

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 1, 2024	Operational Funds	V1058304	Off-Campus Repair Bldgs	Trane U.S. Inc.	-920.37
Apr 1, 2024	Designated Funds	V1059225	Empl Travel In State	Employee	35.00
Apr 1, 2024	Designated Funds	V1059225	Empl Travel Out State	Employee	50.00
Apr 1, 2024	Designated Funds	V1059226	Contractual Services	Randy Campbell	150.00
Apr 1, 2024	Operational Funds	V1059227	Empl Travel Out State	Employee	186.59
Apr 1, 2024	General Unexpended Plant	V1059228	Renovations Utilities	BMI Supply	64,784.16
Apr 1, 2024	General Unexpended Plant	V1059228	Renovations Utilities	BMI Supply	-64,784.16
Apr 1, 2024	General Unexpended Plant	V1059229	Constr Testing Fees	S&ME, Inc.	2,800.00
Apr 1, 2024	Other Unrestricted Funds	V1059230	Food & Beverages	Employee	39.28
Apr 1, 2024	Operational Funds	V1059231	Copier Leases	Digital Resources Inc	202.12
Apr 1, 2024	Operational Funds	V1059232	Candidate Travel	Candidate	35.00
Apr 1, 2024	Self-Generated Funds	V1059233	Web-Based Professional Service	RegisterBlast	170.00
Apr 1, 2024	Self-Generated Funds	V1059234	Copier Leases	Pollock Financial Services	157.63
Apr 1, 2024	Operational Funds	V1059235	Copier Leases	Pollock Financial Services	211.29
Apr 1, 2024	Designated Funds	V1059236	Athletic Game Officials	Sun Belt Conference	39.00
Apr 1, 2024	Operational Funds	V1059237	Supplies	Club Colors	4,508.77
Apr 1, 2024	Operational Funds	V1059238	Supplies	Accredited Lock Supply	991.44
Apr 1, 2024	Operational Funds	V1059240	Copier Leases	Pollock Financial Services	134.89
Apr 1, 2024	Operational Funds	V1059241	Copier Leases	Ricoh USA Inc	208.43
Apr 1, 2024	Operational Funds	V1059242	Furniture	Talotta Contract Interiors	4,813.03
Apr 1, 2024	Operational Funds	V1059243	Empl Travel Out State	Employee	241.95
Apr 1, 2024	Operational Funds	V1059245	Contractual Services	Prowash of the Grand Strand	1,150.00
Apr 1, 2024	Operational Funds	V1059246	Supplies	East Coast Distributors	223.13
Apr 1, 2024	Operational Funds	V1059247	Supplies	East Coast Distributors	2,392.52
Apr 1, 2024	Operational Funds	V1059248	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	2,300.00
Apr 1, 2024	Operational Funds	V1059249	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,350.88
Apr 1, 2024	Operational Funds	V1059250	Supplies	VWR INTERNATIONAL LLC	72.08
Apr 1, 2024	Self-Generated Funds	V1059251	Supplies	McKesson Med-Surg Gov't Sol LLC	5,903.15
Apr 1, 2024	Other Unrestricted Funds	V1059252	Software Maint. Contracts	Corelogic Solutions LLC	11,128.00
Apr 1, 2024	Other Unrestricted Funds	V1059253	Empl Travel Out State	Employee	110.00
Apr 1, 2024	Operational Funds	V1059254	Empl Travel Out State	Employee	259.60
Apr 1, 2024	Operational Funds	V1059255	Student Travel	Student	110.00
Apr 1, 2024	Operational Funds	V1059256	Telephone Charges	Employee	90.00
Apr 1, 2024	Self-Generated Funds	V1059257	Supplies	Henry Schein Inc	6.71
Apr 1, 2024	Operational Funds	V1059259	Uniforms	Employee	69.95
Apr 1, 2024	Other Unrestricted Funds	V1059261	Professional Services	Geechee Gullah Ring Shouters	2,500.00
Apr 1, 2024	Operational Funds	V1059262	Student Travel	Student	103.95
Apr 1, 2024	Operational Funds	V1059263	Candidate Meals	Employee	135.00

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Apr 1, 2024	Other Unrestricted Funds	V1059265	Insurance	Employee	125.00
Apr 1, 2024	Operational Funds	V1059268	Empl Conf Registratio In State	Employee	230.00
Apr 1, 2024	Operational Funds	V1059268	Empl Travel In State	Employee	228.26
Apr 1, 2024	Operational Funds	V1059269	Empl Travel In State	Employee	43.44
Apr 1, 2024	Operational Funds	V1059270	Candidate Meals	Employee	104.17
Apr 1, 2024	Operational Funds	V1059271	Empl Travel In State	Employee	47.63
Apr 1, 2024	Operational Funds	V1059272	Empl Travel Out State	Employee	253.94
Apr 1, 2024	Operational Funds	V1059273	Non-Employee Travel	Echo Sibley	716.21
Apr 1, 2024	Other Unrestricted Funds	V1059274	Honoraria	Serene J. Khader	2,500.00
Apr 1, 2024	Self-Generated Funds	V1059275	Food & Beverages	Employee	70.00
Apr 1, 2024	Operational Funds	V1059276	Honoraria	Selena V. Mendoza	50.00
Apr 1, 2024	Operational Funds	V1059277	Candidate Meals	Employee	135.02
Apr 1, 2024	Operational Funds	V1059278	Telephone Charges	Employee	90.00
Apr 1, 2024	Operational Funds	V1059279	Candidate Travel	Candidate	40.00
Apr 1, 2024	Other Unrestricted Funds	V1059280	Student Travel	Student	150.00
Apr 1, 2024	Operational Funds	V1059282	Empl Travel Out State	Employee	1,537.60
Apr 1, 2024	Operational Funds	V1059283	Software Maint. Contracts	TimeClock Plus LLC	48.62
Apr 1, 2024	Operational Funds	V1059284	Waste Collection	GFL Environmental	413.74
Apr 1, 2024	Other Unrestricted Funds	V1059286	Student Travel	Student	135.34
Apr 1, 2024	Operational Funds	V1059287	Uniforms	Lesesne Industries	212.18
Apr 1, 2024	Other Unrestricted Funds	V1059288	Student Travel	Student	127.26
Apr 1, 2024	Operational Funds	V1059289	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	470.00
Apr 1, 2024	Other Unrestricted Funds	V1059290	Non-Employee Travel	Jennifer Kahn	300.00
Apr 1, 2024	Operational Funds	V1059291	Copier Leases	Ricoh USA Inc	109.95
Apr 1, 2024	Housing	V1059292	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Apr 1, 2024	Parking and Transportation	V1059293	Contractual Services	Squeaky's Towing Service	85.00
Apr 1, 2024	Food Service	V1059294	Off-Campus Repair Equip	Cooper Mechanical Services	192.25
Apr 1, 2024	Self-Generated Funds	V1059295	Professional Services	Jessica H. Connelly	250.00
Apr 1, 2024	Operational Funds	V1059296	Contractual Services	Jasmine A. Stillwagon	650.00
Apr 1, 2024	Operational Funds	V1059297	Empl Conf Registrati Out State	Employee	238.85
Apr 1, 2024	Operational Funds	V1059297	Empl Travel Out State	Employee	226.99
Apr 1, 2024	Operational Funds	V1059298	Non-Employee Travel	William Kendall D'Eugenio	578.88
Apr 1, 2024	Operational Funds	V1059299	Candidate Travel	Candidate	288.19
Apr 1, 2024	Operational Funds	V1059304	Empl Travel In State	Employee	90.72
Apr 1, 2024	Other Unrestricted Funds	V1059305	Empl Travel Out State	Employee	1,466.22
Apr 1, 2024	Other Unrestricted Funds	V1059305	Empl Conf Registrati Out State	Employee	399.00
Apr 1, 2024	Self-Generated Funds	V1059306	Off-Campus Advertising	Interstate Outdoor	600.00
Apr 1, 2024	Operational Funds	V1059307	Other Equip over \$5000	BellHart Marine Services LLC	61,707.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 1, 2024	Self-Generated Funds	V1059307	Other Equip over \$5000	BellHart Marine Services LLC	8,406.65
Apr 2, 2024	Operational Funds	V1059311	Copier Leases	Digital Resources Inc	285.99
Apr 2, 2024	Operational Funds	V1059322	Empl Conf Registrati Out State	Employee	100.00
Apr 2, 2024	Operational Funds	V1059322	Empl Travel Out State	Employee	1,100.00
Apr 2, 2024	Operational Funds	V1059323	Empl Travel In State	Employee	61.00
Apr 2, 2024	Designated Funds	V1059324	Student Travel	Student	97.89
Apr 2, 2024	Designated Funds	V1059325	Student Travel	Student	35.00
Apr 2, 2024	Operational Funds	V1059327	Candidate Meals	Employee	96.57
Apr 2, 2024	Operational Funds	V1059328	Candidate Meals	Employee	91.35
Apr 2, 2024	Designated Funds	V1059329	Student Travel	Student	193.69
Apr 2, 2024	General Unexpended Plant	V1059330	Renovations Utilities	BMI Supply	64,784.16
Apr 2, 2024	Designated Funds	V1059332	Contractual Services	Colin T. Stevens	750.00
Apr 2, 2024	Designated Funds	V1059334	Athletic Game Officials	Aramark Inc	37.41
Apr 2, 2024	Federal Funds	V1059336	Supplies	Southern Computer Warehouse	391.83
Apr 2, 2024	Operational Funds	V1059339	Student Travel	Student	482.00
Apr 2, 2024	Operational Funds	V1059340	Non-Employee Travel	Tracy S. Fish	662.20
Apr 2, 2024	Operational Funds	V1059341	Prize/Award	Student	5.00
Apr 2, 2024	Other Unrestricted Funds	V1059342	Empl Travel In State	Employee	127.26
Apr 2, 2024	Other Unrestricted Funds	V1059343	Empl Travel In State	Employee	127.26
Apr 2, 2024	Operational Funds	V1059350	Supplies	Barbizon Charlotte	664.20
Apr 2, 2024	General Unexpended Plant	V1059351	Architectural Fees	Garvin Design Group Inc	50,575.00
Apr 2, 2024	Other Unrestricted Funds	V1059354	Student Travel	Student	127.26
Apr 2, 2024	Operational Funds	V1059355	Professional Services	DP3 Architects Ltd	6,000.00
Apr 2, 2024	General Unexpended Plant	V1059356	Renovations Utilities	Icon Boiler Inc	2,476.00
Apr 2, 2024	Federal Funds	V1059358	Supplies	Student	108.00
Apr 2, 2024	Operational Funds	V1059359	Supplies	East Coast Distributors	746.80
Apr 2, 2024	Operational Funds	V1059360	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	1,930.36
Apr 2, 2024	Operational Funds	V1059361	Supplies	VWR INTERNATIONAL LLC	68.52
Apr 2, 2024	Operational Funds	V1059362	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 2, 2024	Parking and Transportation	V1059363	Supplies	Cummins Sales and Service	810.00
Apr 2, 2024	Parking and Transportation	V1059364	Copier Leases	Pollock Financial Services	222.05
Apr 2, 2024	Parking and Transportation	V1059365	Contractual Services	Department of Administration	5,665.46
Apr 2, 2024	Food Service	V1059366	Contractual Services	Orkin	53.00
Apr 2, 2024	Operational Funds	V1059367	Contractual Services	Sheriar Press	416.78
Apr 2, 2024	Operational Funds	V1059368	Copier Leases	Pollock Capital	107.20
Apr 2, 2024	Designated Funds	V1059369	Uniforms	BSN Sports LLC	578.28
Apr 2, 2024	Designated Funds	V1059370	Supplies	Elixir Rx Solutions	185.68
Apr 2, 2024	Designated Funds	V1059372	Telephone Charges	HTC	3,722.85

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 2, 2024	Operational Funds	V1059373	Ground Maint. Supplies	Simplot Turf & Horticulture	5,386.19
Apr 2, 2024	Designated Funds	V1059374	Athletic Game Officials	GSSRA	2,920.00
Apr 2, 2024	Designated Funds	V1059375	Athletic Game Officials	GSSRA	387.00
Apr 3, 2024	Other Unrestricted Funds	V1059377	Non-Employee Travel	Quentin Clark	555.31
Apr 3, 2024	General Unexpended Plant	V1059378	Renovations Interiors	Monteith Construction Corporation	141,154.75
Apr 3, 2024	Operational Funds	V1059379	Prize/Award	Student	250.00
Apr 3, 2024	Operational Funds	V1059380	Empl Travel Out State	Employee	866.32
Apr 3, 2024	Operational Funds	V1059380	Empl Conf Registrati Out State	Employee	450.00
Apr 3, 2024	Operational Funds	V1059381	Instructional Services	Employee	295.00
Apr 3, 2024	Designated Funds	V1059382	Contractual Services	Beach Athletic Training LLC	325.00
Apr 3, 2024	Designated Funds	V1059383	Supplies	A Wearhouse	267.03
Apr 3, 2024	Designated Funds	V1059385	Copier Leases	Xerox Corporation	255.40
Apr 3, 2024	Operational Funds	V1059386	Telephone Charges	Employee	90.00
Apr 3, 2024	Operational Funds	V1059387	Contractual Services	Steve R. Wheeler	165.00
Apr 3, 2024	Operational Funds	V1059388	Empl Travel Out State	Employee	300.00
Apr 3, 2024	Food Service	V1059389	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	231.00
Apr 3, 2024	Operational Funds	V1059390	Empl Travel Out State	Employee	836.98
Apr 3, 2024	Operational Funds	V1059390	Empl Conf Registrati Out State	Employee	450.00
Apr 3, 2024	Operational Funds	V1059392	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Apr 3, 2024	Operational Funds	V1059393	Professional Services	Colleen Toledano	1,980.63
Apr 3, 2024	Operational Funds	V1059394	Off-Campus Repair Bldgs	Icon Boiler Inc	2,970.00
Apr 3, 2024	General Unexpended Plant	V1059396	Architectural Fees	Quackenbush Architects and Planners	11,101.30
Apr 3, 2024	Operational Funds	V1059397	Empl Travel In State	Employee	123.61
Apr 3, 2024	Operational Funds	V1059398	Supplies	Dana Safety Supply Inc.	3,869.86
Apr 3, 2024	Designated Funds	V1059399	Team Travel	Sun Belt Conference	2,031.41
Apr 3, 2024	Operational Funds	V1059400	Honoraria	Gregory George Stephens	50.00
Apr 3, 2024	Designated Funds	V1059401	Athletic Game Officials	Erin E. Crowell	663.94
Apr 3, 2024	Operational Funds	V1059402	Empl Travel In State	Employee	145.53
Apr 3, 2024	Designated Funds	V1059403	Other Equip over \$5000	CoachComm, LLC	36,270.00
Apr 3, 2024	Designated Funds	V1059406	Contractual Services	David A. Johnston	1,152.00
Apr 3, 2024	Operational Funds	V1059408	Contractual Services	Romano Piano Service	2,448.00
Apr 3, 2024	Operational Funds	V1059409	Empl Travel Foreign	Employee	140.20
Apr 3, 2024	Other Unrestricted Funds	V1059410	Food & Beverages	Employee	108.51
Apr 3, 2024	Operational Funds	V1059413	Empl Travel In State	Employee	183.96
Apr 3, 2024	Self-Generated Funds	V1059414	Contractual Services	CLC	400.00
Apr 3, 2024	Operational Funds	V1059415	Tagged Supplies	CDW Government	468.98
Apr 3, 2024	Designated Funds	V1059416	Team Travel	Sun Belt Conference	1,254.95
Apr 3, 2024	General Unexpended Plant	V1059417	Construction - Buildings	FBI Construction Inc	575,854.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Operational Funds	V1059418	Library Subscriptions	Annual Reviews	11,220.00
Apr 3, 2024	General Unexpended Plant	V1059419	Renovations Utilities	Melton Power Systems	6,199.85
Apr 3, 2024	Operational Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	502.89
Apr 3, 2024	Housing	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	261.12
Apr 3, 2024	Self-Generated Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	4.43
Apr 3, 2024	Extended Learning Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	217.84
Apr 3, 2024	Self-Generated Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	750.40
Apr 3, 2024	Self-Generated Funds	V1059420	Supplies	First Data Merchant Svcs LLC	2,214.61
Apr 3, 2024	Operational Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	36.06
Apr 3, 2024	Self-Generated Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	593.49
Apr 3, 2024	Designated Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	309.43
Apr 3, 2024	Designated Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	984.89
Apr 3, 2024	Operational Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	125.63
Apr 3, 2024	Extended Learning Funds	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	29.95
Apr 3, 2024	Housing	V1059420	Credit Card Charges	First Data Merchant Svcs LLC	1,301.43
Apr 3, 2024	Operational Funds	V1059421	Honoraria	Velvet P. Graham	50.00
Apr 3, 2024	Operational Funds	V1059422	Contractual Services	Cezar Av	100.00
Apr 3, 2024	Other Unrestricted Funds	V1059424	Contractual Services	The Pedagogist LLC	17,000.00
Apr 3, 2024	Designated Funds	V1059425	Student Travel	Student	30.06
Apr 3, 2024	Designated Funds	V1059426	Student Travel	Student	49.94
Apr 3, 2024	Operational Funds	V1059431	Supplies	SB Mulch, Inc	1,814.40
Apr 3, 2024	Operational Funds	V1059432	Uniforms	Employee	60.75
Apr 3, 2024	Operational Funds	V1059433	Honoraria	Dr. Christina M. Garcia	200.00
Apr 3, 2024	Operational Funds	V1059435	Empl Travel Out State	Employee	157.50
Apr 3, 2024	Other Unrestricted Funds	V1059436	Food & Beverages	Employee	150.47
Apr 3, 2024	Self-Generated Funds	V1059438	Supplies	Employee	67.10
Apr 3, 2024	Operational Funds	V1059439	Candidate Meals	Employee	72.24
Apr 3, 2024	Designated Funds	V1059442	Student Travel	Student	150.00
Apr 3, 2024	Operational Funds	V1059443	Software Purchases	Carahsoft Technology Corporation	39,599.43
Apr 3, 2024	Self-Generated Funds	V1059444	Supplies	CDW Government	409.62
Apr 3, 2024	General Unexpended Plant	V1059445	Other Perm Improv	King Construction Services Inc	48,712.30
Apr 3, 2024	Operational Funds	V1059446	Empl Travel In State	Employee	144.26
Apr 3, 2024	Operational Funds	V1059451	Supplies	Southern Computer Warehouse	144.54
Apr 3, 2024	Designated Funds	V1059452	Contractual Services	Event Partners LLC	3,558.75
Apr 3, 2024	Self-Generated Funds	V1059453	Supplies	Employee	141.77
Apr 3, 2024	Self-Generated Funds	V1059455	Non-Employee Travel	Non Employee Travel Reimbursement	650.00
Apr 3, 2024	Self-Generated Funds	V1059455	Non-Employee Travel	Non Employee Travel Reimbursement	-650.00
Apr 3, 2024	Self-Generated Funds	V1059455	Non-Employee Travel	Ryan D'Souza	650.00

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Apr 3, 2024	Federal Funds	V1059457	Supplies	Fisher Scientific Co LLC	116.51
Apr 3, 2024	Operational Funds	V1059458	Prof/Misc Serv (U)	Burr Forman McNair	250.00
Apr 3, 2024	Operational Funds	V1059459	Supplies	Talotta Contract Interiors	3,209.78
Apr 3, 2024	Self-Generated Funds	V1059461	Food & Beverages	Employee	70.00
Apr 3, 2024	Designated Funds	V1059462	Contractual Services	Event Partners LLC	984.38
Apr 3, 2024	Designated Funds	V1059463	Contractual Services	Event Partners LLC	633.00
Apr 3, 2024	Operational Funds	V1059464	Legal Services	Burr Forman McNair	250.00
Apr 3, 2024	Designated Funds	V1059465	Telephone Charges	Lott J. Brooks	217.84
Apr 3, 2024	Designated Funds	V1059466	Student Travel	Student	139.95
Apr 3, 2024	Designated Funds	V1059467	Athletic Recruiting	Rotelli Pizza & Pasta	856.38
Apr 3, 2024	Designated Funds	V1059468	Telephone Charges	Employee	205.27
Apr 3, 2024	Operational Funds	V1059469	Candidate Meals	Employee	112.22
Apr 3, 2024	Operational Funds	V1059470	Background Check Services	Premier Biotech Inc	3,220.40
Apr 3, 2024	Designated Funds	V1059471	Student Travel	Student	38.21
Apr 3, 2024	Operational Funds	V1059472	Library Subscriptions	William S Hein Co Inc	3,632.00
Apr 3, 2024	Operational Funds	V1059473	Empl Conf Registrati Out State	Employee	260.00
Apr 3, 2024	Operational Funds	V1059473	Empl Travel Out State	Employee	1,260.71
Apr 3, 2024	Designated Funds	V1059474	Food & Beverages	Aramark Inc	100.56
Apr 3, 2024	Other Unrestricted Funds	V1059475	Food & Beverages	Aramark Inc	739.00
Apr 3, 2024	Designated Funds	V1059477	Contractual Services	Employee	570.90
Apr 3, 2024	Operational Funds	V1059478	Food & Beverages	Aramark Inc	282.87
Apr 3, 2024	Operational Funds	V1059479	Food & Beverages	Aramark Inc	50.79
Apr 3, 2024	Operational Funds	V1059480	Candidate Travel	Candidate	402.80
Apr 3, 2024	Other Unrestricted Funds	V1059481	Food & Beverages	Aramark Inc	241.73
Apr 3, 2024	Other Unrestricted Funds	V1059483	Food & Beverages	Aramark Inc	629.30
Apr 3, 2024	Operational Funds	V1059485	Student Travel	Employee	8.60
Apr 3, 2024	Other Unrestricted Funds	V1059486	Food & Beverages	Aramark Inc	46.16
Apr 3, 2024	Designated Funds	V1059487	Food & Beverages	Employee	85.49
Apr 3, 2024	Operational Funds	V1059488	Empl Travel In State	Employee	206.64
Apr 3, 2024	Operational Funds	V1059489	Contractual Services	CORA Physical Therapy	240.00
Apr 3, 2024	Designated Funds	V1059491	Student Travel	Student	96.43
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DOUBLETREE CLEVELAND - P	1,016.52
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-ABM EUCLID PROSPECT 81 -	12.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SHELL OIL 12417422008 -	33.85
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-EXXON MOSSY T + C - Purc	57.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SHELL OIL 12417422008 -	25.64
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-SUNOCO 0394762900 QPS -	60.96
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DOUBLETREE CLEVELAND - P	100.00

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Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23487 - Purch	67.91
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-BP#9529918CAPL OH00QPS -	14.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-RECREATION.GOV - Purchas	50.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DOUBLETREE CLEVELAND - P	916.52
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	287.74
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DOUBLETREE CLEVELAND - P	916.52
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SHELL OIL 57545932303 -	69.76
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-BP#2582005COCKERHAMQPS -	15.90
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-BP#2582005COCKERHAMQPS -	15.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-EXXON MOSSY T + C - Purc	41.03
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522424531	282.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00179584812083	-115.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MOE'S # 134 - Purchase	407.27
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MOE'S # 134 - Purchase	318.63
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JERSEY MIKES 13219 - Pur	471.39
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 00121084544430	-163.89
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MISSION BBQ WILMINGTON -	748.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCALISTER'S DELI#10Q39 -	653.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMS CLUB #6353 - Purcha	854.81
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EAST BAY DELI AT OAKLA -	544.23
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-PAYPAL SCAPPA SCAPPA -	259.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-PAYPAL SCAPPA SCAPPA -	259.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CAROLINA LIMO & COACHM -	1,275.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-NACUBO - Purchase	1,670.00
Apr 3, 2024	State Restricted Funds	X000803	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	120.91
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23150 - Purch	12.87
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SPEEDWAY 07997 6325 W -	35.97
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	103.71
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-ENTERPRISE RENT-A-CAR -	209.51
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-Hotel Eyja-Guldsmeden -	539.73
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-SHELL OIL 532635201QPS -	13.46

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Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-Orkan Fitjum - Purchas	97.44
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012120017631	399.20
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522456414	722.78
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522456440	742.18
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522456705	722.78
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522456403	722.78
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012606458172	130.00
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522456425	742.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	39.39
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-BREEZE A K4NENC - Purch	110.99
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-UNITED 01623723765381	339.60
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-UNITED 01642840545636	87.00
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-UNITED 01642840545636	-87.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-COLUMBIA EMBASSY SUITE -	168.69
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-DB Automaten - Purchase	35.81
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-DB Automaten - Purchase	35.81
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-DB Automaten - Purchase	35.81
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-DB Automaten - Purchase	35.81
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-DB Automaten - Purchase	35.81
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-DB Automaten - Purchase	35.81
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Bayerische Oberlandbah -	205.91
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Geburtshaus - Purchase	144.53
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Festungs Bahn - Purchase	203.94
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Gaestemanagement Salz -	76.67
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-BURGSCHENKE - Purchase	471.61
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Bayerische Oberlandbah -	107.78
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-ALTE PINAKOTHEK - Purcha	79.10
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	33.34
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Bayerische Oberlandbah -	77.41
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	88.47
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Bayerische Oberlandbah -	108.17
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-Kufstein Festung - Purch	217.11
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-COURTYARD COLUMBIA DOW -	203.46
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-SHELL OIL 57524052305 -	29.51
Apr 3, 2024	Philanthropic Restr Funds	X000803	Empl Travel Foreign	TE-AIR VANUATU VILA - Purch	258.29
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HYATT REGENCY GREENVIL -	373.90

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Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-ECA - Purchase	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-FORD'S THEATRE SOCIETY -	49.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-NAFSA EVENTS - Purchase	639.20
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-OTT TOURS OF WASHINGTO -	755.30
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-WWW.TERRADOTTA.COM - Pur	599.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642097017100	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOLIDAY INNS F/B - Purch	106.24
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642091309506	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DUNKIN #351980 Q35 - Pur	96.76
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-SQ ELIYAS ALI - Purchas	29.16
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642098450641	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 046-NAT AIRPRT S -	132.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 046-NAT AIRPRT S -	22.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642095605970	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642097014506	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-TST STATION 4 - DC - Pu	346.55
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 046-NAT AIRPRT S -	132.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642097016245	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOLIDAY INNS F/B - Purch	94.38
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-SHAPE AMERICA CONVENTI -	1,680.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	40.50
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-SQ ALEXANDRIA WHITE T -	38.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-SHAPE AMERICA CONVENTI -	-72.50
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642099879886	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	27.30
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642099880811	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	42.41
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	5.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CIRCLE K # 23706 - Purch	45.86
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642092739466	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CIRCLE K # 23706 - Purch	35.80
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOLIDAY INNS F/B - Purch	87.22
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-MARATHON PETRO27235 - Pu	39.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-LINCOLN FOOD - Purchase	167.15
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-SQ UVC INC - Purchase	30.46
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642095606552	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642097016105	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642098450556	30.00

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Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642095606025	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-TST BAKERS DAUGHTER - -	176.75
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-TST DC RESTAURANT GRO -	355.10
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CAP VISITOR CTR CAFQPS -	59.50
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CAP VISITOR CTR CAFQPS -	15.25
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CONERSTONE CAFE - Purcha	129.90
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CAP VISITOR CTR CAFQPS -	37.50
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CAP VISITOR CTR CAFQPS -	60.50
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CAP VISITOR CTR CAFQPS -	15.25
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-STARBUCKS 68420 E HEAD -	37.83
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642104513142	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642107364743	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	57.50
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642103082283	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642107364710	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	8.62
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642108797713	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642101654585	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642103082316	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-NANDO'S PERI PERI #002 -	280.81
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642103082913	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642108797934	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642107364662	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642107364894	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CURB DC TAXI - Purchase	66.91
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642107365012	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DELTA 00642103082633	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HAMPTON INNS - Purchase	208.37
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DOUBLETREE ORLANDO - Pur	436.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448046	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448094	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448072	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448116	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448061	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448050	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEACHFRONT VACATION RE -	2,184.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448083	497.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522448105	497.20

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON OCEAN FRONT FOOD -	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-GATE 1227 - Purchase	51.41
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE 1992 - Purchase	49.61
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE 1992 - Purchase	45.74
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PUBLIX #1437 - Purchase	153.68
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON OCEAN FRONT FOOD -	12.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 21279 - Purch	17.98
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012117863588	809.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MR. CHUBBYS WINGS -PON -	166.69
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 00170088943710	445.71
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-VINNYS NY STYLE PIZZA -	96.53
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SPIRIT AI 48703824912540	72.55
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01362 - Pur	38.00
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-HILTON ADVPURCH8002367 -	388.03
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #04985 - Pur	70.19
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012119033951	725.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 45094 - Purch	44.22
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	337.16
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FIREHOUSE SUBS 0959 QS -	127.95
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SPIRIT AI 48703830074790	90.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-NATIONAL CAR RENTAL - Pu	290.85
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012119750525	794.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON 3133 SCOTCHMAN - P	40.81
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA0062200622145821183	2,483.11
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-NATIONAL CAR RENTAL - Pu	290.85
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	337.16
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #606055 K -	70.78
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	361.22
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 45094 - Purch	45.17
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-PRICELN AMERICAN AIRLI -	5.19
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SHELL OIL 10083918002 -	35.94
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	192.64
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-TRAVELOCITY 7278057937 -	8.32
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	421.12
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 00170101151522	247.10
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SPIRIT AI 48703849978820	28.09
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 00170101322171	334.10
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00670288328345	217.59

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Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SPIRIT AI 48703849979000	10.00
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 00170101220133	278.60
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 00170101151496	357.10
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	210.56
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-CYPRESS INN - Purchase	421.12
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012125634162	739.70
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012125588065	366.20
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012125929846	1,226.15
Apr 3, 2024	State Restricted Funds	X000803	Student Travel	TE-HAMPTON INNS - Purchase	286.36
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-FSP ASSOCIATION FOR IN -	1,054.00
Apr 3, 2024	Federal Funds	X000803	Empl Travel Out State	TE-AMERICAN 0014428931002	30.00
Apr 3, 2024	Federal Funds	X000803	Empl Travel Out State	TE-HILTON GDN INN NEW ORL -	349.62
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN MANHATTN -	661.11
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012119543259	550.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHERN SOC. SOCIETY -	75.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012124007807	369.21
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-FRONTIER TH475N - Purch	96.98
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703856028050	86.09
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-RIVER ISLAND ADVENTURE -	2,290.00
Apr 3, 2024	Designated Funds	X000803	Uniforms	TE-Dicks Sporting Goods - P	122.75
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-COMFORT SUITES - Purchas	137.17
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28

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Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-OMNI WILLIAM PENN - Purc	564.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-ALLIANZ TRAVEL INS - Pur	67.82
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-STUBHUB, INC. - Purchase	343.88
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-VIVID SEATS GUNNA - Purc	242.92
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	1,655.07
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28

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Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	250.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	250.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	250.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-flynorse.cb5MZTM - Credi	-591.79
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-AIRLINE TICKETS KTC - Pu	248.44
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-flynorse.cW4Q69C - Purch	224.45
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-flynorse.CHEIMQB - Purch	166.16
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-flynorse.cb5MZTM - Purch	642.68
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-SAS 11770276190444	89.50
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-DELTA 00642106133384	30.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-LYFT 1 RIDE 03-08 - Pu	35.94
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-TRANS TERRESTRE - Purcha	28.02
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	160.17
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012124062361	438.19
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0010646601265	53.14
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN COUNCIL ON ED -	150.00
Apr 3, 2024	Extended Learning Funds	X000803	Empl Conf Registrati Out State	TE-NAFSA EVENTS - Purchase	799.00
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495961	707.35
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286496092	707.35
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286496076	707.35
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495995	707.35
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495920	707.35
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495953	707.35
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00622180316671	551.70
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-HILTON HOTELS SANDESTI -	319.20

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Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-JETBLUE 27970522444465	937.20
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	74.27
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	109.20
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INNS - Purchase	133.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-CIRCLE K # 03269 - Purch	30.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	305.79
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012120626359	658.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MARRIOTT BOSTON NEWTON -	48.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-JETBLUE 27970522444454	956.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DOLLAR #0050812 - Purch	263.46
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	104.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DOLLAR TOLL 9824193 - Pu	83.11
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INNS - Purchase	133.28
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	51.55
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	112.24
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SPIRIT AI 48703851317320	232.58
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 00170531505535	398.12
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SQ DE'VONNE CUISINES -	34.80
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	50.25
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INNS - Purchase	266.56
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INNS - Purchase	266.56
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INNS - Purchase	133.28
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-ASSOCIATION - Purchase	1,750.00
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-EXPEDIA 72774510434697 -	70.03
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-EXPEDIA 72774563658855 -	38.43
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-DELTA 00670276198465	434.70
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-DELTA 00670276046941	792.20
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-SPIRIT AI 48703839583190	646.50
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	572.63
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-CHICKIES & PETES AI - Pu	351.59
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-BARETO - Purchase	245.75
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-BEBEL SRL - Purchase	661.57
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SPEEDY MART 29670 - Purc	40.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	253.08
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	253.08
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	253.08
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-Line Item Summary	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-TIFFANY HOLLIS - 0014428	30.00

