019772	Merchandise Clothing - Resale	Wincraft Inc	21.76
Apr 24, 2023	Self-Generated Funds	V1019773	Merchandise Clothing - Resale	Wincraft Inc	-188.50
Apr 24, 2023	Other Unrestricted Funds	V1019774	Contractual Services	Employee	905.30
Apr 24, 2023	Operational Funds	V1019775	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Apr 24, 2023	Operational Funds	V1019776	Candidate Meals	Employee	97.87
Apr 24, 2023	Housing	V1019777	Candidate Meals	Employee	77.47
Apr 24, 2023	Self-Generated Funds	V1019778	PGM Merchandise for Resale	Cutter & Buck	121.78
Apr 24, 2023	Self-Generated Funds	V1019779	Merchandise Clothing - Resale	Outdoor Custom Sportswear	724.27
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012373142597	562.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AIRBNB HMQPBJK9ZK - Pur	732.87
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012373818601	382.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00123736078668	786.91
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-THE BROWN HOTEL - Purcha	636.36
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179462559124	591.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-Q ZONE 3 - Purchase	31.30
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MARATHON PETRO150649 - P	34.83
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	164.64
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-QT 1192 OUTSIDE - Purcha	32.55
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MOREHEAD MANOR BED & B -	237.22
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179464227961	556.90
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012375851296	899.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-Yotel New York - Purchas	1,008.38
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-USAA MEMBER TRAVEL PRI -	289.99
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BEST WESTERN PLUS COAS -	407.94
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	965.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS CH -	322.93
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS CH -	249.15
Apr 24, 2023	Philanthropic Restr Funds	X000618	Non-Employee Travel	TE-Vrbo HATG0S1Y - Purchase	447.49
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HYATT REGENCY GREENVIL -	416.30
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	59.72
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-HOTELSCOM7250289764647 -	333.24
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-DELTA 00679197287532	407.79
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-Riverwalk Hotel Proper -	1,221.21
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	25.75
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	152.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	152.06
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	152.06
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	262.68
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-QT 1715 - Purchase	74.77
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	12.54
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	15.61
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-PRICELN BEST WESTERN P -	406.86
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-QT 1140 - Purchase	39.33
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	44.01
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-QT 1140 - Purchase	25.99
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179462997140	252.70
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179462997114	252.70
Apr 24, 2023	County/Local Restricted Funds	X000618	Empl Travel Out State	TE-AIRBNB HMSXJX3YSD - Pur	1,489.59
Apr 24, 2023	County/Local Restricted Funds	X000618	Empl Travel Out State	TE-AIRBNB HM33F4YQT5 - Pur	1,157.77
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	19.91
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	17.91
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-TUSCANY LAS VEGAS - Purc	224.49
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	323.99
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	42.78
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	35.75
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	41.16
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	30.93
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	26.57
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	39.06
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012374851023	583.41
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00144102193980	30.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0014410301276	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ERAC TOLL 8MX91M - Purch	3.85
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ETOLL AVIS U420588280 -	9.24
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-HOTELSCOM7250286220823 -	370.34
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-FLIGHTHUB.COM - Purchase	23.90
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-FLIGHTHUB - Purchase	37.00
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179462997125	252.70
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-SPIRIT AI 48703383899540	215.78
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179463003333	252.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179462997103	252.70
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-HYATT PLACE COLUMBIA - P	2,906.07
Apr 24, 2023	Designated Funds	X000618	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - M -	28.69
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-JIMMY JOHNS - 1318 - M -	156.16
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	109.73
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-7-ELEVEN 41843 - Purchas	3.24
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	107.90
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-ALDI 66061 - Purchase	48.81
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	161.25
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	375.00
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	161.25
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-COOSH S - COLLEGE TOWN -	380.85
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	161.25
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	502.89
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	375.00
Apr 24, 2023	Philanthropic Restr Funds	X000618	Student Travel	TE-UFLEF CONFERENCES - Purc	395.00
Apr 24, 2023	Philanthropic Restr Funds	X000618	Student Travel	TE-COMFORT SUITES - Purchas	173.86
Apr 24, 2023	Philanthropic Restr Funds	X000618	Student Travel	TE-MARRIOTT CORAL SPRINGS -	619.24
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-ONE STOP OF CORONACA I -	20.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-ONE STOP OF CORONACA I -	54.08
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.29
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-ONE STOP OF CORONACA I -	40.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	46.08
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-ONE STOP OF CORONACA I -	47.54
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SPRINGHILL SUITES STAT -	-1,684.60
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SPEEDWAY 04595 1365 HI -	69.16
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23246 - Purch	33.63
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 23246 - Purch	43.29
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 03295 - Purch	53.22
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SPEEDWAY 04595 1365 HI -	36.91
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SPEEDWAY 04595 1365 HI -	12.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	324.80
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	324.80
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	324.80
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	324.80
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	324.80
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00178914247643	743.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00178914247632	743.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-COA CHEAPOAIR.COM AIR -	19.59
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-COA ONETRAVEL.COM AIR -	9.59
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012374725001	454.91
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-BEST WESTERN EXECUTIVE -	122.10
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-Riverwalk Hotel Proper -	1,221.21
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	25.75
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-ROTELLI PIZZA & PASTA -	418.46
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012379077605	390.40
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179473514835	451.41
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-AMERICAN 00123790776058	-390.40
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NCORE - Purchase	695.00
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-EXPEDIA 72513174208432 -	3.11
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-DELTA 00679223434960	191.20
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 00179473356775	189.70
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-TST CAROLINA ROADHOUS -	254.87
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-BOSPHORUS GRILL - Purcha	188.91
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SQ OLD TOWN CREPES OF -	231.90
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN ORLANDO EA -	167.63
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-RACETRAC2413 00024133 -	48.73
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-COMFORT INN TN226 - Purc	300.32
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registratio In State	TE-WPY SC Press Associati -	15.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0010283680893	30.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	18.77
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0010283680769	30.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0010283680989	30.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0010283680796	30.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HYATT REGENCY LOUISVIL -	1,154.90
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HYATT REGENCY LOUISVIL -	1,154.90
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HYATT REGENCY LOUISVIL -	1,154.90
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	327.62
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	303.84
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	348.96
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,018.00
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	354.92
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,151.94
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB.COM - Purchase	568.80
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	40.80
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB.COM - Purchase	447.28
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB.COM - Purchase	79.60
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	821.68
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-FOOD LION #1610 - Purcha	26.84
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	120.00
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-DUNKIN #340618 Q35 - Pur	185.51
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	112.91
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	483.08
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,026.47
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-WAL-MART #4664 - Purchas	98.73
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB.COM - Purchase	318.26
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-KRISPY KREME #631 - Purc	200.96
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-SAMSCLUB #6353 - Credit	-31.92
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-GRADUATE COLUMBIA - Purc	237.96
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00642542074230	30.00
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00642542120430	30.00
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00678608788852	370.92
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-CUMBERLAND FARMS 0096 -	16.47
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	348.78
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00678608788944	297.00
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	475.62
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-ERAC TOLL 854107083 - Pu	4.95
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-ERAC TOLL 854107083 - Pu	7.95
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registratio In State	TE-PAYPAL SCAIE - Purchase	65.00
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Foreign	TE-HOTELSCOM7247272751629 -	-59.66

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Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Foreign	TE-HOTELSCOM7249837905848 -	265.40
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Foreign	TE-HOTELSCOM7251293342882 -	488.07
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RIVERTOWNE COUNTRY CLU -	120.12
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AU FOUNDATION - Purchase	1,500.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HARRY'S OF TALLAHASSEE -	174.18
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-GOODIES EATERY - Purchas	67.28
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CVS/PHARMACY #10482 - Pu	27.27
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SEMINOLE LEGACY GOLF C -	975.00
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-SPRINGHILL SUITES CHAR -	363.70
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-SPRINGHILL SUITES CHAR -	363.70
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-SPRINGHILL SUITES CHAR -	363.70
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-SPRINGHILL SUITES CHAR -	363.70
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-TST Southern Pecan - Pu	309.81
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-IL GOLOSONE - Purchase	37.43
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-AI 40 LADRONI - Purchase	337.95
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-HOTELSCOM7251036285589 -	1,462.23
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703385474260	66.89
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703390773690	190.78
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703391981160	190.78
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-AMERICAN 00178608782811	198.27
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-AMERICAN 00178608783006	198.27
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-AMERICAN 00178608782413	198.27
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703404487180	66.89
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703404492790	66.89
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-AMERICAN 00178619131353	207.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD LION #2687 - Purcha	44.46
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01756 - Pu	116.31
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE 1911 - Purchase	154.65
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JIMMY JOHNS - 575 - Purc	120.61
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DOLLAR GENERAL #11502 -	45.94
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANDA EXPRESS #3116 - Pu	157.11
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-LOVE'S #790 - Purchase	58.54
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CRACKER BARREL #52 SAV -	198.08
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SHELL OIL 509438004QPS -	74.57
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANDA EXPRESS #3116 - Pu	156.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PUBLIX #1125 - Purchase	81.30
