

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2024	Self-Generated Funds	V1053094	Merchandise Clothing - Resale	GFSI LLC	2,100.09
Feb 1, 2024	Self-Generated Funds	V1053094	Merchandise Clothing - Resale	GFSI LLC	2,100.00
Feb 1, 2024	Self-Generated Funds	V1053095	Merchandise Clothing - Resale	GFSI LLC	1,396.28
Feb 1, 2024	Self-Generated Funds	V1053096	Merchandise Clothing - Resale	Logo Brands Inc	-814.33
Feb 1, 2024	Self-Generated Funds	V1053099	Merchandise Clothing - Resale	GFSI LLC	2,143.23
Feb 1, 2024	Designated Funds	V1053100	Supplies	BSN Sports LLC	1,316.43
Feb 1, 2024	Designated Funds	V1053102	Team Travel	CLC-Myrtle Beach	5,500.00
Feb 1, 2024	Designated Funds	V1053103	Contractual Services	David S Sides	450.00
Feb 1, 2024	Designated Funds	V1053103	Contractual Services	David S Sides	75.00
Feb 1, 2024	Designated Funds	V1053104	Supplies	BSN Sports LLC	1,351.77
Feb 1, 2024	Operational Funds	V1053105	Telephone Charges	HTC	127.35
Feb 1, 2024	Self-Generated Funds	V1053106	Supplies	Bluum Usa Inc	2,390.32
Feb 1, 2024	Housing	V1053107	Other Rentals	Solid Waste Authority	123.12
Feb 1, 2024	Designated Funds	V1053108	Contractual Services	Event Partners LLC	686.00
Feb 1, 2024	Operational Funds	V1053109	Software Purchases	CCU Research Foundation	165.00
Feb 1, 2024	Operational Funds	V1053109	Software Purchases	CCU Research Foundation	275.00
Feb 1, 2024	Food Service	V1053110	Natural Gas	Amerigas	578.01
Feb 1, 2024	Self-Generated Funds	V1053111	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	197.75
Feb 1, 2024	Operational Funds	V1053112	Supplies	Convergint Technologies LLC	1,368.00
Feb 1, 2024	Operational Funds	V1053116	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Feb 1, 2024	Operational Funds	V1053122	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	920.00
Feb 1, 2024	Operational Funds	V1053123	Supplies	VWR INTERNATIONAL LLC	36.53
Feb 1, 2024	Operational Funds	V1053124	Supplies	VWR INTERNATIONAL LLC	55.12
Feb 1, 2024	Operational Funds	V1053125	Supplies	VWR INTERNATIONAL LLC	78.32
Feb 1, 2024	Self-Generated Funds	V1053126	Merchandise Clothing - Resale	GFSI LLC	4,643.67
Feb 1, 2024	Operational Funds	V1053127	Supplies	Carolina Biological Supply Co.	334.80
Feb 1, 2024	Operational Funds	V1053128	Contractual Services	Prowash of the Grand Strand	825.00
Feb 1, 2024	Operational Funds	V1053129	Contractual Services	Sheriar Press	1,746.45
Feb 1, 2024	Housing	V1053130	Contractual Services	Gordon's Oriental Rug & Carpet	560.00
Feb 1, 2024	Operational Funds	V1053133	Copier Leases	Ricoh USA Inc	95.42
Feb 1, 2024	Operational Funds	V1053133	Copier Leases	Ricoh USA Inc	95.40
Feb 1, 2024	Operational Funds	V1053133	Copier Leases	Ricoh USA Inc	95.40
Feb 1, 2024	Operational Funds	V1053135	Off-Campus Printing	The Printing Port	615.60
Feb 1, 2024	Operational Funds	V1053136	Supplies	Bruce Air Filter Company LLC	3,767.14
Feb 1, 2024	Operational Funds	V1053137	Food & Beverages	Pepsi Bottling Ventures LLC	116.80
Feb 1, 2024	Operational Funds	V1053137	Food & Beverages	Pepsi Bottling Ventures LLC	116.81
Feb 1, 2024	Operational Funds	V1053143	Telephone Charges	AT&T Mobility	2,336.78
Feb 1, 2024	Operational Funds	V1053148	Telephone Charges	T-Mobile USA, Inc.	30.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2024	Operational Funds	V1053149	Telephone Charges	HTC	5,082.44
Feb 1, 2024	Operational Funds	V1053150	Dues/Memberships	SC DHEC	399.00
Feb 1, 2024	Operational Funds	V1053151	Supplies	VWR INTERNATIONAL LLC	66.98
Feb 1, 2024	Operational Funds	V1053152	Supplies	VWR INTERNATIONAL LLC	145.13
Feb 1, 2024	Operational Funds	V1053153	Supplies	VWR INTERNATIONAL LLC	107.50
Feb 1, 2024	Operational Funds	V1053154	Supplies	Carolina Biological Supply Co.	695.85
Feb 1, 2024	Operational Funds	V1053155	Off-Campus Advertising	Lake View High School	230.00
Feb 1, 2024	Designated Funds	V1053156	Contractual Services	Paul J. MacDonald	300.00
Feb 1, 2024	Operational Funds	V1053157	Software Purchases	Employee	144.00
Feb 1, 2024	Food Service	V1053158	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	155.00
Feb 1, 2024	Operational Funds	V1053159	Ground Maint. Supplies	Simplot Turf & Horticulture	510.63
Feb 1, 2024	Housing	V1053160	Telephone Charges	Employee	90.00
Feb 1, 2024	Other Unrestricted Funds	V1053161	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Feb 1, 2024	Operational Funds	V1053162	Telephone Charges	HTC	109.64
Feb 1, 2024	Designated Funds	V1053164	Student Travel	Student	155.01
Feb 1, 2024	Self-Generated Funds	V1053165	Telephone Charges	SEGRA	9,621.28
Feb 1, 2024	Operational Funds	V1053165	Telephone Charges	SEGRA	9,621.28
Feb 1, 2024	Operational Funds	V1053166	Candidate Travel	Candidate	420.42
Feb 1, 2024	General Unexpended Plant	V1053167	Site Development	DWG Inc. Consulting Engineers	2,900.00
Feb 1, 2024	Operational Funds	V1053168	Off-Campus Repair Bldgs	Blanchard Machinery Company	854.23
Feb 1, 2024	Designated Funds	V1053169	Athletic Recruiting	Employee	769.10
Feb 1, 2024	Operational Funds	V1053170	Motor Vehicles over \$5000	Deere & Company	49,665.64
Feb 1, 2024	Operational Funds	V1053171	Empl Travel In State	Employee	497.69
Feb 1, 2024	Operational Funds	V1053173	Empl Travel Out State	Employee	90.00
Feb 1, 2024	Operational Funds	V1053175	Candidate Meals	Aramark Inc	34.26
Feb 1, 2024	Other Unrestricted Funds	V1053177	Food & Beverages	Aramark Inc	72.93
Feb 1, 2024	Designated Funds	V1053178	Athletic Game Officials	Aramark Inc	40.41
Feb 1, 2024	Operational Funds	V1053179	Food & Beverages	Aramark Inc	293.34
Feb 1, 2024	Operational Funds	V1053180	Food & Beverages	Aramark Inc	214.87
Feb 1, 2024	Operational Funds	V1053182	Other Rentals	Aramark Inc	31.90
Feb 1, 2024	Operational Funds	V1053182	Contractual Services	Aramark Inc	150.00
Feb 1, 2024	Operational Funds	V1053182	Food & Beverages	Aramark Inc	397.04
Feb 1, 2024	Operational Funds	V1053192	Food & Beverages	Aramark Inc	92.21
Feb 1, 2024	Other Unrestricted Funds	V1053194	Food & Beverages	Aramark Inc	120.45
Feb 1, 2024	Other Unrestricted Funds	V1053195	Food & Beverages	Aramark Inc	39.76
Feb 1, 2024	Self-Generated Funds	V1053197	Supplies	Employee	26.88
Feb 1, 2024	Housing	V1053198	Mailing Services	Pitney Bowes Inc	2,007.43
Feb 1, 2024	Operational Funds	V1053201	Professional Services	Southeastern Biomedical Associates	2,950.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2024	Extended Learning Funds	V1053215	Food & Beverages	Aramark Inc	119.86
Feb 1, 2024	Other Unrestricted Funds	V1053216	Food & Beverages	Aramark Inc	45.31
Feb 1, 2024	Operational Funds	V1053217	Food & Beverages	Aramark Inc	199.59
Feb 1, 2024	Other Unrestricted Funds	V1053219	Food & Beverages	Aramark Inc	90.89
Feb 1, 2024	Operational Funds	V1053220	Food & Beverages	Aramark Inc	248.46
Feb 1, 2024	Designated Funds	V1053221	Student Travel	Student	29.35
Feb 1, 2024	Operational Funds	V1053222	Telephone Charges	Employee	90.00
Feb 1, 2024	Self-Generated Funds	V1053223	Supplies	Henry Schein Inc	31.18
Feb 1, 2024	Operational Funds	V1053224	Contractual Services	Hodge Tree Service LLC	2,500.00
Feb 1, 2024	Operational Funds	V1053225	Candidate Travel	Candidate	98.85
Feb 1, 2024	Operational Funds	V1053226	Empl Travel Out State	Employee	360.40
Feb 1, 2024	Operational Funds	V1053227	Empl Travel Out State	Employee	726.78
Feb 1, 2024	Operational Funds	V1053227	Empl Travel Out State	Employee	1,475.58
Feb 1, 2024	Operational Funds	V1053239	Empl Travel Out State	Employee	1,214.34
Feb 1, 2024	Designated Funds	V1053242	Student Travel	Student	160.00
Feb 1, 2024	Operational Funds	V1053243	Tagged Supplies	Flutistry Boston LLC	10,000.00
Feb 1, 2024	Operational Funds	V1053243	Tagged Supplies	Flutistry Boston LLC	800.00
Feb 1, 2024	Operational Funds	V1053244	Telephone Charges	Employee	90.00
Feb 1, 2024	Operational Funds	V1053247	Supplies	Blick Art Materials	3,476.92
Feb 1, 2024	Self-Generated Funds	V1053249	Copier Leases	Pollock Financial Services	158.27
Feb 1, 2024	Operational Funds	V1053251	Copier Leases	Ricoh USA Inc	201.44
Feb 1, 2024	Housing	V1053252	Contractual Services	Pitney Bowes Inc	822.80
Feb 1, 2024	Operational Funds	V1053253	Telephone Charges	AT&T Mobility	162.50
Feb 1, 2024	Operational Funds	V1053254	Supplies	Carolina Biological Supply Co.	102.68
Feb 1, 2024	Operational Funds	V1053255	Supplies	Carolina Biological Supply Co.	117.24
Feb 1, 2024	Operational Funds	V1053256	Supplies	Carolina Biological Supply Co.	77.84