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Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0014428742144	-30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LODGING	555.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-Line Item Summary	672.62
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-RESIDENCE INN SEATTLE -	-555.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	12.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0014428742282	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	11.91
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0010276461449	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	86.35
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	32.94
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT RIDE WED 11PM - P	18.98
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-AMERICAN 00170101361953	554.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-RESIDENCE INN SEATTLE -	936.92
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Pu	922.84
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Pu	922.84
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-AMERICAN PHYSICAL SOCI -	390.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-BP#9608100NEW CUT QPS -	24.26
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-SHELL OIL 575416873QPS -	20.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RENAISSANCEASHEVILLEH -	10.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RACEWAY 6954 02369544 -	47.85
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RENAISSANCE ASHEVILLE -	379.61
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00642101529532	30.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RENAISSANCE ASHEVILLE -	248.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00642101675412	30.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 0014429738166	35.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RENAISSANCE ASHEVILLE -	244.08
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	359.18
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522459203	285.30
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	60.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RACEWAY6855 97768550 -	4.90
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	175.98
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#6718811GAS CENTEQPS -	40.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#6718811GAS CENTEQPS -	32.73
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-FAIRFIELD INN COSTAL C -	3,174.34
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SHELL OIL 10083919000 -	43.74
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-PILOT 374 - Purchase	42.94
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-PILOT 4557 - Purchase	45.73

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Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON BLUEWATER #9 - Pur	45.25
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INN HARDEEVILL -	140.90
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	166.05
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-BP#2111900HIGH COUNQPS -	50.14
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670522453090	386.34
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON HH 3 - Purchase	30.00
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-AMERICAN 0010277649954	30.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON 7-ELEVEN 33230 - P	24.11
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-SUNHOUSE #11 - Purchase	38.09
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EMBASSYSUITESORLANDONO -	264.94
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-RPS COLUMBIA - Purchase	20.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-PILOT 346 - Purchase	48.15
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON REFUEL 34 - Purcha	43.88
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-TIGER MART #17 - Purchas	42.08
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SHELL OIL 12740118000 -	43.70
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WM SUPERCENTER #2870 - P	18.61
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-YPS LUXURY RENTALS - Cre	-4,567.67
Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel Out State	TE-MOBILE MARRIOTT - Purcha	512.58
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-EMBASSY SUITES CHARLOT -	477.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-EMBASSY SUITES CHARLOT -	466.50
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HOTEL OLD NO 77 - Purcha	1,021.92
Apr 3, 2024	Federal Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	60.00
Apr 3, 2024	Federal Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	731.56
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-AMERICAN COUNCIL ON ED -	375.00
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-AMERICAN COUNCIL ON ED -	-187.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMS CLUB #6353 - Purcha	207.27
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	400.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MARRIOTT NORFOLK WATER -	-318.80
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST AL DENTE PASTA AN -	466.53
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST PHILLY G'S - FARR -	15.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Subway 45711 - Purchase	202.53
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HYATT PLACE HARRISONBU -	3,975.84
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INNS - Purchase	2,128.84
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PAR SMOOTHIE KING SK04 -	157.69
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-METRO CAFE DINER ATLAN -	100.96
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COOK OUT TOM HILL. - Pur	65.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SLICE DOWNTOWN - Purchas	351.11
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #00813 - Pur	100.36

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TACO BELL #037173 - Purc	24.34
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #00238 - Pur	131.25
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #00643 - Pur	77.09
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-UNCLE SHUGS BBQ PLACE -	61.17
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-UNCLE SHUGS BBQ PLACE -	338.53
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COOK OUT TOM HILL. - Pur	9.04
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PAR SMOOTHIE KING SK04 -	32.02
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	665.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-RACETRAC 2634 00026344 -	130.63
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	35.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-RENTAL TOLL46505489 - Pu	28.64
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE 2459 - Purchase	57.46
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	315.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-OLIVE GARDEN 0021837 - P	548.05
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	35.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #00238 - Pur	7.34
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-DOUBLETREE ORLANDO - Pur	654.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WAL-MART 2858 GAS - Purc	15.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Subway 6914 - Purchase	12.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST SULLY'S STATESBOR -	67.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WAL-MART #2858 - Purchas	101.38
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-A TOWN WINGS - Purchase	58.78
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AC MARRIOTT ATLANTA DT -	6,872.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FOOD LION #0916 - Purcha	29.67
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ATLMARKET ST2681 - Purch	91.09
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642107143263	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522447556	345.80
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ATLMARKET ST2681 - Purch	58.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WM SUPERCENTER #4664 - P	158.48
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCALISTER'S 103072 - Pur	311.86
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHEDDAR'S ZK 0202079 - P	452.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST FAMOUS TOASTERY - -	836.67
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CARRABBAS 6034 - Purchas	540.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HARRIS TEETER #0268 - Pu	40.64
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-THE FISH HOUSE - Purchas	240.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262259234847	20.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #601725 O -	281.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HARRIS TEETER #263 - Pur	12.20

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #601725 O -	11.32
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MELLOW MUSHROOM OLO #1 -	731.48
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01402 - Pur	89.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXP BURLIN -	2,751.49
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PAR SMOOTHIE KING SK02 -	117.39
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WM SUPERCENTER #5705 - P	282.86
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST BAGELHEADS - Purcha	92.40
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-OUTBACK STEAKHOUSE - Pur	213.16
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PUBLIX #1316 - Purchase	54.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MOSCAS ITALIAN RESTAUR -	831.87
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 3022 - E -	241.47
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066740	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PUBLIX #1522 - Purchase	112.43
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066724	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Subway 1532 - Purchase	169.45
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066736	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 3022 - E -	241.89
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066728	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WHATABURGER 42 - Purcha	98.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066719	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMSCLUB #8119 - Purchas	120.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066732	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ANOTHER BROKEN EGG GRE -	281.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066745	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMSCLUB #8119 - Purchas	54.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066723	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-OLIVE GARDEN 0021060 - P	500.57
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066715	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ANOTHER BROKEN EGG GRE -	174.10
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066752	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST BAGELHEADS - Purcha	28.30
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066748	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WHATABURGER 42 - Purcha	11.71
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066743	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST BAGELHEADS - Purcha	51.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066739	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMSCLUB.COM - Purchase	62.94
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066727	198.98

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE ONLINE - Purcha	39.01
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066731	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PAR SMOOTHIE KING SK02 -	9.69
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066716	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-O RILEY S IRISH PUB DO -	176.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066720	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-10185 CAVA RIVERSIDE - P	75.25
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066744	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #606063 K -	26.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066747	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST VALE FOOD CO. - J -	20.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066751	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BURGERFI JACKSONVILLE -	169.87
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066755	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CACTUS CANTINA - Purchas	98.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066726	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	14,247.28
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066742	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066738	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066735	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066730	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066734	198.98
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-AFP Southeastern Estua -	115.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066717	198.98
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-PUBLIX #1568 - Purchase	161.22
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-BEM2024 - Purchase	195.44
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066721	198.98
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-LOWE'S FOODS #233 - Purc	72.74
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066750	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066756	198.98
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-WM SUPERCENTER #5705 - P	103.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066754	198.98
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST RUSTIC ROAST - Purc	504.11
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066725	198.98
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-FOOD LION #0916 - Purcha	98.45
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066737	198.98
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-DAGWOODS DELI & SPORTS -	884.24
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066741	198.98

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066729	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066733	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066718	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066746	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066722	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066753	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262262066749	198.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE 4232 - Purchase	608.86
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SALATA - PEACHTREE ST -	777.36
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	613.71
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-KROGER #378 - Purchase	107.22
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-QT 1197 INSIDE - Purchas	304.32
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COLD STONE CREAMERY #2 -	346.15
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CORNER BAKERY -99 - Purc	664.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST THE BRICK - MACON -	717.86
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FAIRFIELD INN & SUITES -	2,737.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FAIRFIELD INN&SUITES A -	2,194.20
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-CVP - 675400004112199 -	1,500.37
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-CVS/PHARMACY #08492 - Pu	10.79
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TST CAROLINA ALE HOUS -	219.81
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-CIRCLE K # 23490 - Purch	36.85
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	53.92
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	20.93
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 2 RIDES 03-09 - P	153.77
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 2 RIDES 03-10 - P	27.74
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 4 RIDES 03-11 - P	44.63
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	78.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-WESTIN SEATTLE - Purchas	1,123.36
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 1 RIDE 03-13 - Pu	70.69
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90

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Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-MARRIOTT HOTELS - Purcha	618.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-Padova Hilton - Purchase	323.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-COURTYARD BUDAPEST MAR -	110.29
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-DZHAMADVAYS TRAVEL - Pur	637.75
Apr 3, 2024	Operational Funds	X000803	Empl Travel Foreign	TE-DZHAMADVAYS TRAVEL - Pur	1,173.84
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-FOOD LION #1610 - Purcha	34.63
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WWW.GTEAMAGENCY.COM - Pu	783.72
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CAPT N BILLS - Purchase	103.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-AIRBNB HM28K3CD99 - Pur	2,313.72
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WWW.GTEAMAGENCY.COM - Pu	87.08
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-MARATHON PETRO15636 - Pu	43.88
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	36.83
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	51.07
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-MARATHON PETRO15636 - Pu	49.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WAWA 5141 - Purchase	54.29
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K 09794 - Purchas	57.61
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 26293 - Purch	49.14
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS GR -	83.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BUC-EE'S #53 - Purchase	21.65
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS GR -	83.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS GR -	166.61
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BUC-EE'S #53 - Purchase	38.63
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249008	262.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249003	262.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434013	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249006	262.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434024	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434061	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434046	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434002	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434083	361.72
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-PILOT 062 - Purchase	25.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434050	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249007	262.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	13.87
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249005	262.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	361.90
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249004	262.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	11.62
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434035	361.72
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-QT 1147 - Purchase	26.30
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249012	262.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	468.16
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434072	361.72
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-SHELL OIL 539180003QPS -	30.87
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249009	262.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249002	262.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249010	262.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434411	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262260249011	262.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522434422	361.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FOOD LION #1610 - Purcha	25.57
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PILOT 4584 - Purchase	67.80
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 1115 - E -	105.24
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANDA EXPRESS 1273 - Pur	118.92
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	175.89
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCALISTER'S DELI#10Q39 -	122.18
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-NCAFF OUTBOUND - Purchas	420.70
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON 3029 SCOTCHMAN - P	36.32
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #606053 O -	156.33
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	175.89
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457770	329.85
Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel In State	TE-EXPEDIA 72769811473652 -	201.44
Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel In State	TE-COMFORTINN DNTN CHARLE -	15.90

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Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-CURB NYC TAXI - Purchase	87.48
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	123.19
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-DELTA 00642094247034	30.00
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-DELTA 00642094247045	30.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012120551597	150.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262263544650	727.96
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-SOUTHWES 52670531509013	671.89
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON 7-ELEVEN 34864 - P	7.85
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MYR- LAZ M36120HUB - Pur	48.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SHELL OIL 57544344203 -	41.29
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-FAS MART 12 - Purchase	28.75
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	149.31
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BROOKGREEN GARDENS - Pur	242.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-NCA CAMPS & EVENTS - Pur	17,280.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	189.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	31.21
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-BP#8039612QUICK WAYQPS -	41.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HARRIS TEETER #0268 - Pu	37.44
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	199.08
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 789 - Purc	150.51
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	49.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Subway 3719 - Purchase	133.83
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-EXXON POINT SOUTH EXXO -	40.99
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-10054 CAVA UNC CHARLOT -	165.03
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-BP#1633300GRITS & GQPS -	30.30
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Store - Purchase	172.91
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-EXXON ORANGEBURG EXXON -	49.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON REFUEL 34 - Purcha	66.76
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HAMPTON INN ANDERSON - P	118.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INN CHARLT UNI -	237.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	159.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INN CHARLT UNI -	237.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HAMPTON INN - Purchase	136.64
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286496068	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INN CHARLT UNI -	237.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-SPRINGHILL SUITES ORAN -	132.19
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495938	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INN CHARLT UNI -	237.86

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	77.86
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495946	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INN CHARLT UNI -	237.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	99.54
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495987	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	351.79
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-CIRCLE K # 23412 - Purch	39.94
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286496050	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INN CHARLT UNI -	237.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	118.77
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286495979	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 0012607060289	370.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-GOOD SERVICE MINI MART -	57.00
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286496084	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Store - Purchase	127.95
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-BKGHOTEL AT BOOKING.C -	176.14
Apr 3, 2024	Extended Learning Funds	X000803	Student Travel	TE-AMERICAN 00144286496001	707.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #202619 P -	87.74
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	127.22
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #202619 P -	58.70
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-SHELL OIL 539622000QPS -	42.01
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST ACME OYSTER HOUSE -	365.05
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	115.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WINN-DIXIE GROCERY #14 -	46.12
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HILTON HOTELS - Purchase	122.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 2301 - Pur	96.13
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-QT 1181 OUTSIDE - Purcha	20.84
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	288.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	288.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	59.03
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	288.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	27.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	288.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-CIRCLE K 03172 - Purchas	47.95
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	288.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HOMEWOOD SUITES GREENV -	132.91
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ KILLER POBOYS - Purc	198.36

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Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HILTON HOTELS - Purchase	291.93
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	288.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	139.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #04891 - Pur	117.93
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-IGLOO CREAMERY - Purchas	51.72
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-CIRCLE K # 23066 - Purch	33.36
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CORNER MARKET - Purchase	40.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	239.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHEVRON 0201992 - Purcha	9.52
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	153.11
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE 2354 - Purchase	163.16
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	49.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AVID HOTEL BY IHG - Purc	129.59
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	28.48
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SHELL OIL 10013471007 -	9.62
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	183.45
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 06827 - Purch	47.57
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	28.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CVS/PHARMACY #03124 - Pu	20.32
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-BP#2504587LITTLE GIQPS -	33.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AVID HOTEL BY IHG - Purc	129.59
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-EXXON MOORE FOOD STORE -	32.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-QDOBA 2558 - Purchase	146.38
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	153.09
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-OLIVE GARDEN 0021693 - P	272.81
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AVID HOTEL BY IHG - Purc	129.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #202952 P -	143.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AVID HOTEL BY IHG - Purc	129.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DAUPHINE ORLEANS - Purch	202.86
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHEVRON 0201992 - Purcha	51.29
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AVID HOTEL BY IHG - Purc	129.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #02787 - Pur	143.42
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AVID HOTEL BY IHG - Purc	129.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Subway 346 - Purchase	136.73
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642104670572	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCDONALD'S F35687 - Purc	37.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642103244403	30.00

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	928.70
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642104670410	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100387703	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642107525942	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642107525986	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	1,146.70
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642104670535	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642107525894	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCDONALD'S F35687 - Purc	81.38
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642104670406	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101812284	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Subway 45488 - Purchase	154.74
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642104670701	70.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS & -	134.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS & -	134.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS & -	134.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS & -	134.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS & -	134.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS & -	134.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-10168 CAVA WENDOVER - Pu	167.12
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WENDYS 6978 - Purchase	116.26
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEST WESTERN PLUS BURL -	130.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Store - Purchase	211.80
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FOOD LION #1384 - Purcha	93.19
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-WESTJET 883821839156893	585.69
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEST WESTERN PLUS BURL -	130.60
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703831657100	197.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEST WESTERN PLUS BURL -	130.60
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703831660290	197.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEST WESTERN PLUS BURL -	130.60
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	402.41
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEST WESTERN PLUS BURL -	130.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-RACEWAY 6998 38969986 -	19.10
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BEST WESTERN PLUS BURL -	130.60

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANERA BREAD #204989 P -	119.74
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PILOT 6978 - Purchase	76.10
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	351.79
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-AMERICAN 0014428931004	30.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-AMERICAN 0014428931005	30.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-HILTON GDN INN NEW ORL -	178.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-AMERICAN 0014428931003	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-SQ SOUTH CAROLINA SOC -	20.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-SQ SOUTH CAROLINA SOC -	55.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-SHELL OIL 57543923007 -	24.64
Apr 3, 2024	Federal Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012120789328	617.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	125.63
Apr 3, 2024	Federal Funds	X000803	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	46.29
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	117.76
Apr 3, 2024	Operational Funds	X000803	Other Rentals	TE-OLGCHS.ORG - Purchase	50.00
Apr 3, 2024	Operational Funds	X000803	Other Rentals	TE-CACRAO - Purchase	10.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00622182378451	278.20
Apr 3, 2024	Food Service	X000803	Non-Employee Travel	TE-DELTA 00680901669696	1,427.20
Apr 3, 2024	Food Service	X000803	Non-Employee Travel	TE-AGENT FEE 89008695941815	40.00
Apr 3, 2024	Food Service	X000803	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	224.87
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 00121245508159	116.00
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-PMC - PAID PARKING - Pur	41.50
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-PMC - PAID PARKING - Pur	41.50
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-PMC - PAID PARKING - Pur	41.50
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-CHARLESTON AIRPORT EMB -	652.92
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-CHARLESTON AIRPORT EMB -	652.92
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-CHARLESTON AIRPORT EMB -	652.92
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-CHARLESTON AIRPORT EMB -	870.56
Apr 3, 2024	Designated Funds	X000803	Candidate Travel	TE-DELTA 00670522436216	418.83
Apr 3, 2024	Operational Funds	X000803	Food & Beverages	TE-TST BIG MIKES SOULFOO -	399.87
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-WAL-MART #4664 - Purchas	421.34
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-WAL-MART #4664 - Purchas	446.65
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-WAL-MART #4664 - Purchas	375.40
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HILTON GDN INN NEW ORL -	1,501.28
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-BEM2024 - Purchase	213.48
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-BEM2024 - Purchase	294.37
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AIRBNB HM8QRQSKZJ - Pur	1,243.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SPEEDWAY 06961 4541 JO -	20.00

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Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SURESTAY PLUS HOTEL DU -	91.94
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SURESTAY PLUS HOTEL DU -	91.94
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SURESTAY PLUS HOTEL DU -	91.94
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SURESTAY PLUS HOTEL DU -	91.94
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SURESTAY PLUS HOTEL DU -	91.94
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-AMERICAN EDUCATIONAL R -	300.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-SOUTHERN SOC. SOCIETY -	75.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	323.32
Apr 3, 2024	Other Unrestricted Funds	X000803	Non-Employee Travel	TE-ESKY ESKYCOM - Purchase	269.48
Apr 3, 2024	Other Unrestricted Funds	X000803	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	453.63
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HERTZ TOLL 91594469 - Pu	30.05
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 0012125196530	514.71
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 0012125369954	276.70
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 0012125197504	286.70
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AVIATIONPARKINGONLINEP -	16.99
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AVIATIONPARKINGONLINEP -	30.99
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AVIATIONPARKINGONLINEP -	67.99
Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel In State	TE-HOTELSCOM7276993943369 -	1,760.73
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-AMERICAN 00170522456436	742.18
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-DD MELLOWMUSHROOM - Pur	224.49
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	47.84
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-PARKMOBILE - Purchase	10.45
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-OASA ETICKET POS - Purch	44.90
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-O.D.A.P - Purchase	10.98
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-SC PARK SERVICE - Purcha	72.80
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-SQ TOURS DE SANDY ISL -	700.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-Booking.com40487495182 -	404.94
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-SQ TOURS DE SANDY ISL -	700.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012124290599	428.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	1,107.68
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-AIRBNB HMJH4WXHYC - Pur	545.41
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012120210063	884.19
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-SOUTHWES 52670522459192	489.02
Apr 3, 2024	Designated Funds	X000803	Athletic Game Officials	TE-FSP BEACH COVE RESORT -	188.16
Apr 3, 2024	Designated Funds	X000803	Athletic Game Officials	TE-HAMPTON INNS - Purchase	399.84
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	211.69
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012120815114	597.20

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Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-LANIER PARKING 2113510 -	9.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	53.44
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-LYFT 1 RIDE 02-21 - Pu	15.76
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-City of Norfolk - Purcha	26.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON QUICK FOOD MART -	60.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-PREMIUM PARKING - Purcha	6.35
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	391.43
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SHELL OIL 57545028805 -	74.33
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MARRIOTT DURHAM - Purcha	259.92
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HERTZ TOLL 96373592 - Pu	85.34
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670531505851	1,496.12
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-UBER TRIP - Purchase	14.52
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-COURTYARD BY MARRIOTT -	374.69
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-DELTA 00670531499120	265.56
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-AMERICAN 00170531499143	363.32
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-UBER TRIP - Purchase	12.86
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-COURTYARD BY MARRIOTT -	771.51
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-UBER TRIP - Purchase	11.35
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	5.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-JustAnswer Joinfee - P	1.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	30.22
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-JustAnswer com/help -	45.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-KIMPTON HOTEL MONACO B -	-175.08
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	34.68
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-KIMPTON HOTEL MONACO B -	525.24
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	92.42
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	40.99
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277655892	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	40.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277655903	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277655944	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277655927	40.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-CURB NYC TAXI - Purchase	70.04
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,386.44
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277893782	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,403.86
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277893734	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010646918747	30.00

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Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	40.30
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010277893640	30.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-HILTON GDN INN NEW ORL -	379.28
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-AMERICAN 0014428931321	30.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	239.77
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-WAL-MART #4664 - Purchas	69.24
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428376	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428332	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428380	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428343	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428494	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428391	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428354	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428483	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428365	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428321	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522428472	252.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-10054 CAVA UNC CHARLOT -	165.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANDA EXPRESS 1601 - Pur	167.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CARRABBAS 6201 - Purchas	867.53
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	358.82
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST URBAN COOKHOUSE - -	441.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EMBASSY SUITES BRMGHM -	10,191.30
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOMEWOOD SUITES - Purcha	1.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ATHLETIC.NET ENTRY FEE -	744.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMSClub #6353 - Purchas	98.87
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	411.48
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-7-ELEVEN 41843 - Purchas	24.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	239.77
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ATHLETIC.NET ENTRY FEE -	744.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	77.08
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-LITTLEITALYITALIANREST -	260.00
Apr 3, 2024	Philanthropic Restr Funds	X000803	Empl Travel Out State	TE-DELTA 00622141411500	328.20
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-KROGER #26 - Purchase	133.03
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-LOWES FOODS #1240 FU - P	19.67
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	427.64
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	427.63
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	159.85

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PARTY REFLECTIONS - CO -	536.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-RALEIGH RELAYS TEAM EN -	384.40
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WEEMS BASKIN INVITATIO -	1,279.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ BIG DAVE S ALL AME -	4,295.44
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	151.21
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	525.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010276548674	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	12.94
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010276548795	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	17.25
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	12.99
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010276548610	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	9.93
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	10.92
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	3.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	58.79
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DOUBLETREE HOTELS - Purc	3,742.18
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	11.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EZCATERCITY BARBEQUE - P	1,022.68
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	9.71
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	716.70
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	9.93
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EZCATERWHICH WICH - Purc	749.33
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	11.09
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0014429069014	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0014429069016	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0014429069013	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	9.98
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	11.55
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	9.90
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	13.75
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	9.99
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0014429069015	30.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	11.92
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-OMNI WILLIAM PENN - Purc	565.05
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	11.98
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	8.01
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-OMNI WILLIAM PENN - Purc	564.30

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Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	53.43
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-HAMPTON INNS - Purchase	266.56
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-OMNI WILLIAM PENN - Purc	716.80
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-LYFT 1 RIDE 02-27 - Pu	74.39
Apr 3, 2024	Federal Funds	X000803	Empl Travel Foreign	TE-HOTELSCOM7277271384726 -	238.00
Apr 3, 2024	Federal Funds	X000803	Empl Travel Foreign	TE-Atlantic Airways - Purch	11.02
Apr 3, 2024	Federal Funds	X000803	Empl Travel Foreign	TE-DELTA 00622156186676	1,378.40
Apr 3, 2024	Federal Funds	X000803	Empl Travel Foreign	TE-Atlantic Airways - Purch	11.02
Apr 3, 2024	Federal Funds	X000803	Empl Travel Foreign	TE-Atlantic Airways - Purch	319.84
Apr 3, 2024	Federal Funds	X000803	Empl Travel Foreign	TE-HOTELSCOM7277809449947 -	421.13
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 00144288518695	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-WYNDHAM - Purchase	1,456.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-WYNDHAM - Purchase	1,165.52
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-THE WESTIN BEACH RESOR -	1,115.31
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-AFP Southeastern Estua -	115.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-AFP Southeastern Estua -	115.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	21.77
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	20.90
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	15.99
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	21.65
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	9.29
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	35.77
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	24.15
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	25.88
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	41.89
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	17.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	32.70
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	24.89
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	61.56
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	64.87
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	56.60
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	24.92
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	38.67
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	10.04
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	28.96
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	29.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	45.44
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	44.52

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Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-EXXON 3029 SCOTCHMAN - P	47.30
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03187 - Purch	28.45
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	35.13
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	61.40
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	28.29
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	30.01
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	34.92
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	39.76
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	37.54
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	21.47
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-CVENT, INC SOUTHERN A -	50.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-OPC Western Piedmont C -	180.00
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	391.76
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	452.96
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-AMERICAN 00170522425452	55.93
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	47.53
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	419.93
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	-419.93
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	419.93
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	0.01
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	302.42
Apr 3, 2024	Philanthropic Restr Funds	X000803	Empl Travel Out State	TE-UNITED 01623707043582	548.49
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-SOUTHWES 5262259507257	58.01
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-AMERICAN PHYSICAL SOCI -	205.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-AMERICAN PHYSICAL SOCI -	-95.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-FAIRFIELD INN & SUITES -	548.67
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703850153910	201.04
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	10.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-LYFT 1 RIDE 02-23 - Pu	61.94
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0010276548877	30.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-Reykjavik Cars - Purchas	192.14
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-SPIRIT AI 48703820934760	892.65
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-Reykjavik Cars - Purchas	192.14
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-QUINNIPIACGAMEFORU - Pur	1,900.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	496.04
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	15.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	496.04

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Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	248.02
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	15.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	496.04
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-IWM TICKET WEB - Purchas	567.02
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-GetYourGuideOperations -	620.34
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	30.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-ALOFT RALEIGH HOTEL - Pu	30.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-BLUE Car Rental - Purcha	1,413.22
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-BLUE Car Rental - Purcha	1,413.22
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-Greenhouse/Godo - Purcha	988.69
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-OB Adalgotu - Purchase	73.28
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-SumUp Executive trav -	154.39
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-OB Adalgotu - Purchase	62.06
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-SumUp Daniel Amitaye -	339.64
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-SumUp Private hire - P	338.67
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-FSP ACUI - Purchase	675.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-RDUAA PUBLIC PARKING - P	192.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-RDUAA PUBLIC PARKING - P	192.00
Apr 3, 2024	Philanthropic Restr Funds	X000803	Food & Beverages	TE-ROOT - Purchase	473.12
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-SHERATON - Purchase	125.44
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HILTON COLUMBIA CENTER -	19.44
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012123742093	843.69
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012123742094	843.69
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012123742092	843.69
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00622209971552	308.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	27.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-AMER LIB ASSOC-CAREER -	550.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-EVENTBRITE/WILU2024 - Pu	263.11
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-AMER LIB ASSOC-CAREER -	-330.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-EL USERS EX LIBRIS KN -	950.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOTEL WASHINGTON - Purch	2,318.42
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOTEL WASHINGTON - Purch	2,318.42
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 052-METRO CENTER -	32.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	18.36
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 052-METRO CENTER -	31.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AMERICAN 0012607896576	210.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 052-METRO CENTER -	34.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 052-METRO CENTER -	30.00

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Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-METRO 052-METRO CENTER -	33.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-LYFT 2 RIDES 03-18 - P	26.70
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-FH CHARLESTON OUTDOOR -	1,025.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-GeorgiaAquariumEcom - Pu	1,692.18
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TABOULEH CAFE - Purchase	241.28
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCALISTER'S 1389 OL - Pu	222.84
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ SOULFITNESS AND SM -	148.84
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TIJUANA FLATS #172 - Pur	207.93
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHEDDAR'S 0202172 - Purc	79.21
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHEDDAR'S 0202172 - Purc	122.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHEDDAR'S 0202172 - Purc	122.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HYATT PLACE - Purchase	3,694.53
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-10383D CAVA VISTA - Purc	126.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-10383D CAVA VISTA - Purc	109.84
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K 05133 - Purchas	42.95
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	3,058.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BUC-EE'S #53 - Purchase	28.60
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 23225 - Purch	44.27
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DUKES PAD THAI - Purchas	272.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	292.93
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FOOD LION #0390 - Purcha	42.37
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST ORONZO - MIDTOWN -	376.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-NEWK'S EATERY #1056 - Pu	263.11
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PANDA EXPRESS #1592 P -	75.68
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE ONLINE - Credit	-169.96
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE ONLINE - Purcha	169.96
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DWNTWN SOCIAL - Purchase	97.08
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE ONLINE - Purcha	52.94
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0014428764944	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01948 - Pur	130.81
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Pu	740.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE ONLINE - Purcha	169.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT AT OLIVE 8 - Purch	1,174.96
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHIPOTLE 0828 - Credit	-152.01
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT AT OLIVE 8 - Purch	910.09

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAVANA 86 - Purchase	355.79
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT AT OLIVE 8 - Purch	1,174.96
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WM SUPERCENTER #5760 - P	32.16
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ORCA - Purchase	6.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HOLIDAY INN EXPRESS TA -	4,969.14
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00642103498190	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 00144300359417	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SQ SINTAYEHU - Purchase	51.29
Apr 3, 2024	Housing	X000803	Empl Travel Out State	TE-FT WORTH FRFLD INN&STE -	195.50
Apr 3, 2024	Housing	X000803	Empl Travel Out State	TE-FT WORTH FRFLD INN&STE -	195.50
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN DAYTONA SP -	1,446.69
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN DAYTONA SP -	190.68
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-NCA CAMPS & EVENTS - Pur	8,640.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	373.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	373.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	373.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	373.90
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-FOOD LION #1384 - Purcha	9.27
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,661.90
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,459.00
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	379.28
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-FOOD LION #1384 - Purcha	32.47
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,748.60
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	315.60
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST RIOZ - MB - Purchas	515.24
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,473.81
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,750.32
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-AMAZON RETAIL C007113 -	540.17
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST WALK-ON'S - MYRTL -	316.83
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-HARD ROCK MYRTLE BEACH -	490.72
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-WM SUPERCENTER #4664 - P	107.57
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-CAPTAIN GEORGES SEAFOO -	245.00
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,750.32
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-CAFE VINCENZOS - Purchas	599.18
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	2,284.26
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	187.85
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	488.08

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Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,109.09
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	315.60
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-FOOD LION #1384 - Purcha	98.80
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-MARCOS PIZZA - 8573 - Pu	2,533.96
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,656.76
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENMARKET # 890 - Purchas	42.72
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-GLF PRESTWICKCOUNTRYCL -	155.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WAWA 5351 - Purchase	44.26
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-POKEMOTO MYRTLE BEACH -	143.83
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-LANDOLFIS - Purchase	246.12
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-QUALITY INN & SUITES - P	193.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	51.28
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-MARATHON PETRO184473 - P	53.15
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00670522432650	511.76
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HTL MICROTRELINNSUI - Pur	163.82
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00670522432672	511.76
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HTL MICROTRELINNSUI - Pur	175.34
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00670522432661	511.76
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HTL MICROTRELINNSUI - Pur	175.34
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	117.41
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00670522462503	354.53
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00670531500936	431.44
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-DELTA 00670531502491	498.32
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	205.75
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-RENTAL TOLL23815889 - Pu	7.63
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-EXXON ONE STOP # 508 - P	15.23
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-SHELL OIL 12507997018 -	37.96
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	52.91
Apr 3, 2024	Designated Funds	X000803	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	319.20
Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel Out State	TE-HOTEL OLD NO 77 - Purcha	510.96

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Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel Out State	TE-DELTA 00622193607490	700.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-ASSOCIATION - Purchase	1,650.00
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-CEP DUNES GOLF AND BC -	15.12
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-MARGARITASMEXICANRES - P	196.88
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS&SU -	1,470.60
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COURTYARD WINSTON-SALE -	386.46
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COURTYARD WINSTON-SALE -	4,251.06
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SUNWAY CHARTERS - Purcha	5,485.27
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262262404721	413.46
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HILTON GDN INN NEW ORL -	1,260.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-BEM2024 - Purchase	390.64
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-BEM2024 - Purchase	506.52
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	474.20
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	474.20
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-FLYING J 633 - Purchase	69.41
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-LOVE'S #0354 OUTSIDE - P	138.27
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-FLYING J 633 - Purchase	72.26
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	53.04
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SHELL OIL 12686230009 -	117.34
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-AIRBNB HM8QRQSKZJ - Purc	400.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	45.29
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	40.73
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	-55.25
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BEST WESTERN UNIVERSIT -	-125.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ONEWAY SAVANNAH - Purcha	349.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ONEWAY SAVANNAH - Purcha	349.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ONEWAY SAVANNAH - Purcha	349.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ONEWAY SAVANNAH - Purcha	349.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ONEWAY SAVANNAH - Purcha	349.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	24.91
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703822206830	183.89
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT REGENCY SEATTLE -	846.06