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197577875	562.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CINEMARK.COM 1164 - Purc	122.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466704863	249.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JASON'S DELI JAX #194 -	164.86
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197577864	562.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CIRCLE K # 22074 - Purch	34.70
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466704852	249.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SQ MANZANO'S - Purchase	167.52
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197577853	562.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01948 - Pur	166.86
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197454944	618.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-QT 7135 OUTSIDE - Purcha	62.89
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466704841	249.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	1,932.72
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466704874	249.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197454970	618.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	9.38
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466708444	298.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JIMMY JOHNS - 1529 - Pur	110.01
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197454966	618.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-Subway 19778 - Purchase	87.95
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197454955	618.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE 0904 - Purchase	162.44
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466708396	298.20
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD LION #2687 - Purcha	58.59
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466704815	249.20
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SHAPE AMERICA CONVENTI -	675.00
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Out State	TE-HOTELSCOM7249835107029 -	559.70
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Out State	TE-HOTELSCOM7246232300784 -	-194.64
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Out State	TE-HAWAIIAN 17321933557025	5.00
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Out State	TE-DELTA 00623666523480	90.98
Apr 24, 2023	Philanthropic Restr Funds	X000618	Empl Travel Out State	TE-TURO INC. TRIP MAY 13 -	374.09
Apr 24, 2023	Designated Funds	X000618	Empl Conf Registrati Out State	TE-CSCCA - Purchase	1,925.00
Apr 24, 2023	Other Unrestricted Funds	X000618	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	264.86
Apr 24, 2023	Other Unrestricted Funds	X000618	Non-Employee Travel	TE-AMERICAN 00183048227025	88.86
Apr 24, 2023	Other Unrestricted Funds	X000618	Non-Employee Travel	TE-AMERICAN 00179473183665	495.71
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	283.52
Apr 24, 2023	Federal Funds	X000618	Empl Travel In State	TE-HAMPTON INNS - Purchase	176.12
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-DELTA 00678608807391	815.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012377816958	573.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	270.92
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703385099610	674.78
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN EXP & SUIT -	158.77
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0010284266706	70.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BP#2098906B SINGH FQPS -	12.49
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	112.47
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0010284267644	30.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON PHILADELPHIA CI -	249.54
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON PHILADELPHIA CI -	242.54
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON PHILADELPHIA CI -	242.54
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON SHORT HILLS - Pur	36.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON SHORT HILLS - Pur	337.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON SHORT HILLS - Pur	337.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON SHORT HILLS - Pur	337.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN EXPRESS RO -	332.64
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703400286080	121.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SRIHARI LLC - Purchase	41.21
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	768.99
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-COURTYARD HARTFORD CRM -	156.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-COURTYARD HARTFORD CRM -	156.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-COURTYARD HARTFORD CRM -	156.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-FUEL ONE ISELIN - Purcha	24.49
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	169.51
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	38.10
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-DELTA HOTELS WOODBRIDG -	531.88
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BP#1759455KV BROTHEQPS -	40.31
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-FUEL ONE ISELIN - Purcha	16.94
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN EXP & SUIT -	162.04
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	335.13
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	239.56
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	239.56
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-A-PLUS #63 - Purchase	55.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SHELL OIL 10083918002 -	17.24
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BP#8561722GROCERY DQPS -	29.48
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	22.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-LYNDWOOD CONV AND WAS -	27.08
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	300.56
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703409517490	182.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703409526140	2.89
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703409511690	242.89
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ERAC TOLL 773657254 - Pu	35.56
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	183.30
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-LINTHICUM HEIGHTS - Purc	26.90
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN LANCASTER -	273.78
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SOUTHWES 5262431561393	490.95
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SOUTHWES 5262431561453	490.95
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ERAC TOLL 560137858 - Pu	35.28
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SQ CHARLOTTE REGIONAL -	5.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	364.57
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SOUTHWES 5260244614993	-490.95
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ROYAL FARMS #150 - Purch	30.87
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ERAC TOLL 655425654 - Pu	15.46
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ERAC TOLL 773657254 - Pu	5.14
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ROYAL FARMS #193 - Purch	10.10
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SOUTHWES 5262422763128	659.96
Apr 24, 2023	Operational Funds	X000618	Postage	TE-FEDEX OFFIC66700056671 -	40.00
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-SPIRIT AI 48703390662030	613.36
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-PRICELN TVL PROTECT - Pu	114.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	1,110.00
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	25.38
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-DELTA 00679041678313	568.40
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-DELTA 00623716943743	461.40
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-AMERICAN 0012379415363	679.40
Apr 24, 2023	Housing	X000618	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	37.37
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JOHNNY ROCKETS - Purchas	703.37
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AAXON HOLDING WR - Purch	2.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EARL OF SANDWICH #1501 -	526.10
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AAXON HOLDING WR - Purch	2.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	481.91
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ZAXBY'S #45401 - Purchas	135.47
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #1536 - Purchas	88.57
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AAXON HOLDING WR - Purch	2.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TEXAS ROADHOUSE #2494 -	130.06
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HOLIDAY INN EXPRESS-SP -	1,874.32
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CRACKER BARREL #589 JA -	516.41
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #1536 - Purchas	241.42
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #1536 - Purchas	68.05
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01273 - Pur	35.72
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Kickin Chicken Mt -	494.97
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EARL OF SANDWICH #1501 -	526.10
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #3702 - Purchas	177.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAWA 5110 - Purchase	11.02
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-Brooklyn Pizza Company -	500.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TEXAS ROADHOUSE #2494 -	94.95
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-OLIVE GARDEN 0021155 - P	571.58
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SCREWIE LOUIES - Purchas	402.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TEXAS ROADHOUSE #2494 -	112.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	463.30
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797381	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797650	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797145	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797263	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797451	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797241	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797532	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797182	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797672	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797123	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797613	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797576	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797436	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797510	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797204	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797694	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797403	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797591	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HOLIDAY INN EXPRESS SE -	12,766.74
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797300	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797495	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797554	553.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797716	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797635	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797160	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EAST BAY DELI - Purchase	485.77
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797226	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797285	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797473	553.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ALOFT SAVANNAH AIRPORT -	2,268.98
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797344	306.75
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797322	306.75
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608797366	50.15
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-EXPEDIA 72502805123292 -	76.99
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-THRIFTY #0077439 - Purch	32.04
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-LYFT 1 RIDE 03-07 - P	23.77
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-PAYPAL AMNA - Purchase	350.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MARCOS PIZZA - 8573 - Pu	182.18
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JIMMY JOHNS - 1318 - E -	237.43
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-10189 CAVA ST. JOHNS - P	208.12
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-BLAZE PIZZA #1246 - JA -	33.13
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHEESECAKE JACKSONVILL -	241.18
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SAMS CLUB #6353 - Purcha	174.49
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	192.89
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RODIZIO GRILL PENSACOL -	250.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NOODLES & CO WEB 8101 -	14.78
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ZAXBY'S #71602 - Purchas	41.70
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-POLLO TROPICAL 10104 - P	47.65
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-QT 7135 INSIDE - Purchas	54.71
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WHATABURGER 912 - Purch	25.82
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-KAZU SUSHI BURRITO 3 - P	29.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #02538 - Pur	133.01
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #601511 O -	319.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #02538 - Pur	131.69
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PUBLIX #1316 - Purchase	62.57
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-Rodizio Grill Pensacol -	1,059.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #02538 - Pur	38.51
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PETRELLAS ITALIAN CAFE -	467.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PAR SMOOTHIE KING SK02 -	145.77
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WHATABURGER 42 - Purcha	260.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	219.49
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD MART - Purchase	16.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	84.62
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	99.70
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WHATABURGER 42 - Purcha	30.78
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAFFLE HOUSE 0586 - Purc	40.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Voodoo Wing Compa -	86.04
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01389 - Pur	61.58
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-COURTYARD BY MARRIOTT -	38.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01389 - Pur	130.68
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TACO BELL #029100 - Purc	12.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-COURTYARD BY MARRIOTT -	7,512.96
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-QT 1196 INSIDE - Purchas	107.28
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-QT 1196 INSIDE - Purchas	27.18
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TACO BELL #029100 - Purc	113.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JERSEY MIKES 12019 - Pur	109.96
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HOTEL INDIGO-TALLAHASS -	2,226.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	42.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SOUTHWES 5262423148011	612.96
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-EAST-WEST CENTER - Purch	3,564.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ACTIONCOUNC - Purchase	80.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HAMPTON INN ROCK HILL -	223.74
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GREENVILLE - Purc	153.68