Feb 1, 2024	Operational Funds	V1053258	Supplies	VWR INTERNATIONAL LLC	242.99
Feb 1, 2024	Operational Funds	V1053259	Copier Leases	Ricoh USA Inc	45.30
Feb 1, 2024	Operational Funds	V1053260	Copier Leases	Ricoh USA Inc	224.60
Feb 2, 2024	Operational Funds	V1053225	Candidate Travel	Candidate	-98.85
Feb 2, 2024	Self-Generated Funds	V1053269	Tagged Supplies	Camcor Inc	1,389.96
Feb 2, 2024	Operational Funds	V1053270	Copier Leases	Xerox Corporation	25.73
Feb 2, 2024	Self-Generated Funds	V1053271	Telephone Charges	SEGRA	19,228.97
Feb 2, 2024	Self-Generated Funds	V1053271	Telephone Charges	SEGRA	-19,228.97
Feb 2, 2024	Self-Generated Funds	V1053271	Telephone Charges	SEGRA	9,590.37
Feb 2, 2024	Operational Funds	V1053271	Telephone Charges	SEGRA	19,228.98
Feb 2, 2024	Operational Funds	V1053271	Telephone Charges	SEGRA	-19,228.98
Feb 2, 2024	Operational Funds	V1053271	Telephone Charges	SEGRA	9,590.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 2, 2024	Operational Funds	V1053274	Candidate Travel	Candidate	56.00
Feb 2, 2024	Operational Funds	V1053275	Off-Campus Repair Bldgs	Accredited Lock Supply	382.50
Feb 2, 2024	Operational Funds	V1053275	Off-Campus Repair Bldgs	Accredited Lock Supply	-382.50
Feb 2, 2024	Operational Funds	V1053275	Off-Campus Repair Bldgs	Accredited Lock Supply	375.00
Feb 2, 2024	Operational Funds	V1053276	Supplies	Blick Art Materials	53.01
Feb 2, 2024	Other Unrestricted Funds	V1053277	Empl Travel Out State	Employee	453.99
Feb 2, 2024	Operational Funds	V1053278	Candidate Meals	Employee	94.72
Feb 2, 2024	Housing	V1053279	Other Rentals	Solid Waste Authority	123.12
Feb 2, 2024	Operational Funds	V1053280	Candidate Meals	Employee	114.83
Feb 2, 2024	Food Service	V1053281	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	365.10
Feb 2, 2024	Designated Funds	V1053282	Equipment Rentals	Sunbelt Rentals Inc.	1,316.48
Feb 2, 2024	Self-Generated Funds	V1053283	Supplies	IDEXX Distributions Inc	1,968.49
Feb 2, 2024	Operational Funds	V1053284	Professional Services	New Visions Wellness Ctr. Inc.	525.00
Feb 2, 2024	Operational Funds	V1053285	Off-Campus Repair Bldgs	Elvis Service Company Inc	150.00
Feb 2, 2024	Operational Funds	V1053287	Supplies	Blick Art Materials	41.86
Feb 2, 2024	Operational Funds	V1053288	Supplies	CDW Government	1,919.91
Feb 2, 2024	Operational Funds	V1053289	Supplies	Blick Art Materials	1,961.87
Feb 2, 2024	Self-Generated Funds	V1053290	Web-Based Professional Service	RegisterBlast	170.00
Feb 2, 2024	Operational Funds	V1053291	Copier Leases	Pollock Capital	107.20
Feb 2, 2024	Designated Funds	V1053292	Athletic Game Officials	SERRS	215.00
Feb 2, 2024	Operational Funds	V1053293	Copier Leases	Digital Resources Inc	212.52
Feb 2, 2024	Operational Funds	V1053294	Candidate Travel	Candidate	427.46
Feb 2, 2024	Self-Generated Funds	V1053295	Contractual Services	Event Partners LLC	1,324.13
Feb 2, 2024	Operational Funds	V1053296	Off-Campus Repair Bldgs	Cayce Company Inc	3,354.07
Feb 2, 2024	Operational Funds	V1053297	Contractual Services	Coleman Lew Canny Bowen	2,096.92
Feb 2, 2024	Operational Funds	V1053298	Postage	Employee	37.20
Feb 2, 2024	Self-Generated Funds	V1053299	Supplies	Henry Schein Inc	58.24
Feb 2, 2024	Designated Funds	V1053300	Supplies	Employee	116.28
Feb 2, 2024	Designated Funds	V1053301	Athletic Game Officials	David B. Jones	70.00
Feb 2, 2024	General Unexpended Plant	V1053302	Engineering Fees	Development Resource Group LLC	625.00
Feb 2, 2024	General Unexpended Plant	V1053303	Other Equip over \$5000	Focus Camera	16,913.33
Feb 2, 2024	Operational Funds	V1053304	Supplies	Employee	153.14
Feb 2, 2024	Designated Funds	V1053305	Athletic Game Officials	Monique S. McMurray	150.00
Feb 2, 2024	Operational Funds	V1053306	Supplies	Employee	39.92
Feb 2, 2024	Operational Funds	V1053307	Empl Travel In State	Employee	131.67
Feb 2, 2024	Operational Funds	V1053311	Student Travel	Employee	220.09
Feb 2, 2024	Extended Learning Funds	V1053312	Professional Services	Employee	3,000.00
Feb 2, 2024	Operational Funds	V1053313	Empl Travel In State	Employee	539.34

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 2, 2024	Designated Funds	V1053314	Contractual Services	Nathan M. Ross	2,000.00
Feb 2, 2024	Designated Funds	V1053315	Honoraria	John W. Wagner	1,000.00
Feb 2, 2024	Operational Funds	V1053316	Food & Beverages	Employee	70.53
Feb 2, 2024	Operational Funds	V1053317	Supplies	Employee	462.55
Feb 2, 2024	Operational Funds	V1053318	Contractual Services	Romano Piano Service	1,392.00
Feb 2, 2024	Self-Generated Funds	V1053319	Supplies	Club Colors	3,065.04
Feb 2, 2024	Operational Funds	V1053444	Water	City of Conway	11,121.72
Feb 2, 2024	Housing	V1053444	Water	City of Conway	22,704.88
Feb 2, 2024	Operational Funds	V1053444	Utilities Misc Fees	City of Conway	3,298.68
Feb 2, 2024	Housing	V1053444	Waste Collection	City of Conway	28,666.00
Feb 2, 2024	Housing	V1053444	Utilities Misc Fees	City of Conway	8,132.74
Feb 2, 2024	Operational Funds	V1053444	Waste Collection	City of Conway	4,330.46
Feb 2, 2024	Operational Funds	V1053444	Utilities Misc Fees	City of Conway	161.70
Feb 2, 2024	Self-Generated Funds	V1053444	Water	City of Conway	130.56
Feb 2, 2024	Operational Funds	V1053514	Dues/Memberships	The Dunes Golf & Beach Club	1,125.00
Feb 2, 2024	Other Unrestricted Funds	V1053788	Insurance	Palmetto Insurance	16,894.28
Feb 2, 2024	Operational Funds	V1053795	Dues/Memberships	Student Playbook Series LLC	4,500.00
Feb 5, 2024	Operational Funds	V1053320	Supplies	Carolina Biological Supply Co.	478.58
Feb 5, 2024	Operational Funds	V1053321	Copier Leases	Digital Resources Inc	296.20
Feb 5, 2024	Operational Funds	V1053322	Copier Leases	Digital Resources Inc	373.98
Feb 5, 2024	Operational Funds	V1053323	Supplies	SB Mulch, Inc	1,814.40
Feb 5, 2024	Operational Funds	V1053324	Contractual Services	Olde Carolina Landscaping	1,500.00
Feb 5, 2024	Operational Funds	V1053325	Supplies	Ewing Irrigation Products Inc	5,409.37
Feb 5, 2024	Operational Funds	V1053326	Telephone Charges	Employee	90.00
Feb 5, 2024	Operational Funds	V1053327	Dues/Memberships	Employee	144.00
Feb 5, 2024	Self-Generated Funds	V1053328	Telephone Charges	Employee	90.00
Feb 5, 2024	Operational Funds	V1053329	Candidate Meals	Employee	98.58
Feb 5, 2024	Operational Funds	V1053330	Telephone Charges	Employee	90.00
Feb 5, 2024	Self-Generated Funds	V1053331	Empl Travel Out State	Employee	301.94
Feb 5, 2024	Self-Generated Funds	V1053332	Empl Travel Out State	Employee	701.05
Feb 5, 2024	Operational Funds	V1053333	Student Travel	Student	86.71
Feb 5, 2024	Operational Funds	V1053334	Empl Travel In State	Employee	228.06
Feb 5, 2024	Extended Learning Funds	V1053335	Training Services	PEN America	2,625.00
Feb 5, 2024	Operational Funds	V1053335	Training Services	PEN America	2,625.00
Feb 5, 2024	Designated Funds	V1053336	Contractual Services	Samuel C. Weiderhaft	300.00
Feb 5, 2024	Operational Funds	V1053337	Empl Travel Out State	Employee	1,149.97
Feb 5, 2024	Designated Funds	V1053338	Honoraria	Daniel C. Schrimpf	2,500.00
Feb 5, 2024	Operational Funds	V1053340	Legal Services	Burr Forman McNair	447.50

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Feb 5, 2024	Operational Funds	V1053342	Legal Services	Burr Forman McNair	378.00
Feb 5, 2024	Operational Funds	V1053343	Legal Services	Burr Forman McNair	180.00
Feb 5, 2024	Operational Funds	V1053344	Legal Services	Burr Forman McNair	1,830.00
Feb 5, 2024	Designated Funds	V1053345	Empl Travel Out State	Employee	648.02
Feb 5, 2024	Operational Funds	V1053346	Empl Travel Out State	Employee	203.35
Feb 5, 2024	Housing	V1053347	Empl Travel In State	Employee	372.56
Feb 5, 2024	Operational Funds	V1053351	Legal Services	Burr Forman McNair	213.50
Feb 5, 2024	Extended Learning Funds	V1053352	Empl Travel Out State	Employee	93.24
Feb 5, 2024	Designated Funds	V1053355	Other Equip over \$5000	B & H Photo Video	9,027.44
Feb 5, 2024	Designated Funds	V1053355	Other Equip over \$5000	B & H Photo Video	-420.98
Feb 5, 2024	Operational Funds	V1053356	Candidate Meals	Employee	316.73
Feb 5, 2024	Operational Funds	V1053358	Empl Travel Out State	Employee	629.02
Feb 5, 2024	Other Unrestricted Funds	V1053359	Prize/Award	Employee	350.00
Feb 5, 2024	Operational Funds	V1053361	Telephone Charges	Verizon Wireless	52.93
Feb 5, 2024	Housing	V1053363	Copier Leases	Digital Resources Inc	117.65