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Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AIRBNB HMRTN8JDN5 - Pur	1,047.98
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HOTELSCOM7205317209814 -	703.36
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	28.98
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00622140560742	530.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012119850389	962.70
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00622173447453	508.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-BKGHOTEL AT BOOKING.C -	1,409.66
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-PASADENA ROSE AND CROW -	169.36
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MOBILE MARRIOTT - Purcha	170.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-PASADENA ROSE AND CROW -	742.40
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MOBILE MARRIOTT - Purcha	170.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MOBILE MARRIOTT - Purcha	341.72
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SWEETGREEN PRUDENTIAL -	19.50
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-THORNTON'S BOSTON - Purc	25.52
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 2 RIDES 03-16 - P	20.64
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-STAR MARKET 0602 - Purch	12.84
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 1 RIDE 03-15 - Pu	12.91
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SQ SHAKE SHACK - Purcha	12.18
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	185.51
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 1 RIDE 03-17 - Pu	73.94
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-FSP ASSOCIATION FOR IN -	1,054.00
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	1,020.85
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	1,021.02
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-JIMMY JOHNS - 1318 - M -	956.16
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	1,114.20
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-JIMMY JOHNS - 1318 - M -	1,147.00
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-MCALISTER'S 103072 - Pur	927.43
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-KOSTA BOWLS - Purchase	1,060.80
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-JIMMY JOHNS - 1318 - M -	1,208.21
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	979.75
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-MCALISTER'S 103072 - Pur	927.43
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	1,153.35
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT AT OLIVE 8 - Purch	1,542.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT AT OLIVE 8 - Credi	-74.16
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SQ KONSTANTIN MAKUSHK -	60.15
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AUNTIE ANNE'S #GA104 - P	39.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	2,549.88

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AU FOUNDATION INC - Purc	1,500.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655206	355.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655204	355.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655209	355.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655207	355.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655211	355.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655205	355.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	82.98
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WENDY'S 403 - Purchase	96.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655210	355.58
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-PMC - PAID PARKING - Pur	41.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SOUTHWES 5262267655208	355.58
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	334.42
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WINN-DIXIE #0086 - Pur	83.09
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	29.10
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	469.14
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-CHARLESTON AIRPORT EMB -	652.92
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	469.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	469.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	469.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCDONALD'S F22618 - Purc	30.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	115.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-COURTYARD BY MARRIOTT -	469.14
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MCDONALD'S F22618 - Purc	41.11
Apr 3, 2024	Housing	X000803	Empl Travel Out State	TE-SPIRIT AI 48703820834460	48.00
Apr 3, 2024	Housing	X000803	Empl Travel Out State	TE-SPIRIT AI 48703820845220	48.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HOMEWOOD SUITES MYRTLE -	229.12
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HWY 55 #160 - Purchase	10.01
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-HOTELSCOM7205327660110 -	222.89
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-BEM2024 - Purchase	213.48
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AIRBNB HM8QRQSKZJ - Purc	2,085.97
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-COURTYARD BY MARRIOTT -	212.90
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-Hreyfill Taxi - Purchase	146.23
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-Hotel Eyja-Guldsmeden -	719.65
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-HREYFILL 450 - Purchase	32.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-icelandair24141515751 -	529.20
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-HREYFILL 258 - Purchase	14.90
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-Hotel Eyja-Guldsmeden -	6.60

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Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-HREYFILL 376 - Purchase	146.55
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-HEATHROW RAIL LINK - Pur	70.76
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-COURTYARD BY MARRIOTT -	8.99
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-HERTZ UK LIMITED - Purch	176.66
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-WESTGATE OXFORD CAR PA -	27.27
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-Zettle_ Mayfair Cabs - P	31.46
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	56.03
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	43.24
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.44
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.44
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	32.60
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.44
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.51
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-UBER TRIP - Purchase	66.33
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Foreign	TE-LUL TICKET MACHINE - Pur	20.55
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-THE ESCAPE GAME MYRTLE -	231.89
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-THE ESCAPE GAME MYRTLE -	198.76
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703822351260	202.80
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AQUA PALMS AT WAIKIKI -	222.95
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WAWA GAS STORE 5170 - Pu	31.67
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#2370781KITE SURFQPS -	57.02
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-EXXON EXXON II - Purchas	54.94
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-TST OYAMEL - Purchase	677.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TEDS MONTANA GRILL 1 - P	599.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TEDS MONTANA GRILL 1 - P	397.25
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HYATT PLACE ATLANTA CP -	3,704.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MARRIOTT NORFOLK WATER -	5,533.76
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS # 788 - E -	282.64
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DD DOORDASH IHOP - Purch	476.81
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HYATT PLACE ATLANTA CP -	5,000.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	279.51
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 0010645220136	720.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FSP COASTAL LIMOUSINES -	475.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HYATT PLACE ATLANTA CP -	2,318.30
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ W.D. SMALLS ENTERP -	1,051.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 1238 - E -	281.28
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WAL-MART #1811 - Purchas	151.04
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MARRIOTT NORFOLK WATER -	207.50

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-THE FUDGERY WATERSIDE -	133.09
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST DISTRICT APIZZA - P	800.62
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-REG MACARTHUR 18 0365 -	84.70
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-REG MACARTHUR 18 0365 -	323.59
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DD DOORDASH TROPICALS -	402.06
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-NORFOLK-BLUE MOON - Purc	778.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MARRIOTT NORFOLK WATER -	337.70
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MARRIOTT NORFOLK WATER -	747.30
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-REG MACARTHUR 18 0365 -	84.70
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-REG MACARTHUR 18 0365 -	8.47
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MARRIOTT NORFOLK WATER -	34.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HYATT PLACE ATLANTA CP -	90.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-RENTAL TOLL56477877 - Pu	11.72
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BOJANGLES' 697 - Purchas	326.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508591	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079725	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079681	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642105792650	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508635	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508580	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	18.09
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DD DOORDASH JASONSDEL -	437.95
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	192.24
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508650	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HOLIDAY INN EXPRESS FA -	138.99
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642105792635	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262260151534	202.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079670	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT REGENCY ST.LOUIS -	513.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508602	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	176.69
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079736	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262261495743	424.96
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WM SUPERCENTER #5771 - P	412.87
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703834110610	327.93
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642105792602	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MARATHON PETRO49536 - Pu	32.11
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642105792591	30.00

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508624	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-WAWA 8435 - Purchase	36.88
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508613	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SHELL OIL 12419309013 -	37.74
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079644	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-CHEVRON 0303794 - Purcha	16.06
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642105792624	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262265273771	352.95
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079703	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262265275346	324.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642105792661	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	631.63
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079714	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-WAWA 297 - Purchase	38.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079666	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-GULF BREEZE HAMPTON IN -	333.76
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642101508576	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	190.36
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642100079655	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	247.48
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WINGSTOP - 0354 - MCOM -	255.13
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-BP#1503200CHESTER CQPS -	38.12
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-Rodizio Grill Pensacol -	1,456.71
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST JUAN'S FLYING BUR -	341.54
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HOLIDAY INN LANCASTER -	300.42
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DD DOORDASH PANDAEXPR -	413.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	229.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 21587 - Purch	25.17
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ROYAL FARMS #193 - Purch	20.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K 04964 - Purchas	35.61
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	28.55
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-THE FISH HOUSE - Purchas	619.97
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ERAC TOLL 3LBZZZ - Purch	5.95
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-THE FISH HOUSE - Purchas	894.99
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SHELL OIL 575421878QPS -	43.45
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SKYS PIZZA PIE - AL - Pu	622.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ERAC TOLL 857888712 - Pu	26.62

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Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SKYS PIZZA PIE - AL - Pu	13.44
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	11.58
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WHATABURGER 886 - Purch	244.13
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-EXXON SHORT STOP #9 - Pu	44.92
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-NATIONAL CAR RENTAL - Pu	514.73
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HAMPTON INNS - Purchase	124.44
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	24,463.77
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ARUNDEL MILLS CAMBRIA -	393.30
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262268632519	267.97
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Cred	-537.75
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	248.85
Apr 3, 2024	Self-Generated Funds	X000803	Student Travel	TE-HOTELSCOM7276975814685 -	322.68
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	35.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00642093541025	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00642090987764	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT 1 RIDE 02-28 - Pu	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT REGENCY HNTNG BC -	1,011.57
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-AMERICAN COLLEGE OF SP -	-27.50
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-PAYPAL ASSOCIATION - Pu	400.00
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	644.29
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-DELTA 00642106354945	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-WPY Paciolan - Credit	-699.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-NC QUICK PASS - Purchase	14.60
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-DELTA 00622137086572	567.20
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-CYPRESS INN - Purchase	385.28
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-LITTLE CAESARS 3275-00 -	169.15
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WM SUPERCENTER #5923 - P	104.66
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#6450480HIGHWAY 1QPS -	79.88
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	34.72
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#6450480HIGHWAY 1QPS -	40.32
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	71.52
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#6450480HIGHWAY 1QPS -	63.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ASPIRA ONE-GA DNR PARK -	64.20
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#6450480HIGHWAY 1QPS -	43.99
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#1583600WESLEY CHQPS -	52.81
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	19.36
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-BP#1583600WESLEY CHQPS -	56.32
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	10.74

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Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.61
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	15.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SHELL OIL 10010914009 -	37.73
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	167.21
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-DOMINO'S 5643 - Purchase	86.38
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-JIMMY JOHNS - 1318 - M -	146.41
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-GREENVILLE PARKING COM -	14.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-DELTA 00622193607490	229.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	19.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	41.93
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	11.81
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703823651000	59.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	33.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	42.92
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	9.99
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	39.52
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	34.93
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	48.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	23.95
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT RGNCY GRND CYPRE -	773.83
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	42.49
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	10.81
Apr 3, 2024	Extended Learning Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	71.90
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	84.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT RGNCY GRND CYPRE -	861.48
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	8.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	25.19
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	19.76
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SPIRIT AI 48703828440410	125.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HYATT PLACE ORLANDO UN -	921.68
Apr 3, 2024	Designated Funds	X000803	Supplies	TE-WM SUPERCENTER #5705 - P	28.27
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	190.50
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-EB 4TH ANNUAL INTERNA -	71.21
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HERTZ #0146611 - Purchas	161.01
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	63.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SHELL OIL 57545721003 -	53.27
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MARRIOTT MEMPHIS EAST -	147.45

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Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-COTTON HOUSE CLEVELAND -	245.25
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ATHLETIC.NET ENTRY FEE -	744.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAMSCLUB #6353 - Purchas	98.87
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	411.47
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ATHLETIC.NET ENTRY FEE -	744.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-KROGER #26 - Purchase	133.03
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-LOWES FOODS #1240 FU - P	19.67
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	427.63
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHICK-FIL-A #01762 - Pur	427.64
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FIREHOUSE SUBS 0035 EC -	70.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	159.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WEEMS BASKIN INVITATIO -	1,279.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-RALEIGH RELAYS TEAM EN -	640.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PARTY REFLECTIONS - CO -	536.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ BIG DAVE S ALL AME -	4,295.44
Apr 3, 2024	Designated Funds	X000803	Uniforms	TE-DicksSportingGoods.com -	30.48
Apr 3, 2024	Operational Funds	X000803	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	161.28
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	22.33
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	7.86
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262267243701	356.96
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SOUTHWES 5262267238958	356.96
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SPIRIT AI 48703832775870	114.13
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0014430048857	30.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SHERATON SEATTLE HOTEL -	305.63
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-TST WICKED TUNA - 2ND -	66.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EL PATIO - SC - Purchase	100.57
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-AMERICAN STATISTICAL A -	890.00
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-Orbitz 72764593419259 -	13.37
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00670256135430	339.60
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 00170087568011	283.10
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-HAMPTON INNS - Purchase	133.28
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SCANDIC HOTELS - Purchas	134.47
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00670274810844	608.20
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-HAMPTON INNS - Purchase	133.28
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SCANDIC HOTELS - Purchas	134.47
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00670296258041	208.09
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SPIRIT AI 48703857430140	67.09
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00670295480385	842.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-Orbitz 72785933712442 -	15.30
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-SPIRIT AI 48703857430350	63.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-HILTON CINCINNATI NETH -	393.71
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-HILTON CINCINNATI NETH -	196.86
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-HILTON CINCINNATI NETH -	590.55
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-HILTON CINCINNATI NETH -	590.55
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-HILTON CINCINNATI NETH -	590.55
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SUGAR MOUNTAIN RESORT -	1,050.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03187 - Purch	43.79
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-RESORT REAL ESTATE R -	-515.79
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	17.70
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-EXXON ZUHA MART - Purcha	63.52
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	351.79
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-JIMMY JOHNS - 4131 - Pur	25.11
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SQ GENO D'S PIZZA - Pur	174.70
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-JIMMY JOHNS - 4131 - E -	148.72
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	351.79
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-ERAC TOLL 3NCW61 - Purch	7.80
Apr 3, 2024	Designated Funds	X000803	Supplies	TE-AMERICA'S BEST # 5169 -	265.93
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.38
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457566	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457744	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457696	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457614	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457700	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457603	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457636	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457581	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457711	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457722	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457592	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457625	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457570	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457733	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457685	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457766	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457555	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457755	329.85

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00670522457544	388.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-AMERICAN 00170522457674	329.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-FOOD LION #1610 - Purcha	2.28
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-WM SUPERCENTER #2870 - P	110.22
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	234.35
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOME2 SUITES - Purchase	1,792.27
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	212.95
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOME2 SUITES - Purchase	2.09
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EINSTEIN BAGEL 5303 - Pu	62.57
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	277.15
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	234.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	255.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	234.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JIMMY JOHNS - 4214 - E -	129.13
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	277.15
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TARGET 00024380 -	7.85
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	212.95
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MSE BRANDED SOUTH CARO -	37.95
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMB STE ROC -	300.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MINUTE SUITES - BALTI -	5.29
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-OLIVE GARDEN ZK 002449 -	235.47
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	255.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	255.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	234.35
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	255.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	277.15
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SAN MARCOS EMBASSY SUI -	255.75
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447166	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON AIRPORT MINI MAR -	16.22
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	196.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MYR- LAZ M36120HUB - Pur	48.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447225	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447170	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	149.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	149.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-0356-BAT CNBC - Purchase	82.21
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447181	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-LONGHORN STEAK 0125363 -	85.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-EXXON AIRPORT MINI MAR -	18.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-LONGHORN STEAK 0125363 -	150.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447203	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447192	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	149.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	149.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447236	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-JASON'S DELI LAF #054 -	123.80
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DELTA 00642114447214	30.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ENTERPRISE RENT-A-CAR -	196.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	149.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HILTON GARDEN INN - Purc	149.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-BUC-EE'S #34 - Purchase	148.22
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MYR- LAZ M36120HUB - Pur	48.00
Apr 3, 2024	Self-Generated Funds	X000803	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	239.14
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	14.53
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COURTYARD BY MARRIOTT -	374.70
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-AMERICAN 00170531499132	363.32
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	12.87
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-DELTA 00670531499116	265.56
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COURTYARD BY MARRIOTT -	771.51
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-UBER TRIP - Purchase	11.35
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	49.29
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00622148324851	730.20
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	61.91
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-DELTA 00622148271264	917.20
Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	151.21
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	1,200.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	1,200.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	99.54
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HOTELSCOM7277210253420 -	1,429.02
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-YPS LUXURY RENTALS - Pur	255.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-YPS LUXURY RENTALS - Pur	4,567.67
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-FOOD LION #2240 - Purcha	471.93
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WAL-MART #2870 - Purchas	48.85
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HONG KONG SUPERMARKET -	10.47
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WM SUPERCENTER #2870 - P	3.98
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WAL-MART #2870 - Purchas	26.41

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-FOOD LION #2687 - Purcha	46.13
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SQ JPI 205 - Purchase	41.40
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-AMERICAN 0012120137260	657.20
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	36.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-SQ TAXI CAB - Purchase	41.40
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-THE RITZ-CARLTON NEW O -	605.92
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	83.35
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03971 - Purch	79.74
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	41.50
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	20.21
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	35.62
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03971 - Purch	111.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 23225 - Purch	22.50
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03971 - Purch	47.45
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SUNOCO 0279740500 QPS -	36.89
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03971 - Purch	31.10
Apr 3, 2024	Designated Funds	X000803	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	594.09
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COMFORT INN CLEMSON - Pu	254.52
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-CIRCLE K # 03971 - Purch	17.16
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SUNOCO 0279740500 QPS -	40.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	68.60
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COMFORT INN CLEMSON - Pu	265.62
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	129.90
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-COMFORT INN CLEMSON - Pu	265.62
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	102.10
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-SUNOCO 0279740500 QPS -	39.00
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-7-ELEVEN 41843 - Purchas	129.71
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	666.78
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	622.18
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	666.78
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	622.18
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	622.18
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	288.79
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	333.39
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS & -	577.58
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-HILTON GDN INN NEW ORL -	1,300.00
Apr 3, 2024	Operational Funds	X000803	Student Travel	TE-AFP Southeastern Estua -	115.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	11.37
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	66.67
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HILTON SEATTLE FD - Purc	230.82
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HILTON SEATTLE FD - Purc	461.64
Apr 3, 2024	Designated Funds	X000803	Food & Beverages	TE-TST EGGS UP GRILL - C -	53.39
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-DELTA 00622128157490	748.20
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-DELTA 00622186442570	393.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	37.28
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-SPRINGHILL SUITES CHAR -	7.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	41.26
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	11.25
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-SUMUP HASSAN ELOUASSI -	15.90
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	23.65
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Travel Out State	TE-UBER TRIP - Purchase	24.24
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-RIPTA On Line Accounts -	6.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-THE GRADUATE BILTMORE -	968.85
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-RIPTA On Line Accounts -	6.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-LYFT RIDE WED 9AM - P	38.34
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	50.00
Apr 3, 2024	Operational Funds	X000803	Empl Travel Out State	TE-HAMPTON INN AND SUITES -	546.78
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registratio In State	TE-PAYPAL PALMETTOARC - Pu	45.00
Apr 3, 2024	Other Unrestricted Funds	X000803	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pu	70.00
Apr 3, 2024	Operational Funds	X000803	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	650.00
Apr 3, 2024	Designated Funds	X000803	Empl Travel In State	TE-SHELL OIL 539180004QPS -	47.14
Apr 3, 2024	Designated Funds	X000803	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	160.30
Apr 3, 2024	Designated Funds	X000803	Empl Travel In State	TE-SPEEDWAY 04587 2949 HI -	35.00
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-COOPER GLOBAL CHAUFFEU -	161.23
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-LOGANS ROADHOUSE 216 - P	385.72
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-TST WALK-ON'S - MYRTL -	429.09
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	459.68
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	424.32
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	209.95

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Apr 3, 2024	Operational Funds	X000803	Candidate Travel	TE-AMERICAN 0012124625583	558.70
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	93.37
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	424.32
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	459.68
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	127.08
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	424.32
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	424.32
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	424.32
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	424.32
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	149.18
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	127.08
Apr 3, 2024	Designated Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	303.32
Apr 3, 2024	Designated Funds	X000803	Student Travel	TE-WAWA 5343 - Purchase	62.89
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CIRCLE K # 23225 - Purch	27.59
Apr 3, 2024	Housing	X000803	Empl Travel In State	TE-HILTON GARDEN INN - Purc	371.91
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TST POES TAVERN - SUL -	227.39
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PUBLIX #449 - Purchase	186.38
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DUNKIN #355356 Q35 - Pur	57.74
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-RIVERTOWNE COUNTRY CLU -	156.53
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-SQ REPUBLIC ICE CREAM -	55.02
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-HAMPTON INNS - Purchase	2,431.26
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-CHARLESTON SOUTH UNIV -	2,400.00
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-PF CHANGS #9878 OLO - Pu	223.66
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-DOUBLETREE HOTELS - Purc	1,434.50
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-KROGER #676 - Purchase	105.71
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-MIYAKO SUSHI AND HIBAC -	219.65
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-ROTELLI PIZZA & PASTA -	120.56
Apr 3, 2024	Operational Funds	X000803	Team Travel	TE-TOKI JAPANESE STEAKH - P	175.40
Apr 3, 2024	Operational Funds	X000803	Fuel	TE-CRICKET COVE MARINA - Pu	847.20
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SUNOCO 0100355700 QPS -	42.02
Apr 3, 2024	Operational Funds	X000803	Fuel	TE-CRICKET COVE MARINA - Pu	407.60
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-QT 842 - Purchase	20.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-RACETRAC072 00000729 -	34.30
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON 3133 SCOTCHMAN - P	31.81
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SHELL OIL 12713285000 -	39.81
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-UBER TRIP - Purchase	37.66
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00642106070196	35.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-UBER TRIP - Purchase	22.84
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-CIRCLE K 04964 - Purchas	6.65

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Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00642106102186	35.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-QT 787 - Purchase	50.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-EXXON 3029 SCOTCHMAN - P	32.02
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-AFP Southeastern Estua -	115.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AUEAGLESHTTICKETS - Purc	39.44
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HERTZ #0157514 - Purchas	118.01
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-COLUMBIA EMBASSY SUITE -	179.29
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HILTON RICHMOND DTOWN -	601.22
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-COLUMBIA EMBASSY SUITE -	189.29
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-UBER TRIP - Purchase	19.80
Apr 3, 2024	Other Unrestricted Funds	X000803	Student Travel	TE-COLUMBIA EMBASSY SUITE -	179.29
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SPRINT FOOD #0750 - Purc	38.40
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MURPHY7618ATWALMART - Pu	7.62
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00642101971976	35.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SHELL OIL 12574127002 -	39.62
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670522459165	269.60
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	306.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670522459180	351.93
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-GET GO #3390 - Purchase	13.46
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-VCU PARKING - Purchase	10.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670522459176	340.95
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-RESIDENCE INN MIDDLEBU -	408.38
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-VCU PARKING - Purchase	10.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	371.65
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 00170531498325	458.26
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670531498302	554.55
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670522438180	409.46
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	983.82
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	150.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00670531498313	279.81
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SPIRIT AI 48703835038030	24.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00642106760982	35.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MYR- LAZ M36120HUB - Pur	20.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-SQ NORTHWEST FLORIDA -	50.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HILTON HOTELS - Purchase	171.96
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	25.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 00170531507742	1,678.74
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MYR- LAZ M36120HUB - Pur	48.00