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UH AUX SERV TRAFFIC OF -	100.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DRURY PLAZA ST LOUIS - P	789.22
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DRURY PLAZA ST LOUIS- Pu	390.78
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	520.21
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN WASHINGTON -	891.95
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN WASHINGTON -	1,342.05
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-TEXACO 0208878 - Purchas	49.78
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-PHILLIPS 66 - HELE 610 -	40.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-BT103797 - housing alloc	516.82
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - C	-434.26
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - P	703.99
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - P	4,626.53
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - P	5,524.42
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - P	2,596.67
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - C	-113.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-Hotel at Booking.com - C	-434.26
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON ADVPURCH8002367 -	335.21
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON ADVPURCH8002367 -	382.69
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SPIRIT AI 48703385291940	411.78
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SPIRIT AI 48703390654290	443.78
Apr 24, 2023	Designated Funds	X000618	Contractual Services	TE-SQ DEFALCO'S AUTOMOTI -	127.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-Southeastern Estuarine -	140.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS CH -	73.78
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-Riverwalk Hotel Proper -	-325.35
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-CYPRESS INN - Purchase	187.05
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-TAXELCO - Purchase	41.11
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-DELTA 00623668272102	806.40
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INN AND SUITES -	384.44
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-EXPEDIA 72511004926445 -	112.86
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CVENT AMERICAN NUCLEAR -	85.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CVENT AMERICAN NUCLEAR -	85.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179471948806	485.40
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179471948821	485.40
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-AMERICAN 00144102823834	30.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-AMERICAN 00144102823859	30.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-AMERICAN 00144102823842	30.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-AMERICAN 00144105433219	30.00
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	225.42
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FOOD LION #0916 - Purcha	32.69
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	134.47
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	137.35
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	234.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	134.47
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	47.60
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608794006	504.33
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608793984	417.80
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-GOFAN CLASS 5A BASKET -	16.75
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608794173	269.70
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608794184	444.34
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	353.53
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608794206	444.34
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608793995	482.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	275.53
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-GOFAN CLASS 3A BASKET -	16.75
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-WWW.TJC.EDU - Purchase	16.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608793995	-482.90
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608797742	518.10
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-BUC-EE'S #36 - Purchase	39.63
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPRINT FOOD #0750 - Purc	31.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UBER TRIP - Purchase	22.97
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UBER TRIP - Purchase	14.96
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	105.99
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0010284626739	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UBER TRIP - Purchase	22.94
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HILTON HOTELS - Purchase	244.16
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-LYFT 1 RIDE 03-08 - P	25.52
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SHELL OIL 10014067002 -	7.48
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	145.30
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DOUBLETREE LUBBOCK UNI -	144.73
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-WESTIN (WESTIN HOTELS) -	150.77
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0010284679881	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-MARRIOTT HOTELS - DFW -	178.35
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SHELL OIL13023788014 - P	19.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-MARRIOTT HOTELS - DFW -	3.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0010284757224	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	67.58
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	72.77
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-PHILLIPS 66 - STRIPES -	12.33
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SHELL OIL 57543425607 -	43.86
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678619130840	518.80
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678619130836	518.80
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-PUBLIX #1510 - Purchase	33.22
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RIVER CITY CAFE - Purcha	110.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	168.37
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CKE DRIFT MYRTLE BEACH -	155.70
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-COLDSTONE #20710 - Purch	48.21
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	37.63
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	7,426.36
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CIRCLE K # 20873 - Purch	47.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SUN DO BOARDMAN - Purcha	43.34
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-JOE'S KWIK MARTS #7012 -	40.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPRINGHILL SUITES SUMT -	147.84
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	46.88
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	140.33
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-STOP-A-MINIT #26 - Purch	50.81
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	44.30
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	105.45
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPEEDWAY 02855 - Purchas	31.66
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HAMPTON INNS - Purchase	301.18
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178619128063	472.57
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-BP#9493347CIRCLE K QPS -	26.63
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HERTZ #0132416 - Purchas	333.46
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-EMBASSY SUITES ORLANDO -	711.15
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-Orbitz 72507407839651 -	1.94
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-DELTA 00679208289815	104.20
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-AMERICAN 00179469814646	151.70
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HYATT REGENCY GREENVIL -	373.90
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	340.86
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-EXXONMOBIL 47939491 -	6.98
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPRINGHILL SUITES HOUS -	334.65
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	40.02
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SQ FRESH UP - Purchase	20.49
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ARAMARK HACKLER - Purcha	14.24
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608804625	697.11
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608804636	697.11
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678619123361	766.66
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-BONFIRE A SMOKIN TAQUE -	86.85
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-QUALITY INN & SUITES - P	349.22
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	62.14
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INN AND SUITES -	281.37
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-PRICELN HAMPTON INN AN -	476.96
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 00179463569692	258.20
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-UNITED 01679037927474	427.81
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-AIRBNB HMPAMJKCBJ - Pur	1,215.44
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-CYPRESS INN - Purchase	465.92
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	637.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-Orbitz 72492068760048 -	587.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-DELTA 00623709760564	1,241.15
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-DLOCAL DIDI FOOD - Purch	43.13
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-DLOCAL DIDI FOOD - Purch	18.46
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-DLOCAL DIDI FOOD - Purch	4.18
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-AIRBNB HMJADP9XWN - Pur	785.55
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-AIRBNB HMYFPKSNMK - Pur	844.74
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HILTON GARDEN INN COLU -	172.33
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	31.94
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	4.79
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	31.90
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HOLIDAY INN EXPRESS CH -	359.99
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-AMERICAN 0012376599043	1,623.65
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,275.00
Apr 24, 2023	Designated Funds	X000618	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	942.36
Apr 24, 2023	Designated Funds	X000618	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	1,412.04
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0012376599039	940.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0012376599041	940.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	307.17
Apr 24, 2023	Designated Funds	X000618	Supplies	TE-DICK'S SPORTING GOODS -	168.22
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	226.23
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-INTERNATIONAL COUNCIL -	1,330.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-HILTON ADVPURCH8002367 -	121.81
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-DELTA 00623695958745	1,166.45
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00678608788955	370.92
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	237.81
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789121	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789305	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789250	458.66
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-CVENT AMERICAN NUCLEAR -	275.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-QLM LIFE & MEDICAL INS -	13.88
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-AMERICAN 0010623136928	137.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-AMERICAN 0012377274814	2,027.95
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-Hotel at Booking.com - P	288.76
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-RAIL EUROPE RE-6HC3ED -	63.45
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-DZHAMADVAYS TRAVEL - Pur	509.20
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-LICENCIA 11127 AUTOTAX -	32.33
Apr 24, 2023	Operational Funds	X000618	Empl Travel Foreign	TE-TAXI ZARRANZ - Purchase	8.19
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SAMSCLUB 6353 GAS - Purc	51.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SHELL OIL 12638329008 -	57.34
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MURPHY7422ATWALMART - Pu	69.11
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MARRIOTT SAVANNAH RIVE -	752.71
Apr 24, 2023	Operational Funds	X000618	Local Conf Regis	TE-SOUTHERN SOC. SOCIETY -	75.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD LION #1595 - Purcha	205.52
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JERSEY MIKES ONLINE OR -	196.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-OLIVE GARDEN 0021236 - P	392.78
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TARGET 00008441 -	100.06
Apr 24, 2023	Federal Funds	X000618	Empl Travel Foreign	TE-ASN CONFERENCES - Purcha	565.62
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	96.51
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #600984 O -	127.42
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-10197D CAVA TALLAHASSE -	229.84
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	269.94
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MCALISTER'S 1389 OL - Pu	229.76
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TARGET 00008441 -	39.53
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PAR SMOOTHIE KING SK12 -	144.08
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HOLIDAY INN E CAPITOL - -	714.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD LION #2687 - Purcha	137.63
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-BENTO-JAX OLOGWY - Purch	318.69
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MCALISTER'S 1389 OL - Pu	239.41
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TARGET 00019745 -	80.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-UNFJAMBAJUICE QPS -	79.41
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PAR SMOOTHIE KING SK04 -	136.76
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NOODLES & CO WEB 8101 -	266.32
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-UNFJAMBAJUICE QPS -	6.44
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MOES POOLER OLO - Purcha	289.83
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD LION #2687 - Purcha	159.96
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	112.50
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	200.91
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TEDS MONTANA GRILL 1 - P	166.82
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TEDS MONTANA GRILL 1 - P	198.74
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ALOFT JAXVLE TAPESTRY -	3,470.94
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-GUSTO! DOWNTOWN - Purcha	254.29
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #04423 - Pur	43.48
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #04423 - Pur	129.40
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JERSEY MIKES ONLINE OR -	50.19
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	148.74
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INNS - Purchase	1,767.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-CHIPOTLE 4232 - Purchase	240.78
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CIRCLE K # 23225 - Purch	44.57
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	288.24
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-OLIVE GARDEN 0021150 - P	381.41