Feb 5, 2024	Housing	V1053367	Contractual Services	Gordon's Oriental Rug & Carpet	400.00
Feb 5, 2024	Self-Generated Funds	V1053397	Merchandise Clothing - Resale	GFSI LLC	1,379.74
Feb 5, 2024	Self-Generated Funds	V1053398	Merchandise Clothing - Resale	Logo Brands Inc	1,993.84
Feb 5, 2024	Self-Generated Funds	V1053403	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	2,145.85
Feb 5, 2024	Operational Funds	V1053405	Dues/Memberships	Employee	570.00
Feb 5, 2024	Operational Funds	V1053408	Supplies	Digital Resources Inc	108.00
Feb 5, 2024	Self-Generated Funds	V1053409	Merchandise Clothing - Resale	GFSI LLC	1,858.83
Feb 5, 2024	Self-Generated Funds	V1053410	Dues/Memberships	MB Area Golf Course Owners Assn	1,200.00
Feb 5, 2024	Other Unrestricted Funds	V1053411	Supplies	Employee	18.21
Feb 5, 2024	Other Unrestricted Funds	V1053411	Food & Beverages	Employee	220.02
Feb 5, 2024	Operational Funds	V1053412	Candidate Travel	Candidate	27.00
Feb 5, 2024	Designated Funds	V1053413	Contractual Services	Event Partners LLC	880.00
Feb 5, 2024	Designated Funds	V1053414	Athletic Recruiting	Employee	175.00
Feb 5, 2024	Food Service	V1053415	Off-Campus Repair Equip	Cooper Mechanical Services	933.63
Feb 5, 2024	Operational Funds	V1053417	Supplies	Employee	32.39
Feb 5, 2024	Self-Generated Funds	V1053418	Telephone Charges	HTC	535.75
Feb 5, 2024	Self-Generated Funds	V1053418	Telephone Charges	HTC	-535.75
Feb 5, 2024	Self-Generated Funds	V1053418	Telephone Charges	HTC	400.00
Feb 5, 2024	Self-Generated Funds	V1053418	Internet Access	HTC	175.91
Feb 5, 2024	Self-Generated Funds	V1053418	Internet Access	HTC	-175.91
Feb 5, 2024	Self-Generated Funds	V1053418	Internet Access	HTC	311.66
Feb 5, 2024	Self-Generated Funds	V1053419	Supplies	Henry Schein Inc	72.75
Feb 5, 2024	Operational Funds	V1053420	Student Travel	Student	944.00

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Feb 5, 2024	Operational Funds	V1053421	Off-Campus Repair Bldgs	Amteck	2,446.33
Feb 5, 2024	Designated Funds	V1053429	Athletic Game Officials	Alfred D. Basden	400.00
Feb 5, 2024	General Unexpended Plant	V1053443	Renovations ITS/Communication	Amteck	271.05
Feb 5, 2024	Operational Funds	V1053445	BOT Award	Emily M. Thompson	5,000.00
Feb 5, 2024	Operational Funds	V1053446	BOT Award	Joseph T. Parisi	5,000.00
Feb 5, 2024	Operational Funds	V1053447	BOT Award	Nicolle Farinas	5,000.00
Feb 5, 2024	Operational Funds	V1053448	BOT Award	Olga Bernardino	5,000.00
Feb 5, 2024	Operational Funds	V1053450	BOT Award	Jessica Cedeno	5,000.00
Feb 5, 2024	Operational Funds	V1053465	Postage	Ruffalo Noel Levitz LLC	15,182.80
Feb 5, 2024	Operational Funds	V1053467	Supplies	Blick Art Materials	3,563.66
Feb 5, 2024	Operational Funds	V1053468	Copier Leases	Pollock Capital	132.55
Feb 5, 2024	Operational Funds	V1053470	Copier Leases	Saulisbury Business Machines, Inc	3,083.45
Feb 5, 2024	General Unexpended Plant	V1053471	Furniture	Southwest Contract	27,864.00
Feb 5, 2024	Self-Generated Funds	V1053472	Supplies	Staples	144.90
Feb 5, 2024	Operational Funds	V1053473	Supplies	VWR INTERNATIONAL LLC	41.88
Feb 5, 2024	Operational Funds	V1053474	Contractual Services	HTC	81.17
Feb 5, 2024	Operational Funds	V1053475	Supplies	VWR INTERNATIONAL LLC	167.76
Feb 5, 2024	Operational Funds	V1053476	Fuel	Gladieux Energy	948.00
Feb 5, 2024	Operational Funds	V1053478	Contractual Services	Orkin	200.00
Feb 5, 2024	Housing	V1053479	On-Campus Repair Bldgs	MD Roofing and Coating LLC	1,200.00
Feb 5, 2024	Self-Generated Funds	V1053480	Contractual Services	UNC Wilmington	277.00
Feb 5, 2024	Housing	V1053481	Copier Leases	Digital Resources Inc	122.20
Feb 5, 2024	Operational Funds	V1053482	Telephone Charges	Employee	90.00
Feb 6, 2024	Operational Funds	V1053483	Postage	Employee	900.00
Feb 6, 2024	County/Local Restricted Funds	V1053484	Other Equip over \$5000	SECA Corporation	9,795.00
Feb 6, 2024	Federal Funds	V1053487	Supplies	Employee	94.67
Feb 6, 2024	Philanthropic Restr Funds	V1053488	Food & Beverages	Aramark Inc	579.21
Feb 6, 2024	Housing	V1053490	Postage	Pitney Bowes Inc	298.75
Feb 6, 2024	Operational Funds	V1053491	Copier Leases	Digital Resources Inc	291.76
Feb 6, 2024	Operational Funds	V1053493	Copier Leases	Digital Resources Inc	558.49
Feb 6, 2024	Self-Generated Funds	V1053496	Empl Travel In State	Employee	36.79
Feb 6, 2024	Self-Generated Funds	V1053497	Empl Travel In State	Employee	49.70
Feb 6, 2024	Self-Generated Funds	V1053499	Software Purchases	Employee	350.00
Feb 6, 2024	Operational Funds	V1053500	Copier Leases	Digital Resources Inc	231.37
Feb 6, 2024	Housing	V1053502	On-Campus Repair Bldgs	MD Roofing and Coating LLC	400.00
Feb 6, 2024	Self-Generated Funds	V1053503	Merchandise Clothing - Resale	Jenkins Enterprises	-14.00
Feb 6, 2024	Self-Generated Funds	V1053504	Merchandise Clothing - Resale	GFSI LLC	1,582.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2024	Designated Funds	V1053505	Athletic Recruiting	Employee	652.86
Feb 6, 2024	Self-Generated Funds	V1053506	Ground Maint. Supplies	Vereens Turf Products	361.80
Feb 6, 2024	Designated Funds	V1053507	Athletic Recruiting	Employee	210.00
Feb 6, 2024	Self-Generated Funds	V1053508	Merchandise Clothing - Resale	GFSI LLC	1,185.42
Feb 6, 2024	Self-Generated Funds	V1053509	Merchandise Clothing - Resale	Acushnet Company	300.17
Feb 6, 2024	Designated Funds	V1053510	Student Travel	Student	82.69
Feb 6, 2024	Self-Generated Funds	V1053511	Merchandise Clothing - Resale	Cutter & Buck	121.07
Feb 6, 2024	Other Unrestricted Funds	V1053512	Food & Beverages	Aramark Inc	574.16
Feb 6, 2024	Operational Funds	V1053513	Contractual Services	Benton Concrete & Utilities LLC	5,180.00
Feb 6, 2024	Food Service	V1053515	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Feb 6, 2024	Operational Funds	V1053516	Copier Leases	Pollock Capital	128.13
Feb 6, 2024	Operational Funds	V1053516	Copier Leases	Pollock Capital	128.12
Feb 6, 2024	Other Unrestricted Funds	V1053517	Food & Beverages	Aramark Inc	34.82
Feb 6, 2024	Federal Funds	V1053518	Professional Services	John A. Ruddy	125.00
Feb 6, 2024	Operational Funds	V1053519	Candidate Meals	Aramark Inc	42.82
Feb 6, 2024	Philanthropic Restr Funds	V1053520	Food & Beverages	Aramark Inc	100.78
Feb 6, 2024	Philanthropic Restr Funds	V1053520	Other Rentals	Aramark Inc	80.00
Feb 6, 2024	Operational Funds	V1053521	Food & Beverages	Aramark Inc	55.33
Feb 6, 2024	Operational Funds	V1053522	Dues/Memberships	Employee	135.00
Feb 6, 2024	Operational Funds	V1053522	Empl Travel Out State	Employee	751.84
Feb 6, 2024	State Restricted Funds	V1053523	Supplies	Employee	19.42
Feb 6, 2024	Operational Funds	V1053524	Food & Beverages	Aramark Inc	53.00
Feb 6, 2024	Operational Funds	V1053525	Copier Leases	Digital Resources Inc	288.61
Feb 6, 2024	Other Unrestricted Funds	V1053526	Food & Beverages	Aramark Inc	12.98
Feb 6, 2024	Operational Funds	V1053527	Supplies	Arnold's Pool Service, Inc.	270.51
Feb 6, 2024	Operational Funds	V1053528	Other Rentals	Aramark Inc	66.30
Feb 6, 2024	Operational Funds	V1053529	Candidate Meals	Aramark Inc	34.26
Feb 6, 2024	Operational Funds	V1053530	Supplies	SC Department of Administrati	17.00
Feb 6, 2024	Operational Funds	V1053536	Candidate Meals	Aramark Inc	57.69
Feb 6, 2024	Housing	V1053537	Copier Leases	Digital Resources Inc	128.63
Feb 6, 2024	Other Unrestricted Funds	V1053538	Food & Beverages	Aramark Inc	42.82
Feb 6, 2024	Operational Funds	V1053539	Food & Beverages	Aramark Inc	636.65
Feb 6, 2024	Operational Funds	V1053540	Empl Travel Out State	Employee	208.28
Feb 6, 2024	Operational Funds	V1053541	Candidate Meals	Aramark Inc	25.69
Feb 6, 2024	Operational Funds	V1053543	Copier Leases	Digital Resources Inc	287.87
Feb 6, 2024	Operational Funds	V1053545	Student Travel	Employee	415.41
Feb 6, 2024	Operational Funds	V1053546	Telephone Charges	Employee	90.00
Feb 6, 2024	Operational Funds	V1053547	Dues/Memberships	Employee	120.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2024	Designated Funds	V1053548	Athletic Recruiting	Employee	175.00
Feb 6, 2024	Other Unrestricted Funds	V1053549	Food & Beverages	Employee	69.43
Feb 6, 2024	Federal Funds	V1053551	Empl Travel Out State	Employee	1,702.77
Feb 6, 2024	Federal Funds	V1053551	Empl Conf Registrati Out State	Employee	360.00
Feb 6, 2024	Designated Funds	V1053552	Student Travel	Student	150.00
Feb 6, 2024	Operational Funds	V1053553	Contractual Services	OCLC Inc	305.20
Feb 6, 2024	Self-Generated Funds	V1053554	Supplies	IDEXX Distributions Inc	1,974.94