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Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-LOVE'S #0436 OUTSIDE - P	8.94
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-HAMPTON INNS - Purchase	187.15
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-AMERICAN 0010277872766	40.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-DELTA 00642101176636	35.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	197.90
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-WM SUPERCENTER #2712 - P	20.50
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	121.13
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MCDONALD'S F14270 - Purc	10.80
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-CARRABBAS 9103 - Purchas	168.86
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-MIMOSAS - Purchase	130.95
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	370.00
Apr 3, 2024	Designated Funds	X000803	Athletic Recruiting	TE-4091 MSBC - Purchase	74.31
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-SHELL OIL 206422202QPS -	35.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	88.47
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS RO -	120.70
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-HOLIDAY INN EXPRESS RO -	120.70
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-SHELL OIL 575265383QPS -	35.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-MARATHON PETRO71431 - Pu	20.00
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-BP#9758533CAPL VA02QPS -	30.76
Apr 3, 2024	Federal Funds	X000803	Student Travel	TE-ENTERPRISE RENT-A-CAR -	92.75
Apr 4, 2024	Designated Funds	V1059495	Student Travel	Student	87.14
Apr 4, 2024	General Unexpended Plant	V1059496	Renovations ITS/Communication	Amteck	8,578.11
Apr 4, 2024	Operational Funds	V1059498	Contractual Services	George's Funnel Cakes	5,052.00
Apr 4, 2024	Operational Funds	V1059499	Contractual Services	Tony Graham Landscape Maintenance	110.00
Apr 4, 2024	Extended Learning Funds	V1059500	Other Rentals	Conway Rental Center	3,781.80
Apr 4, 2024	Operational Funds	V1059501	Non-Employee Travel	Trineice Robinson LLC	180.24
Apr 4, 2024	Operational Funds	V1059501	Non-Employee Travel	Trineice Robinson LLC	-180.24
Apr 4, 2024	Operational Funds	V1059501	Non-Employee Travel	Trineice Robinson-Martin	180.24
Apr 4, 2024	Other Unrestricted Funds	V1059502	Food & Beverages	Aramark Inc	259.73
Apr 4, 2024	Operational Funds	V1059503	Non-Employee Travel	Francesca Chilcote	200.00
Apr 4, 2024	Operational Funds	V1059505	Student Travel	Student	110.00
Apr 4, 2024	Extended Learning Funds	V1059506	Empl Travel Out State	Employee	110.00
Apr 4, 2024	Operational Funds	V1059507	Empl Conf Registrati Out State	Employee	238.85
Apr 4, 2024	Operational Funds	V1059508	Supplies	Carolina Biological Supply Co.	524.88
Apr 4, 2024	Operational Funds	V1059509	Supplies	Carolina Biological Supply Co.	381.60
Apr 4, 2024	Operational Funds	V1059510	Candidate Travel	Candidate	80.92
Apr 4, 2024	Operational Funds	V1059512	Supplies	MED Associates Inc	278.28
Apr 4, 2024	Operational Funds	V1059512	Supplies	MED Associates Inc	3,697.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2024	Operational Funds	V1059514	Contractual Services	Sheriar Press	715.53
Apr 4, 2024	Operational Funds	V1059515	Copier Leases	Ricoh USA Inc	45.30
Apr 4, 2024	Operational Funds	V1059517	Professional Services	ASL Interpreting Services LLC	197.42
Apr 4, 2024	Other Unrestricted Funds	V1059518	Student Travel	Student	127.26
Apr 4, 2024	Other Unrestricted Funds	V1059518	Student Travel	Student	-127.26
Apr 4, 2024	Other Unrestricted Funds	V1059518	Student Travel	Student	135.34
Apr 4, 2024	Operational Funds	V1059519	Supplies	Employee	34.55
Apr 4, 2024	Other Unrestricted Funds	V1059521	Student Travel	Student	135.34
Apr 4, 2024	Operational Funds	V1059522	Contractual Services	Swank Motion Pictures, Inc.	408.00
Apr 4, 2024	Designated Funds	V1059523	Contractual Services	Elvis Service Company Inc	180.48
Apr 4, 2024	Operational Funds	V1059525	Ground Maint. Supplies	Simplot Turf & Horticulture	1,631.42
Apr 4, 2024	Operational Funds	V1059526	Ground Maint. Supplies	Simplot Turf & Horticulture	3,434.40
Apr 4, 2024	Designated Funds	V1059527	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	1,371.03
Apr 4, 2024	Designated Funds	V1059528	Copier Leases	Xerox Corporation	1,228.18
Apr 4, 2024	Designated Funds	V1059529	Supplies	DJO LLC	349.53
Apr 4, 2024	Operational Funds	V1059531	Honoraria	Emily S. Bolden	100.00
Apr 4, 2024	Other Unrestricted Funds	V1059532	Student Travel	Student	186.64
Apr 4, 2024	Operational Funds	V1059533	Software Maint. Contracts	Paradigm Inc	4,494.59
Apr 4, 2024	Operational Funds	V1059533	Software Maint. Contracts	Paradigm Inc	24.17
Apr 4, 2024	Self-Generated Funds	V1059533	Software Maint. Contracts	Paradigm Inc	56.03
Apr 4, 2024	Operational Funds	V1059534	Team Travel	Employee	23.89
Apr 4, 2024	Parking and Transportation	V1059535	Supplies	Cummins Sales and Service	546.59
Apr 4, 2024	Other Unrestricted Funds	V1059536	Student Travel	Student	135.34
Apr 4, 2024	Parking and Transportation	V1059537	Copier Leases	Pollock Financial Services	230.03
Apr 4, 2024	Operational Funds	V1059538	Prize/Award	Student	300.00
Apr 4, 2024	Parking and Transportation	V1059539	Software Purchases	Transloc Inc	5,425.00
Apr 4, 2024	Other Unrestricted Funds	V1059540	Dues/Memberships	GGM Sunshine	35,000.00
Apr 4, 2024	Operational Funds	V1059541	Empl Travel In State	Employee	59.85
Apr 4, 2024	Food Service	V1059542	Contractual Services	Whaley Foodservice	5,908.11
Apr 4, 2024	Operational Funds	V1059543	Empl Travel In State	Employee	262.08
Apr 4, 2024	Operational Funds	V1059544	Copier Leases	Herald Office Supply	332.28
Apr 4, 2024	Operational Funds	V1059545	Food & Beverages	Employee	127.65
Apr 4, 2024	Operational Funds	V1059546	Copier Leases	Saulisbury Business Machines, Inc	3,938.59
Apr 4, 2024	Operational Funds	V1059549	Professional Services	Coharie Ventures Inc	500.00
Apr 4, 2024	Parking and Transportation	V1059550	Fuel	Mansfield Oil Company	38,696.36
Apr 4, 2024	Other Unrestricted Funds	V1059551	Empl Travel Out State	Employee	85.00
Apr 4, 2024	Self-Generated Funds	V1059552	Merchandise Supplies	Grimco Inc	764.64
Apr 4, 2024	Designated Funds	V1059553	Student Travel	Employee	61.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2024	Self-Generated Funds	V1059554	Merchandise Clothing - Resale	BSN Sports LLC	59.00
Apr 4, 2024	Operational Funds	V1059555	Empl Travel In State	Employee	494.58
Apr 4, 2024	Operational Funds	V1059555	Empl Conf Registratio In State	Employee	125.00
Apr 4, 2024	Self-Generated Funds	V1059557	Ground Maint. Supplies	Harrell's LLC	725.76
Apr 4, 2024	Self-Generated Funds	V1059558	Merchandise Clothing - Resale	CC Products LLC	1,031.02
Apr 4, 2024	Other Unrestricted Funds	V1059560	Student Travel	Employee	1,780.24
Apr 4, 2024	Designated Funds	V1059561	Student Travel	Student	375.00
Apr 4, 2024	Self-Generated Funds	V1059562	Ground Maint. Supplies	Vereens Turf Products	1,397.79
Apr 4, 2024	Self-Generated Funds	V1059564	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	142.38
Apr 4, 2024	Self-Generated Funds	V1059565	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,071.15
Apr 4, 2024	Operational Funds	V1059566	Honoraria	Bertia S. Swans	50.00
Apr 4, 2024	Self-Generated Funds	V1059567	Merchandise Clothing - Resale	BSN Sports LLC	171.72
Apr 4, 2024	Self-Generated Funds	V1059568	Merchandise Clothing - Resale	Callaway Golf Sales Company	196.80
Apr 4, 2024	Extended Learning Funds	V1059569	Empl Travel Out State	Employee	225.00
Apr 4, 2024	Operational Funds	V1059570	Contractual Services	Prowash of the Grand Strand	875.00
Apr 4, 2024	Self-Generated Funds	V1059571	Supplies	Employee	55.52
Apr 4, 2024	Designated Funds	V1059572	Non-Employee Travel	Margaret Hodnett	150.00
Apr 4, 2024	Designated Funds	V1059573	Student Travel	Student	72.86
Apr 4, 2024	Extended Learning Funds	V1059574	Student Travel	Employee	275.17
Apr 4, 2024	Operational Funds	V1059575	Contractual Services	Sheriar Press	185.74
Apr 4, 2024	Designated Funds	V1059576	Student Travel	Student	45.06
Apr 4, 2024	Operational Funds	V1059577	Equip & Hardw.Maint.Contrcts	Control Management Inc	85,884.00
Apr 4, 2024	Operational Funds	V1059578	Candidate Meals	Employee	76.26
Apr 4, 2024	Operational Funds	V1059579	Other Rentals	Linde Gas & Equipment Inc.	6.89
Apr 4, 2024	Designated Funds	V1059580	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Apr 4, 2024	Designated Funds	V1059581	Athletic Team Supplies	BSN Sports LLC	2,599.99
Apr 4, 2024	Designated Funds	V1059582	Team Travel	CLC-Myrtle Beach	1,375.00
Apr 4, 2024	Operational Funds	V1059583	Candidate Travel	Candidate	551.41
Apr 4, 2024	Designated Funds	V1059584	Uniforms	GFSI LLC	143.62
Apr 4, 2024	Designated Funds	V1059585	Uniforms	BSN Sports LLC	164.47
Apr 4, 2024	Designated Funds	V1059586	Uniforms	BSN Sports LLC	106.15
Apr 4, 2024	Operational Funds	V1059587	Other Rentals	Linde Gas & Equipment Inc.	3.45
Apr 4, 2024	Food Service	V1059588	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,348.84
Apr 4, 2024	Food Service	V1059588	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	-1,348.84
Apr 4, 2024	Food Service	V1059588	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,345.84
Apr 4, 2024	Operational Funds	V1059589	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	500.00
Apr 4, 2024	Operational Funds	V1059590	Equip & Hardw.Maint.Contrcts	Xerox Corporation	226.24
Apr 4, 2024	Operational Funds	V1059591	Team Travel	Employee	14.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2024	Operational Funds	V1059592	Student Travel	Employee	2,263.02
Apr 4, 2024	Designated Funds	V1059593	Contractual Services	Event Partners LLC	3,833.88
Apr 4, 2024	Parking and Transportation	V1059594	On-Campus Repair Equip	Department of Administration	18,315.72
Apr 4, 2024	Designated Funds	V1059595	Other Rentals	Carolina Coast Athletics LLC	400.00
Apr 4, 2024	Self-Generated Funds	V1059596	Merchandise Clothing - Resale	GFSI LLC	45.37
Apr 4, 2024	Operational Funds	V1059597	Empl Travel In State	Employee	262.66
Apr 4, 2024	Self-Generated Funds	V1059598	Contractual Services	Total Lake Care Inc	650.00
Apr 4, 2024	Designated Funds	V1059599	Other Rentals	Carolina Coast Athletics LLC	400.00
Apr 4, 2024	Self-Generated Funds	V1059601	Merchandise Clothing - Resale	BSN Sports LLC	2,385.00
Apr 4, 2024	Self-Generated Funds	V1059602	Ground Maint. Supplies	Vereens Turf Products	1,190.43
Apr 4, 2024	Self-Generated Funds	V1059603	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	198.70
Apr 4, 2024	Designated Funds	V1059604	Contractual Services	Brad S. Enright	50.00
Apr 4, 2024	Self-Generated Funds	V1059605	Merchandise Clothing - Resale	Acushnet Company	1,847.44
Apr 4, 2024	Self-Generated Funds	V1059606	Merchandise Supplies	Grimco Inc	111.19
Apr 4, 2024	Self-Generated Funds	V1059607	Merchandise Clothing - Resale	Johnnie-O Inc	4,529.31
Apr 4, 2024	Self-Generated Funds	V1059607	Merchandise Clothing - Resale	Johnnie-O Inc	1,269.90
Apr 4, 2024	Self-Generated Funds	V1059607	Merchandise Clothing - Resale	Johnnie-O Inc	338.96
Apr 4, 2024	Self-Generated Funds	V1059608	Merchandise Clothing - Resale	PING Inc.	17.54
Apr 4, 2024	Operational Funds	V1059609	Supplies	Nova Products	1,237.60
Apr 4, 2024	Operational Funds	V1059610	Contractual Services	Absolute Pest Control	130.00
Apr 4, 2024	Operational Funds	V1059611	Candidate Meals	Employee	96.32
Apr 4, 2024	Operational Funds	V1059613	Supplies	Employee	32.22
Apr 4, 2024	Self-Generated Funds	V1059614	Supplies	Henry Schein Inc	386.86
Apr 4, 2024	Designated Funds	V1059617	Contractual Services	Event Partners LLC	2,567.00
Apr 4, 2024	Designated Funds	V1059618	Contractual Services	Daktronics Inc	1,750.00
Apr 4, 2024	Operational Funds	V1059619	Water	City of Conway	10,207.80
Apr 4, 2024	Housing	V1059619	Water	City of Conway	31,035.44
Apr 4, 2024	Operational Funds	V1059619	Utilities Misc Fees	City of Conway	3,298.68
Apr 4, 2024	Housing	V1059619	Waste Collection	City of Conway	29,860.00
Apr 4, 2024	Housing	V1059619	Utilities Misc Fees	City of Conway	8,132.74
Apr 4, 2024	Operational Funds	V1059619	Waste Collection	City of Conway	5,349.93
Apr 4, 2024	Operational Funds	V1059619	Utilities Misc Fees	City of Conway	161.70
Apr 4, 2024	Self-Generated Funds	V1059619	Water	City of Conway	132.80
Apr 4, 2024	Operational Funds	V1059621	Student Travel	Student	248.26
Apr 4, 2024	Operational Funds	V1059622	Dues/Memberships	Common Application Inc	1,488.00
Apr 4, 2024	Designated Funds	V1059623	Contractual Services	Dave N. Priest	110.00
Apr 5, 2024	Operational Funds	V1059628	Contractual Services	Shred With Us	24.49
Apr 5, 2024	Self-Generated Funds	V1059630	Merchandise Clothing - Resale	Logo Brands Inc	167.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 5, 2024	General Unexpended Plant	V1059633	Other Perm Improv	PSI of Conway LLC	706,263.31
Apr 5, 2024	Self-Generated Funds	V1059634	Merchandise Clothing - Resale	Acushnet Company	1,594.72
Apr 5, 2024	Self-Generated Funds	V1059635	Merchandise Clothing - Resale	Wincraft Inc	114.30
Apr 5, 2024	Self-Generated Funds	V1059636	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	545.94
Apr 5, 2024	Self-Generated Funds	V1059637	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	1,017.46
Apr 5, 2024	Self-Generated Funds	V1059638	Merchandise Clothing - Resale	BSN Sports LLC	4,845.60
Apr 5, 2024	Self-Generated Funds	V1059639	Merchandise Clothing - Resale	BSN Sports LLC	2,289.60
Apr 5, 2024	Self-Generated Funds	V1059641	Real Property Rentals	Keybank Nat'l Assoc.	5,605.65
Apr 5, 2024	Operational Funds	V1059642	Uniforms	Lesesne Industries	88.36
Apr 5, 2024	General Unexpended Plant	V1059645	Renovations Interiors	Maritime Builders	75,000.00
Apr 5, 2024	General Unexpended Plant	V1059781	Renovations Utilities	Grand Strand Water & Sewer Aut	17,685.00
Apr 5, 2024	Operational Funds	V1059807	Natural Gas	Dominion Energy SC	37,715.07
Apr 8, 2024	Self-Generated Funds	V1059650	Uniforms	Employee	75.59
Apr 8, 2024	General Unexpended Plant	V1059651	Constr Equip Movable	CDW Government	687.83
Apr 8, 2024	Operational Funds	V1059652	Tagged Supplies	CDW Government	468.98
Apr 8, 2024	Other Unrestricted Funds	V1059656	Entertainers/Performers	Stephen C. Wohlrab	200.00
Apr 8, 2024	General Unexpended Plant	V1059659	Renovations ITS/Communication	Amteck	7,183.14
Apr 8, 2024	Operational Funds	V1059662	Software Licenses	Sc Dept of Administration	945.00
Apr 8, 2024	Designated Funds	V1059663	Professional Services	Anukriti Kaushik	100.00
Apr 8, 2024	Housing	V1059666	Supplies	Accu-Tech Corp	2,749.59
Apr 8, 2024	Operational Funds	V1059668	Legal Services	Border States Industries Inc	904.50
Apr 8, 2024	Operational Funds	V1059668	Legal Services	Border States Industries Inc	-904.50
Apr 8, 2024	Operational Funds	V1059668	Legal Services	Burr Forman McNair	904.50
Apr 8, 2024	Operational Funds	V1059669	Legal Services	Burr Forman McNair	1,362.50
Apr 8, 2024	Operational Funds	V1059670	Legal Services	Burr Forman McNair	306.00
Apr 8, 2024	Operational Funds	V1059671	Legal Services	Burr Forman McNair	1,393.00
Apr 8, 2024	Operational Funds	V1059672	Legal Services	Burr Forman McNair	1,825.00
Apr 8, 2024	Designated Funds	V1059673	Contractual Services	CG Sports Management, LLC	6,400.00
Apr 8, 2024	Operational Funds	V1059674	Empl Travel Out State	Employee	361.90
Apr 8, 2024	Operational Funds	V1059674	Empl Conf Registrati Out State	Employee	375.00
Apr 8, 2024	Other Unrestricted Funds	V1059674	Empl Travel Out State	Employee	1,054.30
Apr 8, 2024	General Unexpended Plant	V1059675	Construction - Buildings	Chancel Construction Inc	273,299.42
Apr 8, 2024	Designated Funds	V1059676	Student Travel	Student	108.61
Apr 8, 2024	Designated Funds	V1059678	Athletic Game Officials	David D. Balogh	740.74
Apr 8, 2024	Designated Funds	V1059679	Athletic Game Officials	Erin E. Crowell	663.94
Apr 8, 2024	Designated Funds	V1059680	Student Travel	Student	150.00
Apr 8, 2024	Operational Funds	V1059681	Supplies	Fisher Scientific Co LLC	7,466.09
Apr 8, 2024	Operational Funds	V1059683	Prize/Award	Student	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 8, 2024	Self-Generated Funds	V1059684	Supplies	Henry Schein Inc	736.80
Apr 8, 2024	Designated Funds	V1059685	Athletic Recruiting	Employee	150.00
Apr 8, 2024	Operational Funds	V1059686	Supplies	Wincraft Inc	685.80
Apr 8, 2024	Designated Funds	V1059687	Athletic Game Officials	Juli B. Zacharias	184.00
Apr 8, 2024	Operational Funds	V1059688	Off-Campus Repair Bldgs	Trane U.S. Inc.	663.00
Apr 8, 2024	Designated Funds	V1059689	Athletic Game Officials	Lindsay R. Smart	775.58
Apr 8, 2024	Operational Funds	V1059691	Contractual Services	OCLC Inc	336.94
Apr 8, 2024	Operational Funds	V1059692	Contractual Services	Odorite of East Carolinas	35.10
Apr 8, 2024	Food Service	V1059693	Off-Campus Repair Equip	Shepspresso Solutions	142.50
Apr 8, 2024	Designated Funds	V1059694	Professional Services	OrthoSC LLC	350.00
Apr 8, 2024	Operational Funds	V1059695	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	874.20
Apr 8, 2024	Extended Learning Funds	V1059696	Contractual Services	Palmetto Amusements LLC	2,785.00
Apr 8, 2024	Operational Funds	V1059697	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,257.20
Apr 8, 2024	Operational Funds	V1059698	Supplies	Orbis Corporation	3,385.94
Apr 8, 2024	Operational Funds	V1059699	Entertainers/Performers	Really Rich Entertainment LLC	300.00
Apr 8, 2024	Operational Funds	V1059700	Supplies	Orbis Corporation	-308.00
Apr 8, 2024	Operational Funds	V1059701	On-Campus Repair Equip	S&R Turf & Irrigation Equipment LLC	8,218.02
Apr 8, 2024	Operational Funds	V1059705	Contractual Services	Scuba Express	1,605.00
Apr 8, 2024	Operational Funds	V1059706	Empl Travel In State	Employee	306.60
Apr 8, 2024	Self-Generated Funds	V1059707	Supplies	Washington State University	116.78
Apr 8, 2024	Operational Funds	V1059707	Supplies	Washington State University	7,878.02
Apr 8, 2024	Operational Funds	V1059708	Empl Travel In State	Employee	341.60
Apr 8, 2024	Operational Funds	V1059710	Empl Conf Registrati Out State	Employee	175.00
Apr 8, 2024	Operational Funds	V1059710	Empl Travel Out State	Employee	343.53
Apr 8, 2024	Operational Funds	V1059712	Prize/Award	Student	150.00
Apr 8, 2024	Operational Funds	V1059713	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	3,072.30
Apr 8, 2024	Operational Funds	V1059714	Food & Beverages	Employee	80.34
Apr 8, 2024	General Unexpended Plant	V1059715	Renovations Utilities	Icon Boiler Inc	1,882.00
Apr 8, 2024	Operational Funds	V1059716	Professional Services	Bianca LaVerne Craft Consulting Age	200.00
Apr 8, 2024	Operational Funds	V1059717	Supplies	Seaboard Signs & Engraving Inc	365.91
Apr 8, 2024	Designated Funds	V1059718	Supplies	Southern Computer Warehouse	75.04
Apr 8, 2024	Other Unrestricted Funds	V1059719	Food & Beverages	Aramark Inc	462.02
Apr 8, 2024	General Unexpended Plant	V1059720	Renovations Roofing	Spann Roofing Repair Services LLC	423.73
Apr 8, 2024	Operational Funds	V1059721	Food & Beverages	Aramark Inc	251.51
Apr 8, 2024	Operational Funds	V1059722	Food & Beverages	Aramark Inc	34.64
Apr 8, 2024	Designated Funds	V1059723	Athletic Game Officials	Susan Gale	600.96
Apr 8, 2024	Other Unrestricted Funds	V1059724	Food & Beverages	Aramark Inc	589.48
Apr 8, 2024	Designated Funds	V1059725	Student Travel	Student	41.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 8, 2024	Other Unrestricted Funds	V1059726	Food & Beverages	Aramark Inc	667.45
Apr 8, 2024	Operational Funds	V1059727	Contractual Services	Williams & Fudge Inc	12.50
Apr 8, 2024	Designated Funds	V1059728	Food & Beverages	Aramark Inc	152.59
Apr 8, 2024	Operational Funds	V1059730	Candidate Travel	Candidate	109.95
Apr 8, 2024	Designated Funds	V1059733	Athletic Recruiting	Employee	640.84
Apr 8, 2024	Operational Funds	V1059734	Prize/Award	Student	100.00
Apr 8, 2024	Self-Generated Funds	V1059735	Professional Services	Student	792.00
Apr 8, 2024	Self-Generated Funds	V1059735	Professional Services	Student	-792.00
Apr 8, 2024	Operational Funds	V1059735	Student Travel	Student	110.00
Apr 8, 2024	Operational Funds	V1059736	Food & Beverages	Aramark Inc	237.58
Apr 8, 2024	Designated Funds	V1059738	Telephone Charges	Employee	176.88
Apr 8, 2024	Designated Funds	V1059739	Telephone Charges	Employee	170.44
Apr 8, 2024	Designated Funds	V1059740	Athletic Recruiting	Employee	175.00
Apr 8, 2024	Operational Funds	V1059741	Empl Travel In State	Employee	306.60
Apr 8, 2024	Operational Funds	V1059742	Student Travel	Student	110.00
Apr 8, 2024	Operational Funds	V1059743	Empl Travel In State	Employee	306.60
Apr 8, 2024	Operational Funds	V1059744	Empl Travel Out State	Employee	110.00
Apr 8, 2024	Operational Funds	V1059746	Candidate Meals	Aramark Inc	25.69
Apr 8, 2024	Operational Funds	V1059747	Food & Beverages	Aramark Inc	115.16
Apr 8, 2024	Operational Funds	V1059748	Food & Beverages	Aramark Inc	233.16
Apr 8, 2024	Other Unrestricted Funds	V1059751	Other Rentals	Aramark Inc	159.50
Apr 8, 2024	Other Unrestricted Funds	V1059751	Contractual Services	Aramark Inc	225.00
Apr 8, 2024	Other Unrestricted Funds	V1059751	Food & Beverages	Aramark Inc	1,083.22
Apr 8, 2024	Operational Funds	V1059753	Student Travel	Employee	110.00
Apr 8, 2024	Operational Funds	V1059754	Food & Beverages	Aramark Inc	59.95
Apr 8, 2024	Operational Funds	V1059755	Student Travel	Student	110.00
Apr 8, 2024	Other Unrestricted Funds	V1059756	Food & Beverages	Aramark Inc	368.85
Apr 8, 2024	Operational Funds	V1059757	Supplies	Employee	33.75
Apr 8, 2024	Operational Funds	V1059758	Other Rentals	Aramark Inc	159.50
Apr 8, 2024	Operational Funds	V1059758	Contractual Services	Aramark Inc	75.00
Apr 8, 2024	Operational Funds	V1059758	Food & Beverages	Aramark Inc	739.41
Apr 8, 2024	General Unexpended Plant	V1059759	Architectural Fees	Garvin Design Group Inc	19,000.00
Apr 8, 2024	Operational Funds	V1059762	Food & Beverages	Employee	47.47
Apr 8, 2024	Operational Funds	V1059763	Empl Travel In State	Employee	234.36
Apr 8, 2024	Other Unrestricted Funds	V1059764	Student Travel	Student	135.34
Apr 8, 2024	Operational Funds	V1059766	Contractual Services	Aux Cord Wars LLC	13,750.00
Apr 8, 2024	Operational Funds	V1059768	Telephone Charges	Employee	135.00
Apr 8, 2024	Operational Funds	V1059769	Candidate Meals	Employee	64.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 8, 2024	Designated Funds	V1059770	Student Travel	Student	450.00
Apr 8, 2024	Operational Funds	V1059772	Empl Travel Out State	Employee	160.00
Apr 8, 2024	Designated Funds	V1059773	Dues/Memberships	The Dunes Golf & Beach Club	875.00
Apr 8, 2024	Operational Funds	V1059775	Contractual Services	Hylton Music Design LLC	1,000.00
Apr 8, 2024	Operational Funds	V1059776	Prize/Award	Student	75.00
Apr 8, 2024	Operational Funds	V1059777	Empl Travel In State	Employee	35.00
Apr 8, 2024	Designated Funds	V1059778	Student Travel	Grant T. Williams, III	56.77
Apr 8, 2024	Designated Funds	V1059779	Student Travel	Student	95.41
Apr 8, 2024	Other Unrestricted Funds	V1059780	Empl Travel In State	Employee	127.26
Apr 9, 2024	Operational Funds	V1059783	Software Maint. Contracts	TimeClock Plus LLC	40.51
Apr 9, 2024	Operational Funds	V1059787	Food & Beverages	Aramark Inc	103.44
Apr 9, 2024	Designated Funds	V1059788	Student Travel	Employee	602.00
Apr 9, 2024	Operational Funds	V1059789	Telephone Charges	AT&T Mobility	162.50
Apr 9, 2024	Operational Funds	V1059790	Team Travel	Employee	14.99
Apr 9, 2024	Operational Funds	V1059791	Supplies	Arnold's Pool Service, Inc.	708.51
Apr 9, 2024	Designated Funds	V1059792	Athletic Recruiting	Employee	275.54
Apr 9, 2024	Operational Funds	V1059795	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,645.73
Apr 9, 2024	Operational Funds	V1059796	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	520.00
Apr 9, 2024	Operational Funds	V1059797	Empl Travel In State	Employee	307.86
Apr 9, 2024	Operational Funds	V1059797	Empl Travel In State	Employee	365.30
Apr 9, 2024	Operational Funds	V1059797	Empl Conf Registratio In State	Employee	325.00
Apr 9, 2024	Operational Funds	V1059799	Empl Travel Out State	Employee	212.79
Apr 9, 2024	Philanthropic Restr Funds	V1059800	Honoraria	Luke C. Sheahan	1,000.00
Apr 9, 2024	Self-Generated Funds	V1059801	Telephone Charges	SEGRA	9,445.10
Apr 9, 2024	Operational Funds	V1059801	Telephone Charges	SEGRA	9,445.11
Apr 9, 2024	Housing	V1059802	Internet Access	SEGRA	10,497.97
Apr 9, 2024	Self-Generated Funds	V1059802	Internet Access	SEGRA	10,497.96
Apr 9, 2024	Operational Funds	V1059803	Telephone Charges	AT&T Mobility	2,287.48
Apr 9, 2024	Designated Funds	V1059810	Student Travel	Student	188.46
Apr 9, 2024	Designated Funds	V1059813	Student Travel	Student	158.77
Apr 9, 2024	Other Unrestricted Funds	V1059815	Supplies	Employee	154.29
Apr 9, 2024	Other Unrestricted Funds	V1059815	Supplies	Employee	154.29
Apr 9, 2024	Operational Funds	V1059818	Non-Employee Travel	Selena V. Mendoza	30.82
Apr 9, 2024	Operational Funds	V1059823	Empl Conf Registratio In State	Employee	320.00
Apr 9, 2024	Operational Funds	V1059823	Empl Travel In State	Employee	895.08
Apr 9, 2024	Operational Funds	V1059824	Candidate Travel	Candidate	556.30
Apr 9, 2024	Operational Funds	V1059825	Student Travel	Student	110.00
Apr 9, 2024	Operational Funds	V1059826	Student Travel	Student	110.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 9, 2024	Operational Funds	V1059827	Student Travel	Student	110.00
Apr 9, 2024	Operational Funds	V1059828	Student Travel	Student	110.00
Apr 9, 2024	Operational Funds	V1059829	Student Travel	Student	110.00
Apr 9, 2024	Other Unrestricted Funds	V1059830	Food & Beverages	Employee	108.78
Apr 9, 2024	Operational Funds	V1059831	Student Travel	Student	110.00
Apr 9, 2024	Operational Funds	V1059832	Student Travel	Student	110.00
Apr 9, 2024	Housing	V1059833	Food & Beverages	Aramark Inc	23.53
Apr 9, 2024	Federal Funds	V1059834	Postage	Employee	10.00
Apr 9, 2024	State Restricted Funds	V1059835	Contractual Services	Faulkner Haynes & Associates	21,015.42
Apr 9, 2024	Operational Funds	V1059836	Food & Beverages	Aramark Inc	333.22
Apr 9, 2024	Designated Funds	V1059837	Team Travel	Aramark Inc	127.08
Apr 9, 2024	Operational Funds	V1059838	Food & Beverages	Aramark Inc	175.92
Apr 9, 2024	Designated Funds	V1059839	Contractual Services	Aramark Inc	300.00
Apr 9, 2024	Designated Funds	V1059839	Food & Beverages	Aramark Inc	3,862.77
Apr 9, 2024	Self-Generated Funds	V1059840	Food & Beverages	Aramark Inc	11.05
Apr 9, 2024	Operational Funds	V1059841	Candidate Meals	Aramark Inc	32.69
Apr 9, 2024	Operational Funds	V1059842	Candidate Meals	Aramark Inc	34.26
Apr 9, 2024	Other Unrestricted Funds	V1059843	Food & Beverages	Aramark Inc	242.46
Apr 9, 2024	Operational Funds	V1059851	Food & Beverages	Aramark Inc	567.34
Apr 9, 2024	Operational Funds	V1059852	Supplies	Accredited Lock Supply	444.10
Apr 9, 2024	General Unexpended Plant	V1059853	Engineering Fees	RMF Engineering Inc.	132.89
Apr 9, 2024	Other Unrestricted Funds	V1059854	Food & Beverages	Aramark Inc	492.44
Apr 9, 2024	Self-Generated Funds	V1059855	Software Purchases	Respondus, Inc.	2,106.00
Apr 9, 2024	Operational Funds	V1059856	Food & Beverages	Aramark Inc	202.37
Apr 9, 2024	Self-Generated Funds	V1059857	Food & Beverages	Aramark Inc	6.69
Apr 9, 2024	Operational Funds	V1059858	Food & Beverages	Aramark Inc	461.78
Apr 9, 2024	Other Unrestricted Funds	V1059859	Food & Beverages	Aramark Inc	321.60
Apr 9, 2024	Housing	V1059860	Food & Beverages	Aramark Inc	24.29
Apr 9, 2024	Designated Funds	V1059861	Team Travel	Aramark Inc	515.18
Apr 9, 2024	Operational Funds	V1059862	Candidate Meals	Employee	127.89
Apr 9, 2024	Self-Generated Funds	V1059863	Empl Travel Out State	Employee	384.68
Apr 9, 2024	Operational Funds	V1059864	Candidate Travel	Candidate	229.28
Apr 9, 2024	Federal Funds	V1059865	Empl Travel In State	Employee	170.10
Apr 9, 2024	Designated Funds	V1059866	Athletic Game Officials	Aramark Inc	37.41
Apr 9, 2024	Operational Funds	V1059867	Candidate Meals	Aramark Inc	25.69
Apr 9, 2024	Operational Funds	V1059868	Candidate Meals	Aramark Inc	25.69
Apr 9, 2024	Designated Funds	V1059869	Other Rentals	Aramark Inc	90.00
Apr 9, 2024	Designated Funds	V1059869	Food & Beverages	Aramark Inc	1,005.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 9, 2024	Operational Funds	V1059870	Other Rentals	Aramark Inc	90.00
Apr 9, 2024	Operational Funds	V1059870	Contractual Services	Aramark Inc	75.00
Apr 9, 2024	Operational Funds	V1059870	Food & Beverages	Aramark Inc	1,650.02
Apr 9, 2024	Operational Funds	V1059871	Food & Beverages	Aramark Inc	155.35
Apr 9, 2024	Designated Funds	V1059872	Contractual Services	Aramark Inc	300.00
Apr 9, 2024	Designated Funds	V1059872	Food & Beverages	Aramark Inc	3,641.77
Apr 9, 2024	Operational Funds	V1059873	Candidate Meals	Aramark Inc	25.69
Apr 9, 2024	Operational Funds	V1059874	Food & Beverages	Aramark Inc	39.65
Apr 9, 2024	Designated Funds	V1059875	Team Travel	Aramark Inc	515.18
Apr 9, 2024	Designated Funds	V1059876	Team Travel	Aramark Inc	515.18
Apr 9, 2024	Designated Funds	V1059877	Team Travel	Aramark Inc	38.68
Apr 9, 2024	Operational Funds	V1059878	Food & Beverages	Aramark Inc	52.12
Apr 9, 2024	Operational Funds	V1059879	Candidate Meals	Aramark Inc	25.69
Apr 9, 2024	Self-Generated Funds	V1059880	Food & Beverages	Aramark Inc	9.50
Apr 9, 2024	Operational Funds	V1059881	Food & Beverages	Aramark Inc	1,291.78
Apr 9, 2024	Designated Funds	V1059882	Supplies	CDW Government	294.65
Apr 10, 2024	Operational Funds	V1059742	Student Travel	Student	-110.00
Apr 10, 2024	Operational Funds	V1059884	Legal Services	Burr Forman McNair	235.50
Apr 10, 2024	Operational Funds	V1059887	Legal Services	Burr Forman McNair	1,608.00
Apr 10, 2024	Operational Funds	V1059888	Legal Services	Burr Forman McNair	263.50
Apr 10, 2024	Operational Funds	V1059889	Legal Services	Burr Forman McNair	30.50
Apr 10, 2024	Operational Funds	V1059890	Legal Services	Burr Forman McNair	108.00
Apr 10, 2024	Operational Funds	V1059894	Candidate Meals	Employee	140.00
Apr 10, 2024	Operational Funds	V1059895	Contractual Services	AB Concrete	2,000.00
Apr 10, 2024	Operational Funds	V1059898	Non-Employee Travel	Tonya M. Jackson	131.05
Apr 10, 2024	Operational Funds	V1059902	Student Travel	Employee	314.00
Apr 10, 2024	Designated Funds	V1059903	Athletic Game Officials	David E. Morris	547.36
Apr 10, 2024	Designated Funds	V1059904	Athletic Game Officials	Laura Bernhard	966.32
Apr 10, 2024	Designated Funds	V1059905	Athletic Game Officials	John L. Buccarelli	598.28
Apr 10, 2024	Designated Funds	V1059906	Athletic Game Officials	Meaghan M. Seal	756.82
Apr 10, 2024	Designated Funds	V1059907	Contractual Services	David A. Johnston	252.00
Apr 10, 2024	Operational Funds	V1059909	Supplies	Employee	101.14
Apr 10, 2024	Designated Funds	V1059910	Athletic Game Officials	Susan Gale	600.96
Apr 10, 2024	Designated Funds	V1059911	Contractual Services	Samuel C. Weiderhaft	450.00
Apr 10, 2024	Operational Funds	V1059915	Supplies	Employee	155.43
Apr 10, 2024	Designated Funds	V1059916	Contractual Services	Playfly, LLC	46,965.80
Apr 10, 2024	Extended Learning Funds	V1059918	Supplies	The Real Balloon Lady	7,229.45
Apr 10, 2024	Operational Funds	V1059920	Candidate Travel	Candidate	40.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 10, 2024	Operational Funds	V1059925	Team Travel	Employee	44.26
Apr 10, 2024	Operational Funds	V1059926	Student Travel	Student	317.38
Apr 10, 2024	Operational Funds	V1059931	Candidate Meals	Employee	135.00
Apr 10, 2024	Operational Funds	V1059933	Empl Travel In State	Employee	242.88
Apr 10, 2024	Operational Funds	V1059934	Supplies	Accredited Lock Supply	3,489.87
Apr 10, 2024	Operational Funds	V1059935	Empl Travel Out State	Employee	125.00
Apr 10, 2024	Operational Funds	V1059936	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92
Apr 10, 2024	Designated Funds	V1059937	Tagged Supplies	Camcor Inc	172.79
Apr 10, 2024	Operational Funds	V1059938	Library Subscriptions	SBRnet Inc	1,365.00
Apr 10, 2024	Self-Generated Funds	V1059939	Food & Beverages	Aramark Inc	269.40
Apr 10, 2024	Philanthropic Restr Funds	V1059940	Food & Beverages	Aramark Inc	719.61
Apr 10, 2024	Operational Funds	V1059942	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	213.00
Apr 10, 2024	Operational Funds	V1059943	Empl Conf Registrati Out State	Employee	525.00
Apr 10, 2024	Operational Funds	V1059943	Dues/Memberships	Employee	135.00
Apr 10, 2024	Operational Funds	V1059943	Empl Travel Out State	Employee	1,059.30
Apr 10, 2024	Self-Generated Funds	V1059945	Student Travel	Student	50.00
Apr 10, 2024	Self-Generated Funds	V1059946	Supplies	Dell Marketing L.P.	2,369.66
Apr 10, 2024	Self-Generated Funds	V1059946	Tagged Supplies	Dell Marketing L.P.	17,501.32
Apr 10, 2024	General Unexpended Plant	V1059947	Architectural Fees	Garvin Design Group Inc	156,225.00
Apr 10, 2024	Operational Funds	V1059948	Empl Travel Out State	Employee	322.50
Apr 10, 2024	Philanthropic Restr Funds	V1059949	Supplies	Cardinal Health 110 LLC	576.94
Apr 10, 2024	Other Unrestricted Funds	V1059950	Student Travel	Student	62.93
Apr 10, 2024	Operational Funds	V1059951	Supplies	Bruce Air Filter Company LLC	4,826.70
Apr 10, 2024	Self-Generated Funds	V1059952	Merchandise Clothing - Resale	BSN Sports LLC	4,979.88
Apr 10, 2024	Self-Generated Funds	V1059953	Merchandise Clothing - Resale	BSN Sports LLC	349.80
Apr 10, 2024	Self-Generated Funds	V1059953	Merchandise Clothing - Resale	BSN Sports LLC	559.68
Apr 10, 2024	Operational Funds	V1059954	Candidate Travel	Candidate	120.93
Apr 10, 2024	Self-Generated Funds	V1059955	Merchandise Clothing - Resale	BSN Sports LLC	2,289.60
Apr 10, 2024	Self-Generated Funds	V1059956	Merchandise Clothing - Resale	BSN Sports LLC	890.40
Apr 10, 2024	Designated Funds	V1059957	Uniforms	BSN Sports LLC	355.68
Apr 10, 2024	Operational Funds	V1059958	Student Travel	Student	110.00
Apr 10, 2024	Designated Funds	V1059959	Uniforms	BSN Sports LLC	9,336.60
Apr 10, 2024	Designated Funds	V1059960	Team Travel	CLC-Myrtle Beach	2,520.00
Apr 10, 2024	Operational Funds	V1059961	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Apr 10, 2024	Other Unrestricted Funds	V1059962	Student Travel	Student	58.04
Apr 10, 2024	Other Unrestricted Funds	V1059964	Student Travel	Student	68.57
Apr 10, 2024	Operational Funds	V1059965	Supplies	Genco Inc	911.75
Apr 10, 2024	Operational Funds	V1059966	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	1,538.88