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-CHIPOTLE 4232 - Purchase	228.13
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-OLIVE GARDEN 0021150 - P	76.98
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CIRCLE K # 23225 - Purch	42.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOD LION #2687 - Purcha	142.87
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FAIRFIELD INN&SUITES A -	1,958.11
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-KAIROS MEDITERRANEAN 1 -	324.60
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012375751009	737.40
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00679225013806	228.19
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-EXPEDIA 72513711600846 -	3.33
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179473635386	176.70
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NACUA - Purchase	875.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UP EXPRESS UNION TVM - P	9.20
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UP EXPRESS PEARSON TVM -	9.20
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SHERATON TORONTO AIRPO -	165.52
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 24, 2023	Agency Funds	X000618	Empl Travel Out State	TE-DELTA 00678608788970	370.92
Apr 24, 2023	Agency Funds	X000618	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	237.81
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012378627379	247.81
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON INTERNATIONALS -	342.05
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-RESERVATION FOURPOINT -	989.99
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOTELSCOM7250291523484 -	980.92
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-TRAVELOCITY 7250289553 -	15.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-TRAVELOCITY 7250289938 -	15.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466708385	298.20
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197454981	618.20
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679197454933	618.20
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179466704830	249.20
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON INTERNATIONALS -	342.05

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON INTERNATIONALS -	342.05
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-GA INT'L CON CTR PARKI -	10.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SONESTA ATLANTA AIRPOR -	367.56
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CIRCLE K # 23064 - Purch	60.16
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	625.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-EXPEDIA 72501821940277 -	474.50
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	185.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	-625.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608782752	178.96
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-VENTRA VENDING 12103 - P	3.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	-35.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0017860878274	-499.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HYATT REGENCY MCCORMIC -	-25.14
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HYATT REGENCY MCCORMIC -	1,017.09
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-PAYPAL FOUNDATIONS - Pu	475.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	495.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NACADA - Purchase	225.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-ECA - Purchase	60.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-SOUTHERN STATES COMMUN -	60.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-SOUTHERN STATES COMMUN -	60.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	90.56
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	56.70
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 0012378389549	707.71
Apr 24, 2023	Designated Funds	X000618	Candidate Travel	TE-AMERICAN 00178608772576	632.50
Apr 24, 2023	Designated Funds	X000618	Candidate Travel	TE-AMERICAN 00178608771983	632.50
Apr 24, 2023	Designated Funds	X000618	Candidate Travel	TE-AMERICAN 00178608772576	-632.50
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-STAPLS0206994466000001 -	24.94
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-STAPLS0206994466000002 -	39.94
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	246.37
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	49.05
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SPIRIT AI 48703385496680	-106.20
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SPIRIT AI 48703385344620	251.18
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-DELTA 00679185445492	268.20
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SPIRIT AI 48703385345610	251.18
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SPIRIT AI 48703390448040	72.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-Orbitz 72501488218687 -	8.98
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 00179465621926	350.51
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-UNITED 01679193185025	676.60
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-FOOD LION #2687 - Purcha	79.72
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	330.00
Apr 24, 2023	Operational Funds	X000618	Other Rentals	TE-SRT Fairs - Purchase	2,468.91
Apr 24, 2023	Designated Funds	X000618	Candidate Travel	TE-AMERICAN 00178619130852	443.45
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-DRURY PLAZA ST LOUIS - P	789.22
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CRACKER BARREL #361 KI -	317.03
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-TACO ROCK GULF BREEZE -	16.04
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-TACO ROCK GULF BREEZE -	117.35
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-ROTOLOS - GULF BREEZE -	393.26
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-WHATABURGER 888 - Purch	209.29
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-TACO ROCK GULF BREEZE -	153.54
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-NYC TAXI 1246 12460010 -	81.60
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-NYC TAXI 1246 12460010 -	71.95
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SOUTHWES 52678619133884	194.53
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CARMELLIMO.COM - Purchas	16.52
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CARMELLIMO.COM - Purchas	16.52
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AGENT FEE 89079382072166	30.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00679382072165	5.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-Hotel Eyja-Guldsmeden -	4,538.92
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	33.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-DELTA 00642549181422	30.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-LYFT 1 RIDE 03-01 - P	25.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HYATT REGENCY HNTNG BC -	942.99
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	134.47
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON GARDEN INN - Purc	309.62
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HAMPTON INNS - Purchase	473.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-CYPRESS INN - Purchase	196.58
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INN AND SUITES -	196.00
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INN AND SUITES -	-15.81
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INN AND SUITES -	277.91
Apr 24, 2023	Operational Funds	X000618	Training Services	TE-GRANDRIVERSOLUTIONS.CO -	410.00
Apr 24, 2023	Operational Funds	X000618	Training Services	TE-GRANDRIVERSOLUTIONS.CO -	695.00
Apr 24, 2023	Operational Funds	X000618	Training Services	TE-GRANDRIVERSOLUTIONS.CO -	-410.00
Apr 24, 2023	Operational Funds	X000618	Training Services	TE-GRANDRIVERSOLUTIONS.CO -	-695.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RUSHBOWLS_32 - Purchase	604.48
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERRODNEY SCOTTS - P	851.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CIRCLE K # 23225 - Purch	26.74
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	75.14
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126636	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126360	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126393	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126345	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126334	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126323	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126371	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126404	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126356	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126382	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126415	835.39
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #5705 - Purchas	445.86
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	181.72
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126592	457.94
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126581	632.60
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126555	481.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PILOT 00069781 -	65.15
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126544	546.85
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126441	481.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126426	481.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126452	546.85
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126570	481.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678619126625	481.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #204425 O -	748.05
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #1726 - Purchas	25.32
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SHELL OIL 57544829104 -	47.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERJERSEY MIKES S -	742.14
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	156.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SHENANDOAH BICYCLE COM -	466.05
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERTROPICAL SMOOT -	787.24
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	161.09
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERPOTBELLY SANDW -	830.45
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATEROLIVE GARDEN - Pu	1,215.24
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERWOOD GRILL BUF -	1,045.07
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	169.18
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERQDOBA - Purchase	1,193.89
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EZCATERTROPICAL SMOOT -	338.14
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #7177 - Purchas	56.12
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SHELL OIL 57544829104 -	75.72
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	635.00
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-TROXELL COMMUNICATIONS -	694.09
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	13.05
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	32.15
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	34.95
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	21.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	40.89
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.98
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-THE ASSOCIATION OF SOU -	375.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703400686000	273.78
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TST EGGS UP GRILL - C -	142.68
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	111.99
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TST EGGS UP GRILL - C -	173.95
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-FOOD LION #1384 - Purcha	50.88
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	121.17
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-FULTON LANE INN - Purcha	273.32
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-LIBERTY GARAGE LLC - Pur	48.75
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CITY OF COLUMBIA LADY -	4.00
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	255.65
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-WAL-MART #4664 - Purchas	115.17
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-ASSOCIATION - Purchase	2,850.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-DELTA 00623718346300	2,208.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-BP#5772272AMOCO #8 QPS -	32.12
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	200.72
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	4.42
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-RESIDENCE INN BY MARRI -	338.24
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-REFUEL 34 - Purchase	32.43
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-RESIDENCE INN BY MARRI -	250.88
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-LOVE'S #396 - Purchase	50.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-WINGATE - Purchase	108.90
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-WINGATE - Purchase	108.90
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-WINGATE - Purchase	108.90
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-WINGATE - Purchase	108.90
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-WINGATE - Purchase	108.90
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-WINTHROP UNIVERSITY - Pu	25.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-WINTHROP UNIVERSITY - Pu	25.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-WINTHROP UNIVERSITY - Pu	25.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-BP#8597536HAN-DEE HQPS -	59.58
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-3121 SCOTCHMAN - Purchas	27.81
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-3121 SCOTCHMAN - Purchas	11.80
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-BP#8597536HAN-DEE HQPS -	37.67
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HAMPTON INN ROCK HILL -	223.74
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HAMPTON INN ROCK HILL -	223.74
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HAMPTON INN ROCK HILL -	223.74
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	310.67
Apr 24, 2023	Operational Funds	X000618	Supplies	TE-TARGET.COM - Purchase	45.35
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	310.67
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CRACKER BARREL #539 DU -	157.18
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SHORT STOP #9 - Purchase	24.40
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ASHLAND 7-ELEVEN - Purch	28.01
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SHORT STOP #9 - Purchase	57.50
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ASHLAND 7-ELEVEN - Purch	32.83
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-USITT - Purchase	2,500.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00623695958771	867.10
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00623695958756	1,166.45
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-ARHE INC. REG6EH3QUAS -	325.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00623695958782	1,166.45
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN WASHINGTON -	1,027.61

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN WASHINGTON -	1,027.61
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN WASHINGTON -	1,027.61
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	395.76
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-BT103044 - Housing alloc	1,550.46
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	395.76
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ERAC TOLL 92214P - Purch	34.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-NASPA EXPERIENT - Purcha	120.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SPIRIT AI 48703396579850	125.89