Feb 6, 2024	Designated Funds	V1053556	Contractual Services	Randy Campbell	300.00
Feb 6, 2024	Federal Funds	V1053557	Supplies	Student	163.49
Feb 6, 2024	Federal Funds	V1053558	Supplies	Student	93.36
Feb 6, 2024	Federal Funds	V1053559	Supplies	Student	106.53
Feb 6, 2024	Extended Learning Funds	V1053560	Student Travel	StudentUniverse.Com Inc	28,105.00
Feb 6, 2024	Operational Funds	V1053561	Off-Campus Repair Bldgs	Palmetto Door Solutions	1,663.20
Feb 6, 2024	Parking and Transportation	V1053562	Motor Pool Mileage	TE-ENTERPRISE	12.76
Feb 6, 2024	General Unexpended Plant	V1053563	Renovations Roofing	Spann Roofing Repair Services LLC	2,335.00
Feb 6, 2024	Operational Funds	V1053567	Credit Card Charges	South Carolina Interactive LLC	40.06
Feb 6, 2024	Operational Funds	V1053567	Credit Card Charges	South Carolina Interactive LLC	1.77
Feb 6, 2024	Food Service	V1053567	Credit Card Charges	South Carolina Interactive LLC	34.63
Feb 6, 2024	Extended Learning Funds	V1053567	Credit Card Charges	South Carolina Interactive LLC	104.14
Feb 6, 2024	Self-Generated Funds	V1053567	Credit Card Charges	South Carolina Interactive LLC	15.48
Feb 6, 2024	Parking and Transportation	V1053567	Credit Card Charges	South Carolina Interactive LLC	347.43
Feb 6, 2024	Extended Learning Funds	V1053567	Credit Card Charges	South Carolina Interactive LLC	37.55
Feb 6, 2024	Other Unrestricted Funds	V1053597	Supplies	The Daisy Fair LLC	561.20
Feb 6, 2024	Self-Generated Funds	V1053598	Supplies	Employee	768.75
Feb 6, 2024	Self-Generated Funds	V1053601	Web-Based Professional Service	Cazoodle Inc DbA Grant Forward	6,863.40
Feb 6, 2024	Operational Funds	V1053630	Equipment Rentals	GFL Environmental	26.67
Feb 6, 2024	Operational Funds	V1053633	Equipment Rentals	GFL Environmental	469.20
Feb 6, 2024	Operational Funds	V1053634	Equipment Rentals	GFL Environmental	70.00
Feb 6, 2024	Operational Funds	V1053635	Contractual Services	Amanda Harberg	2,500.00
Feb 6, 2024	Self-Generated Funds	V1053636	Supplies	Camcor Inc	808.92
Feb 6, 2024	Designated Funds	V1053637	Contractual Services	Daktronics Inc	787.50
Feb 6, 2024	Operational Funds	V1053638	Equipment Rentals	GFL Environmental	26.67
Feb 6, 2024	Operational Funds	V1053639	Contractual Services	Clemson Univ. Gen. & Bio. Fac.	5,277.22
Feb 6, 2024	Operational Funds	V1053641	Supplies	VWR INTERNATIONAL LLC	658.75
Feb 6, 2024	Operational Funds	V1053645	Empl Travel Out State	Samantha G. Parnell	192.30
Feb 6, 2024	Operational Funds	V1053652	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,506.08
Feb 6, 2024	Self-Generated Funds	V1053656	Supplies	Southern Computer Warehouse	1,937.60
Feb 7, 2024	Operational Funds	V1053658	Software Licenses	Gallup Lockbox	5,775.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2024	Operational Funds	V1053660	Training Services	Robyn J. Ellison	350.00
Feb 7, 2024	Operational Funds	V1053662	Supplies	Arnold's Pool Service, Inc.	285.73
Feb 7, 2024	Operational Funds	V1053663	Off-Campus Printing	Sheriar Press	1,733.26
Feb 7, 2024	Operational Funds	V1053667	Supplies	Digital Resources Inc	108.00
Feb 7, 2024	Operational Funds	V1053669	Copier Leases	Digital Resources Inc	364.51
Feb 7, 2024	Operational Funds	V1053671	Copier Leases	Digital Resources Inc	679.32
Feb 7, 2024	Operational Funds	V1053673	Copier Leases	Digital Resources Inc	511.93
Feb 7, 2024	Housing	V1053674	Copier Leases	Digital Resources Inc	128.64
Feb 7, 2024	Food Service	V1053675	Copier Leases	Digital Resources Inc	263.68
Feb 7, 2024	Operational Funds	V1053676	Contractual Services	Fish Window Cleaning	468.00
Feb 7, 2024	Operational Funds	V1053677	Contractual Services	Gordon's Oriental Rug & Carpet	1,861.09
Feb 7, 2024	Housing	V1053682	On-Campus Repair Bldgs	MD Roofing and Coating LLC	400.00
Feb 7, 2024	Operational Funds	V1053706	Contractual Services	Swank Motion Pictures, Inc.	948.00
Feb 7, 2024	Self-Generated Funds	V1053727	Merchandise Clothing - Resale	CC Products LLC	864.45
Feb 7, 2024	Self-Generated Funds	V1053729	Ground Maint. Supplies	Simplot Turf & Horticulture	548.80
Feb 7, 2024	Self-Generated Funds	V1053730	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,047.15
Feb 7, 2024	Self-Generated Funds	V1053733	Merchandise Clothing - Resale	Swannies Golf Apparel	836.25
Feb 7, 2024	Self-Generated Funds	V1053734	Merchandise Clothing - Resale	Logo Brands Inc	857.06
Feb 7, 2024	Food Service	V1053735	Professional Services	Southern Touch Pressure Cleaning	9,880.00
Feb 7, 2024	Operational Funds	V1053747	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Feb 7, 2024	Operational Funds	V1053748	Supplies	Carolina Biological Supply Co.	131.49
Feb 7, 2024	Operational Funds	V1053749	Supplies	Carolina Biological Supply Co.	88.26
Feb 7, 2024	Operational Funds	V1053750	Waste Collection	Sharps Compliance Inc	100.70
Feb 7, 2024	Food Service	V1053751	Contractual Services	Aramark Inc	1,082.80
Feb 7, 2024	Food Service	V1053752	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	155.00
Feb 7, 2024	Operational Funds	V1053753	Copier Leases	Digital Resources Inc	164.68
Feb 7, 2024	Housing	V1053754	Telephone Charges	HTC	3,234.89
Feb 7, 2024	Designated Funds	V1053758	Athletic Game Officials	Aramark Inc	40.41
Feb 7, 2024	Operational Funds	V1053759	Candidate Meals	Aramark Inc	79.17
Feb 7, 2024	Operational Funds	V1053760	Candidate Meals	Aramark Inc	79.17
Feb 7, 2024	Operational Funds	V1053761	Copier Leases	Digital Resources Inc	122.20
Feb 7, 2024	Operational Funds	V1053762	Food & Beverages	Aramark Inc	126.71
Feb 7, 2024	Operational Funds	V1053764	Copier Leases	Digital Resources Inc	386.69
Feb 7, 2024	Federal Funds	V1053768	Empl Travel Out State	Employee	340.00
Feb 7, 2024	Federal Funds	V1053784	Supplies	Student	134.35
Feb 7, 2024	Designated Funds	V1053785	Laundry & Upkeep	Genco Inc	773.41
Feb 7, 2024	Food Service	V1053786	Off-Campus Repair Equip	Cooper Mechanical Services	221.68
Feb 7, 2024	Food Service	V1053787	Contractual Services	Orkin	53.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2024	Operational Funds	V1053789	Supplies	Employee	21.56
Feb 7, 2024	Self-Generated Funds	V1053790	Telephone Charges	Employee	90.00
Feb 7, 2024	Federal Funds	V1053793	Subcontractor Services	SECOORA	752.40
Feb 7, 2024	General Unexpended Plant	V1053794	Architectural Fees	The Boudreaux Group Inc	38,700.00
Feb 7, 2024	Operational Funds	V1053797	Food & Beverages	Aramark Inc	58.81
Feb 7, 2024	Self-Generated Funds	V1053798	Food & Beverages	Aramark Inc	404.10
Feb 7, 2024	General Unexpended Plant	V1053799	Renovations Roofing	Coastal Commercial Roofing Co Inc	6,802.08
Feb 7, 2024	Operational Funds	V1053800	Candidate Meals	Aramark Inc	25.69
Feb 7, 2024	Operational Funds	V1053801	Supplies	Employee	14.03
Feb 7, 2024	Operational Funds	V1053802	Candidate Meals	Aramark Inc	25.69
Feb 7, 2024	Other Unrestricted Funds	V1053806	Food & Beverages	Aramark Inc	8.56
Feb 7, 2024	Operational Funds	V1053807	Telephone Charges	Employee	90.00
Feb 7, 2024	Designated Funds	V1053810	Athletic Recruiting	Employee	190.00
Feb 7, 2024	Designated Funds	V1053811	Supplies	Baron Championship Rings Ltd.	16,070.40
Feb 7, 2024	Operational Funds	V1053812	Candidate Meals	Employee	89.31
Feb 7, 2024	Self-Generated Funds	V1053816	Food & Beverages	Green Fig NYC LLC	17,157.27
Feb 7, 2024	Designated Funds	V1053817	Food & Beverages	Employee	39.95
Feb 7, 2024	Operational Funds	V1053819	Empl Travel Out State	Employee	212.88
Feb 7, 2024	Operational Funds	V1053820	Supplies	Scuba Express	411.24
Feb 7, 2024	Designated Funds	V1053821	Supplies	Camcor Inc	67.53
Feb 7, 2024	Designated Funds	V1053822	Contractual Services	Event Partners LLC	359.63
Feb 7, 2024	Extended Learning Funds	V1053829	Contractual Services	PGA of America	7,350.00
Feb 7, 2024	Self-Generated Funds	V1053830	Supplies	Employee	265.41
Feb 8, 2024	Operational Funds	V1028256	Contractual Services	TEM Systems LLC	-532.67
Feb 8, 2024	Operational Funds	V1051240	Entertainers/Performers	James R. McCartney	2,500.00
Feb 8, 2024	Designated Funds	V1053834	Team Travel	CLC-Myrtle Beach	9,870.00
Feb 8, 2024	Food Service	V1053835	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	500.83
Feb 8, 2024	General Unexpended Plant	V1053836	Renovations Utilities	Cayce Company Inc	7,200.00
Feb 8, 2024	Parking and Transportation	V1053837	On-Campus Repair Equip	Conway Auto Parts	776.40