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Apr 10, 2024	Operational Funds	V1059967	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	719.80
Apr 10, 2024	State Restricted Funds	V1059968	Empl Travel In State	Employee	223.65
Apr 10, 2024	Self-Generated Funds	V1059969	Student Travel	Employee	534.83
Apr 10, 2024	Other Unrestricted Funds	V1059969	Student Travel	Employee	560.00
Apr 10, 2024	Operational Funds	V1059970	Supplies	Ewert Inc	75.41
Apr 10, 2024	Operational Funds	V1059971	Telephone Charges	HTC	5,631.81
Apr 10, 2024	Designated Funds	V1059972	Supplies	Native Sons	133.95
Apr 10, 2024	Housing	V1059973	Software Purchases	SHI International Corp	93.00
Apr 10, 2024	Self-Generated Funds	V1059973	Software Purchases	SHI International Corp	93.00
Apr 10, 2024	Designated Funds	V1059974	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	9,959.76
Apr 10, 2024	Operational Funds	V1059975	Empl Conf Registrati Out State	Employee	400.00
Apr 10, 2024	Operational Funds	V1059975	Empl Travel Out State	Employee	1,696.79
Apr 10, 2024	Operational Funds	V1059976	Supplies	Employee	1,343.00
Apr 10, 2024	Operational Funds	V1059977	Telephone Charges	HTC	125.78
Apr 10, 2024	Operational Funds	V1059978	Insurance	Georgetown County	1,629.00
Apr 10, 2024	Operational Funds	V1059979	Legal Services	Burr Forman McNair	2,116.00
Apr 10, 2024	Operational Funds	V1059980	Empl Travel In State	Employee	316.60
Apr 10, 2024	Self-Generated Funds	V1059982	Ground Maint. Supplies	Simplot Turf & Horticulture	7,154.00
Apr 10, 2024	Self-Generated Funds	V1059983	Tagged Supplies	Paciolan LLC	3,319.92
Apr 10, 2024	Self-Generated Funds	V1059984	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	130.18
Apr 10, 2024	Self-Generated Funds	V1059985	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	81.71
Apr 10, 2024	Operational Funds	V1059986	Legal Services	Burr Forman McNair	1,819.50
Apr 10, 2024	Operational Funds	V1059987	Legal Services	Burr Forman McNair	528.00
Apr 10, 2024	Designated Funds	V1059988	Supplies	Elixir Rx Solutions	9.33
Apr 10, 2024	Operational Funds	V1059989	Legal Services	Burr Forman McNair	126.00
Apr 10, 2024	Operational Funds	V1059990	Legal Services	Burr Forman McNair	1,169.00
Apr 10, 2024	Food Service	V1059991	Equipment Leases	GFL Environmental	286.20
Apr 10, 2024	Operational Funds	V1059992	Off-Campus Advertising	Lamar Companies	4,252.50
Apr 10, 2024	Operational Funds	V1059993	Uniforms	Lesesne Industries	256.78
Apr 10, 2024	General Unexpended Plant	V1059994	Instruc Equip over \$5000	Summit Solutionz Inc	242,552.79
Apr 10, 2024	Housing	V1059995	Copier Leases	Digital Resources Inc	128.63
Apr 10, 2024	General Unexpended Plant	V1059996	Engineering Fees	Davis & Floyd Inc	46,352.57
Apr 10, 2024	Operational Funds	V1059997	Contractual Services	Duraclean	761.20
Apr 10, 2024	Self-Generated Funds	V1059998	Supplies	Employee	25.91
Apr 10, 2024	Operational Funds	V1060000	Empl Travel Out State	Employee	160.00
Apr 10, 2024	Operational Funds	V1060001	Non-Employee Travel	Natalia Duong	600.00
Apr 10, 2024	Operational Funds	V1060002	Supplies	Student	124.62
Apr 10, 2024	Operational Funds	V1060003	Contractual Services	Scuba Express	1,605.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 10, 2024	Designated Funds	V1060005	Student Travel	Student	190.00
Apr 10, 2024	Operational Funds	V1060006	Candidate Travel	Candidate	120.85
Apr 10, 2024	Operational Funds	V1060007	Student Travel	Student	280.37
Apr 10, 2024	Operational Funds	V1060008	Empl Conf Registrati Out State	Employee	100.00
Apr 10, 2024	Operational Funds	V1060008	Empl Travel Out State	Employee	1,041.88
Apr 10, 2024	Operational Funds	V1060009	Empl Travel In State	Employee	195.30
Apr 10, 2024	Designated Funds	V1060010	Athletic Game Officials	Joan Sitterly	626.42
Apr 10, 2024	Operational Funds	V1060011	Other Rentals	Student	150.00
Apr 10, 2024	Operational Funds	V1060012	Prize/Award	Employee	700.00
Apr 10, 2024	Self-Generated Funds	V1060013	Supplies	Internetwork Engineering	163.10
Apr 10, 2024	Operational Funds	V1060014	Student Travel	Student	72.00
Apr 10, 2024	Designated Funds	V1060015	Athletic Game Officials	Camden B. Banner	730.02
Apr 10, 2024	Designated Funds	V1060016	Athletic Game Officials	Michael L. Nelson	750.12
Apr 10, 2024	Designated Funds	V1060017	Contractual Services	Aramark Inc	300.00
Apr 10, 2024	Designated Funds	V1060017	Food & Beverages	Aramark Inc	3,641.77
Apr 10, 2024	Designated Funds	V1060018	Athletic Game Officials	Kathleen F. Gregory	685.00
Apr 10, 2024	Housing	V1060019	Food & Beverages	Aramark Inc	186.73
Apr 10, 2024	Operational Funds	V1060020	Food & Beverages	Aramark Inc	307.52
Apr 10, 2024	Other Unrestricted Funds	V1060022	Non-Employee Travel	Dorothy Miller	151.42
Apr 10, 2024	Self-Generated Funds	V1060023	Food & Beverages	Aramark Inc	1,393.52
Apr 10, 2024	Self-Generated Funds	V1060023	Contractual Services	Aramark Inc	75.00
Apr 10, 2024	Operational Funds	V1060024	Candidate Meals	Aramark Inc	34.26
Apr 10, 2024	Designated Funds	V1060025	Athletic Game Officials	GSSRA	1,161.00
Apr 10, 2024	Other Unrestricted Funds	V1060026	Food & Beverages	Aramark Inc	363.95
Apr 10, 2024	Designated Funds	V1060027	Athletic Game Officials	Susan Gale	600.96
Apr 10, 2024	Designated Funds	V1060030	Empl Travel Out State	Employee	191.41
Apr 10, 2024	Operational Funds	V1060031	Food & Beverages	Aramark Inc	291.85
Apr 10, 2024	Self-Generated Funds	V1060032	Food & Beverages	Aramark Inc	57.32
Apr 10, 2024	Self-Generated Funds	V1060033	Food & Beverages	Aramark Inc	42.82
Apr 10, 2024	Self-Generated Funds	V1060034	Food & Beverages	Aramark Inc	25.69
Apr 10, 2024	Designated Funds	V1060035	Contractual Services	Aramark Inc	75.00
Apr 10, 2024	Designated Funds	V1060035	Team Travel	Aramark Inc	440.18
Apr 10, 2024	Designated Funds	V1060036	Contractual Services	Aramark Inc	75.00
Apr 10, 2024	Designated Funds	V1060036	Team Travel	Aramark Inc	440.18
Apr 10, 2024	Operational Funds	V1060037	Candidate Meals	Aramark Inc	25.69
Apr 10, 2024	Operational Funds	V1060038	Food & Beverages	Aramark Inc	7,193.68
Apr 10, 2024	Operational Funds	V1060039	Food & Beverages	Aramark Inc	175.57
Apr 11, 2024	Operational Funds	V1060040	Software Purchases	Modern Campus USA Inc	9,718.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2024	County/Local Restricted Funds	V1060041	Telephone Charges	Verizon Wireless	38.01
Apr 11, 2024	County/Local Restricted Funds	V1060041	Telephone Charges	Verizon Wireless	38.01
Apr 11, 2024	Operational Funds	V1060041	Telephone Charges	Verizon Wireless	38.01
Apr 11, 2024	Designated Funds	V1060042	Athletic Recruiting	Employee	1,310.92
Apr 11, 2024	Federal Funds	V1060043	Supplies	Employee	78.02
Apr 11, 2024	Operational Funds	V1060044	Copier Leases	Xerox Corporation	54.31
Apr 11, 2024	Operational Funds	V1060052	Web-Based Professional Service	Employee	1,111.32
Apr 11, 2024	Operational Funds	V1060053	Telephone Charges	HTC	108.00
Apr 11, 2024	Operational Funds	V1060056	Supplies	Accredited Lock Supply	2,694.38
Apr 11, 2024	Operational Funds	V1060057	Food & Beverages	Employee	38.40
Apr 11, 2024	Operational Funds	V1060058	Copier Leases	Digital Resources Inc	122.20
Apr 11, 2024	General Unexpended Plant	V1060060	Renovations ITS/Communication	Internetwork Engineering	715.07
Apr 11, 2024	Self-Generated Funds	V1060061	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	2,191.28
Apr 11, 2024	Self-Generated Funds	V1060062	Merchandise Clothing - Resale	BSN Sports LLC	5,736.72
Apr 11, 2024	Self-Generated Funds	V1060063	Merchandise Clothing - Resale	Callaway Golf Sales Company	260.94
Apr 11, 2024	Operational Funds	V1060066	Empl Travel Out State	Employee	987.87
Apr 11, 2024	Operational Funds	V1060067	Student Travel	Student	110.00
Apr 11, 2024	Self-Generated Funds	V1060068	Ground Maint. Supplies	Simplot Turf & Horticulture	5,299.84
Apr 11, 2024	Designated Funds	V1060069	Food & Beverages	Employee	752.83
Apr 11, 2024	General Unexpended Plant	V1060070	Architectural Fees	SMHa Inc	262.50
Apr 11, 2024	Self-Generated Funds	V1060071	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	130.18
Apr 11, 2024	Operational Funds	V1060073	Postage	Joy C. Sanchez-Bell	25.60
Apr 11, 2024	Operational Funds	V1060075	Dues/Memberships	Employee	50.00
Apr 11, 2024	Other Unrestricted Funds	V1060076	Student Travel	Student	61.32
Apr 11, 2024	Self-Generated Funds	V1060079	Merchandise Clothing - Resale	BSN Sports LLC	2,728.44
Apr 11, 2024	Designated Funds	V1060080	Athletic Recruiting	Employee	1,103.72
Apr 11, 2024	Designated Funds	V1060081	Team Travel	Employee	130.91
Apr 11, 2024	Other Unrestricted Funds	V1060084	Empl Travel In State	Employee	52.29
Apr 11, 2024	Operational Funds	V1060085	Natural Gas	Dominion Energy SC	45.33
Apr 11, 2024	Self-Generated Funds	V1060086	Software Purchases	Zones, LLC	1,710.40
Apr 11, 2024	Self-Generated Funds	V1060088	Ground Maint. Supplies	Harrell's LLC	311.04
Apr 11, 2024	Designated Funds	V1060089	Team Travel	CLC-Myrtle Beach	5,500.00
Apr 11, 2024	Designated Funds	V1060090	Uniforms	BSN Sports LLC	1,046.52
Apr 11, 2024	Designated Funds	V1060091	Laundry & Upkeep	Genco Inc	1,243.09
Apr 11, 2024	Designated Funds	V1060092	Uniforms	BSN Sports LLC	410.40
Apr 11, 2024	Operational Funds	V1060093	Contractual Services	Gordon's Oriental Rug & Carpet	1,666.17
Apr 11, 2024	Operational Funds	V1060094	Contractual Services	All Out Fire Protection LLC	508.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2024	Operational Funds	V1060095	Bank Transaction Fees	Heartland Payment Systems LLC	2,070.50
Apr 11, 2024	Operational Funds	V1060096	Fuel	Gladioux Energy	1,228.38
Apr 11, 2024	Operational Funds	V1060097	Other Rentals	Linde Gas & Equipment Inc.	191.37
Apr 11, 2024	Housing	V1060098	Other Rentals	Solid Waste Authority	123.12
Apr 11, 2024	Self-Generated Funds	V1060099	Student Travel	Employee	2,974.77
Apr 11, 2024	Other Unrestricted Funds	V1060099	Student Travel	Employee	2,067.55
Apr 11, 2024	Operational Funds	V1060100	Off-Campus Printing	American Solutions for Business	2,360.08
Apr 11, 2024	Operational Funds	V1060101	Copier Leases	Digital Resources Inc	210.47
Apr 11, 2024	Self-Generated Funds	V1060102	Student Travel	Student	50.00
Apr 11, 2024	Food Service	V1060103	Equipment Leases	GFL Environmental	405.00
Apr 11, 2024	Housing	V1060104	Professional Services	Jordan D. Sheridan	1,900.00
Apr 11, 2024	Operational Funds	V1060105	Copier Leases	Digital Resources Inc	229.84
Apr 11, 2024	Operational Funds	V1060106	Copier Leases	Digital Resources Inc	84.78
Apr 11, 2024	Operational Funds	V1060106	Copier Leases	Digital Resources Inc	84.78
Apr 11, 2024	Operational Funds	V1060107	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	520.00
Apr 11, 2024	Housing	V1060108	Other Rentals	Solid Waste Authority	123.12
Apr 11, 2024	Other Unrestricted Funds	V1060109	Student Travel	Student	40.07
Apr 11, 2024	Housing	V1060110	Copier Leases	Digital Resources Inc	128.64
Apr 11, 2024	Other Unrestricted Funds	V1060111	Student Travel	Student	61.35
Apr 11, 2024	Other Unrestricted Funds	V1060113	Student Travel	Student	61.47
Apr 11, 2024	Other Unrestricted Funds	V1060114	Student Travel	Student	304.66
Apr 11, 2024	Other Unrestricted Funds	V1060115	Student Travel	Student	-61.05
Apr 11, 2024	Other Unrestricted Funds	V1060115	Student Travel	Student	60.92
Apr 11, 2024	Other Unrestricted Funds	V1060115	Student Travel	Student	61.05
Apr 11, 2024	Other Unrestricted Funds	V1060116	Student Travel	Student	65.91
Apr 11, 2024	Other Unrestricted Funds	V1060117	Student Travel	Student	309.89
Apr 11, 2024	Designated Funds	V1060118	Other Rentals	CoachComm, LLC	4,100.00
Apr 11, 2024	Operational Funds	V1060119	Tagged Supplies	CDW Government	2,905.25
Apr 11, 2024	Other Unrestricted Funds	V1060120	Student Travel	Student	65.06
Apr 11, 2024	Self-Generated Funds	V1060121	Student Travel	Student	50.00
Apr 11, 2024	Self-Generated Funds	V1060123	Student Travel	Student	50.00
Apr 11, 2024	Operational Funds	V1060124	Contractual Services	Myrtle Beach Pelicans LP	1,827.50
Apr 11, 2024	Operational Funds	V1060125	Empl Travel Out State	Employee	300.00
Apr 11, 2024	Operational Funds	V1060126	Empl Travel Out State	Employee	160.00
Apr 11, 2024	Operational Funds	V1060127	Candidate Travel	Candidate	14.47
Apr 11, 2024	Extended Learning Funds	V1060130	Entertainers/Performers	Makayla N. Allen	475.00
Apr 11, 2024	Operational Funds	V1060131	Empl Travel Out State	Employee	150.00
Apr 11, 2024	Operational Funds	V1060132	Student Travel	Student	179.14

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2024	General Unexpended Plant	V1060133	Renovations Roofing	Spann Roofing Repair Services LLC	453.63
Apr 11, 2024	Self-Generated Funds	V1060134	Supplies	Henry Schein Inc	2,230.08
Apr 11, 2024	Self-Generated Funds	V1060135	Student Travel	Employee	477.21
Apr 11, 2024	Self-Generated Funds	V1060136	Supplies	Henry Schein Inc	449.71
Apr 11, 2024	Designated Funds	V1060138	Food & Beverages	Henry Schein Inc	4,644.00
Apr 11, 2024	Designated Funds	V1060139	Supplies	Henry Schein Inc	111.87
Apr 11, 2024	Operational Funds	V1060140	Telephone Charges	Employee	90.00
Apr 11, 2024	Operational Funds	V1060141	Supplies	Employee	34.15
Apr 11, 2024	Designated Funds	V1060142	Supplies	Henry Schein Inc	132.32
Apr 11, 2024	Operational Funds	V1060143	Telephone Charges	Employee	90.00
Apr 11, 2024	Designated Funds	V1060144	Supplies	Henry Schein Inc	35.19
Apr 11, 2024	Designated Funds	V1060145	Supplies	Henry Schein Inc	4,249.69
Apr 11, 2024	Designated Funds	V1060146	Supplies	Henry Schein Inc	36.63
Apr 11, 2024	Designated Funds	V1060147	Supplies	Henry Schein Inc	556.52
Apr 11, 2024	Designated Funds	V1060148	Professional Services	OrthoSC LLC	350.00
Apr 11, 2024	Designated Funds	V1060149	Supplies	Henry Schein Inc	31.55
Apr 11, 2024	Designated Funds	V1060150	Supplies	Henry Schein Inc	204.03
Apr 11, 2024	Designated Funds	V1060151	Supplies	Henry Schein Inc	2,802.67
Apr 11, 2024	Designated Funds	V1060152	Supplies	Henry Schein Inc	192.72
Apr 11, 2024	Operational Funds	V1060153	Telephone Charges	Employee	90.00
Apr 11, 2024	Designated Funds	V1060154	Contractual Services	Short's Travel Management Inc	2,830.66
Apr 11, 2024	Operational Funds	V1060155	Telephone Charges	Employee	90.00
Apr 11, 2024	Operational Funds	V1060156	Telephone Charges	Employee	90.00
Apr 11, 2024	General Unexpended Plant	V1060157	Engineering Fees	DWG Inc. Consulting Engineers	8,480.00
Apr 11, 2024	Operational Funds	V1060158	Supplies	B. W. Wilson Paper Company	681.76
Apr 11, 2024	Designated Funds	V1060159	Professional Services	OrthoSC LLC	350.00
Apr 11, 2024	Designated Funds	V1060160	Food & Beverages	Rotelli Pizza & Pasta	2,066.35
Apr 11, 2024	Operational Funds	V1060161	Empl Travel Out State	Markyta L. Sirett	250.00
Apr 11, 2024	Operational Funds	V1060162	Empl Travel Out State	Employee	1,500.00
Apr 11, 2024	Operational Funds	V1060163	Empl Travel Foreign	Employee	954.85
Apr 11, 2024	Designated Funds	V1060165	Student Travel	Student	31.00
Apr 11, 2024	Designated Funds	V1060166	Supplies	Student	32.92
Apr 11, 2024	Designated Funds	V1060167	Professional Services	OrthoSC LLC	350.00
Apr 11, 2024	Designated Funds	V1060170	Telephone Charges	Employee	213.95
Apr 11, 2024	Designated Funds	V1060171	Telephone Charges	Employee	225.00
Apr 11, 2024	Operational Funds	V1060172	Supplies	SB Mulch, Inc	1,814.40
Apr 11, 2024	Designated Funds	V1060173	Telephone Charges	Nima Omidvar	225.00
Apr 11, 2024	Operational Funds	V1060175	Equipment Rentals	GFL Environmental	469.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2024	Self-Generated Funds	V1060176	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	2,112.36
Apr 11, 2024	Self-Generated Funds	V1060177	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	164.90
Apr 11, 2024	Self-Generated Funds	V1060178	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	270.00
Apr 11, 2024	Operational Funds	V1060179	Equipment Rentals	GFL Environmental	26.67
Apr 11, 2024	Self-Generated Funds	V1060180	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	419.90
Apr 11, 2024	Designated Funds	V1060181	Copier Leases	Digital Resources Inc	328.64
Apr 11, 2024	Housing	V1060183	Copier Leases	Digital Resources Inc	117.65
Apr 11, 2024	Operational Funds	V1060184	Copier Leases	Digital Resources Inc	233.08
Apr 11, 2024	Housing	V1060185	Copier Leases	Digital Resources Inc	117.65
Apr 11, 2024	Operational Funds	V1060186	Copier Leases	Digital Resources Inc	389.67
Apr 11, 2024	Operational Funds	V1060187	Food & Beverages	Employee	64.88
Apr 11, 2024	Operational Funds	V1060188	Copier Leases	Digital Resources Inc	406.81
Apr 11, 2024	Operational Funds	V1060189	Copier Leases	Digital Resources Inc	281.40
Apr 11, 2024	Housing	V1060190	Other Rentals	Solid Waste Authority	123.12
Apr 11, 2024	Housing	V1060191	Other Rentals	Solid Waste Authority	3.75
Apr 11, 2024	Housing	V1060192	Other Rentals	Solid Waste Authority	123.12
Apr 12, 2024	Other Unrestricted Funds	V1060195	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Apr 12, 2024	Parking and Transportation	V1060196	On-Campus Repair Equip	Best-One Tire of SC	967.90
Apr 12, 2024	Self-Generated Funds	V1060197	Merchandise Clothing - Resale	BSN Sports LLC	3,090.96
Apr 12, 2024	Designated Funds	V1060198	Athletic Team Supplies	BSN Sports LLC	170.99
Apr 12, 2024	Operational Funds	V1060199	Supplies	BSN Sports LLC	643.86
Apr 12, 2024	Designated Funds	V1060201	Team Travel	CLC-Myrtle Beach	4,125.00
Apr 12, 2024	Designated Funds	V1060202	Team Travel	CLC-Myrtle Beach	10,335.00
Apr 12, 2024	Designated Funds	V1060203	Team Travel	CLC-Myrtle Beach	1,375.00
Apr 12, 2024	Designated Funds	V1060208	Supplies	Champion Health Services Inc	106.09
Apr 12, 2024	Housing	V1060221	Pest Control	Clark's Termite & Pest Control	1,176.72
Apr 12, 2024	Operational Funds	V1060222	Contractual Services	HTC	79.95
Apr 12, 2024	Parking and Transportation	V1060223	On-Campus Repair Equip	Conway Auto Parts	31.47
Apr 12, 2024	Parking and Transportation	V1060224	Supplies	Conway Auto Parts	2,399.85
Apr 12, 2024	Parking and Transportation	V1060225	On-Campus Repair Equip	Cummins Sales and Service	3,966.18
Apr 12, 2024	Operational Funds	V1060226	Copier Leases	Digital Resources Inc	324.03
Apr 12, 2024	Operational Funds	V1060227	Copier Leases	Digital Resources Inc	474.74
Apr 12, 2024	Operational Funds	V1060229	Copier Leases	Digital Resources Inc	194.51
Apr 12, 2024	Operational Funds	V1060230	Copier Leases	Digital Resources Inc	297.27
Apr 12, 2024	Designated Funds	V1060231	Supplies	DJO LLC	52.01
Apr 12, 2024	Federal Funds	V1060234	Food & Beverages	Aramark Inc	808.20
Apr 12, 2024	Operational Funds	V1060235	Supplies	Arnold's Pool Service, Inc.	85.88
Apr 12, 2024	Food Service	V1060236	Off-Campus Repair Equip	Cooper Mechanical Services	981.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 12, 2024	Other Unrestricted Funds	V1060241	Food & Beverages	Pepsi Bottling Ventures LLC	86.95
Apr 12, 2024	Self-Generated Funds	V1060242	Merchandise Supplies	Grimco Inc	254.88
Apr 12, 2024	Operational Funds	V1060243	Candidate Meals	Employee	40.00
Apr 12, 2024	Operational Funds	V1060246	Contractual Services	Gordon's Oriental Rug & Carpet	183.15
Apr 12, 2024	Operational Funds	V1060247	Supplies	Wincraft Inc	615.60
Apr 12, 2024	Operational Funds	V1060248	Supplies	Talotta Contract Interiors	744.78
Apr 12, 2024	Operational Funds	V1060344	Dues/Memberships	CITY MURRAY	150.00
Apr 12, 2024	General Unexpended Plant	V1060542	Renovations Utilities	City of Conway	51,750.00
Apr 12, 2024	Operational Funds	V1060610	Dues/Memberships	The Dunes Golf & Beach Club	875.00
Apr 15, 2024	Other Unrestricted Funds	V1058804	Empl Travel Out State	Employee	-105.00
Apr 15, 2024	Other Unrestricted Funds	V1058813	Empl Travel Out State	Employee	-90.00
Apr 15, 2024	Other Unrestricted Funds	V1058954	Student Travel	Employee	-304.87
Apr 15, 2024	Other Unrestricted Funds	V1059023	Student Travel	Employee	-66.05
Apr 15, 2024	Other Unrestricted Funds	V1059025	Student Travel	Employee	-150.00
Apr 15, 2024	Other Unrestricted Funds	V1059026	Student Travel	Employee	-150.00
Apr 15, 2024	Other Unrestricted Funds	V1059030	Student Travel	Employee	-100.00
Apr 15, 2024	Operational Funds	V1060249	Honoraria	Brianna L. Martin	400.00
Apr 15, 2024	Food Service	V1060267	Natural Gas	Amerigas	2,147.15
Apr 15, 2024	Parking and Transportation	V1060268	On-Campus Repair Equip	Best-One Tire of SC	945.68
Apr 15, 2024	Operational Funds	V1060269	Supplies	Carolina Biological Supply Co.	44.55
Apr 15, 2024	Parking and Transportation	V1060270	On-Campus Repair Equip	Conway Auto Parts	196.14
Apr 15, 2024	Parking and Transportation	V1060271	On-Campus Repair Equip	Conway Auto Parts	225.59
Apr 15, 2024	Parking and Transportation	V1060272	Supplies	Conway Auto Parts	83.79
Apr 15, 2024	Parking and Transportation	V1060273	On-Campus Repair Equip	Cummins Sales and Service	240.80
Apr 15, 2024	Housing	V1060274	Copier Leases	Digital Resources Inc	182.35
Apr 15, 2024	Extended Learning Funds	V1060275	Copier Leases	Digital Resources Inc	267.15
Apr 15, 2024	Housing	V1060276	Copier Leases	Digital Resources Inc	122.20
Apr 15, 2024	Operational Funds	V1060277	Copier Leases	Digital Resources Inc	679.32
Apr 15, 2024	Operational Funds	V1060278	Copier Leases	Digital Resources Inc	222.78
Apr 15, 2024	Operational Funds	V1060279	Copier Leases	Digital Resources Inc	157.45
Apr 15, 2024	Operational Funds	V1060280	Copier Leases	Digital Resources Inc	14.04
Apr 15, 2024	Food Service	V1060281	Copier Leases	Digital Resources Inc	367.08
Apr 15, 2024	Operational Funds	V1060282	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	700.00
Apr 15, 2024	Operational Funds	V1060283	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Apr 15, 2024	Parking and Transportation	V1060284	On-Campus Repair Equip	Squeaky's Towing Service	350.00
Apr 15, 2024	Operational Funds	V1060285	Copier Leases	Herald Office Supply	111.46
Apr 15, 2024	Housing	V1060286	Telephone Charges	HTC	3,181.76
Apr 15, 2024	Operational Funds	V1060287	Honoraria	Adonya L. Pertell	100.00