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0012376599039	683.65
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 0012376599041	683.65
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-TRAVELOCITY 7251316446 -	6.47
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179473345671	359.70
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-DELTA 00679223372236	383.20
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NACADA - Purchase	3,425.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SPIRIT AI 48703385125180	339.78
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CMA - Purchase	155.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	93.37
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-KROGER FUEL CTR #1026 -	40.24
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CK 2721208 - Purchase	75.44
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-GINNIE SPRINGS OUTDOO -	159.99
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-PUBLIX #849 - Purchase	164.24
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HUGUENOT PARK - Purchase	8.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-GATE 1189 Q80 -	72.44
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-PUBLIX #849 - Credit	-164.24
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	52.17
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	832.73
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARATHON PETRO72256 - Pu	57.26
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SCANDIC HOTELS - Purchas	134.47
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Apr 24, 2023	Designated Funds	X000618	Empl Conf Registrati Out State	TE-S&F EDUCATION - Purchase	1,369.00
Apr 24, 2023	Operational Funds	X000618	Postage	TE-NAYAX AIR - Purchase	1.75
Apr 24, 2023	Operational Funds	X000618	Postage	TE-NAYAX AIR - Purchase	1.75
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SXCW #327 - Purchase	45.60
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SXCW #327 - Purchase	48.53
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-METRO 116-GREENSBORO - P	72.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SUNOCO 0311437803 QPS -	27.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-METRO 006-DUPONT CIRCL -	10.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-PALMETTO EXPRESS - Purch	15.21
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-METRO 116-GREENSBORO - P	48.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-METRO 006-DUPONT CIRCL -	10.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SUNOCO 0311437803 QPS -	69.41
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-METRO 116-GREENSBORO - P	72.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-METRO 006-DUPONT CIRCL -	10.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SUNOCO 0259853000 QPS -	52.67
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	-33.90
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	465.56
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	440.86
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	463.46
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	235.96
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	3.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	6.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	-3.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	-6.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-AMERICAN 00144105433201	30.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-AMERICAN 00144105433193	30.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-FLAMINGO HOTEL LAS VEG -	844.70
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-FLAMINGO HOTEL LAS VEG -	844.70
Apr 24, 2023	Self-Generated Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179471948773	485.40
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-AMERICAN 00106215660809	-13.86
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	24.01
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	86.39
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-TOWNEPLACE SUTIES - Purc	155.04
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-TOWNEPLACE SUTIES - Purc	155.04
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-RIVER ISLAND ADVENTURE -	2,570.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registratio In State	TE-South Carolina Associa -	75.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SPIRIT AI 48703391680410	232.89
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-ACTIONCOUNC - Purchase	40.00
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-HILTON GREENVILLE - Purc	153.68
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012373167482	477.61
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00623695958771	299.35
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00623695958760	1,166.45
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01624707954472	1,339.45
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01624707954450	1,339.45

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-NOVOTEL MAINZ - Credit	-2,773.24
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-NOVOTEL MAINZ - Purchase	7,753.49
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON GARDEN INN - Purc	237.30
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON GARDEN INN - Purc	118.65
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	150.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SHELL OIL 575423758QPS -	80.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	169.51
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-GA INT'L CON CTR PARKI -	10.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-810BOWLING.COM - Purchas	2,998.76
Apr 24, 2023	Self-Generated Funds	X000618	Empl Travel Out State	TE-UVIC RESIDENCE SERVICE -	51.03
Apr 24, 2023	Self-Generated Funds	X000618	Empl Travel Out State	TE-WESTJET 883821752435234	711.18
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	264.24
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	264.24
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	176.16
Apr 24, 2023	Self-Generated Funds	X000618	Empl Conf Registrati Out State	TE-EVENTBRITE/DIGITALHUMA -	697.28
Apr 24, 2023	Operational Funds	X000618	Prize/Award	TE-CMA - Purchase	15.00
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-GOLDEN HOST RESORT - Pur	945.81
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	54.20
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-TST RUSTIC ROAST - Purc	565.63
Apr 24, 2023	Operational Funds	X000618	Food & Beverages	TE-TARGET.COM - Purchase	47.95
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	267.68
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012374306636	389.90
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	1,413.60
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	4,449.94
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOTELSCOM7249849727045 -	407.51
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703385485960	548.36
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 0012373544919	642.39
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-DELTA 00623665699016	464.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	21.33
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	283.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HAMPTON INN CHARLESTON -	365.67
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SQ GULLAH MUSEUM OF H -	50.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-FSP CHS - PIN POINT HE -	11.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HAMPTON INNS - Purchase	405.80
Apr 24, 2023	Designated Funds	X000618	Food & Beverages	TE-WORLD TOUR GOLF LINKS -	103.85
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	33.61
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83

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Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	15.21
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-Lodging 3/8/33-3/11/22	1,039.83
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	3.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UBER TRIP - Purchase	48.39
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CMA - Purchase	90.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-WPY SC Press Associati -	105.00
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-FBDONLINE.ORG - Purchase	325.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Urban Cookhouse - -	347.50
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HICKORY TAVERN - Purchas	637.06
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CARRABBAS 6201 - Purchas	716.58
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-BIRMINGHAM CROSSPLEX - P	16.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CIRCLE K # 23672 - Purch	21.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DOLLAR #0063128 - Purch	325.51
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Urban Cookhouse - -	379.70
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RODNEY SCOTTS BBQ - Purc	755.14
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SPRINGHILL SUITES - Purc	10,885.32
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MYRTLE BEACH COLLEGIAT -	634.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00642541263405	30.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Bar Roma Nob Hill -	77.05
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00642541263394	30.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-POPEYES 4625 - Purchase	29.73
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TARGET 00028134 -	37.90
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST The Grove Cafe & -	60.71
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	35.94
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RUSTY TACO ALBUQUERQUE -	15.86
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #03486 - Pur	10.75
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #204963 O -	509.87
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NEW MEXICO RENTAL CAR -	362.04
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Sunnyside Up Cafe -	51.23
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RUSTY TACO ALBUQUERQUE -	44.50
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CIRCLE K # 23225 - Purch	20.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SQ THE SHOP - Purchase	42.40
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-TST Bar Roma Nob Hill -	19.24
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00642552999594	30.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-BJ'S RESTAURANTS 527 - P	42.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	504.18
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ALON DK #51739 - Purchas	20.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00642552999583	30.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-COURTYARD BY MARRIOTT -	817.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-COURTYARD BY MARRIOTT -	817.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-BUFFALO WILD WINGS - Pur	66.19
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ALAN CONNIE SHAMROCK I -	634.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-COURTYARD BY MARRIOTT -	817.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-KROGER #26 - Purchase	28.35
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	608.16
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01131 - Pur	348.79
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #204963 O -	529.75
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	214.27
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MARRIOTT NY MARQUIS - Pu	1,386.41
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SUPERSHUTTLE & EXECUCA -	97.30
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	389.40
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	236.50
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	422.76
Apr 24, 2023	Operational Funds	X000618	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	389.40
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SHELL OIL 12415976005 -	47.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CIRCLE K # 03187 - Purch	25.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-PILOT 00045815 -	30.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	206.62
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CRACKER BARREL #566 MY -	32.23
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MCALISTER'S 1234 OL - Pu	342.24
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-UNCLE SHUGS BBQ PLACE -	626.22
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	5.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-BOJANGLES' 697 - Purchas	341.01
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CRACKER BARREL #685 - Pu	200.74
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #754 - Pu	19.73
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MELLOW MUSHROOM - Purcha	698.85
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-Subway 4510 - Purchase	277.46
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-OLIVE GARDEN 0021837 - P	528.31
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	205.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #723 - Pu	124.68
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SANTA FE CATTLE COMPAN -	708.28
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SPRINGHILL SUITES STAT -	5.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DD DOORDASH JACKS - Purc	267.30

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Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-COURTYARD TROY - Purchas	5,480.79
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WAL-MART #3785 - Purchas	251.07
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DD DOORDASH POPEYES - Pu	463.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DD DOORDASH SANTINOSP -	40.63
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JULIA'S RESTUARANT - Pur	470.41
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JOHN SEAFOOD - Purchase	322.07
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #5623 - P	74.92
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #5623 - P	12.80
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SANTA FE CATTLE COMPAN -	652.22
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FOOSACKLY'S NINE MILE -	234.52
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-APPLE MARKET - Purchase	682.37
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FELIXS RESTAURANT & OY -	1,059.25
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PUBLIX #1189 - Purchase	27.70
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HOLIDAY INN STATESBORO -	4,490.44
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PAPASPIZZA_1 - Purchase	616.34
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NATIONAL CAR RENTAL - Pu	205.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NATIVE CAFE - Purchase	531.30
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NATIONAL CAR RENTAL - Cr	-205.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-NATIONAL CAR RENTAL - Pu	205.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RACEWAY6855 97768550 -	36.49
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DIAMOND RESORTS CYPRES -	57.21
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DIAMOND RESORTS CYPRES -	57.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-QT 44 - Purchase	19.58
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DIAMOND RESORTS CYPRES -	57.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RENTAL TOLL655309896 - P	9.90
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DIAMOND RESORTS CYPRES -	57.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-RENTAL TOLL655309896 - P	10.70
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DIAMOND RESORTS CYPRES -	57.21