Feb 8, 2024	Parking and Transportation	V1053838	On-Campus Repair Equip	Conway Auto Parts	349.06
Feb 8, 2024	Parking and Transportation	V1053841	On-Campus Repair Equip	Department of Administration	594.44
Feb 8, 2024	Operational Funds	V1053842	Copier Leases	Digital Resources Inc	321.66
Feb 8, 2024	Operational Funds	V1053845	Copier Leases	Digital Resources Inc	73.43
Feb 8, 2024	Operational Funds	V1053847	Copier Leases	Digital Resources Inc	117.65
Feb 8, 2024	Operational Funds	V1053850	Copier Leases	Digital Resources Inc	498.66
Feb 8, 2024	Food Service	V1053852	Copier Leases	Digital Resources Inc	313.58
Feb 8, 2024	Food Service	V1053853	Copier Leases	Digital Resources Inc	343.64
Feb 8, 2024	Designated Funds	V1053854	Copier Leases	Digital Resources Inc	348.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2024	Designated Funds	V1053855	Copier Leases	Digital Resources Inc	154.36
Feb 8, 2024	Designated Funds	V1053855	Copier Leases	Digital Resources Inc	154.36
Feb 8, 2024	Designated Funds	V1053855	Copier Leases	Digital Resources Inc	76.56
Feb 8, 2024	Parking and Transportation	V1053856	On-Campus Repair Equip	Best-One Tire of SC	1,649.09
Feb 8, 2024	Designated Funds	V1053857	Athletic Team Supplies	BSN Sports LLC	1,379.81
Feb 8, 2024	Designated Funds	V1053858	Athletic Team Supplies	BSN Sports LLC	695.66
Feb 8, 2024	Designated Funds	V1053859	Team Travel	CLC-Myrtle Beach	4,125.00
Feb 8, 2024	Food Service	V1053860	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	186.00
Feb 8, 2024	Operational Funds	V1053861	Supplies	Staples	7,208.57
Feb 8, 2024	General Unexpended Plant	V1053862	Renovations ITS/Communication	The Cbord Group	2,183.42
Feb 8, 2024	Operational Funds	V1053864	Food & Beverages	Aramark Inc	122.94
Feb 8, 2024	Operational Funds	V1053865	Food & Beverages	Aramark Inc	182.33
Feb 8, 2024	Housing	V1053866	Food & Beverages	Aramark Inc	483.44
Feb 8, 2024	Other Unrestricted Funds	V1053868	Food & Beverages	Aramark Inc	38.95
Feb 8, 2024	Other Unrestricted Funds	V1053869	Food & Beverages	Aramark Inc	121.55
Feb 8, 2024	Operational Funds	V1053870	Supplies	Turf Carolinas	4,085.86
Feb 8, 2024	Other Unrestricted Funds	V1053871	Food & Beverages	Aramark Inc	55.93
Feb 8, 2024	Operational Funds	V1053872	Candidate Meals	Aramark Inc	25.69
Feb 8, 2024	Parking and Transportation	V1053873	On-Campus Repair Equip	Conway Auto Parts	73.44
Feb 8, 2024	Parking and Transportation	V1053874	On-Campus Repair Equip	Cummins Sales and Service	770.00
Feb 8, 2024	Parking and Transportation	V1053875	On-Campus Repair Equip	Cummins Sales and Service	472.04
Feb 8, 2024	Operational Funds	V1053876	Copier Leases	Digital Resources Inc	301.33
Feb 8, 2024	Operational Funds	V1053877	Copier Leases	Digital Resources Inc	239.50
Feb 8, 2024	Operational Funds	V1053878	Copier Leases	Digital Resources Inc	191.53
Feb 8, 2024	Food Service	V1053879	Copier Leases	Digital Resources Inc	296.33
Feb 8, 2024	Designated Funds	V1053880	Copier Leases	Digital Resources Inc	197.27
Feb 8, 2024	Operational Funds	V1053881	Candidate Meals	Aramark Inc	25.69
Feb 8, 2024	Other Unrestricted Funds	V1053883	Food & Beverages	Aramark Inc	46.16
Feb 8, 2024	Designated Funds	V1053884	Copier Leases	Digital Resources Inc	222.80
Feb 8, 2024	Operational Funds	V1053885	Candidate Meals	Aramark Inc	74.03
Feb 8, 2024	Designated Funds	V1053886	Copier Leases	Digital Resources Inc	270.82
Feb 8, 2024	Operational Funds	V1053888	Copier Leases	Digital Resources Inc	371.99
Feb 8, 2024	Operational Funds	V1053889	Copier Leases	Digital Resources Inc	416.11
Feb 8, 2024	Other Unrestricted Funds	V1053890	Contractual Services	Dober Lidsky Mathey, Inc.	8,200.00
Feb 8, 2024	Operational Funds	V1053960	Food & Beverages	Aramark Inc	0.21
Feb 8, 2024	Operational Funds	V1053964	Contractual Services	Swank Motion Pictures, Inc.	948.00
Feb 8, 2024	Food Service	V1053965	Equipment Leases	GFL Environmental	286.20
Feb 8, 2024	Designated Funds	V1053967	Supplies	Genco Inc	972.28

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2024	Food Service	V1053968	Equipment Leases	GFL Environmental	405.00
Feb 8, 2024	Food Service	V1053969	Off-Campus Repair Equip	Shepspresso Solutions	2,228.31
Feb 8, 2024	Designated Funds	V1053970	Athletic Game Officials	Bruce E. Basehore	150.00
Feb 8, 2024	Designated Funds	V1053971	Supplies	Elixir Rx Solutions	21.46
Feb 8, 2024	Operational Funds	V1053972	Ground Maint. Supplies	Simplot Turf & Horticulture	661.50
Feb 8, 2024	Designated Funds	V1053973	Contractual Services	Elvis Service Company Inc	214.32
Feb 8, 2024	Designated Funds	V1053974	Contractual Services	Elvis Service Company Inc	214.32
Feb 8, 2024	Designated Funds	V1053975	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053976	Contractual Services	Horry County Fire Rescue	2,760.00
Feb 8, 2024	Designated Funds	V1053977	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053979	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053980	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053981	Contractual Services	Horry County Fire Rescue	2,760.00
Feb 8, 2024	Designated Funds	V1053982	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053983	Contractual Services	Horry County Fire Rescue	7,440.00
Feb 8, 2024	Designated Funds	V1053984	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053985	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053986	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053987	Contractual Services	Horry County Fire Rescue	7,440.00
Feb 8, 2024	Designated Funds	V1053988	Contractual Services	Horry County Fire Rescue	7,440.00
Feb 8, 2024	Designated Funds	V1053989	Contractual Services	Horry County Fire Rescue	320.00
Feb 8, 2024	Designated Funds	V1053990	Contractual Services	Horry County Fire Rescue	2,760.00
Feb 8, 2024	Operational Funds	V1053991	Uniforms	Lesesne Industries	509.30
Feb 8, 2024	Operational Funds	V1053992	Contractual Services	Coastal Power Washing	1,500.00
Feb 8, 2024	Operational Funds	V1053993	Supplies	Southern Computer Warehouse	162.88
Feb 8, 2024	Self-Generated Funds	V1053994	Tagged Supplies	Camcor Inc	14,882.29
Feb 8, 2024	Other Unrestricted Funds	V1053995	Contractual Services	Marina Inn At Grande Dunes	15,395.22
Feb 8, 2024	Operational Funds	V1053997	Tagged Supplies	Fisher Scientific Co LLC	6,954.78
Feb 8, 2024	Federal Funds	V1053999	Supplies	Student	65.92
Feb 8, 2024	Operational Funds	V1054000	Other Rentals	Arlington County School Board	75.00
Feb 9, 2024	Operational Funds	V1054001	Copier Leases	Digital Resources Inc	186.01
Feb 9, 2024	Designated Funds	V1054002	Copier Leases	Digital Resources Inc	183.18
Feb 9, 2024	Designated Funds	V1054003	Copier Leases	Digital Resources Inc	228.15
Feb 9, 2024	Housing	V1054004	Copier Leases	Digital Resources Inc	117.65
Feb 9, 2024	Food Service	V1054005	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Feb 9, 2024	Designated Funds	V1054006	Supplies	A Wearhouse	146.66
Feb 9, 2024	Designated Funds	V1054007	Team Travel	CLC-Myrtle Beach	4,125.00
Feb 9, 2024	Designated Funds	V1054009	Athletic Team Supplies	BSN Sports LLC	296.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 9, 2024	Designated Funds	V1054010	Contractual Services	Elvis Service Company Inc	214.32
Feb 9, 2024	Operational Funds	V1054011	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Feb 9, 2024	Parking and Transportation	V1054012	On-Campus Repair Equip	Department of Administration	5,007.75
Feb 9, 2024	Parking and Transportation	V1054013	On-Campus Repair Equip	Cummins Sales and Service	543.63
Feb 9, 2024	Parking and Transportation	V1054014	On-Campus Repair Equip	Conway Auto Parts	349.06
Feb 9, 2024	Operational Funds	V1054015	Contractual Services	Loomis	602.19
Feb 9, 2024	Parking and Transportation	V1054016	On-Campus Repair Equip	Best-One Tire of SC	49.43
Feb 9, 2024	Operational Funds	V1054017	Contractual Services	Shred With Us	24.49
Feb 9, 2024	Federal Funds	V1054018	Telephone Charges	Verizon Wireless	200.00
Feb 9, 2024	Federal Funds	V1054018	Telephone Charges	Verizon Wireless	271.00
Feb 9, 2024	Operational Funds	V1054019	Copier Leases	Xerox Corporation	90.34
Feb 9, 2024	Operational Funds	V1054021	Supplies	VWR INTERNATIONAL LLC	268.04
Feb 9, 2024	Operational Funds	V1054022	Supplies	VWR INTERNATIONAL LLC	199.67
Feb 9, 2024	Operational Funds	V1054023	Contractual Services	Sheriar Press	375.94
Feb 9, 2024	Operational Funds	V1054024	Equip & Hardw.Maint.Contracts	Xerox Corporation	81.40