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Apr 15, 2024	Operational Funds	V1060288	Copier Leases	Pollock Capital	83.85
Apr 15, 2024	Operational Funds	V1060291	Freight	Electra-Med Corporation	968.76
Apr 15, 2024	County/Local Restricted Funds	V1060291	Other Equip over \$5000	Electra-Med Corporation	8,481.15
Apr 15, 2024	Operational Funds	V1060292	Supplies	B & H Photo Video	880.88
Apr 15, 2024	Operational Funds	V1060294	Empl Travel In State	Employee	306.60
Apr 15, 2024	Operational Funds	V1060295	Supplies	Staples	1,319.53
Apr 15, 2024	Operational Funds	V1060296	Equipment Rentals	GFL Environmental	70.00
Apr 15, 2024	Operational Funds	V1060297	Equipment Rentals	GFL Environmental	26.67
Apr 15, 2024	Designated Funds	V1060302	Athletic Recruiting	Employee	145.32
Apr 15, 2024	Operational Funds	V1060303	Supplies	Barnes & Noble Booksellers LLC	1,353.61
Apr 15, 2024	Designated Funds	V1060304	Contractual Services	Shawn M. Campman	300.00
Apr 15, 2024	Designated Funds	V1060305	Empl Travel Out State	Employee	223.02
Apr 15, 2024	Designated Funds	V1060306	Contractual Services	Randy Campbell	120.00
Apr 15, 2024	Operational Funds	V1060308	Library Subscriptions	Readex	1,144.00
Apr 15, 2024	Food Service	V1060309	Credit Card Charges	South Carolina Interactive LLC	6.94
Apr 15, 2024	Self-Generated Funds	V1060309	Credit Card Charges	South Carolina Interactive LLC	16.50
Apr 15, 2024	Designated Funds	V1060309	Credit Card Charges	South Carolina Interactive LLC	597.62
Apr 15, 2024	Parking and Transportation	V1060309	Credit Card Charges	South Carolina Interactive LLC	37.94
Apr 15, 2024	General Unexpended Plant	V1060310	Architectural Fees	The Boudreaux Group Inc	10,891.20
Apr 15, 2024	Operational Funds	V1060311	Supplies	Agas Mfg Inc	13,125.00
Apr 15, 2024	Self-Generated Funds	V1060312	Empl Conf Registrati Out State	Employee	80.00
Apr 15, 2024	Self-Generated Funds	V1060312	Empl Travel Out State	Employee	123.00
Apr 15, 2024	Operational Funds	V1060312	Empl Travel Out State	Employee	473.90
Apr 15, 2024	Operational Funds	V1060313	Empl Travel In State	Employee	539.46
Apr 15, 2024	Designated Funds	V1060314	Food & Beverages	Henry Schein Inc	4,428.00
Apr 15, 2024	General Unexpended Plant	V1060315	Engineering Fees	Garvin Design Group Inc	2,484.00
Apr 15, 2024	Designated Funds	V1060316	Supplies	Henry Schein Inc	117.07
Apr 15, 2024	Operational Funds	V1060317	Library Subscriptions	LYRASIS	1,385.26
Apr 15, 2024	Designated Funds	V1060318	Supplies	Henry Schein Inc	78.49
Apr 15, 2024	Designated Funds	V1060319	Supplies	Henry Schein Inc	175.93
Apr 15, 2024	Designated Funds	V1060320	Supplies	Henry Schein Inc	153.51
Apr 15, 2024	Operational Funds	V1060321	Student Travel	Employee	129.00
Apr 15, 2024	Designated Funds	V1060322	Supplies	Henry Schein Inc	87.19
Apr 15, 2024	Designated Funds	V1060323	Supplies	Henry Schein Inc	1,062.40
Apr 15, 2024	Designated Funds	V1060324	Supplies	Henry Schein Inc	123.98
Apr 15, 2024	Designated Funds	V1060325	Supplies	Henry Schein Inc	1,365.66
Apr 15, 2024	Designated Funds	V1060326	Supplies	Henry Schein Inc	113.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 15, 2024	Designated Funds	V1060327	Supplies	Henry Schein Inc	224.90
Apr 15, 2024	Self-Generated Funds	V1060328	Supplies	Henry Schein Inc	699.85
Apr 15, 2024	Operational Funds	V1060329	Contractual Services	Aux Cord Wars LLC	13,750.00
Apr 15, 2024	Operational Funds	V1060334	Empl Travel Out State	Employee	332.84
Apr 15, 2024	Designated Funds	V1060335	Furniture	Talotta Contract Interiors	4,497.36
Apr 15, 2024	Self-Generated Funds	V1060337	Computer Equip over \$5000	Rove LLC	10,352.69
Apr 15, 2024	General Unexpended Plant	V1060346	Renovations Roofing	Spann Roofing Repair Services LLC	4,215.00
Apr 15, 2024	Designated Funds	V1060348	Entertainers/Performers	Robert L Harris Jr	4,000.00
Apr 15, 2024	Philanthropic Restr Funds	V1060349	Supplies	Neon Entertainment	2,450.00
Apr 15, 2024	Operational Funds	V1060350	Other Rentals	Fresh Brewed Coffee House	150.00
Apr 15, 2024	Operational Funds	V1060351	Non-Employee Travel	Bertia Swans	21.44
Apr 15, 2024	Operational Funds	V1060352	Contractual Services	Pereira 3D LLC	325.00
Apr 15, 2024	Operational Funds	V1060353	Non-Employee Travel	Velvet Graham	56.82
Apr 15, 2024	Operational Funds	V1060354	Library Subscriptions	Bloomsbury Publishing Inc	2,427.11
Apr 15, 2024	Other Unrestricted Funds	V1060355	Off-Campus Advertising	Integrated Media Publishing Inc.	1,800.00
Apr 15, 2024	Self-Generated Funds	V1060356	Contractual Services	CLC	4,043.24
Apr 15, 2024	Operational Funds	V1060357	Honoraria	Gabriel J. Bump	2,000.00
Apr 15, 2024	Food Service	V1060358	Waste Collection	Solid Waste Authority	98.91
Apr 15, 2024	Operational Funds	V1060359	Prize/Award	Employee	108.90
Apr 15, 2024	Designated Funds	V1060361	Student Travel	SERRS	400.00
Apr 15, 2024	Designated Funds	V1060363	Contractual Services	Event Partners LLC	3,683.75
Apr 15, 2024	Other Unrestricted Funds	V1060364	Other Expense	Conway Chamber of Commerce	360.00
Apr 15, 2024	Operational Funds	V1060365	Supplies	Employee	53.07
Apr 15, 2024	Operational Funds	V1060366	Electricity	Santee Cooper	175,138.70
Apr 15, 2024	Operational Funds	V1060367	Electricity	Santee Cooper	84,771.98
Apr 15, 2024	Designated Funds	V1060368	Supplies	Student	16.18
Apr 15, 2024	Designated Funds	V1060369	Athletic Game Officials	Stephen M. Spivey	1,600.00
Apr 15, 2024	Designated Funds	V1060370	Athletic Game Officials	Peter K. Gemborys	1,250.00
Apr 15, 2024	Operational Funds	V1060371	Food & Beverages	Pepsi Bottling Ventures LLC	176.60
Apr 15, 2024	Operational Funds	V1060371	Food & Beverages	Pepsi Bottling Ventures LLC	176.60
Apr 15, 2024	Operational Funds	V1060372	Contractual Services	The College Agency LLC	2,750.00
Apr 15, 2024	Operational Funds	V1060374	Library Subscriptions	Sage Publications Inc	19,286.53
Apr 16, 2024	Designated Funds	V1060369	Athletic Game Officials	Stephen M. Spivey	-1,600.00
Apr 16, 2024	Designated Funds	V1060375	Other Rentals	Carolina Coast Athletics LLC	300.00
Apr 16, 2024	Designated Funds	V1060385	Equipment Rentals	Sunbelt Rentals Inc.	-432.50
Apr 16, 2024	Operational Funds	V1060386	Telephone Charges	Verizon Wireless	52.93
Apr 16, 2024	Operational Funds	V1060387	Copier Leases	Digital Resources Inc	364.51
Apr 16, 2024	Operational Funds	V1060390	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 16, 2024	Operational Funds	V1060391	Copier Leases	Digital Resources Inc	246.56
Apr 16, 2024	Parking and Transportation	V1060393	Contractual Services	Squeaky's Towing Service	325.00
Apr 16, 2024	Operational Funds	V1060394	Copier Leases	Digital Resources Inc	521.22
Apr 16, 2024	Other Unrestricted Funds	V1060395	Supplies	Wraps Ink, Inc	1,000.00
Apr 16, 2024	Other Unrestricted Funds	V1060395	Supplies	Wraps Ink, Inc	500.00
Apr 16, 2024	Other Unrestricted Funds	V1060395	Supplies	Wraps Ink, Inc	933.88
Apr 16, 2024	Operational Funds	V1060395	Supplies	Wraps Ink, Inc	5,000.00
Apr 16, 2024	Parking and Transportation	V1060396	Contractual Services	SVI Inc	329.86
Apr 16, 2024	Food Service	V1060397	Off-Campus Repair Equip	Shepspresso Solutions	607.44
Apr 16, 2024	Operational Funds	V1060400	Contractual Services	Loomis	612.15
Apr 16, 2024	Designated Funds	V1060401	Supplies	BSN Sports LLC	187.62
Apr 16, 2024	Designated Funds	V1060402	Uniforms	BSN Sports LLC	2,821.50
Apr 16, 2024	Designated Funds	V1060404	Contractual Services	Duncan N. Collins	270.00
Apr 16, 2024	Designated Funds	V1060405	Copier Leases	Digital Resources Inc	217.70
Apr 16, 2024	Operational Funds	V1060407	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Apr 16, 2024	Designated Funds	V1060408	Copier Leases	Digital Resources Inc	112.74
Apr 16, 2024	Designated Funds	V1060408	Copier Leases	Digital Resources Inc	112.74
Apr 16, 2024	Designated Funds	V1060408	Copier Leases	Digital Resources Inc	55.91
Apr 16, 2024	Parking and Transportation	V1060409	On-Campus Repair Equip	Best-One Tire of SC	36.43
Apr 16, 2024	Operational Funds	V1060410	Copier Leases	Digital Resources Inc	217.22
Apr 16, 2024	Parking and Transportation	V1060411	On-Campus Repair Equip	Conway Auto Parts	107.78
Apr 16, 2024	Operational Funds	V1060412	Copier Leases	Digital Resources Inc	367.25
Apr 16, 2024	Parking and Transportation	V1060415	On-Campus Repair Equip	Conway Auto Parts	6.24
Apr 16, 2024	Parking and Transportation	V1060416	On-Campus Repair Equip	Cummins Sales and Service	1,737.21
Apr 16, 2024	Parking and Transportation	V1060417	On-Campus Repair Equip	Cummins Sales and Service	1,549.76
Apr 16, 2024	Self-Generated Funds	V1060418	Merchandise Clothing - Resale	Wincraft Inc	180.00
Apr 16, 2024	Designated Funds	V1060420	Team Travel	CLC-Myrtle Beach	21,825.00
Apr 16, 2024	Designated Funds	V1060421	Team Travel	CLC-Myrtle Beach	1,375.00
Apr 16, 2024	Operational Funds	V1060422	Web-Based Professional Service	Building Reports	1,033.64
Apr 16, 2024	Parking and Transportation	V1060423	On-Campus Repair Equip	Squeaky's Towing Service	325.00
Apr 16, 2024	Self-Generated Funds	V1060424	Ground Maint. Supplies	Simplot Turf & Horticulture	25,989.10
Apr 16, 2024	Operational Funds	V1060425	Copier Leases	Digital Resources Inc	193.16
Apr 16, 2024	Self-Generated Funds	V1060426	Ground Maint. Supplies	Simplot Turf & Horticulture	697.68
Apr 16, 2024	Operational Funds	V1060427	Copier Leases	Saulisbury Business Machines, Inc	80.79
Apr 16, 2024	Operational Funds	V1060429	Copier Leases	Digital Resources Inc	73.43
Apr 16, 2024	Operational Funds	V1060431	Copier Leases	Digital Resources Inc	208.65
Apr 16, 2024	Operational Funds	V1060432	Copier Leases	Digital Resources Inc	523.45
Apr 16, 2024	Operational Funds	V1060433	Copier Leases	Digital Resources Inc	117.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 16, 2024	Other Unrestricted Funds	V1060434	Supplies	Employee	691.62
Apr 16, 2024	Operational Funds	V1060435	Copier Leases	Digital Resources Inc	226.10
Apr 16, 2024	Operational Funds	V1060436	Entertainers/Performers	Robert L Harris Jr	1,750.00
Apr 16, 2024	Food Service	V1060437	Equipment Leases	GFL Environmental	26.67
Apr 16, 2024	Operational Funds	V1060439	Copier Leases	Digital Resources Inc	403.97
Apr 16, 2024	Food Service	V1060441	Off-Campus Repair Equip	Cooper Mechanical Services	630.00
Apr 16, 2024	Operational Funds	V1060444	Student Travel	Scuba Express	1,605.00
Apr 16, 2024	Designated Funds	V1060445	Uniforms	BSN Sports LLC	1,128.60
Apr 16, 2024	Designated Funds	V1060446	Athletic Team Supplies	BSN Sports LLC	1,026.00
Apr 16, 2024	Designated Funds	V1060447	Team Travel	CLC-Myrtle Beach	1,375.00
Apr 16, 2024	Operational Funds	V1060448	Candidate Travel	Candidate	127.84
Apr 16, 2024	Operational Funds	V1060451	Supplies	Employee	73.19
Apr 16, 2024	Operational Funds	V1060452	Telephone Charges	Employee	90.00
Apr 16, 2024	Self-Generated Funds	V1060455	Electricity	Santee Cooper	199.72
Apr 16, 2024	Self-Generated Funds	V1060455	Electricity	Santee Cooper	4,988.85
Apr 16, 2024	Operational Funds	V1060455	Electricity	Santee Cooper	2,833.08
Apr 16, 2024	Designated Funds	V1060458	Athletic Game Officials	Curtis McCutcheon	70.00
Apr 16, 2024	Designated Funds	V1060459	Athletic Game Officials	Curtis McCutcheon	70.00
Apr 16, 2024	Designated Funds	V1060465	Food & Beverages	Employee	1,720.37
Apr 16, 2024	Other Unrestricted Funds	V1060466	Supplies	Student	31.62
Apr 16, 2024	Operational Funds	V1060467	Candidate Travel	Candidate	33.92
Apr 16, 2024	Operational Funds	V1060471	Candidate Travel	Candidate	20.00
Apr 16, 2024	Other Unrestricted Funds	V1060473	Prize/Award	Employee	400.00
Apr 16, 2024	Designated Funds	V1060474	Athletic Game Officials	Stephen M. Spivey	1,600.00
Apr 16, 2024	Operational Funds	V1060477	Candidate Travel	Employee	12.09
Apr 16, 2024	Operational Funds	V1060477	Candidate Travel	Employee	-12.09
Apr 16, 2024	Operational Funds	V1060477	Candidate Travel	Employee	12.86
Apr 16, 2024	Operational Funds	V1060479	Contractual Services	Quiet Ordinance LLC	3,850.00
Apr 16, 2024	Operational Funds	V1060480	Candidate Travel	Candidate	144.48
Apr 16, 2024	Operational Funds	V1060482	Telephone Charges	Employee	90.00
Apr 16, 2024	Housing	V1060483	Telephone Charges	Employee	90.00
Apr 16, 2024	Other Unrestricted Funds	V1060484	Other Expense	Bulls Bay Golf Club	2,000.00
Apr 16, 2024	Housing	V1060485	Telephone Charges	Employee	90.00
Apr 16, 2024	Operational Funds	V1060486	Candidate Meals	Employee	112.39
Apr 16, 2024	Housing	V1060487	Telephone Charges	Employee	90.00
Apr 16, 2024	Operational Funds	V1060488	Telephone Charges	Employee	90.00
Apr 16, 2024	Operational Funds	V1060489	Student Travel	Student	72.00
Apr 16, 2024	Housing	V1060490	Telephone Charges	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 16, 2024	Self-Generated Funds	V1060491	Supplies	Employee	478.47
Apr 16, 2024	Housing	V1060492	Telephone Charges	Employee	90.00
Apr 16, 2024	Operational Funds	V1060493	Telephone Charges	Employee	90.00
Apr 16, 2024	Operational Funds	V1060494	Telephone Charges	Employee	52.50
Apr 16, 2024	Operational Funds	V1060495	Contractual Services	Williams & Fudge Inc	6,662.53
Apr 16, 2024	Operational Funds	V1060496	Honoraria	Robert L Harris Jr	1,000.00
Apr 16, 2024	Designated Funds	V1060497	Supplies	Texon II Inc	739.59
Apr 16, 2024	Designated Funds	V1060498	Supplies	Employee	9.22
Apr 16, 2024	Designated Funds	V1060499	Supplies	Henry Schein Inc	885.82
Apr 16, 2024	Operational Funds	V1060501	Contractual Services	LifeServices EAP	8,379.30
Apr 16, 2024	Operational Funds	V1060501	Contractual Services	LifeServices EAP	-8,379.30
Apr 16, 2024	Designated Funds	V1060502	Supplies	Henry Schein Inc	177.30
Apr 16, 2024	Designated Funds	V1060503	Supplies	Henry Schein Inc	22.08
Apr 16, 2024	Designated Funds	V1060504	Supplies	Henry Schein Inc	39.74
Apr 16, 2024	Designated Funds	V1060505	Supplies	Henry Schein Inc	118.31
Apr 16, 2024	Designated Funds	V1060506	Supplies	Henry Schein Inc	50.76
Apr 16, 2024	Designated Funds	V1060507	Supplies	Henry Schein Inc	94.64
Apr 16, 2024	Designated Funds	V1060509	Supplies	Henry Schein Inc	199.70
Apr 16, 2024	Operational Funds	V1060510	Contractual Services	LifeServices EAP	8,379.30
Apr 16, 2024	Designated Funds	V1060511	Supplies	Henry Schein Inc	1,001.74
Apr 16, 2024	Designated Funds	V1060512	Supplies	Henry Schein Inc	323.78
Apr 16, 2024	Housing	V1060513	Telephone Charges	Employee	90.00
Apr 16, 2024	Housing	V1060514	Supplies	Coastal Marketing Graphics Inc	4,241.03
Apr 16, 2024	Operational Funds	V1060515	Supplies	Southern Computer Warehouse	44.50
Apr 16, 2024	Extended Learning Funds	V1060517	Contractual Services	PGA of America	1,750.00
Apr 16, 2024	Parking and Transportation	V1060519	Telephone Charges	Employee	30.00
Apr 16, 2024	Self-Generated Funds	V1060521	Supplies	Woodcraft 507	1,562.66
Apr 16, 2024	Operational Funds	V1060521	Supplies	Woodcraft 507	2,254.62
Apr 16, 2024	Operational Funds	V1060522	Library Subscriptions	IGI Global	1,875.00
Apr 16, 2024	Designated Funds	V1060524	Professional Services	OrthoSC LLC	350.00
Apr 16, 2024	Operational Funds	V1060525	Supplies	CDW Government	1,125.51
Apr 16, 2024	Operational Funds	V1060526	Contractual Services	Cynthia G. Robinson-Williams	1,750.00
Apr 16, 2024	Operational Funds	V1060528	Honoraria	Diamond A. Gaston	150.00
Apr 16, 2024	Designated Funds	V1060529	Professional Services	OrthoSC LLC	350.00
Apr 16, 2024	Operational Funds	V1060530	Professional Services	DP3 Architects Ltd	2,000.00
Apr 16, 2024	Federal Funds	V1060532	Supplies	Campbell Scientific Inc.	1,029.60
Apr 17, 2024	Designated Funds	V1058296	Athletic Team Supplies	JUGS Sports Inc	-966.60
Apr 17, 2024	Housing	V1060536	Telephone Charges	Employee	30.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2024	Self-Generated Funds	V1060537	Other Rentals	Security Detection, Inc.	3,735.00
Apr 17, 2024	Designated Funds	V1060538	Supplies	Champion Health Services Inc	421.31
Apr 17, 2024	Designated Funds	V1060539	Team Travel	CLC-Myrtle Beach	1,375.00
Apr 17, 2024	Designated Funds	V1060540	Telephone Charges	HTC	287.63
Apr 17, 2024	Designated Funds	V1060541	Team Travel	CLC-Myrtle Beach	2,750.00
Apr 17, 2024	Designated Funds	V1060543	Copier Leases	Digital Resources Inc	213.79
Apr 17, 2024	Self-Generated Funds	V1060545	Merchandise Clothing - Resale	PING Inc.	167.19
Apr 17, 2024	Operational Funds	V1060546	Copier Leases	Digital Resources Inc	328.08
Apr 17, 2024	Operational Funds	V1060547	Copier Leases	Pollock Capital	143.50
Apr 17, 2024	Designated Funds	V1060548	Contractual Services	Kyle C. Rush	600.00
Apr 17, 2024	Designated Funds	V1060549	Contractual Services	Kyle C. Rush	1,700.00
Apr 17, 2024	Operational Funds	V1060551	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	405.00
Apr 17, 2024	Operational Funds	V1060552	Equipment Rentals	GFL Environmental	405.00
Apr 17, 2024	Federal Funds	V1060553	Telephone Charges	Verizon Wireless	270.76
Apr 17, 2024	Federal Funds	V1060553	Telephone Charges	Verizon Wireless	190.20
Apr 17, 2024	Operational Funds	V1060554	Equipment Rentals	GFL Environmental	26.67
Apr 17, 2024	Operational Funds	V1060555	Athletic Game Officials	GSSRA	212.00
Apr 17, 2024	Parking and Transportation	V1060556	Copier Leases	Pollock Capital	226.68
Apr 17, 2024	Designated Funds	V1060558	Contractual Services	Shawn M. Campman	300.00
Apr 17, 2024	Operational Funds	V1060559	Postage	Employee	9.85
Apr 17, 2024	Operational Funds	V1060560	Copier Leases	Xerox Corporation	25.78
Apr 17, 2024	Self-Generated Funds	V1060561	Supplies	Employee	3,906.63
Apr 17, 2024	Operational Funds	V1060562	Training Services	Employee	1,600.00
Apr 17, 2024	Other Unrestricted Funds	V1060564	Food & Beverages	Employee	147.34
Apr 17, 2024	Operational Funds	V1060565	Honoraria	Marcus T. McDonald	150.00
Apr 17, 2024	Self-Generated Funds	V1060566	Supplies	Henry Schein Inc	-7.78
Apr 17, 2024	Operational Funds	V1060567	Candidate Meals	Employee	110.00
Apr 17, 2024	Housing	V1060568	Telephone Charges	Employee	90.00
Apr 17, 2024	Operational Funds	V1060571	Candidate Travel	Candidate	672.88
Apr 17, 2024	Operational Funds	V1060572	Candidate Meals	Employee	115.00
Apr 17, 2024	Operational Funds	V1060573	Candidate Meals	Employee	100.00
Apr 17, 2024	Operational Funds	V1060574	Candidate Travel	Employee	13.00
Apr 17, 2024	Designated Funds	V1060575	Software Purchases	Impact Applications Inc	1,000.00
Apr 17, 2024	Operational Funds	V1060577	Supplies	Employee	199.79
Apr 17, 2024	Operational Funds	V1060578	Telephone Charges	Employee	90.00
Apr 17, 2024	Designated Funds	V1060579	Athletic Game Officials	Martha C. Decker	1,040.00
Apr 17, 2024	Operational Funds	V1060580	Empl Travel In State	Employee	357.66
Apr 17, 2024	Self-Generated Funds	V1060581	Empl Travel Foreign	Employee	129.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2024	Operational Funds	V1060582	Candidate Travel	Candidate	219.12
Apr 17, 2024	Operational Funds	V1060583	Candidate Meals	Employee	110.41
Apr 17, 2024	Designated Funds	V1060584	Athletic Recruiting	Mallory Bruce	400.66
Apr 17, 2024	Operational Funds	V1060585	Candidate Meals	Employee	140.00
Apr 17, 2024	State Restricted Funds	V1060586	Other Equip over \$5000	ECHO81 LLC	62,363.48
Apr 17, 2024	Operational Funds	V1060588	Food & Beverages	Employee	59.39
Apr 17, 2024	Other Unrestricted Funds	V1060589	Food & Beverages	Employee	82.00
Apr 17, 2024	Operational Funds	V1060590	Candidate Meals	Employee	74.97
Apr 17, 2024	Operational Funds	V1060591	Candidate Meals	Employee	140.00
Apr 17, 2024	Designated Funds	V1060592	Food & Beverages	Employee	34.31
Apr 17, 2024	Operational Funds	V1060593	Non-Employee Travel	Amanda Harberg	534.79
Apr 17, 2024	Designated Funds	V1060594	Contractual Services	Lori-Ann P. Patrick	1,200.00
Apr 17, 2024	Operational Funds	V1060595	Empl Travel Foreign	Employee	310.19
Apr 17, 2024	Operational Funds	V1060596	Supplies	Employee	15.11
Apr 17, 2024	Designated Funds	V1060598	Athletic Recruiting	Employee	1,229.30
Apr 17, 2024	Designated Funds	V1060599	Athletic Recruiting	Employee	612.00
Apr 17, 2024	Operational Funds	V1060600	Empl Travel In State	Employee	97.00
Apr 17, 2024	Designated Funds	V1060601	Supplies	Lourdes V. Skeete-Dennis	207.79
Apr 17, 2024	Operational Funds	V1060602	Telephone Charges	Employee	90.00
Apr 17, 2024	Self-Generated Funds	V1060603	Other Rentals	Security Detection, Inc.	1,980.00
Apr 17, 2024	Operational Funds	V1060604	Supplies	Superior Trees Inc	2,400.00
Apr 17, 2024	Operational Funds	V1060605	Empl Travel Out State	Employee	382.26
Apr 17, 2024	Operational Funds	V1060606	Candidate Meals	Employee	123.70
Apr 17, 2024	Operational Funds	V1060607	Candidate Meals	Employee	69.60
Apr 17, 2024	Food Service	V1060609	Electricity	Horry Electric Cooperative, Inc	10,751.59
Apr 17, 2024	Housing	V1060609	Electricity	Horry Electric Cooperative, Inc	19,081.29
Apr 17, 2024	Housing	V1060609	Electricity	Horry Electric Cooperative, Inc	100,008.31
Apr 17, 2024	Operational Funds	V1060611	Empl Travel In State	Employee	271.60
Apr 17, 2024	Other Unrestricted Funds	V1060613	Student Travel	Employee	677.50
Apr 17, 2024	Other Unrestricted Funds	V1060614	Student Travel	Employee	75.00
Apr 17, 2024	Designated Funds	V1060615	Student Travel	Student	108.00
Apr 17, 2024	Designated Funds	V1060616	Student Travel	Student	28.00
Apr 17, 2024	Operational Funds	V1060617	Empl Travel Out State	Employee	50.00
Apr 17, 2024	Designated Funds	V1060618	Empl Conf Registrati Out State	Benjamin D. Moss	200.00
Apr 17, 2024	Designated Funds	V1060618	Empl Travel Out State	Benjamin D. Moss	394.43
Apr 17, 2024	Designated Funds	V1060618	Supplies	Benjamin D. Moss	650.00
Apr 17, 2024	Designated Funds	V1060619	Empl Travel Out State	Employee	190.00
Apr 17, 2024	Designated Funds	V1060620	Contractual Services	Randy Campbell	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 17, 2024	Operational Funds	V1060621	Student Travel	Employee	236.98
Apr 17, 2024	Operational Funds	V1060622	Candidate Travel	Candidate	45.00
Apr 17, 2024	Operational Funds	V1060623	Contractual Services	Cezar Av	1,750.00
Apr 17, 2024	Operational Funds	V1060624	Contractual Services	Emily G. Lemmerman	2,000.00
Apr 17, 2024	Operational Funds	V1060625	Prize/Award	Employee	2,099.00
Apr 17, 2024	Operational Funds	V1060626	Candidate Travel	Candidate	98.76
Apr 17, 2024	Designated Funds	V1060627	Food & Beverages	Employee	90.27
Apr 17, 2024	Designated Funds	V1060629	Student Travel	Student	65.00
Apr 17, 2024	Other Unrestricted Funds	V1060630	Honoraria	Elizabeth C. Clay	250.00
Apr 17, 2024	Self-Generated Funds	V1060631	Empl Travel In State	Student	37.00
Apr 17, 2024	Operational Funds	V1060632	Professional Services	Marina I. Herbert	400.00
Apr 17, 2024	Housing	V1060634	Telephone Charges	Employee	90.00
Apr 17, 2024	General Unexpended Plant	V1060635	Renovations ITS/Communication	Amteck	18,872.47
Apr 17, 2024	General Unexpended Plant	V1060636	Constr Testing Fees	S&ME, Inc.	3,703.75
Apr 17, 2024	Parking and Transportation	V1060637	Empl Travel Out State	Employee	173.54
Apr 17, 2024	General Unexpended Plant	V1060638	Rebatable Arbitrage	BLX Group LLC	1,600.00
Apr 17, 2024	Designated Funds	V1060639	Food & Beverages	Employee	1,050.74
Apr 17, 2024	General Unexpended Plant	V1060640	Constr Equip Movable	Dynamism Inc	3,188.16
Apr 17, 2024	Designated Funds	V1060642	Athletic Game Officials	William E. Kenyon III	6,612.00
Apr 17, 2024	Operational Funds	V1060643	Student Travel	Employee	335.44
Apr 17, 2024	Self-Generated Funds	V1060643	Student Travel	Employee	246.00
Apr 17, 2024	Designated Funds	V1060644	Student Travel	Student	78.01
Apr 17, 2024	Designated Funds	V1060645	Student Travel	Student	91.26
Apr 17, 2024	Operational Funds	V1060648	Food & Beverages	Employee	112.00
Apr 17, 2024	Other Unrestricted Funds	V1060649	Food & Beverages	Employee	53.53
Apr 17, 2024	Housing	V1060650	Postage	Pitney Bowes Bank Inc	38,203.94
Apr 17, 2024	Other Unrestricted Funds	V1060651	Food & Beverages	Employee	194.38
Apr 18, 2024	Operational Funds	V1060652	Copier Leases	Pollock Capital	327.52
Apr 18, 2024	Operational Funds	V1060652	Copier Leases	Pollock Capital	31.34
Apr 18, 2024	Operational Funds	V1060653	Copier Leases	Digital Resources Inc	165.58
Apr 18, 2024	Operational Funds	V1060654	Copier Leases	Digital Resources Inc	175.12
Apr 18, 2024	Operational Funds	V1060654	Copier Leases	Digital Resources Inc	175.13
Apr 18, 2024	Self-Generated Funds	V1060655	Waste Collection	GFL Environmental	211.84
Apr 18, 2024	Self-Generated Funds	V1060656	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	156.54
Apr 18, 2024	Designated Funds	V1060657	Contractual Services	Paciolan LLC	265.87
Apr 18, 2024	Food Service	V1060658	Contractual Services	Orkin	75.00
Apr 18, 2024	Food Service	V1060659	Copier Leases	Digital Resources Inc	343.28
Apr 18, 2024	Food Service	V1060660	Contractual Services	Orkin	53.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 18, 2024	Food Service	V1060661	Off-Campus Repair Equip	Cooper Mechanical Services	1,591.92
Apr 18, 2024	Operational Funds	V1060662	Candidate Meals	Employee	140.00
Apr 18, 2024	Food Service	V1060663	Contractual Services	Orkin	100.00
Apr 18, 2024	Operational Funds	V1060665	Copier Leases	Digital Resources Inc	320.92
Apr 18, 2024	Operational Funds	V1060667	Contractual Services	Low Country Landscaping	3,500.00
Apr 18, 2024	Operational Funds	V1060668	Copier Leases	Digital Resources Inc	576.75
Apr 18, 2024	Self-Generated Funds	V1060669	Supplies	Employee	447.32
Apr 18, 2024	Operational Funds	V1060670	Copier Leases	Digital Resources Inc	310.20
Apr 18, 2024	Operational Funds	V1060671	Candidate Travel	Candidate	82.54
Apr 18, 2024	Designated Funds	V1060672	Telephone Charges	Employee	112.50
Apr 18, 2024	Designated Funds	V1060672	Telephone Charges	Employee	112.50
Apr 18, 2024	Operational Funds	V1060673	Supplies	4 Wall Entertainment Inc	8,216.09
Apr 18, 2024	Operational Funds	V1060673	Supplies	4 Wall Entertainment Inc	156.61
Apr 18, 2024	Designated Funds	V1060674	Athletic Recruiting	Rotelli Pizza & Pasta	738.14
Apr 18, 2024	Operational Funds	V1060675	Uniforms	Employee	75.59
Apr 18, 2024	Operational Funds	V1060676	Training Services	Employee	15.00
Apr 18, 2024	Designated Funds	V1060677	Contractual Services	Event Partners LLC	6,219.88
Apr 18, 2024	Operational Funds	V1060678	Contractual Services	Employee	1,200.00
Apr 18, 2024	Designated Funds	V1060679	Athletic Game Officials	Stephen M. Spivey	2,000.00
Apr 18, 2024	Designated Funds	V1060680	Supplies	Student	211.84
Apr 18, 2024	Extended Learning Funds	V1060681	Professional Services	AIFS Abroad	6,890.00
Apr 18, 2024	Extended Learning Funds	V1060682	Professional Services	AIFS Abroad	7,890.00
Apr 18, 2024	Operational Funds	V1060683	Candidate Meals	Employee	140.00
Apr 18, 2024	Operational Funds	V1060684	Team Travel	Employee	108.43
Apr 18, 2024	Designated Funds	V1060685	Student Travel	Employee	46.99
Apr 18, 2024	Operational Funds	V1060686	Supplies	Employee	221.32
Apr 18, 2024	Designated Funds	V1060687	Student Travel	Student	75.93
Apr 18, 2024	Operational Funds	V1060688	Candidate Travel	Candidate	124.98
Apr 18, 2024	Operational Funds	V1060689	Empl Conf Registrati Out State	Employee	125.00
Apr 18, 2024	Operational Funds	V1060689	Empl Travel Out State	Employee	1,182.73
Apr 18, 2024	Designated Funds	V1060690	Student Travel	Student	65.83
Apr 18, 2024	Designated Funds	V1060690	Student Travel	Student	-65.83
Apr 18, 2024	Designated Funds	V1060690	Student Travel	Student	65.85
Apr 18, 2024	Designated Funds	V1060691	Student Travel	Student	50.57
Apr 18, 2024	Other Unrestricted Funds	V1060692	Food & Beverages	Employee	123.28
Apr 18, 2024	Designated Funds	V1060693	Student Travel	Student	50.73
Apr 18, 2024	Designated Funds	V1060694	Student Travel	South Atlantic Umpires Inc	770.00
Apr 18, 2024	Operational Funds	V1060695	Contractual Services	All Out Fire Protection LLC	3,946.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 18, 2024	Operational Funds	V1060696	Supplies	Southern Computer Warehouse	267.23
Apr 18, 2024	Housing	V1060697	Candidate Travel	Candidate	171.52
Apr 18, 2024	Designated Funds	V1060698	Student Travel	Student	108.28
Apr 18, 2024	Designated Funds	V1060699	Student Travel	Student	86.25
Apr 18, 2024	Other Unrestricted Funds	V1060700	Non-Employee Travel	Serene J. Khader	81.45
Apr 18, 2024	Operational Funds	V1060701	Empl Travel In State	Employee	108.50
Apr 18, 2024	Designated Funds	V1060702	Student Travel	Student	87.89
Apr 18, 2024	Designated Funds	V1060703	Student Travel	Student	36.49
Apr 18, 2024	Operational Funds	V1060704	Contractual Services	The Voice Box LLC	2,500.00
Apr 18, 2024	Extended Learning Funds	V1060704	Contractual Services	The Voice Box LLC	2,500.00
Apr 18, 2024	Designated Funds	V1060705	Student Travel	Student	37.82
Apr 18, 2024	Designated Funds	V1060707	Empl Travel In State	Employee	200.78
Apr 18, 2024	Designated Funds	V1060708	Student Travel	Student	35.01
Apr 18, 2024	Housing	V1060709	Electricity	Santee Cooper	39,865.49
Apr 18, 2024	Designated Funds	V1060710	Student Travel	Student	46.00
Apr 18, 2024	Designated Funds	V1060711	Student Travel	Student	85.51
Apr 18, 2024	Designated Funds	V1060712	Student Travel	Student	188.88
Apr 18, 2024	Operational Funds	V1060713	Empl Conf Registrati Out State	Employee	260.00
Apr 18, 2024	Self-Generated Funds	V1060715	Supplies	Henry Schein Inc	7.78
Apr 18, 2024	Operational Funds	V1060716	Student Travel	Student	72.00
Apr 18, 2024	Operational Funds	V1060719	Candidate Travel	Candidate	61.00
Apr 18, 2024	Operational Funds	V1060720	Supplies	B. W. Wilson Paper Company	505.13
Apr 18, 2024	Operational Funds	V1060721	Candidate Travel	Candidate	96.35
Apr 18, 2024	Self-Generated Funds	V1060722	Empl Travel Out State	Employee	30.00
Apr 18, 2024	Operational Funds	V1060723	Equipment Rentals	Event Works LLC	2,256.85
Apr 18, 2024	General Unexpended Plant	V1060724	Constr Equip Movable	Wilcox Office Mart	26,198.10
Apr 18, 2024	Housing	V1060725	Furniture	Talotta Contract Interiors	815.40
Apr 18, 2024	Designated Funds	V1060726	Bowl Expense	Chanticleer Athletic Foundation	14,230.89
Apr 18, 2024	Designated Funds	V1060727	Student Travel	Student	72.67
Apr 18, 2024	Operational Funds	V1060728	Candidate Travel	Candidate	118.83
Apr 18, 2024	Operational Funds	V1060729	Contractual Services	Nelson Mullins Riley	5,500.00
Apr 18, 2024	Operational Funds	V1060730	Contractual Services	Sheriar Press	1,129.86
Apr 18, 2024	Housing	V1060731	Candidate Meals	Employee	78.70
Apr 18, 2024	Operational Funds	V1060732	Contractual Services	Romano Piano Service	1,560.00
Apr 18, 2024	Food Service	V1060733	Contractual Services	Shepspresso Solutions	1,867.73
Apr 18, 2024	Operational Funds	V1060734	Copier Leases	Digital Resources Inc	301.33
Apr 18, 2024	Food Service	V1060735	Professional Services	Southern Touch Pressure Cleaning	9,820.00
Apr 18, 2024	Self-Generated Funds	V1060736	Supplies	Employee	346.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 18, 2024	Food Service	V1060737	Off-Campus Repair Equip	Shepspresso Solutions	240.00
Apr 18, 2024	Designated Funds	V1060741	Uniforms	BSN Sports LLC	95.35
Apr 18, 2024	Designated Funds	V1060742	Athletic Team Supplies	BSN Sports LLC	145.92
Apr 18, 2024	Self-Generated Funds	V1060744	Merchandise Clothing - Resale	Acushnet Company	60.88
Apr 18, 2024	Designated Funds	V1060745	Copier Leases	Digital Resources Inc	373.47
Apr 18, 2024	Designated Funds	V1060746	Student Travel	Student	34.89
Apr 18, 2024	Designated Funds	V1060747	Student Travel	Student	21.73
Apr 18, 2024	Designated Funds	V1060748	Copier Leases	Digital Resources Inc	229.01
Apr 18, 2024	Self-Generated Funds	V1060749	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,041.82
Apr 18, 2024	Designated Funds	V1060750	Contractual Services	Underdog & Company Team LLC	5,000.00
Apr 18, 2024	Self-Generated Funds	V1060751	Off-Campus Advertising	Interstate Outdoor	600.00
Apr 18, 2024	Self-Generated Funds	V1060752	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	125.74
Apr 18, 2024	Self-Generated Funds	V1060753	Merchandise Clothing - Resale	Jardine Associates	187.40
Apr 18, 2024	Operational Funds	V1060754	Empl Travel Out State	Employee	100.00
Apr 18, 2024	Self-Generated Funds	V1060755	Merchandise Clothing - Resale	GFSI LLC	56.06
Apr 18, 2024	General Unexpended Plant	V1060756	Renovations Utilities	Control Management Inc	13,268.16
Apr 18, 2024	Designated Funds	V1060757	Supplies	Champion Health Services Inc	1,421.21
Apr 18, 2024	Operational Funds	V1060759	Contractual Services	VSC Fire and Security Inc	1,538.88
Apr 18, 2024	Parking and Transportation	V1060760	Fuel	Mansfield Oil Company	34,844.59
Apr 18, 2024	Operational Funds	V1060765	Supplies	Carolina Biological Supply Co.	49.68
Apr 19, 2024	Operational Funds	V1026205	Real Property Rentals	Fountain Fuller of SC LLC	6,805.95
Apr 19, 2024	Operational Funds	V1026218	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Apr 19, 2024	Operational Funds	V1026242	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Apr 19, 2024	Operational Funds	V1026254	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Apr 19, 2024	Housing	V1027217	Real Property Rentals	Orion CCU LLC	133,333.33
Apr 19, 2024	Housing	V1027217	Real Property Rentals	Orion CCU LLC	-133,333.33
Apr 19, 2024	Housing	V1027217	Real Property Rentals	Orion CCU LLC	97,142.15
Apr 19, 2024	Operational Funds	V1027228	Real Property Rentals	Kingston Properties Inc	1,800.00
Apr 19, 2024	Operational Funds	V1027228	Real Property Rentals	Kingston Properties Inc	-1,800.00
Apr 19, 2024	Self-Generated Funds	V1027228	Real Property Rentals	Kingston Properties Inc	1,800.00
Apr 19, 2024	Operational Funds	V1060768	Supplies	Accredited Lock Supply	409.32
Apr 19, 2024	Federal Funds	V1060769	Supplies	Employee	57.22
Apr 19, 2024	Operational Funds	V1060770	Property Maintenance	Carolina Landscape Supplies Inc	1,200.00
Apr 19, 2024	Operational Funds	V1060771	Copier Leases	Digital Resources Inc	336.88
Apr 19, 2024	Operational Funds	V1060772	Copier Leases	Digital Resources Inc	111.84
Apr 19, 2024	Operational Funds	V1060772	Copier Leases	Digital Resources Inc	111.83
Apr 19, 2024	Operational Funds	V1060773	Copier Leases	Digital Resources Inc	171.77
Apr 19, 2024	Operational Funds	V1060774	Copier Leases	Digital Resources Inc	116.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 19, 2024	Operational Funds	V1060774	Copier Leases	Digital Resources Inc	116.11
Apr 19, 2024	Food Service	V1060775	Copier Leases	Digital Resources Inc	125.00
Apr 19, 2024	Designated Funds	V1060966	Supplies	Henry Schein Inc	-235.66
Apr 19, 2024	Designated Funds	V1060967	Team Travel	CLC-Myrtle Beach	3,780.00
Apr 19, 2024	Designated Funds	V1060968	Team Travel	CLC-Myrtle Beach	2,185.00
Apr 19, 2024	Food Service	V1060970	Copier Leases	Digital Resources Inc	325.82
Apr 19, 2024	Food Service	V1060971	Contractual Services	Orkin	1,184.21
Apr 19, 2024	Housing	V1060972	Other Rentals	GFL Environmental	400.05
Apr 19, 2024	Housing	V1060973	Other Rentals	GFL Environmental	1,156.05
Apr 19, 2024	Operational Funds	V1060974	Empl Travel In State	Employee	75.00
Apr 19, 2024	Food Service	V1060975	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	329.66
Apr 19, 2024	Operational Funds	V1060977	Supplies	Employee	100.00
Apr 19, 2024	Operational Funds	V1060977	Supplies	Employee	100.00
Apr 19, 2024	Operational Funds	V1060978	Honoraria	Gabriel J. Bump	500.00
Apr 19, 2024	Self-Generated Funds	V1060981	Honoraria	Cheryl M Cail	300.00
Apr 19, 2024	Designated Funds	V1060982	Team Travel	Aramark Inc	118.79
Apr 19, 2024	Operational Funds	V1060984	Food & Beverages	Aramark Inc	820.21
Apr 19, 2024	Operational Funds	V1060985	Food & Beverages	Aramark Inc	437.26
Apr 19, 2024	Self-Generated Funds	V1060986	Food & Beverages	Aramark Inc	157.04
Apr 19, 2024	Operational Funds	V1060987	Food & Beverages	Aramark Inc	673.50
Apr 19, 2024	Other Unrestricted Funds	V1060988	Food & Beverages	Aramark Inc	257.47
Apr 19, 2024	Other Unrestricted Funds	V1060989	Food & Beverages	Aramark Inc	242.46
Apr 19, 2024	Operational Funds	V1060990	Food & Beverages	Aramark Inc	114.46
Apr 19, 2024	Extended Learning Funds	V1060991	Contractual Services	Aramark Inc	150.00
Apr 19, 2024	Extended Learning Funds	V1060991	Food & Beverages	Aramark Inc	930.69
Apr 19, 2024	Operational Funds	V1060992	Food & Beverages	Aramark Inc	138.42
Apr 19, 2024	Self-Generated Funds	V1060993	Food & Beverages	Aramark Inc	26.43
Apr 19, 2024	Food Service	V1060994	Contractual Services	Aramark Inc	225.00
Apr 19, 2024	Food Service	V1060994	Food & Beverages	Aramark Inc	2,346.69
Apr 19, 2024	Food Service	V1060994	Other Rentals	Aramark Inc	478.50
Apr 19, 2024	Operational Funds	V1060995	Candidate Meals	Aramark Inc	34.26
Apr 19, 2024	Designated Funds	V1060996	Athletic Game Officials	Aramark Inc	37.41
Apr 19, 2024	Operational Funds	V1060997	Food & Beverages	Aramark Inc	134.93
Apr 19, 2024	Operational Funds	V1060998	Other Rentals	Aramark Inc	80.00
Apr 19, 2024	Operational Funds	V1060998	Food & Beverages	Aramark Inc	1,391.58
Apr 19, 2024	Designated Funds	V1060999	Food & Beverages	Aramark Inc	26.52
Apr 19, 2024	Housing	V1061000	Food & Beverages	Aramark Inc	254.96
Apr 19, 2024	Designated Funds	V1061001	Athletic Game Officials	Aramark Inc	37.41