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SPRINGHILL SUITES - Purc	17,427.92
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RAISING CANE'S 439 - Pur	11.91
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-CMA - Purchase	49.00
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-USITT- Purchase	225.00
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-DRURY PLAZA ST LOUIS - P	831.30
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-DRURY PLAZA ST LOUIS - P	831.30
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-DRURY PLAZA ST LOUIS - P	398.44
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179469085865	745.41
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179469085843	745.41
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179469085854	745.41

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179469085806	745.41
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179469085876	745.41
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-AMERICAN 00179469085880	745.41
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789165	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789375	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789865	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789331	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789176	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789154	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789294	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789950	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789386	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789261	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789342	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789180	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789110	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789143	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789283	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789353	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789961	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789843	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789272	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789316	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789106	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789132	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789364	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789854	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789246	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789320	458.66
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-DELTA 00678608789095	458.66
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	30.83
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-PILOT 00045815 -	36.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	139.26
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	7.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-QT 1178 OUTSIDE - Purcha	35.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HAMPTON INN ANDERSON - P	108.78
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	2.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	2.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K 05144 - Purchas	49.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	47.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	19.56
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	27.69
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-REFUEL 42 - Purchase	29.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	129.58
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HILTON GARDEN INN - Purc	128.87
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	2.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-7-ELEVEN 41332 - Purchas	42.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	14.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SHELL OIL 539180005QPS -	39.11
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	77.90
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-MURPHY7459ATWALMART - Pu	21.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HAMPTON INN SPARTANBUR -	107.80
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SPINX #0205 - Purchase	25.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	41.50
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HILTON HOTELS - Purchase	105.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	77.90
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	33.57
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	41.16
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	28.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SHELL OIL 12574127002 -	50.67
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HILTON HOTELS - Purchase	105.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	22.29
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ORANGEBURG EXXON - Purch	31.74
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HILTON HOTELS - Purchase	105.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	22.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	63.40
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-REFUEL #45 - Purchase	25.54
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SHELL OIL 539364001QPS -	31.50
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-AIRBNB HMAYD5QTKZ - Pur	591.25
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	32.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	34.21
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HILTON HOTELS - Purchase	109.76
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HOLIDAY INN EXPRESS&SU -	131.10
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-SHELL OIL 10004643101 -	38.85
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CIRCLE K # 23243 - Purch	24.22
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HAMPTON INNS - Purchase	109.76
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	172.78
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HILTON INTERNATIONALS -	240.25
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 00179467280602	146.70
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-SPIRIT AI 48703396575620	125.89
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BP#9258435KENLY 95 QPS -	35.54
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-PILOT 00008763 -	33.08
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
Apr 24, 2023	Designated Funds	X000618	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON INTERNATIONALS -	240.25
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SPIRIT AI 48703396583970	125.89
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179467281685	146.70
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-AMERICAN 00179467283251	193.70
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-TACO ROCK GULF BREEZE -	130.25
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-STARBUCKS STORE 03428 -	45.82
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-TST WHISKEY JOE'S PEN -	603.39
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-PANERA BREAD #601725 P -	303.08
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-STARBUCKS STORE 03428 -	42.87
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	537.60
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	537.60
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	8,601.60
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CRACKER BARREL #577 JA -	383.36
Apr 24, 2023	Designated Funds	X000618	Empl Conf Registrati Out State	TE-WBCA - Purchase	525.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-7-ELEVEN 41219 - Purchas	65.75
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MCDONALD'S F10649 - Purc	78.89
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-7-ELEVEN 41843 - Purchas	15.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN CLINTON - Pu	732.48
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768494	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768575	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768435	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768516	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768590	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768450	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768531	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768612	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768472	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-AMERICAN 00178608768553	697.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-Subway 55911 - Purchase	88.46
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ARA CAMPBELLU MOES - Pur	120.75
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MARATHON PETRO102095 - P	36.10
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-EGGSUPGRILL - Purchase	96.19
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-JIMMY JOHNS - 2591 - E -	89.75
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ALDI 76005 - Purchase	51.89
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANDA EXPRESS 1379 - Pur	104.27
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-ASSOCIATION - Purchase	1,425.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	431.66
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	431.66
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	431.66
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	431.66
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	431.66
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-HILTON GARDEN INN TYSN -	431.66
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-DELTA 00678608788966	370.92
Apr 24, 2023	Designated Funds	X000618	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	237.81
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MARLOWS TAVERN M5 - Purc	240.02
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-HAMPTON INN NORTHLAKE -	144.38
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #204944 O -	160.51
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-THE CAMPBELL HOUSE - Pur	645.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Self-Generated Funds	X000618	Empl Travel Foreign	TE-CUBAVISA1 562-264-5135 -	100.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PETE DYE GOLF CLUB - Pur	2,100.00
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CEP DUNES GOLF AND BC -	199.24
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5260244048533	-175.78
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731236	305.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731239	305.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731241	305.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731235	305.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731238	305.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SPIRIT AI 48703412314010	-734.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731237	305.33
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SPIRIT AI 48703412315150	-781.77
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-SOUTHWES 5262431731240	305.33
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS CH -	300.00
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-HOLIDAY INN EXPRESS CH -	300.00
Apr 24, 2023	Other Unrestricted Funds	X000618	Student Travel	TE-HAMPTON INNS - Purchase	247.00
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	129.58
Apr 24, 2023	Federal Funds	X000618	Student Travel	TE-ENTERPRISE RENT-A-CAR -	86.39
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-DELTA 00623661744344	456.40
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	24.98
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	39.08
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP HELP.UBER.C -	32.62
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-SQ CASCADE CAB CO. - Pu	43.20
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	8.15
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	25.00
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-AC HOTEL MIDTOWN ATL - P	217.20
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-DELTA 00623672564480	1,416.40
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	24.53
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-CURB SVC TAXI FRESH - Pu	89.50
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	61.38
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-MTA METROCARD MACHINE -	10.00
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	36.71
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	5.50
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	31.19
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	24.16
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	9.65
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-MARRIOTT NY MARQUIS - Pu	599.12
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	63.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	64.34
Apr 24, 2023	Other Unrestricted Funds	X000618	Empl Travel Out State	TE-DELTA 00623715182134	856.40
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608765156	455.79
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	73.66
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	100.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	97.68
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	60.07
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CANCUN LAGOON - Purchase	38.70
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-TST Banditos - Purchase	63.89
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SQ LOLEO JUICE BAR - Pu	37.19
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DAMONS OCEANFRONT - Purc	102.93
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	37.29
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-TST Sea Captains Hous -	111.67
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	94.91
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	64.76
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SOUTHWES 52678619131235	674.09
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SOUTHWES 52678619131235	-674.09
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-CYPRESS INN - Purchase	174.72
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-CYPRESS INN - Credit	-174.72
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 00123759074867	618.89
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON GARDEN INN - Purc	151.42
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HILTON GARDEN INN - Purc	151.42
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	37.62
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-5GUYS 1714 QSR - Purchas	78.62
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE 2389 - Purchase	186.88
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-EVENTCONNECT - Purchase	72.00
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	224.64
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	224.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-BEST WESTERN - GLO SAV -	245.66
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-CCI HOTEL RES - Purchase	939.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HOLIDAY INN EXPRESS GR -	151.09
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-QT 374 - Purchase	52.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	149.63
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-MARRIOTT WICHITA - Credi	-4.64
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608765296	264.81
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-MARRIOTT WICHITA - Purch	245.36
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-MARRIOTT WICHITA - Credi	-246.36
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SOUTHWES 52678608765171	247.72
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UNITED 01678608765164	213.70
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-BP#1784784TTA #53 QPS -	71.82