Feb 9, 2024	Other Unrestricted Funds	V1054025	Supplies	Employee	535.40
Feb 9, 2024	Designated Funds	V1054026	Empl Travel In State	Employee	209.96
Feb 9, 2024	Designated Funds	V1054027	Contractual Services	The Aspire Sport Marketing Group	11,736.35
Feb 9, 2024	Operational Funds	V1054136	Off-Campus Printing	The Printing Port	10,632.60
Feb 9, 2024	Operational Funds	V1054137	Empl Travel In State	Employee	327.12
Feb 9, 2024	Designated Funds	V1054138	Contractual Services	Event Partners LLC	364.25
Feb 9, 2024	Designated Funds	V1054139	Contractual Services	Event Partners LLC	323.50
Feb 9, 2024	Operational Funds	V1054140	Legal Services	Nelson Mullins Riley	5,500.00
Feb 9, 2024	Designated Funds	V1054141	Student Travel	Student	210.00
Feb 9, 2024	Operational Funds	V1054143	Supplies	Employee	75.00
Feb 9, 2024	Designated Funds	V1054144	Team Travel	Jacksonville University	2,500.00
Feb 9, 2024	Operational Funds	V1054146	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,933.50
Feb 9, 2024	Philanthropic Restr Funds	V1054283	Empl Travel Foreign	Employee	2,144.00
Feb 12, 2024	Operational Funds	V1054277	Supplies	Ewert Inc	2,743.58
Feb 12, 2024	Extended Learning Funds	V1054278	Professional Services	University Studies Abroad Consortiu	3,980.00
Feb 12, 2024	County/Local Restricted Funds	V1054279	Software Purchases	Hexagon Safety, Infrst & Geo Div	8,553.60
Feb 12, 2024	Operational Funds	V1054281	Motor Vehicles over \$5000	Deere & Company	16,555.21
Feb 12, 2024	Operational Funds	V1054281	Motor Vehicles over \$5000	Deere & Company	-15,328.90
Feb 12, 2024	Operational Funds	V1054281	Motor Vehicles over \$5000	Deere & Company	15,328.89
Feb 12, 2024	Operational Funds	V1054282	Supplies	VWR INTERNATIONAL LLC	2,793.30
Feb 12, 2024	Food Service	V1054290	Contractual Services	Whaley Foodservice	1,204.81
Feb 12, 2024	Operational Funds	V1054291	Fuel	Great Lakes Petroleum Co	1,375.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 12, 2024	Designated Funds	V1054292	Bowl Expense	FIRST TEAM SPORTS	4,081.75
Feb 12, 2024	Food Service	V1054294	Contractual Services	Orkin	63.60
Feb 12, 2024	Designated Funds	V1054295	Supplies	Medco Supply Company	21.95
Feb 12, 2024	Food Service	V1054296	Equipment Leases	GFL Environmental	26.67
Feb 12, 2024	Housing	V1054302	Copier Leases	Digital Resources Inc	170.06
Feb 12, 2024	Operational Funds	V1054305	Supplies	VWR INTERNATIONAL LLC	119.41
Feb 12, 2024	Operational Funds	V1054306	Supplies	VWR INTERNATIONAL LLC	369.66
Feb 12, 2024	Operational Funds	V1054307	Copier Leases	Xerox Corporation	6.60
Feb 12, 2024	Other Unrestricted Funds	V1054309	Professional Services	Security Risk Management Consultant	14,507.50
Feb 12, 2024	Operational Funds	V1054310	Professional Services	MARKETview Education Partners LLC	36,072.00
Feb 12, 2024	Operational Funds	V1054311	Copier Leases	Herald Office Supply	327.89
Feb 12, 2024	Operational Funds	V1054312	Copier Leases	Xerox Corporation	79.17
Feb 12, 2024	Operational Funds	V1054313	Waste Collection	Stericycle Inc	137.55
Feb 12, 2024	Operational Funds	V1054314	Copier Leases	Herald Office Supply	111.46
Feb 12, 2024	Federal Funds	V1054316	Supplies	Student	137.98
Feb 12, 2024	Food Service	V1054317	Off-Campus Repair Equip	Cooper Mechanical Services	385.00
Feb 12, 2024	Parking and Transportation	V1054318	On-Campus Repair Equip	Best-One Tire of SC	962.51
Feb 12, 2024	Operational Funds	V1054322	Copier Leases	Digital Resources Inc	296.13
Feb 12, 2024	Operational Funds	V1054323	Copier Leases	Xerox Corporation	106.17
Feb 12, 2024	Operational Funds	V1054324	Supplies	SB Mulch, Inc	1,814.40
Feb 12, 2024	Operational Funds	V1054325	Copier Leases	Digital Resources Inc	122.20
Feb 12, 2024	Operational Funds	V1054326	Supplies	Carolina Biological Supply Co.	52.22
Feb 12, 2024	Extended Learning Funds	V1054328	Food & Beverages	Aramark Inc	931.58
Feb 12, 2024	Self-Generated Funds	V1054329	Contractual Services	Big South Metal Works	225.00
Feb 12, 2024	Operational Funds	V1054330	Supplies	VWR INTERNATIONAL LLC	41.01
Feb 12, 2024	Self-Generated Funds	V1054331	Empl Travel In State	Employee	36.79
Feb 12, 2024	Operational Funds	V1054332	Copier Leases	Xerox Corporation	25.90
Feb 12, 2024	Operational Funds	V1054333	Copier Leases	Digital Resources Inc	415.04
Feb 12, 2024	Operational Funds	V1054334	Candidate Travel	Candidate	27.00
Feb 12, 2024	Operational Funds	V1054335	Copier Leases	Digital Resources Inc	118.77
Feb 12, 2024	Operational Funds	V1054335	Copier Leases	Digital Resources Inc	118.78
Feb 12, 2024	Operational Funds	V1054337	Supplies	Convergint Technologies LLC	1,110.88
Feb 12, 2024	Operational Funds	V1054338	Copier Leases	Xerox Corporation	7.59
Feb 12, 2024	Operational Funds	V1054339	Contractual Services	Williams & Fudge Inc	7,922.33
Feb 12, 2024	Operational Funds	V1054340	Copier Leases	Digital Resources Inc	178.47
Feb 12, 2024	Designated Funds	V1054341	Food & Beverages	The Dunes Golf & Beach Club	250.00
Feb 12, 2024	Food Service	V1054345	Equipment Leases	GFL Environmental	505.44
Feb 12, 2024	Operational Funds	V1054347	Copier Leases	Xerox Corporation	7.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 12, 2024	Designated Funds	V1054415	Contractual Services	Olivia G. Eisenhauer	200.00
Feb 12, 2024	Operational Funds	V1054418	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Feb 12, 2024	General Unexpended Plant	V1054419	Renovations Roofing	Spann Roofing Repair Services LLC	396.63
Feb 12, 2024	Operational Funds	V1054421	Supplies	VWR INTERNATIONAL LLC	287.54
Feb 12, 2024	General Unexpended Plant	V1054422	Engineering Fees	Davis & Floyd Inc	13,757.40
Feb 12, 2024	Operational Funds	V1054423	Supplies	Carolina Biological Supply Co.	-131.49
Feb 12, 2024	Operational Funds	V1054424	Equipment Rentals	GFL Environmental	405.00
Feb 12, 2024	Operational Funds	V1054425	Equipment Rentals	GFL Environmental	26.67
Feb 12, 2024	Operational Funds	V1054427	Supplies	Carolina Biological Supply Co.	-77.84
Feb 12, 2024	Operational Funds	V1054428	Supplies	Carolina Biological Supply Co.	88.26
Feb 12, 2024	Operational Funds	V1054429	Supplies	Carolina Biological Supply Co.	-334.80
Feb 12, 2024	Operational Funds	V1054430	Supplies	Carolina Biological Supply Co.	14.31
Feb 12, 2024	Federal Funds	V1054431	Supplies	Student	94.98
Feb 12, 2024	Federal Funds	V1054432	Supplies	Student	43.96
Feb 12, 2024	Federal Funds	V1054433	Supplies	Student	94.23
Feb 12, 2024	Operational Funds	V1054434	Software Purchases	Matchware Inc	4,738.50
Feb 12, 2024	Operational Funds	V1054435	Food & Beverages	Pepsi Bottling Ventures LLC	68.91
Feb 12, 2024	Operational Funds	V1054435	Food & Beverages	Pepsi Bottling Ventures LLC	68.91
Feb 12, 2024	Operational Funds	V1054436	Contractual Services	Nolan Thomas & Company Inc	3,334.14
Feb 12, 2024	Operational Funds	V1054436	Contractual Services	Nolan Thomas & Company Inc	-3,334.14
Feb 12, 2024	Operational Funds	V1054436	Contractual Services	Nolan Thomas & Company Inc	3,435.27
Feb 12, 2024	Operational Funds	V1054437	Contractual Services	Stutts & Stutts Inc	107.88
Feb 12, 2024	Operational Funds	V1054438	Supplies	Ewert Inc	1,680.39
Feb 12, 2024	Operational Funds	V1054439	Library Subscriptions	Sage Publications Inc	142.20
Feb 12, 2024	Designated Funds	V1054441	Contractual Services	Jeffery D. McCarragher	2,000.00
Feb 13, 2024	Operational Funds	V1054447	Supplies	Camcor Inc	1,354.71
Feb 13, 2024	Designated Funds	V1054450	Dues/Memberships	The Dunes Golf & Beach Club	965.00
Feb 13, 2024	Designated Funds	V1054466	Misc Services DP	Employee	136.68
Feb 13, 2024	Self-Generated Funds	V1054468	Other Equip over \$5000	Sweetwater Sound Inc	5,726.12
Feb 13, 2024	Operational Funds	V1054470	Off-Campus Repair Bldgs	Lake City Electric Motor Repair Inc	1,059.57
Feb 13, 2024	General Unexpended Plant	V1054471	Renovations Roofing	Spann Roofing Repair Services LLC	723.63
Feb 13, 2024	Operational Funds	V1054472	Off-Campus Repair Bldgs	Spann Roofing Repair Services LLC	4,977.00
Feb 13, 2024	Operational Funds	V1054473	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Feb 13, 2024	Other Unrestricted Funds	V1054474	Honoraria	Samuel G. Freedman	5,000.00
Feb 13, 2024	Designated Funds	V1054483	Contractual Services	Cameron P. Thore	1,000.00
Feb 13, 2024	Designated Funds	V1054484	Empl Travel Out State	Employee	150.00
Feb 13, 2024	Operational Funds	V1054490	Food & Beverages	Employee	49.64