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 19, 2024	Other Unrestricted Funds	V1061002	Food & Beverages	Aramark Inc	569.61
Apr 19, 2024	Housing	V1061003	Food & Beverages	Aramark Inc	451.18
Apr 19, 2024	Operational Funds	V1061004	Other Rentals	Aramark Inc	100.00
Apr 19, 2024	Operational Funds	V1061004	Food & Beverages	Aramark Inc	739.50
Apr 19, 2024	Self-Generated Funds	V1061075	Real Property Rentals	Keybank Nat'l Assoc.	5,605.65
Apr 19, 2024	General Unexpended Plant	V1061209	Other Constr Fees	City of Conway	200.00
Apr 22, 2024	Operational Funds	V1061042	Copier Leases	Digital Resources Inc	339.98
Apr 22, 2024	Housing	V1061045	Other Rentals	Solid Waste Authority	2,721.60
Apr 22, 2024	Operational Funds	V1061046	Supplies	Club Colors	985.27
Apr 22, 2024	Operational Funds	V1061047	Pest Control	Terminix Service Inc.	1,127.25
Apr 22, 2024	Operational Funds	V1061048	Contractual Services	Total Lake Care Inc	833.33
Apr 22, 2024	Operational Funds	V1061049	Contractual Services	Gordon's Oriental Rug & Carpet	147.51
Apr 22, 2024	Operational Funds	V1061051	Copier Leases	Digital Resources Inc	84.78
Apr 22, 2024	Operational Funds	V1061051	Copier Leases	Digital Resources Inc	84.78
Apr 22, 2024	Other Unrestricted Funds	V1061053	Supplies	Employee	250.00
Apr 22, 2024	Operational Funds	V1061056	Copier Leases	Pollock Capital	124.21
Apr 22, 2024	Other Unrestricted Funds	V1061057	Other Rentals	Event Works LLC	1,251.92
Apr 22, 2024	Federal Funds	V1061058	Food & Beverages	Employee	180.21
Apr 22, 2024	Food Service	V1061059	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Apr 22, 2024	Operational Funds	V1061060	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Apr 22, 2024	Operational Funds	V1061061	Supplies	Club Colors	1,671.21
Apr 22, 2024	Operational Funds	V1061062	Contractual Services	Atkins North America, Inc.	3,210.52
Apr 22, 2024	Housing	V1061063	Tagged Supplies	A3 Communications Inc.	1,228.75
Apr 22, 2024	Designated Funds	V1061064	Supplies	Henry Schein Inc	176.25
Apr 22, 2024	Operational Funds	V1061065	Pest Control	Terminix Service Inc.	254.00
Apr 22, 2024	Self-Generated Funds	V1061066	Furniture	Talotta Contract Interiors	4,239.82
Apr 22, 2024	Operational Funds	V1061067	Food & Beverages	Aramark Inc	90.63
Apr 22, 2024	Operational Funds	V1061068	Contractual Services	Best Home & Property Services	665.23
Apr 22, 2024	Other Unrestricted Funds	V1061069	Food & Beverages	Aramark Inc	162.77
Apr 22, 2024	Operational Funds	V1061070	Food & Beverages	Aramark Inc	490.27
Apr 22, 2024	Operational Funds	V1061071	Contractual Services	Best Home & Property Services	354.50
Apr 22, 2024	Operational Funds	V1061072	Supplies	Accredited Lock Supply	4,320.00
Apr 22, 2024	Operational Funds	V1061076	Food & Beverages	Aramark Inc	904.01
Apr 22, 2024	Operational Funds	V1061077	Food & Beverages	Aramark Inc	1,101.07
Apr 22, 2024	Operational Funds	V1061080	Food & Beverages	Aramark Inc	894.10
Apr 22, 2024	Operational Funds	V1061081	Food & Beverages	Aramark Inc	4,608.96
Apr 22, 2024	Operational Funds	V1061082	Candidate Meals	Aramark Inc	25.69
Apr 22, 2024	Operational Funds	V1061083	Candidate Meals	Aramark Inc	17.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2024	Housing	V1061084	Candidate Meals	Aramark Inc	25.69
Apr 22, 2024	Designated Funds	V1061085	Team Travel	Aramark Inc	666.23
Apr 22, 2024	Operational Funds	V1061086	Food & Beverages	Aramark Inc	87.07
Apr 22, 2024	Other Unrestricted Funds	V1061087	Contractual Services	Aramark Inc	37.50
Apr 22, 2024	Other Unrestricted Funds	V1061087	Food & Beverages	Aramark Inc	1,748.56
Apr 22, 2024	Other Unrestricted Funds	V1061087	Food & Beverages	Aramark Inc	1,748.57
Apr 22, 2024	Other Unrestricted Funds	V1061087	Other Rentals	Aramark Inc	37.50
Apr 22, 2024	Other Unrestricted Funds	V1061087	Other Rentals	Aramark Inc	-37.50
Apr 22, 2024	Other Unrestricted Funds	V1061087	Contractual Services	Aramark Inc	37.50
Apr 22, 2024	Other Unrestricted Funds	V1061087	Other Rentals	Aramark Inc	37.50
Apr 22, 2024	Other Unrestricted Funds	V1061087	Other Rentals	Aramark Inc	-37.50
Apr 22, 2024	Operational Funds	V1061088	Supplies	Cara Leverette Art	267.30
Apr 22, 2024	Operational Funds	V1061089	Food & Beverages	Aramark Inc	11.05
Apr 22, 2024	Operational Funds	V1061090	Food & Beverages	Aramark Inc	10.59
Apr 22, 2024	Other Unrestricted Funds	V1061091	Contractual Services	Aramark Inc	150.00
Apr 22, 2024	Other Unrestricted Funds	V1061091	Food & Beverages	Aramark Inc	2,921.62
Apr 22, 2024	Operational Funds	V1061092	Food & Beverages	Aramark Inc	19.38
Apr 22, 2024	Designated Funds	V1061093	Athletic Game Officials	Aramark Inc	37.41
Apr 22, 2024	Other Unrestricted Funds	V1061094	Other Rentals	Aramark Inc	90.00
Apr 22, 2024	Other Unrestricted Funds	V1061094	Food & Beverages	Aramark Inc	316.98
Apr 22, 2024	Designated Funds	V1061095	Athletic Game Officials	Aramark Inc	37.41
Apr 22, 2024	Designated Funds	V1061096	Contractual Services	Aramark Inc	300.00
Apr 22, 2024	Designated Funds	V1061096	Food & Beverages	Aramark Inc	3,878.78
Apr 22, 2024	Food Service	V1061100	Appliances	The Cbord Group	943.27
Apr 22, 2024	Operational Funds	V1061101	Telephone Charges	HTC	127.16
Apr 22, 2024	Self-Generated Funds	V1061102	Telephone Charges	SEGRA	5,318.03
Apr 22, 2024	Self-Generated Funds	V1061103	Off-Campus Advertising	WBTW	1,500.00
Apr 22, 2024	Operational Funds	V1061104	Copier Leases	Pollock Capital	155.28
Apr 22, 2024	Operational Funds	V1061105	Copier Leases	Xerox Corporation	27.68
Apr 22, 2024	Self-Generated Funds	V1061106	Fuel	Sunoco Lp Lockbox	3,448.76
Apr 22, 2024	Operational Funds	V1061107	Software Purchases	CCU Research Foundation	10,245.00
Apr 22, 2024	Parking and Transportation	V1061108	Copier Leases	Pollock Capital	218.81
Apr 22, 2024	Operational Funds	V1061109	Supplies	Carolina Biological Supply Co.	110.78
Apr 22, 2024	Operational Funds	V1061110	Copier Leases	Xerox Corporation	14.03
Apr 22, 2024	Operational Funds	V1061111	Copier Leases	Digital Resources Inc	415.04
Apr 22, 2024	Operational Funds	V1061112	Copier Leases	Digital Resources Inc	172.33
Apr 22, 2024	Operational Funds	V1061113	Copier Leases	Digital Resources Inc	84.78
Apr 22, 2024	Operational Funds	V1061113	Copier Leases	Digital Resources Inc	84.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2024	Designated Funds	V1061116	Contractual Services	National Preps Inc	9,900.00
Apr 22, 2024	Designated Funds	V1061118	Student Travel	Grant T. Williams, III	400.00
Apr 22, 2024	Operational Funds	V1061121	Contractual Services	CORA Physical Therapy	260.00
Apr 22, 2024	Operational Funds	V1061124	Supplies	Carolina Biological Supply Co.	867.02
Apr 22, 2024	Operational Funds	V1061125	Dues/Memberships	Assoc of Gov Brd of Univs & Colls	8,685.00
Apr 22, 2024	Operational Funds	V1061126	Supplies	Southern Computer Warehouse	267.23
Apr 23, 2024	Operational Funds	V1061134	Telephone Charges	AT&T Mobility	995.50
Apr 23, 2024	Operational Funds	V1061141	Off-Campus Repair Bldgs	All Out Fire Protection LLC	2,054.32
Apr 23, 2024	Extended Learning Funds	V1061143	Professional Services	AIFS Abroad	9,990.00
Apr 23, 2024	Extended Learning Funds	V1061148	Professional Services	AIFS Abroad	4,990.00
Apr 23, 2024	Self-Generated Funds	V1061150	Software Purchases	Respondus, Inc.	2,106.00
Apr 23, 2024	Other Unrestricted Funds	V1061153	Contractual Services	Employee	375.00
Apr 23, 2024	Designated Funds	V1061155	Equipment Rentals	Sunbelt Rentals Inc.	6,117.63
Apr 23, 2024	Designated Funds	V1061156	Contractual Services	Aramark Inc	300.00
Apr 23, 2024	Designated Funds	V1061156	Food & Beverages	Aramark Inc	3,878.78
Apr 23, 2024	Designated Funds	V1061156	Other Rentals	Aramark Inc	300.00
Apr 23, 2024	Designated Funds	V1061156	Other Rentals	Aramark Inc	-300.00
Apr 23, 2024	Self-Generated Funds	V1061158	Merchandise Clothing - Resale	Wincraft Inc	105.83
Apr 23, 2024	Operational Funds	V1061159	Candidate Meals	Aramark Inc	34.26
Apr 23, 2024	Designated Funds	V1061160	Team Travel	Aramark Inc	547.21
Apr 23, 2024	Designated Funds	V1061161	Team Travel	Aramark Inc	547.21
Apr 23, 2024	Operational Funds	V1061162	Telephone Charges	HTC	52.56
Apr 23, 2024	Operational Funds	V1061164	Telephone Charges	T-Mobile USA, Inc.	66.93
Apr 23, 2024	Operational Funds	V1061166	Telephone Charges	HTC	919.70
Apr 23, 2024	Self-Generated Funds	V1061167	Food & Beverages	Aramark Inc	387.44
Apr 23, 2024	Self-Generated Funds	V1061167	Other Rentals	Aramark Inc	80.00
Apr 23, 2024	Operational Funds	V1061168	Telephone Charges	SEGRA	3,900.61
Apr 23, 2024	Food Service	V1061169	Contractual Services	Orkin	63.60
Apr 23, 2024	Operational Funds	V1061170	Equip & Hardw.Maint.Contracts	Control Management Inc	85,884.00
Apr 23, 2024	Food Service	V1061171	Contractual Services	Orkin	75.00
Apr 23, 2024	Operational Funds	V1061172	Supplies	Herald Office Supply	133.20
Apr 23, 2024	Food Service	V1061173	Copier Leases	Digital Resources Inc	247.49
Apr 23, 2024	Operational Funds	V1061174	Food & Beverages	Aramark Inc	1,454.60
Apr 23, 2024	Operational Funds	V1061174	Contractual Services	Aramark Inc	75.00
Apr 23, 2024	Operational Funds	V1061174	Other Rentals	Aramark Inc	100.00
Apr 23, 2024	Food Service	V1061175	Equipment Leases	GFL Environmental	505.44
Apr 23, 2024	Operational Funds	V1061176	Copier Leases	Pollock Capital	120.65
Apr 23, 2024	Housing	V1061177	Other Rentals	GFL Environmental	106.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 23, 2024	Operational Funds	V1061179	Copier Leases	Digital Resources Inc	122.20
Apr 23, 2024	Other Unrestricted Funds	V1061180	Food & Beverages	Pepsi Bottling Ventures LLC	176.60
Apr 23, 2024	Other Unrestricted Funds	V1061182	Food & Beverages	Aramark Inc	1,202.75
Apr 23, 2024	Operational Funds	V1061183	Supplies	Coastal Marketing Graphics Inc	5,227.17
Apr 23, 2024	Operational Funds	V1061184	Copier Leases	Digital Resources Inc	416.13
Apr 23, 2024	Food Service	V1061186	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,841.16
Apr 23, 2024	Food Service	V1061187	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,293.92
Apr 23, 2024	Self-Generated Funds	V1061188	Food & Beverages	Aramark Inc	341.85
Apr 23, 2024	Federal Funds	V1061190	Food & Beverages	Employee	240.02
Apr 23, 2024	Operational Funds	V1061191	Candidate Meals	Aramark Inc	34.26
Apr 23, 2024	Extended Learning Funds	V1061192	Professional Services	AIFS Abroad	6,290.00
Apr 23, 2024	Housing	V1061193	Telephone Charges	HTC	8,830.34
Apr 23, 2024	Operational Funds	V1061194	Copier Leases	Xerox Corporation	74.10
Apr 23, 2024	Operational Funds	V1061195	Copier Leases	Pollock Capital	218.33
Apr 23, 2024	Operational Funds	V1061196	Contractual Services	Best Home & Property Services	286.62
Apr 23, 2024	Other Unrestricted Funds	V1061197	Food & Beverages	Aramark Inc	11.05
Apr 23, 2024	Operational Funds	V1061198	Contractual Services	Fish Window Cleaning	468.00
Apr 23, 2024	Other Unrestricted Funds	V1061199	Food & Beverages	Aramark Inc	11.05
Apr 23, 2024	Operational Funds	V1061200	Contractual Services	Gordon's Oriental Rug & Carpet	493.24
Apr 23, 2024	Operational Funds	V1061201	Candidate Meals	Aramark Inc	25.69
Apr 23, 2024	Operational Funds	V1061202	Candidate Meals	Aramark Inc	25.69
Apr 23, 2024	Operational Funds	V1061203	Food & Beverages	Aramark Inc	103.65
Apr 23, 2024	Other Unrestricted Funds	V1061204	Food & Beverages	Aramark Inc	55.25
Apr 23, 2024	Operational Funds	V1061205	Candidate Meals	Aramark Inc	34.26
Apr 23, 2024	Operational Funds	V1061206	Candidate Meals	Aramark Inc	34.26
Apr 23, 2024	Operational Funds	V1061207	Food & Beverages	Aramark Inc	1,736.23
Apr 23, 2024	Other Unrestricted Funds	V1061216	Other Expense	Capitol Ambassadors	500.00
Apr 23, 2024	Designated Funds	V1061217	Copier Leases	Digital Resources Inc	258.17
Apr 23, 2024	Federal Funds	V1061219	Empl Travel In State	Employee	93.06
Apr 23, 2024	Federal Funds	V1061219	Empl Conf Registrati Out State	Employee	17.50
Apr 23, 2024	Federal Funds	V1061219	Empl Travel In State	Employee	82.50
Apr 23, 2024	Federal Funds	V1061219	Empl Conf Registrati Out State	Employee	17.50
Apr 23, 2024	Self-Generated Funds	V1061221	Supplies	Henry Schein Inc	414.66
Apr 23, 2024	General Unexpended Plant	V1061223	Architectural Fees	The Boudreaux Group Inc	23,316.36
Apr 23, 2024	Self-Generated Funds	V1061225	Supplies	CDW Government	148.95
Apr 23, 2024	Designated Funds	V1061226	Contractual Services	Amusement Masters	6,165.00
Apr 23, 2024	Operational Funds	V1061227	Supplies	Employee	77.78
Apr 23, 2024	Operational Funds	V1061227	Food & Beverages	Employee	95.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 23, 2024	Housing	V1061228	Tagged Supplies	A3 Communications Inc.	1,821.96
Apr 23, 2024	Other Unrestricted Funds	V1061230	Dues/Memberships	Employee	570.00
Apr 23, 2024	Designated Funds	V1061231	Student Travel	Student	39.46
Apr 23, 2024	Self-Generated Funds	V1061232	Empl Travel In State	Employee	314.88
Apr 23, 2024	Operational Funds	V1061233	Dues/Memberships	Employee	75.00
Apr 23, 2024	Other Unrestricted Funds	V1061234	Contractual Services	Employee	550.00
Apr 23, 2024	Other Unrestricted Funds	V1061235	Contractual Services	Employee	250.00
Apr 23, 2024	Designated Funds	V1061236	Athletic Recruiting	Employee	491.12
Apr 23, 2024	Operational Funds	V1061239	Empl Travel Out State	Employee	1,215.87
Apr 23, 2024	Operational Funds	V1061240	Supplies	Southern Computer Warehouse	267.23
Apr 23, 2024	Other Unrestricted Funds	V1061242	Food & Beverages	Pepsi Bottling Ventures LLC	59.83
Apr 23, 2024	Housing	V1061243	Candidate Meals	Employee	35.17
Apr 23, 2024	Designated Funds	V1061244	Student Travel	Student	57.81
Apr 23, 2024	Designated Funds	V1061245	Student Travel	Student	150.29
Apr 23, 2024	Operational Funds	V1061246	Contractual Services	Goose Man Jack	300.00
Apr 23, 2024	Operational Funds	V1061247	Candidate Travel	Candidate	84.92
Apr 23, 2024	Designated Funds	V1061248	Student Travel	Student	20.45
Apr 23, 2024	Designated Funds	V1061249	Supplies	Native Sons	87.50
Apr 23, 2024	Other Unrestricted Funds	V1061251	Contractual Services	Employee	400.00
Apr 23, 2024	Other Unrestricted Funds	V1061252	Contractual Services	Employee	250.00
Apr 23, 2024	Other Unrestricted Funds	V1061253	Contractual Services	Employee	250.00
Apr 23, 2024	Other Unrestricted Funds	V1061256	Contractual Services	Employee	137.50
Apr 23, 2024	General Unexpended Plant	V1061257	Other Perm Improv	PSI of Conway LLC	149,442.52
Apr 24, 2024	Other Unrestricted Funds	V1061258	Contractual Services	Tamara J. Przylepa	275.00
Apr 24, 2024	Other Unrestricted Funds	V1061259	Food & Beverages	Employee	39.06
Apr 24, 2024	General Unexpended Plant	V1061266	Renovations ITS/Communication	The Cbord Group	825.00
Apr 24, 2024	Designated Funds	V1061268	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Apr 24, 2024	Operational Funds	V1061270	Supplies	BSN Sports LLC	60.59
Apr 24, 2024	Operational Funds	V1061271	Copier Leases	Pollock Capital	132.82
Apr 24, 2024	Operational Funds	V1061272	Waste Collection	Stericycle Inc	137.55
Apr 24, 2024	Operational Funds	V1061274	Copier Leases	Ricoh USA Inc	171.57
Apr 24, 2024	Operational Funds	V1061275	Supplies	Winthrop University	600.00
Apr 24, 2024	Designated Funds	V1061276	Supplies	Employee	259.20
Apr 24, 2024	Designated Funds	V1061277	Athletic Recruiting	Emily Hege	261.30
Apr 24, 2024	Designated Funds	V1061278	Professional Services	Beach Athletic Training LLC	375.00
Apr 24, 2024	General Unexpended Plant	V1061279	Renovations Roofing	Spann Roofing Repair Services LLC	188.76
Apr 24, 2024	Designated Funds	V1061280	Contractual Services	Elvis Service Company Inc	90.24
Apr 24, 2024	Operational Funds	V1061281	Copier Leases	Xerox Corporation	29.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2024	Operational Funds	V1061282	Contractual Services	Terminix Service Inc.	255.00
Apr 24, 2024	Operational Funds	V1061284	Empl Travel In State	Employee	265.86
Apr 24, 2024	Operational Funds	V1061286	Empl Travel In State	Employee	138.60
Apr 24, 2024	General Unexpended Plant	V1061287	On-Campus Work Order	The Cbord Group	1,299.74
Apr 24, 2024	Operational Funds	V1061288	Candidate Meals	Employee	102.00
Apr 24, 2024	Operational Funds	V1061291	Student Travel	Employee	30.35
Apr 24, 2024	Housing	V1061292	Supplies	Accu-Tech Corp	2,335.61
Apr 24, 2024	Operational Funds	V1061293	Candidate Travel	Candidate	53.00
Apr 24, 2024	Designated Funds	V1061294	Professional Services	Fox Collection Center	1,680.00
Apr 24, 2024	Designated Funds	V1061295	Contractual Services	Sierra R. Baxter	1,800.00
Apr 24, 2024	Designated Funds	V1061296	Student Travel	Student	30.00
Apr 24, 2024	Other Unrestricted Funds	V1061297	Supplies	Employee	36.91
Apr 24, 2024	Operational Funds	V1061298	Empl Travel Out State	Employee	215.00
Apr 24, 2024	Operational Funds	V1061299	Empl Travel In State	Employee	35.00
Apr 24, 2024	Operational Funds	V1061300	Telephone Charges	Employee	90.00
Apr 24, 2024	Operational Funds	V1061301	Instructional Services	Employee	125.00
Apr 24, 2024	Operational Funds	V1061302	Team Travel	Employee	11.94
Apr 24, 2024	Operational Funds	V1061303	Empl Travel In State	Employee	400.50
Apr 24, 2024	General Unexpended Plant	V1061306	GIS/Utilities	Amteck	1,695.23
Apr 24, 2024	Other Unrestricted Funds	V1061308	Contractual Services	Employee	500.00
Apr 24, 2024	Other Unrestricted Funds	V1061309	Contractual Services	Employee	250.00
Apr 24, 2024	Operational Funds	V1061310	Empl Travel In State	Employee	306.60
Apr 24, 2024	Operational Funds	V1061311	Non-Employee Travel	Robert Hatfield	120.46
Apr 24, 2024	Operational Funds	V1061312	Training Services	Employee	495.00
Apr 24, 2024	Operational Funds	V1061313	Furniture	Talotta Contract Interiors	386.11
Apr 24, 2024	Operational Funds	V1061314	Telephone Charges	SEGRA	67.89
Apr 24, 2024	Operational Funds	V1061315	Telephone Charges	SEGRA	112.61
Apr 24, 2024	Designated Funds	V1061318	Team Travel	CLC-Myrtle Beach	5,768.76
Apr 24, 2024	Extended Learning Funds	V1061319	Professional Services	AIFS Abroad	6,290.00
Apr 24, 2024	Extended Learning Funds	V1061321	Professional Services	AIFS Abroad	5,590.00
Apr 24, 2024	Operational Funds	V1061323	Food & Beverages	Aramark Inc	879.86
Apr 24, 2024	Extended Learning Funds	V1061324	Supplies	Aramark Inc	330.67
Apr 24, 2024	Other Unrestricted Funds	V1061325	Food & Beverages	Aramark Inc	76.18
Apr 24, 2024	Operational Funds	V1061326	Other Rentals	Aramark Inc	114.00
Apr 24, 2024	Operational Funds	V1061326	Food & Beverages	Aramark Inc	127.44
Apr 24, 2024	Operational Funds	V1061327	Food & Beverages	Aramark Inc	381.72
Apr 24, 2024	Operational Funds	V1061328	Candidate Meals	Aramark Inc	25.69
Apr 24, 2024	Designated Funds	V1061329	Team Travel	Aramark Inc	797.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 24, 2024	Operational Funds	V1061330	Candidate Meals	Aramark Inc	25.69
Apr 24, 2024	Operational Funds	V1061331	Food & Beverages	Aramark Inc	70.24
Apr 24, 2024	Operational Funds	V1061332	Food & Beverages	Aramark Inc	115.16
Apr 24, 2024	Operational Funds	V1061333	Food & Beverages	Aramark Inc	75.02
Apr 24, 2024	Operational Funds	V1061334	Food & Beverages	Aramark Inc	103.85
Apr 24, 2024	Food Service	V1061335	Other Rentals	Aramark Inc	14.10
Apr 24, 2024	Operational Funds	V1061344	Real Property Rentals	Atlantic Business Center Poa	9,028.50
Apr 24, 2024	Operational Funds	V1061345	Food & Beverages	Aramark Inc	554.57
Apr 24, 2024	Operational Funds	V1061345	Other Rentals	Aramark Inc	120.00
Apr 24, 2024	Designated Funds	V1061346	Contractual Services	Aramark Inc	300.00
Apr 24, 2024	Designated Funds	V1061346	Food & Beverages	Aramark Inc	3,689.80
Apr 24, 2024	Extended Learning Funds	V1061347	Contractual Services	Aramark Inc	150.00
Apr 24, 2024	Extended Learning Funds	V1061347	Food & Beverages	Aramark Inc	3,336.11
Apr 24, 2024	Designated Funds	V1061348	Athletic Game Officials	Aramark Inc	37.41
Apr 24, 2024	Designated Funds	V1061349	Athletic Game Officials	Aramark Inc	37.41
Apr 24, 2024	Designated Funds	V1061350	Athletic Game Officials	Aramark Inc	37.41
Apr 24, 2024	Operational Funds	V1061354	Telephone Charges	SEGRA	241.99
Apr 24, 2024	Designated Funds	V1061356	Copier Leases	Xerox Corporation	324.96
Apr 24, 2024	Designated Funds	V1061357	Copier Leases	Xerox Corporation	324.96
Apr 24, 2024	Designated Funds	V1061358	Contractual Services	Horry County Fire Rescue	320.00
Apr 24, 2024	Designated Funds	V1061359	Team Travel	CLC-Myrtle Beach	5,500.00
Apr 24, 2024	Food Service	V1061360	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	542.85
Apr 24, 2024	Food Service	V1061361	Professional Services	Southern Touch Pressure Cleaning	2,745.00
Apr 24, 2024	Designated Funds	V1061362	Contractual Services	Horry County Fire Rescue	320.00
Apr 24, 2024	Designated Funds	V1061363	Athletic Game Officials	Aramark Inc	37.41
Apr 24, 2024	Designated Funds	V1061364	Food & Beverages	Aramark Inc	517.14
Apr 24, 2024	Housing	V1061365	Food & Beverages	Aramark Inc	404.99
Apr 24, 2024	Designated Funds	V1061366	Supplies	Employee	215.92
Apr 24, 2024	Operational Funds	V1061367	Supplies	Employee	52.61
Apr 24, 2024	Self-Generated Funds	V1061369	Supplies	Aqua Survey Inc	242.77
Apr 24, 2024	Operational Funds	V1061370	Empl Travel In State	Employee	203.40
Apr 24, 2024	Other Unrestricted Funds	V1061373	Empl Travel Out State	Employee	100.00
Apr 25, 2024	Designated Funds	V1061377	Food & Beverages	Henry Schein Inc	5,702.40
Apr 25, 2024	General Unexpended Plant	V1061378	Constr Testing Fees	S&ME, Inc.	1,236.25
Apr 25, 2024	Other Unrestricted Funds	V1061382	Contractual Services	Employee	500.00
Apr 25, 2024	Self-Generated Funds	V1061386	Non-Employee Travel	Thoedore Them II	170.14
Apr 25, 2024	Other Unrestricted Funds	V1061388	Contractual Services	Employee	1,100.00
Apr 25, 2024	Other Unrestricted Funds	V1061389	Contractual Services	Employee	137.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 25, 2024	Other Unrestricted Funds	V1061390	Contractual Services	Employee	1,100.00
Apr 25, 2024	Other Unrestricted Funds	V1061391	Contractual Services	Employee	250.00
Apr 25, 2024	Other Unrestricted Funds	V1061393	Contractual Services	Employee	375.00
Apr 25, 2024	Designated Funds	V1061394	Contractual Services	Aramark Inc	75.00
Apr 25, 2024	Designated Funds	V1061394	Team Travel	Aramark Inc	472.21
Apr 25, 2024	Designated Funds	V1061395	Athletic Game Officials	Aramark Inc	37.41
Apr 25, 2024	Designated Funds	V1061396	Food & Beverages	Aramark Inc	140.61
Apr 25, 2024	Designated Funds	V1061398	Athletic Game Officials	Aramark Inc	37.41
Apr 25, 2024	Designated Funds	V1061399	Student Travel	Student	30.75
Apr 25, 2024	Designated Funds	V1061400	Student Travel	Student	57.91
Apr 25, 2024	Extended Learning Funds	V1061402	Food & Beverages	Aramark Inc	142.63
Apr 25, 2024	Designated Funds	V1061403	Contractual Services	Samuel C. Weiderhaft	450.00
Apr 25, 2024	Designated Funds	V1061404	Professional Services	Beach Athletic Training LLC	475.00
Apr 25, 2024	Operational Funds	V1061405	Food & Beverages	Aramark Inc	446.45
Apr 25, 2024	Designated Funds	V1061406	Student Travel	Student	102.68
Apr 25, 2024	Operational Funds	V1061407	Candidate Travel	Aramark Inc	34.26
Apr 25, 2024	Other Unrestricted Funds	V1061408	Empl Travel Out State	Employee	54.85
Apr 25, 2024	Other Unrestricted Funds	V1061408	Empl Conf Registrati Out State	Employee	100.00
Apr 25, 2024	Operational Funds	V1061408	Empl Travel Out State	Employee	885.45
Apr 25, 2024	Designated Funds	V1061409	Food & Beverages	Aramark Inc	225.14
Apr 25, 2024	Other Unrestricted Funds	V1061411	Food & Beverages	Aramark Inc	11.05
Apr 25, 2024	Other Unrestricted Funds	V1061412	Food & Beverages	Aramark Inc	32.05
Apr 25, 2024	Operational Funds	V1061413	Food & Beverages	Aramark Inc	362.99
Apr 25, 2024	Operational Funds	V1061413	Other Rentals	Aramark Inc	12.00
Apr 25, 2024	Designated Funds	V1061415	Athletic Game Officials	Aramark Inc	37.41
Apr 25, 2024	Self-Generated Funds	V1061416	Food & Beverages	Aramark Inc	26.43
Apr 25, 2024	Other Unrestricted Funds	V1061417	Food & Beverages	Aramark Inc	11.05
Apr 25, 2024	Operational Funds	V1061418	Entertainers/Performers	Melissa T. Forbes	1,000.00
Apr 25, 2024	Other Unrestricted Funds	V1061419	Food & Beverages	Aramark Inc	68.51
Apr 25, 2024	Designated Funds	V1061420	Food & Beverages	Aramark Inc	97.24
Apr 25, 2024	Operational Funds	V1061421	Student Travel	Employee	610.04
Apr 25, 2024	Self-Generated Funds	V1061422	Property Maintenance	Rusty Williamson Stump Service	1,062.50
Apr 25, 2024	Self-Generated Funds	V1061426	Supplies	Henry Schein Inc	97.52
Apr 25, 2024	Self-Generated Funds	V1061427	Food & Beverages	Aramark Inc	720.74
Apr 25, 2024	Self-Generated Funds	V1061428	Supplies	Employee	168.93
Apr 25, 2024	Self-Generated Funds	V1061432	Supplies	Employee	61.53
Apr 25, 2024	Operational Funds	V1061433	Entertainers/Performers	Student	750.00
Apr 25, 2024	General Unexpended Plant	V1061434	Renovations Roofing	Spann Roofing Repair Services LLC	298.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 25, 2024	Designated Funds	V1061435	Student Travel	Student	40.19
Apr 25, 2024	Designated Funds	V1061436	Student Travel	Student	182.06
Apr 25, 2024	Designated Funds	V1061437	Student Travel	Student	27.11
Apr 25, 2024	Designated Funds	V1061438	Student Travel	Student	37.30
Apr 25, 2024	Operational Funds	V1061442	Empl Travel Out State	Employee	1,734.54
Apr 25, 2024	Food Service	V1061444	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	159.32
Apr 25, 2024	Operational Funds	V1061446	Contractual Services	Sheriar Press	102.02
Apr 25, 2024	Operational Funds	V1061447	Copier Leases	Xerox Corporation	243.60
Apr 25, 2024	Operational Funds	V1061448	Supplies	Accredited Lock Supply	1,306.37
Apr 25, 2024	Operational Funds	V1061449	Copier Leases	Presidio Technology Capital LLC	2,534.74
Apr 25, 2024	Self-Generated Funds	V1061450	Royalties	Concord Theatricals Corp	2,687.50
Apr 25, 2024	Self-Generated Funds	V1061450	Royalties	Concord Theatricals Corp	-2,687.50
Apr 25, 2024	Self-Generated Funds	V1061451	Supplies	Employee	487.44
Apr 25, 2024	Operational Funds	V1061452	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,683.44
Apr 25, 2024	Designated Funds	V1061453	Team Travel	CLC-Myrtle Beach	8,250.00
Apr 25, 2024	Designated Funds	V1061454	Professional Services	Right on Time Productions	2,122.00
Apr 25, 2024	Designated Funds	V1061455	Contractual Services	Horry County Fire Rescue	320.00
Apr 25, 2024	Housing	V1061456	Candidate Meals	Employee	69.49
Apr 25, 2024	Designated Funds	V1061457	Laundry & Upkeep	Genco Inc	773.41
Apr 25, 2024	Housing	V1061458	Telephone Charges	Employee	90.00
Apr 25, 2024	Housing	V1061459	Candidate Meals	Employee	48.42
Apr 25, 2024	Designated Funds	V1061460	Equipment Rentals	Airgas USA LLC	62.27
Apr 25, 2024	Designated Funds	V1061461	Team Travel	CLC-Myrtle Beach	2,750.00
Apr 25, 2024	Designated Funds	V1061462	Contractual Services	Horry County Fire Rescue	320.00
Apr 25, 2024	Designated Funds	V1061463	Contractual Services	Horry County Fire Rescue	320.00
Apr 25, 2024	Designated Funds	V1061464	Uniforms	BSN Sports LLC	-2,468.21
Apr 25, 2024	Food Service	V1061465	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	517.23
Apr 25, 2024	Designated Funds	V1061466	Uniforms	BSN Sports LLC	99.18
Apr 25, 2024	Designated Funds	V1061467	Uniforms	BSN Sports LLC	827.10
Apr 25, 2024	Operational Funds	V1061469	Other Rentals	Linde Gas & Equipment Inc.	7.37
Apr 25, 2024	Housing	V1061470	Empl Travel In State	Employee	89.71
Apr 26, 2024	Operational Funds	V1061472	Telephone Charges	Employee	90.00
Apr 26, 2024	Designated Funds	V1061473	Student Travel	Student	86.30
Apr 26, 2024	Designated Funds	V1061474	Student Travel	Student	67.02
Apr 26, 2024	Designated Funds	V1061475	Student Travel	Student	114.26
Apr 26, 2024	Designated Funds	V1061476	Student Travel	Student	89.76
Apr 26, 2024	Designated Funds	V1061477	Student Travel	Student	49.34
Apr 26, 2024	Other Unrestricted Funds	V1061478	Supplies	Employee	41.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 26, 2024	Other Unrestricted Funds	V1061478	Food & Beverages	Employee	52.94
Apr 26, 2024	Operational Funds	V1061479	Empl Travel Out State	Employee	187.56
Apr 26, 2024	Operational Funds	V1061480	Professional Services	Seaboard Signs & Engraving Inc	7,049.99
Apr 26, 2024	Operational Funds	V1061484	Natural Gas	Dominion Energy SC	384.70
Apr 26, 2024	Operational Funds	V1061485	Natural Gas	Dominion Energy SC	4,253.16
Apr 26, 2024	Operational Funds	V1061486	Natural Gas	Dominion Energy SC	1,251.80
Apr 26, 2024	General Unexpended Plant	V1061487	Renovations Utilities	Santee Cooper	15,711.45
Apr 26, 2024	General Unexpended Plant	V1061488	Renovations Utilities	Santee Cooper	20,360.96
Apr 26, 2024	General Unexpended Plant	V1061627	Renovations Utilities	Grand Strand Water & Sewer Aut	22,045.00
Apr 26, 2024	Operational Funds	V1061972	Equip & Hardw.Maint.Contrcts	Xerox Corporation	111.28
Apr 29, 2024	Food Service	V1061481	Appliances	Culinary Depot	5,491.24
Apr 29, 2024	Self-Generated Funds	V1061508	Software Maint. Contracts	Today's Business Solutions	3,345.61
Apr 29, 2024	Operational Funds	V1061509	Supplies	Midway Fire Rescue Ctc	1,612.50
Apr 29, 2024	Operational Funds	V1061511	Copier Leases	Xerox Corporation	106.17
Apr 29, 2024	Operational Funds	V1061512	Other Rentals	Department of Administration	1,020.05
Apr 29, 2024	Operational Funds	V1061513	Copier Leases	Pollock Capital	44.49
Apr 29, 2024	Operational Funds	V1061514	Copier Leases	Ricoh USA Inc	45.30
Apr 29, 2024	Self-Generated Funds	V1061515	Off-Campus Advertising	The College Music Society Inc	395.00
Apr 29, 2024	Designated Funds	V1061516	Supplies	BSN Sports LLC	1,585.83
Apr 29, 2024	Operational Funds	V1061517	Copier Leases	Ricoh USA Inc	208.19
Apr 29, 2024	Operational Funds	V1061518	Off-Campus Printing	The Printing Port	1,220.40
Apr 29, 2024	Housing	V1061522	Supplies	Accu-Tech Corp	746.50
Apr 29, 2024	Operational Funds	V1061523	Contractual Services	All Out Fire Protection LLC	9,885.00
Apr 29, 2024	State Restricted Funds	V1061524	Equip & Hardw.Maint.Contrcts	Apple Inc.	5,781.24
Apr 29, 2024	State Restricted Funds	V1061524	Supplies	Apple Inc.	42,284.16
Apr 29, 2024	State Restricted Funds	V1061524	Tagged Supplies	Apple Inc.	643.68
Apr 29, 2024	Designated Funds	V1061525	Team Travel	Aramark Inc	547.21
Apr 29, 2024	Operational Funds	V1061526	Supplies	Rosetta Stone LLC	2,970.00
Apr 29, 2024	Designated Funds	V1061527	Team Travel	Aramark Inc	547.21
Apr 29, 2024	Operational Funds	V1061528	Food & Beverages	Aramark Inc	1,543.38
Apr 29, 2024	Designated Funds	V1061529	Professional Services	Chanticleer Athletic Foundation	15,000.00
Apr 29, 2024	Operational Funds	V1061530	Food & Beverages	Aramark Inc	115.16
Apr 29, 2024	Housing	V1061531	Food & Beverages	Aramark Inc	199.89
Apr 29, 2024	Other Unrestricted Funds	V1061532	Other Rentals	Aramark Inc	239.25
Apr 29, 2024	Other Unrestricted Funds	V1061532	Contractual Services	Aramark Inc	225.00
Apr 29, 2024	Other Unrestricted Funds	V1061532	Food & Beverages	Aramark Inc	1,589.05
Apr 29, 2024	Designated Funds	V1061533	Food & Beverages	Aramark Inc	74.31
Apr 29, 2024	Designated Funds	V1061534	Food & Beverages	Aramark Inc	163.54