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMOCO#1332400INTERSQPS -	86.37
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RENTAL TOLL356998996 - P	8.75
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAIRFIELD INN & STES C -	229.87
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-PREMIUM PARKING - Purcha	5.35
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CHEVRON 0303794 - Purcha	83.64
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	131.63
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0012375394846	238.70
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608765240	68.27
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-JETBLUE 2792116824635	78.89
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	113.85
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPIRIT AI 48703394147910	29.89
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608765300	95.74
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPIRIT AI 48703394138990	49.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-THE MADISON - Purchase	195.42
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0012376600101	14.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0010284537808	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-WIFIONBOARD - Purchase	13.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SQ YOUSEFS TAXI - Purch	28.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UBER TRIP - Purchase	7.02
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678608801522	334.84
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-TOWN OF HANOVER NH PKG -	1.50
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-COMMUTER RAIL SOUTH - Pu	7.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-TICKETSTORM LLC - Purcha	12.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UNITED 01678608801321	277.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HILTON OIL 2 - Purchase	37.01
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 0010284615149	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-LA QUINTA INN AND SUIT -	93.08
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-7-ELEVEN 32641 - Purchas	29.97
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CCCAA EVENTS - Purchase	22.05
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMTRAK MOB0670679046243	67.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	200.73
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RESIDENCE INN - Purchase	142.60
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-HERTZ #0783502 - Purchas	155.65
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-QT 7 - Purchase	9.80
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-LA QUINTA INN AND SUIT -	121.89
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-LYFT 1 RIDE 03-09 - P	56.98
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SUNAY HOSPITALITY INC -	111.77
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	107.97
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00642558674575	30.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FAST STOP #1135 - Purcha	36.98
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CITY OF NEW ROCHELLE P -	4.35
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SHELL OIL 910021921QPS -	32.26
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-LYFT RIDE FRI 6AM - P	32.77
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CIRCLE K # 06060 - Purch	15.12
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	198.58
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	51.48
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-CIRCLE K # 20853 - Purch	24.74
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UBER TRIP - Purchase	2.00
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-UBER TRIP - Purchase	17.02
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178608801302	463.09
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DRURY INNS - Purchase	159.99
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-JETBLUE 27978619139181	173.90
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178619138633	383.76
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-JETBLUE 27978619139181	-173.90
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178619139591	818.06
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-SPIRIT AI 48703415368920	381.89
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178619139602	818.06
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-AMERICAN 00178619138773	313.20
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678619138422	1,470.92
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-PHILLIPS 66 - 49 FASTL -	42.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-DELTA 00678619138422	-1,470.92
Apr 24, 2023	Designated Funds	X000618	Athletic Recruiting	TE-ERAC TOLL 560211040 - Pu	13.15
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-MYRTLE BEACH COLLEGIAT -	634.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-WM SUPERCENTER #4664 - P	35.93
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #204963 O -	339.91
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	336.12
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-ALAN CONNIE SHAMROCK I -	634.67
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-KROGER #26 - Purchase	28.36
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-FIREHOUSE SUBS 0035 QS -	49.59
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHIPOTLE ONLINE - Purcha	405.44
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-CHICK-FIL-A #01131 - Pur	232.52
Apr 24, 2023	Operational Funds	X000618	Team Travel	TE-PANERA BREAD #204963 O -	353.18
Apr 24, 2023	Extended Learning Funds	X000618	Empl Conf Registratio In State	TE-SEPSEA CONFERENCE 2023 -	100.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-CLAIM ADJUST/GULF AIR 0	-267.37
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HOTELBOOKINGSERVFEE - Pu	15.99
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 0012372946180	675.90
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-AMERICAN 0012373186870	641.70
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-HAMPTON INN AND SUITES -	190.14
Apr 24, 2023	Extended Learning Funds	X000618	Empl Conf Registrati Out State	TE-SEPSEA CONFERENCE 2023 -	100.00
Apr 24, 2023	Extended Learning Funds	X000618	Empl Conf Registrati Out State	TE-SEPSEA CONFERENCE 2023 -	100.00
Apr 24, 2023	Extended Learning Funds	X000618	Empl Conf Registrati Out State	TE-SEPSEA CONFERENCE 2023 -	100.00
Apr 24, 2023	Extended Learning Funds	X000618	Empl Conf Registrati Out State	TE-EVENT 16TH ANNUAL PRO -	400.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HOLIDAY INN WASHINGTON -	25.30
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012373167480	477.61
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AMERICAN 0012373167481	477.61
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	40.15
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MARRIOTT PHILAD DTOWN -	785.49
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MARRIOTT PHILAD DTOWN -	785.49
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	4.94
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-UBER TRIP - Purchase	32.96
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-MICROTEL INN AND SUITE -	6,544.24
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	59.08
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	50.07
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	12.12
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	54.58
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	14.78
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.38

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	22.84
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-7-ELEVEN 41843 - Purchas	34.33
Apr 24, 2023	Operational Funds	X000618	Empl Conf Registrati Out State	TE-SQ AMERICAN PSYCHOLOG -	275.00
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	68.89
Apr 24, 2023	Operational Funds	X000618	Candidate Travel	TE-DELTA 00623703558155	1,020.60
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-IC MONTREAL - Purchase	352.26
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-TAXELCO - Purchase	42.34
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-AEROPORT TAXI & LIMOUS -	24.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MONTREAL TAXI SERVICES -	42.30
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CURB SVC TAXI ELMHU - Pu	89.03
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CURB SVC TAXI CHEST - Pu	86.10
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 24, 2023	Designated Funds	X000618	Student Travel	TE-SHIPWRECK ISLAND GOLF -	245.10
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SQ SEE DC TODAY LLC - P	899.00
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-LYFT RIDE MON 10AM -	11.14
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-LYFT RIDE MON 6PM - P	10.47
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-LYFT RIDE TUE 9AM - P	17.75
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-DELTA 00642532741546	30.00
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-LYFT RIDE TUE 1PM - P	51.44
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-HYATT PLACE TCU FT WOR -	326.10
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-HYATT PLACE TCU FT WOR -	326.10
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	403.94
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	363.66
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	363.66
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	363.66
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	646.38
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	767.22
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	646.38
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-PARKING CITY OF RICHMO -	60.00
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	44.93
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	393.27
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-DELTA 00623673853725	847.40
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-DELTA 00642544979580	30.00
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-DELTA 00642553115643	30.00
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	910.04
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	110.00



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-HAMPTON INN & SUITES L -	1,099.40
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-ACTIONCOUNC - Purchase	200.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GREENVILLE - Purc	153.68
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GREENVILLE - Purc	153.68
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-HILTON GREENVILLE - Purc	153.68
Apr 24, 2023	Designated Funds	X000618	Contractual Services	TE-AIRBNB INC - Purchase	147.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	15.71
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SHELL OIL 575425574QPS -	25.85
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SHELL OIL 575425574QPS -	32.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-SHELL OIL 575425574QPS -	23.51
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-INNER PEAKS SOUTH END -	220.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	15.70
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-CIRCLE K # 23225 - Purch	13.57
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DNCR PARKS & REC - Purch	78.00
Apr 24, 2023	Extended Learning Funds	X000618	Student Travel	TE-BT 103044 - housing grou	3,224.18
Apr 24, 2023	Federal Funds	X000618	Empl Travel Out State	TE-COMFORT INN & STES NC8 -	219.39
Apr 24, 2023	Operational Funds	X000618	Other Rentals	TE-STRIVESCAN - Purchase	150.00
Apr 24, 2023	Operational Funds	X000618	Other Rentals	TE-EB RICHMOND AREA INDE -	85.00
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-LYFT RIDE SAT 9PM - P	28.71
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BUC-EE'S #53 - Purchase	17.24
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-LYFT RIDE THU 4AM - P	19.58
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-MARRIOTT COPLEY PLACE -	1,158.70
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-BUC-EE'S #55 - Purchase	18.01
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-HYATT REGENCY LEXINGTO -	365.64
Apr 24, 2023	Operational Funds	X000618	Empl Travel Out State	TE-CIRCLE K # 23439 - Purch	23.81
Apr 24, 2023	Operational Funds	X000618	Empl Travel In State	TE-HOLIDAY INN EXPRESS CH -	262.94
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-EXPEDIA 72513646470674 -	206.41
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-DELTA 00679224812523	367.20
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-UNITED 01679224812554	457.00
Apr 24, 2023	Operational Funds	X000618	Student Travel	TE-EXPEDIA 72513646470674 -	7.17
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-SOUTHWES 5262426325247	167.98
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-SOUTHWES 5262426319606	175.98
Apr 24, 2023	Housing	X000618	Empl Travel Out State	TE-SOUTHWES 5262430603479	373.45

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2023	Food Service	X000618	Non-Employee Travel	TE-MARINA INN AT GRANDE D -	535.68
Apr 24, 2023	Food Service	X000618	Non-Employee Travel	TE-MARINA INN AT GRANDE D -	-535.68
Apr 24, 2023	Housing	X000618	Empl Conf Registrati Out State	TE-IN NACCU - Purchase	1,110.00
Apr 24, 2023	Housing	X000618	Empl Conf Registrati Out State	TE-IN NACCU - Purchase	1,110.00
Apr 24, 2023	Self-Generated Funds	X000618	Student Travel	TE-SC PARK SERVICE - Purcha	60.00
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 24, 2023	Extended Learning Funds	X000618	Non-Employee Travel	TE-COMFORT SUITES - Purchas	136.64
Apr 25, 2023	Other Unrestricted Funds	V1019780	Non-Employee Travel	Kathryn Norlock	31.45
Apr 25, 2023	Operational Funds	V1019781	Supplies	Employee	8.62
Apr 25, 2023	Designated Funds	V1019782	Student Travel	Student	69.29
Apr 25, 2023	Designated Funds	V1019783	Student Travel	Student	38.55
Apr 25, 2023	Designated Funds	V1019789	Student Travel	Student	83.66
Apr 25, 2023	Housing	V1019792	Candidate Meals	Employee	68.42
Apr 25, 2023	Operational Funds	V1019793	Telephone Charges	Employee	90.00
Apr 25, 2023	Operational Funds	V1019794	Candidate Meals	Employee	103.12
Apr 25, 2023	Designated Funds	V1019795	Athletic Recruiting	Employee	447.73
Apr 25, 2023	Designated Funds	V1019796	Student Travel	Student	120.22
Apr 25, 2023	Operational Funds	V1019797	Telephone Charges	Employee	90.00
Apr 25, 2023	Self-Generated Funds	V1019799	Contractual Services	Pereira 3D LLC	100.00
Apr 25, 2023	Other Unrestricted Funds	V1019800	Contractual Services	The Belle W. Baruch Foundation	15,000.00
Apr 25, 2023	Operational Funds	V1019801	Contractual Services	Odorite of East Carolinas	35.10
Apr 25, 2023	Food Service	V1019802	Equip & Hardw.Maint.Contracts	Hobart Service	295.50
Apr 25, 2023	Operational Funds	V1019803	Empl Travel In State	Employee	938.46
Apr 25, 2023	Operational Funds	V1019803	Empl Conf Registratio In State	Employee	320.00
Apr 25, 2023	Operational Funds	V1019805	Empl Travel Out State	Candidate	109.41
Apr 25, 2023	Self-Generated Funds	V1019806	Supplies	Employee	108.80
Apr 25, 2023	Operational Funds	V1019807	Supplies	Fisher Scientific Co LLC	6,257.80
Apr 25, 2023	Extended Learning Funds	V1019809	Supplies	Barnes & Noble Booksellers LLC	505.25
Apr 25, 2023	Operational Funds	V1019810	Supplies	Arnold's Pool Service, Inc.	1,140.07
Apr 25, 2023	Operational Funds	V1019811	Empl Travel Out State	Employee	525.00
Apr 25, 2023	Operational Funds	V1019812	Contractual Services	Best Home & Property Services	513.07
Apr 25, 2023	Designated Funds	V1019813	Athletic Game Officials	South Atlantic Umpires Inc	690.00
Apr 25, 2023	Designated Funds	V1019814	Athletic Game Officials	Sherrill L. Matson	70.00