Feb 13, 2024	Operational Funds	V1054507	Copier Leases	Digital Resources Inc	117.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2024	Housing	V1054508	Electricity	Santee Cooper	41,004.51
Feb 13, 2024	Operational Funds	V1054509	Electricity	Santee Cooper	91,944.92
Feb 13, 2024	Operational Funds	V1054510	Electricity	Santee Cooper	173,477.63
Feb 13, 2024	Operational Funds	V1054511	Copier Leases	Digital Resources Inc	382.18
Feb 13, 2024	Self-Generated Funds	V1054512	Electricity	Santee Cooper	225.89
Feb 13, 2024	Self-Generated Funds	V1054512	Electricity	Santee Cooper	3,054.29
Feb 13, 2024	Operational Funds	V1054512	Electricity	Santee Cooper	2,647.05
Feb 13, 2024	Operational Funds	V1054513	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Feb 13, 2024	Operational Funds	V1054514	Copier Leases	Herald Office Supply	111.46
Feb 13, 2024	Operational Funds	V1054516	Empl Travel Out State	Employee	667.00
Feb 13, 2024	Operational Funds	V1054516	Empl Travel Out State	Employee	858.17
Feb 13, 2024	Designated Funds	V1054518	Food & Beverages	Employee	88.22
Feb 13, 2024	Designated Funds	V1054519	Contractual Services	Electric Studios LLC	250.00
Feb 13, 2024	Other Unrestricted Funds	V1054520	Supplies	Employee	167.09
Feb 13, 2024	Designated Funds	V1054521	Contractual Services	Samuel C. Weiderhaft	1,000.00
Feb 13, 2024	Operational Funds	V1054522	Supplies	Bluum Usa Inc	518.40
Feb 13, 2024	Operational Funds	V1054523	Supplies	Sweetwater Sound Inc	1,728.00
Feb 14, 2024	Operational Funds	V1054526	Empl Travel Out State	Employee	49.14
Feb 14, 2024	Operational Funds	V1054527	Contractual Services	Event Partners LLC	5,244.88
Feb 14, 2024	Operational Funds	V1054529	Non-Employee Travel	Geoffrey Parsons	1,517.60
Feb 14, 2024	Self-Generated Funds	V1054530	Contractual Services	Big South Metal Works	800.00
Feb 14, 2024	Food Service	V1054535	Off-Campus Repair Equip	Cooper Mechanical Services	1,805.06
Feb 14, 2024	Food Service	V1054536	Off-Campus Repair Equip	Cooper Mechanical Services	517.61
Feb 14, 2024	Designated Funds	V1054537	Athletic Recruiting	Rotelli Pizza & Pasta	1,388.99
Feb 14, 2024	Operational Funds	V1054539	Copier Leases	Digital Resources Inc	229.16
Feb 14, 2024	Designated Funds	V1054540	Athletic Recruiting	Employee	58.57
Feb 14, 2024	Operational Funds	V1054541	Copier Leases	Digital Resources Inc	229.76
Feb 14, 2024	Operational Funds	V1054542	Copier Leases	Digital Resources Inc	84.78
Feb 14, 2024	Operational Funds	V1054542	Copier Leases	Digital Resources Inc	84.78
Feb 14, 2024	Designated Funds	V1054543	Candidate Meals	Employee	113.00
Feb 14, 2024	General Unexpended Plant	V1054544	Constr Equip Movable	Matterhackers Inc	646.92
Feb 14, 2024	Self-Generated Funds	V1054546	Postage	Employee	67.29
Feb 14, 2024	Operational Funds	V1054548	Contractual Services	Nolan Thomas & Company Inc	6,111.68
Feb 14, 2024	Operational Funds	V1054549	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Feb 14, 2024	Designated Funds	V1054550	Contractual Services	Sierra R. Baxter	1,500.00
Feb 14, 2024	Designated Funds	V1054551	Contractual Services	X-Ray Compliance Solutions	450.00
Feb 14, 2024	Operational Funds	V1054552	Supplies	Carolina Biological Supply Co.	77.84
Feb 14, 2024	Operational Funds	V1054553	Candidate Travel	Candidate	113.91

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 14, 2024	Operational Funds	V1054554	Supplies	Carolina Biological Supply Co.	131.49
Feb 14, 2024	Operational Funds	V1054555	Supplies	Carolina Biological Supply Co.	-117.24
Feb 14, 2024	Designated Funds	V1054556	Supplies	Employee	1,824.00
Feb 14, 2024	Operational Funds	V1054557	Supplies	Carolina Biological Supply Co.	-88.26
Feb 14, 2024	Operational Funds	V1054558	Supplies	Carolina Biological Supply Co.	117.24
Feb 14, 2024	Operational Funds	V1054559	Supplies	Carolina Biological Supply Co.	478.58
Feb 14, 2024	Operational Funds	V1054560	Equipment Rentals	Sunbelt Rentals Inc.	1,105.00
Feb 14, 2024	General Unexpended Plant	V1054561	Renovations Utilities	Cayce Company Inc	1,469.34
Feb 14, 2024	Operational Funds	V1054562	Honoraria	Megan N. Foster	250.00
Feb 14, 2024	Operational Funds	V1054563	Empl Travel Out State	Employee	892.39
Feb 14, 2024	Other Unrestricted Funds	V1054566	Food & Beverages	Employee	189.35
Feb 14, 2024	Operational Funds	V1054567	Furniture	Talotta Contract Interiors	4,077.00
Feb 14, 2024	General Unexpended Plant	V1054571	Instruc Equip over \$5000	Clark-Powell Assoc Inc	1,177.20
Feb 14, 2024	Operational Funds	V1054572	Dues/Memberships	CEPH	4,654.00
Feb 14, 2024	Designated Funds	V1054573	Athletic Recruiting	Employee	100.00
Feb 14, 2024	General Unexpended Plant	V1054576	Renovations Interiors	Bonitz Inc	16,300.00
Feb 14, 2024	Operational Funds	V1054581	Contractual Services	VSC Fire and Security Inc	550.00
Feb 14, 2024	Designated Funds	V1054582	Athletic Recruiting	Employee	88.00
Feb 14, 2024	Designated Funds	V1054583	Athletic Recruiting	Employee	240.00
Feb 14, 2024	Operational Funds	V1054585	Empl Travel In State	Employee	90.72
Feb 14, 2024	Operational Funds	V1054586	Dues/Memberships	Employee	145.00
Feb 14, 2024	Federal Funds	V1054589	Supplies	Student	94.23
Feb 14, 2024	Operational Funds	V1054603	Supplies	Employee	33.91
Feb 14, 2024	Designated Funds	V1054604	Student Travel	Student	300.00
Feb 14, 2024	Operational Funds	V1054605	Non-Employee Travel	Stephen Noble	278.72
Feb 14, 2024	Designated Funds	V1054606	Telephone Charges	Employee	45.00
Feb 14, 2024	Designated Funds	V1054606	Telephone Charges	Employee	-45.00
Feb 14, 2024	Designated Funds	V1054606	Telephone Charges	Employee	92.33
Feb 14, 2024	Designated Funds	V1054607	Dues/Memberships	Employee	144.00
Feb 14, 2024	Extended Learning Funds	V1054608	Food & Beverages	Employee	42.82
Feb 14, 2024	Designated Funds	V1054609	Student Travel	Student	290.00
Feb 14, 2024	Designated Funds	V1054611	Empl Travel In State	Employee	168.84
Feb 14, 2024	Self-Generated Funds	V1054613	Supplies	Aqua Survey Inc	242.77
Feb 14, 2024	Operational Funds	V1054614	Library Subscriptions	Mergent Inc	8,013.67
Feb 14, 2024	Operational Funds	V1054615	Dues/Memberships	Employee	455.00
Feb 14, 2024	Designated Funds	V1054616	Athletic Game Officials	Joshua J. Washington	140.00
Feb 14, 2024	Extended Learning Funds	V1054617	Empl Travel Out State	Employee	93.24
Feb 14, 2024	Operational Funds	V1054619	Candidate Meals	Employee	72.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 14, 2024	Operational Funds	V1054627	Empl Travel Out State	Employee	1,031.08
Feb 15, 2024	Operational Funds	V1054631	Supplies	Accredited Lock Supply	1,149.39
Feb 15, 2024	Operational Funds	V1054634	Library Subscriptions	OCLC Inc	4,700.34
Feb 15, 2024	Operational Funds	V1054635	Supplies	Employee	215.94
Feb 15, 2024	Operational Funds	V1054637	Supplies	Carolina Biological Supply Co.	-478.58
Feb 15, 2024	Operational Funds	V1054638	Copier Leases	Digital Resources Inc	521.22
Feb 15, 2024	Operational Funds	V1054639	Supplies	Carolina Biological Supply Co.	102.44
Feb 15, 2024	Operational Funds	V1054640	Supplies	Carolina Biological Supply Co.	-529.21
Feb 15, 2024	Operational Funds	V1054642	Supplies	Carolina Biological Supply Co.	529.21
Feb 15, 2024	Operational Funds	V1054643	Copier Leases	Digital Resources Inc	201.60
Feb 15, 2024	Operational Funds	V1054643	Copier Leases	Digital Resources Inc	201.61
Feb 15, 2024	Designated Funds	V1054644	Telephone Charges	Employee	225.00
Feb 15, 2024	Designated Funds	V1054645	Telephone Charges	Employee	225.00
Feb 15, 2024	Designated Funds	V1054646	Athletic Recruiting	Employee	284.47
Feb 15, 2024	Designated Funds	V1054647	Athletic Recruiting	Employee	647.57
Feb 15, 2024	Operational Funds	V1054648	Copier Leases	Digital Resources Inc	84.78
Feb 15, 2024	Operational Funds	V1054648	Copier Leases	Digital Resources Inc	84.78
Feb 15, 2024	Operational Funds	V1054649	Copier Leases	Digital Resources Inc	356.69
Feb 15, 2024	Designated Funds	V1054651	Athletic Recruiting	Employee	225.00
Feb 15, 2024	Operational Funds	V1054652	Telephone Charges	SEGRA	244.87
Feb 15, 2024	Designated Funds	V1054653	Athletic Recruiting	Employee	1,025.13
Feb 15, 2024	Designated Funds	V1054654	Contractual Services	Horry County Fire Rescue	320.00
Feb 15, 2024	Designated Funds	V1054655	Copier Leases	Xerox Corporation	76.30
Feb 15, 2024	Operational Funds	V1054656	Empl Travel Out State	Employee	190.00
Feb 15, 2024	Designated Funds	V1054657	Copier Leases	Xerox Corporation	364.14
Feb 15, 2024	Operational Funds	V1054658	Telephone Charges	Employee	90.00