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2024	Other Unrestricted Funds	V1061535	Food & Beverages	Aramark Inc	3,145.66
Apr 29, 2024	Operational Funds	V1061536	Candidate Meals	Aramark Inc	25.69
Apr 29, 2024	Operational Funds	V1061537	Food & Beverages	Aramark Inc	294.86
Apr 29, 2024	Other Unrestricted Funds	V1061538	Food & Beverages	Aramark Inc	8.84
Apr 29, 2024	Operational Funds	V1061539	Candidate Meals	Aramark Inc	34.26
Apr 29, 2024	Other Unrestricted Funds	V1061540	Food & Beverages	Aramark Inc	3,167.21
Apr 29, 2024	Other Unrestricted Funds	V1061541	Food & Beverages	Aramark Inc	1,204.07
Apr 29, 2024	Operational Funds	V1061542	Food & Beverages	Aramark Inc	235.44
Apr 29, 2024	Operational Funds	V1061542	Other Rentals	Aramark Inc	30.00
Apr 29, 2024	Other Unrestricted Funds	V1061543	Food & Beverages	Aramark Inc	30.94
Apr 29, 2024	Philanthropic Restr Funds	V1061547	Food & Beverages	Aramark Inc	275.70
Apr 29, 2024	Operational Funds	V1061549	Other Rentals	Aramark Inc	100.00
Apr 29, 2024	Operational Funds	V1061549	Contractual Services	Aramark Inc	80.00
Apr 29, 2024	Operational Funds	V1061549	Supplies	Aramark Inc	790.04
Apr 29, 2024	Other Unrestricted Funds	V1061551	Food & Beverages	Aramark Inc	508.63
Apr 29, 2024	Operational Funds	V1061552	Food & Beverages	Aramark Inc	587.85
Apr 29, 2024	Operational Funds	V1061553	Food & Beverages	Aramark Inc	1,726.13
Apr 29, 2024	Other Unrestricted Funds	V1061554	Food & Beverages	Aramark Inc	710.57
Apr 29, 2024	Extended Learning Funds	V1061555	Food & Beverages	Aramark Inc	143.65
Apr 29, 2024	Designated Funds	V1061556	Food & Beverages	Aramark Inc	24.86
Apr 29, 2024	Operational Funds	V1061557	Food & Beverages	Aramark Inc	174.60
Apr 29, 2024	Extended Learning Funds	V1061558	Food & Beverages	Aramark Inc	313.92
Apr 29, 2024	Operational Funds	V1061559	Contractual Services	Aramark Inc	150.00
Apr 29, 2024	Operational Funds	V1061559	Food & Beverages	Aramark Inc	2,103.10
Apr 29, 2024	Other Unrestricted Funds	V1061560	Contractual Services	Aramark Inc	150.00
Apr 29, 2024	Other Unrestricted Funds	V1061560	Food & Beverages	Aramark Inc	2,263.32
Apr 29, 2024	Operational Funds	V1061561	Food & Beverages	Aramark Inc	82.12
Apr 29, 2024	Designated Funds	V1061562	Contractual Services	Aramark Inc	300.00
Apr 29, 2024	Designated Funds	V1061562	Food & Beverages	Aramark Inc	3,862.77
Apr 29, 2024	Operational Funds	V1061563	Candidate Meals	Aramark Inc	34.26
Apr 29, 2024	Designated Funds	V1061566	Contractual Services	Applied Concepts Stalker Radar	1,115.10
Apr 29, 2024	Operational Funds	V1061567	Library Subscriptions	Emerald Publishing Limited	3,678.00
Apr 29, 2024	General Unexpended Plant	V1061569	On-Campus Work Order	The Cbord Group	871.01
Apr 29, 2024	Self-Generated Funds	V1061570	Student Travel	Kirsten C. Presnell	90.00
Apr 29, 2024	Operational Funds	V1061572	Empl Travel In State	Employee	35.00
Apr 29, 2024	Operational Funds	V1061574	Uniforms	Coastal Marketing Graphics Inc	2,702.70
Apr 29, 2024	Designated Funds	V1061575	Other Expense	The Shepherd's Table	510.00
Apr 29, 2024	Other Unrestricted Funds	V1061576	Professional Services	Colleen Toledano	3,923.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2024	Other Unrestricted Funds	V1061577	Contractual Services	Employee	137.50
Apr 29, 2024	Operational Funds	V1061578	Empl Travel In State	Employee	54.00
Apr 29, 2024	Designated Funds	V1061580	Contractual Services	Event Partners LLC	5,932.13
Apr 29, 2024	Designated Funds	V1061581	Contractual Services	Event Partners LLC	247.88
Apr 29, 2024	Designated Funds	V1061583	Contractual Services	Event Partners LLC	5,805.13
Apr 29, 2024	Designated Funds	V1061584	Supplies	Grand Strand Vision Services Inc	340.00
Apr 29, 2024	Self-Generated Funds	V1061585	Supplies	Henry Schein Inc	393.45
Apr 29, 2024	Operational Funds	V1061586	Supplies	Imagination Athletics	4,752.00
Apr 29, 2024	General Unexpended Plant	V1061625	Engineering Fees	DWG Inc. Consulting Engineers	3,640.00
Apr 30, 2024	Operational Funds	V1061126	Supplies	Southern Computer Warehouse	-267.23
Apr 30, 2024	Operational Funds	V1061590	Supplies	Sigma Aldrich Inc	75.40
Apr 30, 2024	Operational Funds	V1061592	Library Subscriptions	John Wiley & Sons Inc	20,789.46
Apr 30, 2024	Other Unrestricted Funds	V1061593	Contractual Services	Employee	800.00
Apr 30, 2024	Other Unrestricted Funds	V1061594	Contractual Services	Employee	500.00
Apr 30, 2024	Designated Funds	V1061595	Contractual Services	Mark L. Duzenski	700.00
Apr 30, 2024	Operational Funds	V1061596	Contractual Services	Myrtle Memories LLC	3,500.00
Apr 30, 2024	Parking and Transportation	V1061597	Telephone Charges	Employee	60.00
Apr 30, 2024	Designated Funds	V1061598	Contractual Services	Palmetto Amusements LLC	5,585.00
Apr 30, 2024	Other Unrestricted Funds	V1061599	Contractual Services	Employee	500.00
Apr 30, 2024	Other Unrestricted Funds	V1061600	Contractual Services	Paul M. Tagg	250.00
Apr 30, 2024	Self-Generated Funds	V1061601	Supplies	Pocket Nurse	3,114.00
Apr 30, 2024	Self-Generated Funds	V1061601	Supplies	Pocket Nurse	-83.98
Apr 30, 2024	Operational Funds	V1061602	Supplies	Southern Computer Warehouse	2,672.30
Apr 30, 2024	Operational Funds	V1061603	Copier Leases	Pollock Capital	107.20
Apr 30, 2024	Designated Funds	V1061604	Telephone Charges	Employee	90.00
Apr 30, 2024	Designated Funds	V1061605	Team Travel	CLC-Myrtle Beach	5,500.00
Apr 30, 2024	Designated Funds	V1061606	Team Travel	CLC-Myrtle Beach	2,750.00
Apr 30, 2024	Designated Funds	V1061608	Telephone Charges	HTC	3,668.71
Apr 30, 2024	Designated Funds	V1061609	Supplies	Champion Health Services Inc	797.33
Apr 30, 2024	Designated Funds	V1061610	Athletic Game Officials	Carolyn K. Noto	400.00
Apr 30, 2024	Designated Funds	V1061612	Supplies	Elixir Rx Solutions	497.59
Apr 30, 2024	Operational Funds	V1061613	Supplies	Southern Computer Warehouse	267.23
Apr 30, 2024	Operational Funds	V1061615	Supplies	Southern Computer Warehouse	2,672.30
Apr 30, 2024	Self-Generated Funds	V1061616	Dues/Memberships	QM Quality Matters Inc	550.00
Apr 30, 2024	Food Service	V1061617	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	373.84
Apr 30, 2024	Self-Generated Funds	V1061618	Dues/Memberships	QM Quality Matters Inc	550.00
Apr 30, 2024	Operational Funds	V1061619	Supplies	Southern Computer Warehouse	267.23
Apr 30, 2024	Self-Generated Funds	V1061620	Dues/Memberships	QM Quality Matters Inc	220.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 30, 2024	Designated Funds	V1061621	Supplies	Henry Schein Inc	275.42
Apr 30, 2024	Operational Funds	V1061623	Empl Travel Foreign	Employee	272.96
Apr 30, 2024	Self-Generated Funds	V1061626	Supplies	IDEXX Distributions Inc	57.11
Apr 30, 2024	Operational Funds	V1061629	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 30, 2024	Designated Funds	V1061630	Contractual Services	Short's Travel Management Inc	5,802.66
Apr 30, 2024	Operational Funds	V1061631	Copier Leases	Herald Office Supply	331.93
Apr 30, 2024	Designated Funds	V1061632	Athletic Game Officials	South Atlantic Umpires Inc	770.00
Apr 30, 2024	Designated Funds	V1061633	Supplies	BSN Sports LLC	3,223.92
Apr 30, 2024	Other Unrestricted Funds	V1061634	Professional Services	Security Risk Management Consultant	17,693.00
Apr 30, 2024	Designated Funds	V1061635	Athletic Recruiting	Employee	75.00
Apr 30, 2024	Operational Funds	V1061636	Telephone Charges	HTC	5,173.71
Apr 30, 2024	Designated Funds	V1061637	Athletic Recruiting	Employee	55.19
Apr 30, 2024	Housing	V1061638	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Apr 30, 2024	Other Unrestricted Funds	V1061639	Contractual Services	Employee	800.00
Apr 30, 2024	Operational Funds	V1061641	Empl Travel In State	Employee	54.81
Apr 30, 2024	Other Unrestricted Funds	V1061642	Contractual Services	Employee	137.50
Apr 30, 2024	Extended Learning Funds	V1061644	Supplies	Employee	192.13
Apr 30, 2024	Operational Funds	V1061645	Food & Beverages	Employee	52.00
Apr 30, 2024	Other Unrestricted Funds	V1061646	Contractual Services	Employee	500.00
Apr 30, 2024	Other Unrestricted Funds	V1061649	Empl Travel In State	Employee	94.50
Apr 30, 2024	Operational Funds	V1061650	Empl Travel Out State	Employee	1,425.00
Apr 30, 2024	Operational Funds	V1061650	Empl Travel Out State	Employee	503.38
Apr 30, 2024	Operational Funds	V1061650	Dues/Memberships	Employee	75.00
Apr 30, 2024	Operational Funds	V1061651	Food & Beverages	Markyta L. Sirett	184.95
Apr 30, 2024	Operational Funds	V1061652	Supplies	B. W. Wilson Paper Company	409.88
Apr 30, 2024	Operational Funds	V1061652	Supplies	B. W. Wilson Paper Company	32.79
Apr 30, 2024	Operational Funds	V1061654	Supplies	B. W. Wilson Paper Company	443.55
Apr 30, 2024	Operational Funds	V1061655	Supplies	Employee	206.70
Apr 30, 2024	Operational Funds	V1061656	Empl Travel Out State	Employee	464.11
Apr 30, 2024	Operational Funds	V1061656	Empl Travel Out State	Employee	300.00
Apr 30, 2024	Other Unrestricted Funds	V1061658	Supplies	Employee	30.17
Apr 30, 2024	Operational Funds	V1061659	Student Travel	CLC-Myrtle Beach	1,375.00
Apr 30, 2024	Operational Funds	V1061659	Student Travel	CLC-Myrtle Beach	1,375.00
Apr 30, 2024	Operational Funds	V1061660	Off-Campus Advertising	Coastal Outdoor Advertising	2,037.00
Apr 30, 2024	Designated Funds	V1061661	Food & Beverages	Henry Schein Inc	120.96
Apr 30, 2024	Designated Funds	V1061662	Contractual Services	Horry County Fire Rescue	320.00
Apr 30, 2024	Designated Funds	V1061664	Contractual Services	Horry County Fire Rescue	320.00
Apr 30, 2024	Self-Generated Funds	V1061665	Merchandise Clothing - Resale	Jardine Associates	213.20

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 30, 2024	Operational Funds	V1061666	Empl Travel Out State	Employee	1,483.07
Apr 30, 2024	Operational Funds	V1061666	Empl Conf Registrati Out State	Employee	225.00
Apr 30, 2024	Self-Generated Funds	V1061667	Merchandise Clothing - Resale	Jenkins Enterprises	218.00
Apr 30, 2024	Self-Generated Funds	V1061667	Merchandise Clothing - Resale	Jenkins Enterprises	109.01
Apr 30, 2024	Self-Generated Funds	V1061668	Merchandise Clothing - Resale	Sterling Cut Glass Co, Inc	229.33
Apr 30, 2024	Other Unrestricted Funds	V1061669	Empl Travel Out State	Employee	658.84
Apr 30, 2024	Self-Generated Funds	V1061670	Ground Maint. Supplies	Simplot Turf & Horticulture	62.72
Apr 30, 2024	Self-Generated Funds	V1061671	Merchandise Clothing - Resale	GFSI LLC	1,179.37
Apr 30, 2024	Self-Generated Funds	V1061672	Merchandise Clothing - Resale	Johnnie-O Inc	2,276.91
Apr 30, 2024	Self-Generated Funds	V1061673	Merchandise Clothing - Resale	CC Products LLC	423.11
Apr 30, 2024	Self-Generated Funds	V1061674	Merchandise Clothing - Resale	Logo Brands Inc	814.54
Apr 30, 2024	Operational Funds	V1061675	Empl Travel Out State	Employee	1,500.00
Apr 30, 2024	Designated Funds	V1061676	Student Travel	Lander University	500.00
Apr 30, 2024	Self-Generated Funds	V1061677	Merchandise Clothing - Resale	BSN Sports LLC	2,136.96
Apr 30, 2024	Self-Generated Funds	V1061678	Merchandise Clothing - Resale	Acushnet Company	80.24
Apr 30, 2024	Self-Generated Funds	V1061679	Merchandise Clothing - Resale	CC Products LLC	594.03
Apr 30, 2024	Self-Generated Funds	V1061680	Merchandise Clothing - Resale	Acushnet Company	53.16
Apr 30, 2024	Self-Generated Funds	V1061681	Merchandise Clothing - Resale	GFSI LLC	3,174.40
Apr 30, 2024	Self-Generated Funds	V1061681	Merchandise Clothing - Resale	GFSI LLC	635.61
Apr 30, 2024	Operational Funds	V1061682	Food & Beverages	Employee	91.51
Apr 30, 2024	Operational Funds	V1061683	Equipment Leases	Mobile Communications America Inc	6,730.56
Apr 30, 2024	Operational Funds	V1061684	Empl Travel Out State	Employee	150.00
Apr 30, 2024	Designated Funds	V1061685	Athletic Recruiting	Julia Rose Rivera	117.59
Apr 30, 2024	Operational Funds	V1061686	Empl Travel Out State	Employee	603.69
Apr 30, 2024	Operational Funds	V1061686	Empl Conf Registrati Out State	Employee	35.00
Apr 30, 2024	Designated Funds	V1061687	Student Travel	Student	1,240.32
Apr 30, 2024	Operational Funds	V1061688	Food & Beverages	Employee	51.85
Apr 30, 2024	Operational Funds	V1061689	Postage	Shred With Us	25.75
Apr 30, 2024	Self-Generated Funds	V1061690	Supplies	Employee	42.70
Apr 30, 2024	Other Unrestricted Funds	V1061691	Supplies	Employee	106.74
Apr 30, 2024	Operational Funds	V1061692	Empl Travel Out State	Employee	125.00
Apr 30, 2024	Operational Funds	V1061693	Candidate Meals	Employee	135.00
Apr 30, 2024	Operational Funds	V1061694	Candidate Meals	Employee	77.35
Apr 30, 2024	Designated Funds	V1061696	Empl Travel Out State	Nima Omidvar	419.25
Apr 30, 2024	Designated Funds	V1061696	Athletic Recruiting	Nima Omidvar	-17.65
Apr 30, 2024	Self-Generated Funds	V1061697	Supplies	Employee	1,176.08
Apr 30, 2024	Self-Generated Funds	V1061698	Student Travel	Student	90.00
Apr 30, 2024	Operational Funds	V1061699	Dues/Memberships	Employee	220.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 30, 2024	Operational Funds	V1061700	Professional Services	Coty R. Morris	500.00
Apr 30, 2024	Operational Funds	V1061701	Empl Travel Out State	Employee	321.18
Apr 30, 2024	Operational Funds	V1061702	Empl Travel Out State	Employee	100.00
Apr 30, 2024	Operational Funds	V1061703	Non-Employee Travel	Robert Andrew Dunn	133.73
Apr 30, 2024	Designated Funds	V1061704	Contractual Services	James G. Largen	150.00
Apr 30, 2024	Designated Funds	V1061707	Contractual Services	Event Partners LLC	2,608.38
Apr 30, 2024	Operational Funds	V1061708	Empl Travel In State	Employee	35.00
Apr 30, 2024	Operational Funds	V1061709	Supplies	Employee	63.59
Apr 30, 2024	Operational Funds	V1061709	Food & Beverages	Employee	232.90
Apr 30, 2024	Operational Funds	V1061710	Empl Travel In State	Employee	35.00
Apr 30, 2024	Operational Funds	V1061711	Empl Travel In State	Employee	75.73
Apr 30, 2024	Designated Funds	V1061712	Professional Services	Daubenspeck, Kiggins and Szabo	176.00
Apr 30, 2024	Operational Funds	V1061714	Candidate Meals	Employee	167.05
Apr 30, 2024	Philanthropic Restr Funds	V1061715	Empl Travel Out State	Employee	545.93
Apr 30, 2024	Federal Funds	V1061715	Empl Travel Out State	Employee	455.12
Apr 30, 2024	Federal Funds	V1061715	Empl Conf Registrati Out State	Employee	148.00
Apr 30, 2024	Other Unrestricted Funds	V1061716	Food & Beverages	Employee	232.54
Apr 30, 2024	Operational Funds	V1061717	Non-Employee Travel	Jordan Sheridan	188.27
Apr 30, 2024	Operational Funds	V1061718	Empl Travel Out State	Employee	672.02
Apr 30, 2024	Operational Funds	V1061719	Software Purchases	Employee	127.94
Apr 30, 2024	Designated Funds	V1061720	Supplies	Howard Industries Inc	208.25
Apr 30, 2024	Designated Funds	V1061720	Supplies	Howard Industries Inc	358.89
Apr 30, 2024	Operational Funds	V1061721	Empl Travel Out State	Employee	709.31
Apr 30, 2024	Operational Funds	V1061722	Supplies	Camcor Inc	1,418.63
Apr 30, 2024	Operational Funds	V1061723	Empl Travel Out State	Employee	205.53
Apr 30, 2024	Operational Funds	V1061723	Empl Travel Out State	Employee	1,500.00
Apr 30, 2024	Operational Funds	V1061723	Empl Conf Registrati Out State	Employee	75.00
Apr 30, 2024	Operational Funds	V1061724	Candidate Travel	Employee	43.47
Apr 30, 2024	Designated Funds	V1061727	Student Travel	Student	751.60
Apr 30, 2024	Operational Funds	V1061728	Library Subscriptions	Ithaka	66,632.00
Apr 30, 2024	Operational Funds	V1061729	Library Books/Periodicals	Infobase Learning	3,465.00
Apr 30, 2024	Self-Generated Funds	V1061730	Tagged Supplies	B & H Photo Video	4,247.32
Apr 30, 2024	Other Unrestricted Funds	V1061731	Food & Beverages	Student	231.53
Apr 30, 2024	Self-Generated Funds	V1061732	Supplies	Employee	56.59
Apr 30, 2024	Other Unrestricted Funds	V1061734	Food & Beverages	Employee	44.13
Apr 30, 2024	Self-Generated Funds	V1061735	Supplies	Employee	232.15
Apr 30, 2024	Operational Funds	V1061736	Team Travel	Employee	2,160.84
Apr 30, 2024	Operational Funds	V1061737	Supplies	Employee	75.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 30, 2024	Other Unrestricted Funds	V1061738	Supplies	Employee	226.53
Apr 30, 2024	Other Unrestricted Funds	V1061738	Food & Beverages	Employee	18.96
Apr 30, 2024	Self-Generated Funds	V1061740	Supplies	Employee	66.17
Apr 30, 2024	Operational Funds	V1061741	Empl Travel Out State	Employee	875.00
Apr 30, 2024	Operational Funds	V1061741	Empl Conf Registrati Out State	Employee	625.00
Apr 30, 2024	Designated Funds	V1061742	Food & Beverages	Aramark Inc	247.58
Apr 30, 2024	Philanthropic Restr Funds	V1061744	Food & Beverages	Aramark Inc	12.21