Apr 25, 2023	Operational Funds	V1019816	Professional Services	Robert L Harris Jr	1,000.00
Apr 25, 2023	Operational Funds	V1019819	Copier Leases	Pollock Financial Services	72.41
Apr 25, 2023	Operational Funds	V1019824	Candidate Meals	Employee	140.00

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 25, 2023	Operational Funds	V1019825	Candidate Meals	Employee	140.00
Apr 25, 2023	Operational Funds	V1019827	Contractual Services	Democracy Works Inc	4,000.00
Apr 25, 2023	Operational Funds	V1019828	Contractual Services	Amusement Masters	1,850.00
Apr 25, 2023	Designated Funds	V1019829	Athletic Game Officials	John A. Wilson	257.00
Apr 25, 2023	Housing	V1019831	Empl Travel Out State	Employee	1,434.64
Apr 25, 2023	Extended Learning Funds	V1019832	Contractual Services	Unlimited Myles Inc	3,000.00
Apr 25, 2023	Self-Generated Funds	V1019832	Contractual Services	Unlimited Myles Inc	3,500.00
Apr 25, 2023	Operational Funds	V1019834	Honoraria	Ryan H. Novotny	300.00
Apr 25, 2023	Operational Funds	V1019836	Supplies	Henry Schein Inc	239.84
Apr 25, 2023	Parking and Transportation	V1019838	Contractual Services	Best-One Tire of SC	535.62
Apr 25, 2023	Parking and Transportation	V1019839	Supplies	Conway Auto Parts	117.84
Apr 25, 2023	Parking and Transportation	V1019840	Supplies	Conway Auto Parts	60.61
Apr 25, 2023	Parking and Transportation	V1019842	Supplies	Conway Auto Parts	43.91
Apr 25, 2023	Parking and Transportation	V1019843	Supplies	Conway Auto Parts	63.55
Apr 25, 2023	Parking and Transportation	V1019844	Contractual Services	Department of Administration	8,923.76
Apr 25, 2023	Parking and Transportation	V1019845	Contractual Services	Best-One Tire of SC	1,286.35
Apr 25, 2023	Parking and Transportation	V1019846	Contractual Services	Best-One Tire of SC	515.19
Apr 25, 2023	Parking and Transportation	V1019847	Supplies	Conway Auto Parts	49.80
Apr 25, 2023	Parking and Transportation	V1019848	Supplies	Conway Auto Parts	90.20
Apr 25, 2023	Parking and Transportation	V1019849	Supplies	Conway Auto Parts	12.99
Apr 25, 2023	Parking and Transportation	V1019850	Supplies	Conway Auto Parts	127.08
Apr 25, 2023	Parking and Transportation	V1019851	Supplies	Conway Auto Parts	273.24
Apr 25, 2023	Parking and Transportation	V1019852	Supplies	Conway Auto Parts	129.34
Apr 25, 2023	Parking and Transportation	V1019853	Supplies	Conway Auto Parts	33.20
Apr 25, 2023	Parking and Transportation	V1019854	Supplies	Conway Auto Parts	43.91
Apr 25, 2023	Operational Funds	V1019855	Copier Leases	Ricoh USA Inc	130.04
Apr 25, 2023	Parking and Transportation	V1019856	Contractual Services	Best-One Tire of SC	478.70
Apr 25, 2023	Parking and Transportation	V1019857	Supplies	Cummins Sales and Service	88.87
Apr 25, 2023	General Unexpended Plant	V1019858	Renovations ITS/Communication	Amteck	26,982.14
Apr 25, 2023	Operational Funds	V1019860	Off-Campus Repair Bldgs	Kingston Electric Inc	4,555.52
Apr 25, 2023	Operational Funds	V1019862	Empl Travel In State	Employee	616.36
Apr 25, 2023	Operational Funds	V1019869	Food & Beverages	Aramark Inc	33.12
Apr 25, 2023	Designated Funds	V1019876	Athletic Recruiting	Rick Vasko	406.10
Apr 25, 2023	Self-Generated Funds	V1019877	Supplies	Dell Marketing L.P.	1,534.33
Apr 25, 2023	Operational Funds	V1019878	Team Travel	STM Driven	2,961.00
Apr 25, 2023	Operational Funds	V1019879	Empl Travel Out State	Employee	1,284.03
Apr 25, 2023	Operational Funds	V1019879	Empl Conf Registrati Out State	Employee	120.00
Apr 25, 2023	Other Unrestricted Funds	V1019880	Food & Beverages	Employee	143.90

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Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 25, 2023	Operational Funds	V1019881	Candidate Meals	Employee	126.00
Apr 26, 2023	Federal Funds	V1013554	Contractual Services	Clemson University Library	-663.00
Apr 26, 2023	Federal Funds	V1013696	Non-Employee Travel	Medical University of Sc	-455.00
Apr 26, 2023	Federal Funds	V1013696	Contractual Services	Medical University of Sc	-90.00
Apr 26, 2023	Operational Funds	V1019882	Copier Leases	Pollock Financial Services	124.05
Apr 26, 2023	Operational Funds	V1019883	Ground Maint. Supplies	Simplot Turf & Horticulture	5,498.00
Apr 26, 2023	Designated Funds	V1019884	Athletic Game Officials	Peter K. Gemborys	1,200.00
Apr 26, 2023	Other Unrestricted Funds	V1019885	Food & Beverages	Employee	164.09
Apr 26, 2023	Operational Funds	V1019886	Copier Leases	Herald Office Supply	321.83
Apr 26, 2023	Operational Funds	V1019889	Candidate Meals	Employee	107.00
Apr 26, 2023	Operational Funds	V1019890	Telephone Charges	Employee	90.00
Apr 26, 2023	Operational Funds	V1019891	Candidate Meals	Employee	130.00
Apr 26, 2023	Operational Funds	V1019892	Empl Conf Registratio In State	Student	99.00
Apr 26, 2023	Operational Funds	V1019895	Copier Leases	Presidio Technology Capital LLC	2,534.74
Apr 26, 2023	Operational Funds	V1019899	Dues/Memberships	University Risk Mgt Ins Assoc	760.00
Apr 26, 2023	Self-Generated Funds	V1019901	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Apr 26, 2023	Operational Funds	V1019902	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 26, 2023	Operational Funds	V1019903	Copier Leases	Pollock Financial Services	259.06
Apr 26, 2023	Operational Funds	V1019908	Off-Campus Repair Bldgs	Elvis Service Company Inc	150.00
Apr 26, 2023	Operational Funds	V1019909	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	220.00
Apr 26, 2023	Operational Funds	V1019910	Telephone Charges	Verizon Wireless	52.76
Apr 26, 2023	Operational Funds	V1019911	Supplies	Southern Lock & Supply	164.46
Apr 26, 2023	Operational Funds	V1019913	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,693.44
Apr 26, 2023	Designated Funds	V1019914	Contractual Services	Palmetto Amusements LLC	9,995.00
Apr 26, 2023	Operational Funds	V1019915	Supplies	Accredited Lock Supply	123.98
Apr 26, 2023	Operational Funds	V1019916	Supplies	Accu-Tech Corp	191.87
Apr 26, 2023	Operational Funds	V1019917	Supplies	Employee	20.00
Apr 26, 2023	Operational Funds	V1019918	Professional Services	Tre Foxworth LLC	150.00
Apr 26, 2023	Operational Funds	V1019919	Supplies	Employee	11.39
Apr 26, 2023	Operational Funds	V1019920	Supplies	Employee	15.11
Apr 26, 2023	Operational Funds	V1019921	Candidate Travel	Candidate	133.25
Apr 26, 2023	Operational Funds	V1019923	Contractual Services	Romano Piano Service	480.00
Apr 26, 2023	Designated Funds	V1019925	Team Travel	CLC-Myrtle Beach	3,825.00
Apr 26, 2023	Designated Funds	V1019926	Laundry & Upkeep	Genco Inc	225.44
Apr 26, 2023	Self-Generated Funds	V1019927	Student Travel	Employee	288.00
Apr 26, 2023	Operational Funds	V1019928	Telephone Charges	AT&T Mobility	195.00
Apr 26, 2023	Operational Funds	V1019929	Contractual Services	Shred With Us	24.49
Apr 26, 2023	Operational Funds	V1019930	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 26, 2023	Operational Funds	V1019931	Equip & Hardw.Maint.Contracts	Control Management Inc	83,384.00
Apr 26, 2023	Designated Funds	V1019932	Team Travel	CLC-Myrtle Beach	5,100.00
Apr 26, 2023	Operational Funds	V1019933	Copier Leases	Ricoh USA Inc	45.80
Apr 26, 2023	Designated Funds	V1019934	Laundry & Upkeep	Genco Inc	899.11
Apr 26, 2023	Designated Funds	V1019935	Laundry & Upkeep	Genco Inc	473.16
Apr 26, 2023	Designated Funds	V1019936	Team Travel	CLC-Myrtle Beach	1,500.00
Apr 26, 2023	General Unexpended Plant	V1019937	Engineering Fees	DWG Inc. Consulting Engineers	6,960.00
Apr 26, 2023	Other Unrestricted Funds	V1019938	Dues/Memberships	South Carolina Humanities Council	2,500.00
Apr 26, 2023	Designated Funds	V1019940	Prize/Award	Frames by Lauren Elizabeth	1,088.64
Apr 26, 2023	Other Unrestricted Funds	V1019941	Food & Beverages	Employee	119.28
Apr 26, 2023	Operational Funds	V1019942	Candidate Meals	Employee	116.40
Apr 26, 2023	Operational Funds	V1019943	Candidate Meals	Employee	102.00
Apr 26, 2023	Other Unrestricted Funds	V1019944	Food & Beverages	Employee	104.12
Apr 26, 2023	Operational Funds	V1019945	Supplies	Employee	16.96
Apr 26, 2023	Extended Learning Funds	V1019946	Food & Beverages	Employee	71.11
Apr 26, 2023	Designated Funds	V1019949	Telephone Charges	HTC	5,845.50
Apr 26, 2023	Designated Funds	V1019950	Team Travel	CLC-Myrtle Beach	5,100.00
Apr 26, 2023	Designated Funds	V1019951	Team Travel	CLC-Myrtle Beach	2,550.00
Apr 26, 2023	Designated Funds	V1019952	Team Travel	CLC-Myrtle Beach	1,950.00
Apr 26, 2023	Designated Funds	V1019953	Team Travel	CLC-Myrtle Beach	5,875.00
Apr 26, 2023	Operational Funds	V1019954	Supplies	Employee	171.84
Apr 26, 2023	Designated Funds	V1019955	Student Travel	Student	58.12
Apr 26, 2023	Designated Funds	V1019956	Student Travel	Employee	82.67
Apr 26, 2023	Designated Funds	V1019957	Student Travel	Student	104.11
Apr 26, 2023	Designated Funds	V1019958	Student Travel	Employee	85.57
Apr 26, 2023	Designated Funds	V1019961	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Apr 26, 2023	Designated Funds	V1019963	Supplies	Sherwin Williams	3,172.75
Apr 26, 2023	Operational Funds	V1019964	Library Subscriptions	Bloomsbury Publishing Inc	9,018.00
Apr 26, 2023	Operational Funds	V1019965	Software Purchases	Campusguard	3,400.00
Apr 26, 2023	Designated Funds	V1019966	Student Travel	Student	107.58
Apr 27, 2023	Operational Funds	V1019967	Supplies	Smith Straw Service	1,800.00
Apr 27, 2023	Operational Funds	V1019968	Candidate Travel	Candidate	248.98
Apr 27, 2023	Operational Funds	V1019969	Empl Travel Out State	Employee	115.00
Apr 27, 2023	Designated Funds	V1019970	Tagged Supplies	Dell Marketing L.P.	842.13
Apr 27, 2023	Designated Funds	V1019972	Student Travel	Student	81.01
Apr 27, 2023	Operational Funds	V1019973	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	334.84
Apr 27, 2023	Operational Funds	V1019974	Contractual Services	Duraclean	300.00
Apr 27, 2023	Operational Funds	V1019975	Contractual Services	Best Home & Property Services	622.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 27, 2023	Federal Funds	V1019977	Student Travel	Student	31.00
Apr 27, 2023	Operational Funds	V1019978	Student Travel	Student	90.00
Apr 27, 2023	Operational Funds	V1019980	Student Travel	Jiarong Zhang	339.07
Apr 27, 2023	Self-Generated Funds	V1019981	Empl Travel Out State	Employee	149.89
Apr 27, 2023	Operational Funds	V1019991	Candidate Travel	Candidate	268.60
Apr 27, 2023	General Unexpended Plant	V1019994	Engineering Fees	DWG Inc. Consulting Engineers	760.00
Apr 27, 2023	Operational Funds	V1019995	Copier Leases	Pollock Financial Services	185.01
Apr 27, 2023	Self-Generated Funds	V1019998	Copier Leases	Pollock Financial Services	145.80
Apr 27, 2023	Operational Funds	V1020000	Copier Leases	Pollock Financial Services	155.91
Apr 27, 2023	Operational Funds	V1020007	Candidate Travel	Candidate	122.92
Apr 27, 2023	General Unexpended Plant	V1020026	Renovations Interiors	Wilcox Office Mart	43,791.30
Apr 27, 2023	Operational Funds	V1020027	Natural Gas	Dominion Energy SC	446.68
Apr 27, 2023	Operational Funds	V1020028	Natural Gas	Dominion Energy SC	4,501.23
Apr 27, 2023	Operational Funds	V1020032	Natural Gas	Dominion Energy SC	2,695.79
Apr 27, 2023	Other Unrestricted Funds	V1020033	Copier Leases	Digital Resources Inc	173.37
Apr 27, 2023	Operational Funds	V1020034	Copier Leases	Pollock Financial Services	212.34
Apr 27, 2023	Operational Funds	V1020035	Copier Leases	Digital Resources Inc	197.85
Apr 27, 2023	Self-Generated Funds	V1020036	Ground Maint. Supplies	Simplot Turf & Horticulture	37,575.33
Apr 27, 2023	Operational Funds	V1020037	Tagged Supplies	Dell Marketing L.P.	1,495.43
Apr 27, 2023	Designated Funds	V1020038	Student Travel	Student	30.00
Apr 27, 2023	Operational Funds	V1020041	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	325.00
Apr 27, 2023	Designated Funds	V1020042	Athletic Recruiting	Employee	353.55
Apr 27, 2023	Operational Funds	V1020064	Empl Travel Out State	Employee	297.57
Apr 27, 2023	Operational Funds	V1020065	Supplies	Student	45.00
Apr 27, 2023	Operational Funds	V1020066	Supplies	Student	248.38
Apr 27, 2023	Self-Generated Funds	V1020067	Student Travel	Student	127.92
Apr 27, 2023	Operational Funds	V1020068	Student Travel	Student	578.20
Apr 27, 2023	Operational Funds	V1020070	Copier Leases	Pollock Financial Services	222.54
Apr 27, 2023	Designated Funds	V1020071	Contractual Services	Samuel C. Weiderhaft	50.00
Apr 27, 2023	Designated Funds	V1020072	Athletic Game Officials	Camden B. Banner	685.43
Apr 27, 2023	Designated Funds	V1020073	Student Travel	Student	65.48
Apr 27, 2023	Operational Funds	V1020074	Empl Travel Out State	Employee	1,500.00
Apr 27, 2023	Operational Funds	V1020074	Empl Travel Out State	Employee	84.56
Apr 27, 2023	Designated Funds	V1020075	Student Travel	Student	48.56
Apr 27, 2023	Designated Funds	V1020076	Supplies	Student	151.73
Apr 27, 2023	Designated Funds	V1020077	Athletic Recruiting	Employee	150.00
Apr 27, 2023	Operational Funds	V1020078	Prize/Award	Student	1,000.00
Apr 27, 2023	Other Unrestricted Funds	V1020079	Prize/Award	Student	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 27, 2023	Designated Funds	V1020080	Student Travel	Student	760.97
Apr 27, 2023	Designated Funds	V1020082	Student Travel	Student	122.85
Apr 27, 2023	General Unexpended Plant	V1020085	Architectural Fees	The Boudreaux Group Inc	1,500.00
Apr 27, 2023	Operational Funds	V1020086	Supplies	Employee	540.00
Apr 27, 2023	Designated Funds	V1020087	Athletic Recruiting	Employee	393.30
Apr 27, 2023	Designated Funds	V1020087	Athletic Recruiting	Employee	-393.30
Apr 27, 2023	Designated Funds	V1020087	Athletic Recruiting	Employee	683.24
Apr 27, 2023	Designated Funds	V1020088	Athletic Game Officials	Bethany G. Buzzell	2,178.12
Apr 27, 2023	Designated Funds	V1020089	Athletic Game Officials	Michael L. Nelson	705.08
Apr 28, 2023	Designated Funds	V1020090	Athletic Recruiting	Employee	222.17
Apr 28, 2023	Designated Funds	V1020091	Athletic Recruiting	Employee	70.00
Apr 28, 2023	Designated Funds	V1020092	Athletic Recruiting	Employee	100.00
Apr 28, 2023	Designated Funds	V1020093	Contractual Services	Terri L. Champion	70.00
Apr 28, 2023	Extended Learning Funds	V1020094	Empl Travel Out State	Employee	370.66
Apr 28, 2023	Self-Generated Funds	V1020095	Supplies	Employee	58.56
Apr 28, 2023	Operational Funds	V1020096	Empl Travel Out State	Employee	120.33
Apr 28, 2023	Operational Funds	V1020098	Tagged Supplies	VWR INTERNATIONAL LLC	1,289.47
Apr 28, 2023	Operational Funds	V1020100	Empl Travel Out State	Employee	754.99
Apr 28, 2023	Operational Funds	V1020101	Empl Travel Out State	Employee	1,655.84
Apr 28, 2023	Operational Funds	V1020101	Empl Conf Registrati Out State	Employee	120.00
Apr 28, 2023	General Unexpended Plant	V1020102	Renovations Utilities	MSS Solutions LLC	8,373.94
Apr 28, 2023	Operational Funds	V1020104	Contractual Services	Sheriar Press	333.82
Apr 28, 2023	Operational Funds	V1020106	Student Travel	Student	90.00
Apr 28, 2023	Designated Funds	V1020107	Student Travel	Student	26.45
Apr 28, 2023	Designated Funds	V1020108	Prize/Award	Student	160.00
Apr 28, 2023	Operational Funds	V1020109	Empl Travel In State	Employee	179.58
Apr 28, 2023	Operational Funds	V1020123	Prize/Award	Student	1,000.00
Apr 28, 2023	Federal Funds	V1020124	Student Travel	Student	25.00
Apr 28, 2023	Operational Funds	V1020126	Telephone Charges	Verizon Wireless	38.01
Apr 28, 2023	County/Local Restricted Funds	V1020126	Telephone Charges	Verizon Wireless	38.03
Apr 28, 2023	County/Local Restricted Funds	V1020126	Telephone Charges	Verizon Wireless	38.01
Apr 28, 2023	Operational Funds	V1020134	Candidate Meals	Employee	140.00
Apr 28, 2023	Operational Funds	V1020135	Candidate Meals	Employee	100.86
Apr 28, 2023	Operational Funds	V1020136	Candidate Meals	Employee	110.52
Apr 28, 2023	Operational Funds	V1020137	Candidate Meals	Employee	95.56
Apr 28, 2023	Designated Funds	V1020293	Athletic Recruiting	Lisa D'Ambrosio	527.00
Apr 28, 2023	Designated Funds	V1020293	Athletic Recruiting	Lisa D'Ambrosio	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 28, 2023	Designated Funds	V1020293	Athletic Recruiting	Lisa D'Ambrosio	450.00
Apr 28, 2023	Operational Funds	V1020402	Food & Beverages	Employee	564.41