Feb 15, 2024	Self-Generated Funds	V1054660	Real Property Rentals	Broadway At the Beach	5,512.37
Feb 15, 2024	Operational Funds	V1054661	Training Services	Jay T. Dolmage	500.00
Feb 15, 2024	Operational Funds	V1054662	Copier Leases	Digital Resources Inc	389.67
Feb 15, 2024	Operational Funds	V1054663	Contractual Services	Williams & Fudge Inc	25.00
Feb 15, 2024	Operational Funds	V1054666	Candidate Meals	Employee	96.44
Feb 15, 2024	Operational Funds	V1054678	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Feb 15, 2024	Operational Funds	V1054679	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Feb 15, 2024	Operational Funds	V1054680	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Feb 15, 2024	Operational Funds	V1054681	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Feb 15, 2024	Operational Funds	V1054682	Equip & Hardw.Maint.Contracts	Melton Power Systems	160.00
Feb 15, 2024	Operational Funds	V1054683	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Feb 15, 2024	Operational Funds	V1054686	Equip & Hardw.Maint.Contracts	Melton Power Systems	200.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2024	Operational Funds	V1054687	Equip & Hardw.Maint.Contracts	Melton Power Systems	85.00
Feb 15, 2024	Operational Funds	V1054688	Equip & Hardw.Maint.Contracts	Melton Power Systems	193.75
Feb 15, 2024	Operational Funds	V1054689	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Feb 15, 2024	Operational Funds	V1054690	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Feb 15, 2024	Operational Funds	V1054691	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Feb 15, 2024	Operational Funds	V1054692	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Feb 15, 2024	Operational Funds	V1054693	Uniforms	Uniforms by John Inc	821.05
Feb 15, 2024	Other Unrestricted Funds	V1054694	Food & Beverages	Aramark Inc	730.57
Feb 15, 2024	Operational Funds	V1054695	Supplies	BSN Sports LLC	613.61
Feb 15, 2024	Designated Funds	V1054696	Team Travel	CLC-Myrtle Beach	1,375.00
Feb 15, 2024	Food Service	V1054697	Off-Campus Repair Equip	Cooper Mechanical Services	1,126.44
Feb 15, 2024	Designated Funds	V1054698	Contractual Services	Elvis Service Company Inc	107.16
Feb 15, 2024	Operational Funds	V1054699	Copier Leases	Xerox Corporation	30.12
Feb 15, 2024	Operational Funds	V1054700	Copier Leases	Digital Resources Inc	114.71
Feb 15, 2024	Operational Funds	V1054700	Copier Leases	Digital Resources Inc	114.71
Feb 15, 2024	Operational Funds	V1054701	Copier Leases	Digital Resources Inc	210.47
Feb 15, 2024	Operational Funds	V1054702	Copier Leases	Digital Resources Inc	14.04
Feb 15, 2024	Federal Funds	V1054703	Subcontractor Services	Florida Atlantic University	31,270.96
Feb 15, 2024	Other Unrestricted Funds	V1054704	Food & Beverages	Pepsi Bottling Ventures LLC	44.77
Feb 15, 2024	Operational Funds	V1054705	Other Expense	Myrtle Beach Pelicans LP	850.00
Feb 15, 2024	Operational Funds	V1054705	Other Expense	Myrtle Beach Pelicans LP	850.00
Feb 15, 2024	Federal Funds	V1054706	Supplies	Student	99.49
Feb 15, 2024	Food Service	V1054707	Off-Campus Repair Equip	Shepspresso Solutions	744.22
Feb 15, 2024	Food Service	V1054708	Off-Campus Repair Equip	Cooper Mechanical Services	1,426.41
Feb 15, 2024	Housing	V1054709	Pest Control	Killingsworth Environmental	1,176.72
Feb 15, 2024	Housing	V1054709	Pest Control	Killingsworth Environmental	-1,176.72
Feb 15, 2024	Housing	V1054709	Pest Control	Clark's Termite & Pest Control	1,176.72
Feb 15, 2024	Operational Funds	V1054710	Equipment Rentals	GFL Environmental	109.24
Feb 15, 2024	Operational Funds	V1054710	Waste Collection	GFL Environmental	310.92
Feb 15, 2024	Operational Funds	V1054711	Dues/Memberships	Employee	350.00
Feb 15, 2024	Designated Funds	V1054718	Contractual Services	Paciolan LLC	68.58
Feb 15, 2024	Operational Funds	V1054720	Empl Travel In State	Employee	351.33
Feb 15, 2024	Operational Funds	V1054720	Empl Travel In State	Employee	-351.33
Feb 15, 2024	Operational Funds	V1054720	Empl Travel In State	Employee	349.33
Feb 15, 2024	Designated Funds	V1054721	Athletic Recruiting	Chanticleer Athletic Foundation	106,860.00
Feb 15, 2024	Designated Funds	V1054722	Athletic Recruiting	Employee	130.31
Feb 15, 2024	Operational Funds	V1054724	Candidate Meals	Employee	69.87
Feb 15, 2024	Operational Funds	V1054724	Candidate Meals	Employee	-69.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2024	Operational Funds	V1054724	Candidate Meals	Employee	69.87
Feb 15, 2024	Other Unrestricted Funds	V1054725	Student Travel	Employee	59.00
Feb 15, 2024	Self-Generated Funds	V1054727	Contractual Services	Laboratory Corporation	1,133.79
Feb 15, 2024	Operational Funds	V1054728	Local Conf Regis	Employee	55.00
Feb 15, 2024	Operational Funds	V1054729	Bank Transaction Fees	Heartland Payment Systems LLC	3,099.00
Feb 15, 2024	Other Unrestricted Funds	V1054730	Honoraria	Brandon W. Hogan	500.00
Feb 15, 2024	Operational Funds	V1054749	Candidate Meals	Employee	17.15
Feb 15, 2024	Agency Funds	V1054750	Software Purchases	Paciolan LLC	28,000.00
Feb 15, 2024	Designated Funds	V1054750	Software Purchases	Paciolan LLC	16,578.00
Feb 15, 2024	Operational Funds	V1054750	Software Purchases	Paciolan LLC	4,050.00
Feb 15, 2024	Self-Generated Funds	V1054751	Uniforms	Uniforms by John Inc	1,156.93
Feb 15, 2024	Designated Funds	V1054752	Contractual Services	Elvis Service Company Inc	214.32
Feb 15, 2024	Designated Funds	V1054753	Supplies	A Wearhouse	230.36
Feb 15, 2024	Operational Funds	V1054754	Equip & Hardw.Maint.Contracts	Melton Power Systems	250.00
Feb 15, 2024	Operational Funds	V1054755	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Feb 15, 2024	Operational Funds	V1054756	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Feb 15, 2024	Operational Funds	V1054757	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Feb 15, 2024	Operational Funds	V1054758	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Feb 15, 2024	Operational Funds	V1054759	Equip & Hardw.Maint.Contracts	Melton Power Systems	137.50
Feb 15, 2024	Operational Funds	V1054760	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Feb 15, 2024	Food Service	V1054761	Contractual Services	Orkin	75.00
Feb 15, 2024	Operational Funds	V1054762	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	428.33
Feb 15, 2024	Self-Generated Funds	V1054763	Supplies	Fisher Scientific Co LLC	242.89
Feb 15, 2024	Parking and Transportation	V1054764	On-Campus Repair Equip	Best-One Tire of SC	446.53
Feb 15, 2024	Extended Learning Funds	V1054765	Student Travel	Employee	167.90
Feb 16, 2024	Operational Funds	V1026203	Real Property Rentals	Fountain Fuller of SC LLC	6,805.95
Feb 16, 2024	Operational Funds	V1026216	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Feb 16, 2024	Operational Funds	V1026240	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Feb 16, 2024	Operational Funds	V1026252	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Feb 16, 2024	Housing	V1027215	Real Property Rentals	Orion CCU LLC	133,333.33
Feb 16, 2024	Housing	V1027215	Real Property Rentals	Orion CCU LLC	-133,333.33
Feb 16, 2024	Housing	V1027215	Real Property Rentals	Orion CCU LLC	97,142.15
Feb 16, 2024	Operational Funds	V1027226	Real Property Rentals	Kingston Properties Inc	1,800.00
Feb 16, 2024	Operational Funds	V1027226	Real Property Rentals	Kingston Properties Inc	-1,800.00
Feb 16, 2024	Self-Generated Funds	V1027226	Real Property Rentals	Kingston Properties Inc	1,800.00
Feb 16, 2024	Operational Funds	V1054778	Dues/Memberships	SC Intercollegiate Honor Band	825.00
Feb 16, 2024	Self-Generated Funds	V1054794	Ground Maint. Supplies	Harrell's LLC	13,620.42
Feb 16, 2024	Operational Funds	V1054795	Software Maint. Contracts	Turnitin LLC	38,235.82

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Feb 16, 2024	Parking and Transportation	V1054797	On-Campus Repair Equip	Cummins Sales and Service	185.14
Feb 16, 2024	Parking and Transportation	V1054798	On-Campus Repair Equip	Cummins Sales and Service	158.09
Feb 16, 2024	Self-Generated Funds	V1054799	Merchandise Clothing - Resale	Cutter & Buck	36.52
Feb 16, 2024	Self-Generated Funds	V1054802	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	567.36
Feb 16, 2024	Self-Generated Funds	V1054803	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	-372.96
Feb 16, 2024	Extended Learning Funds	V1054806	Student Travel	Student	178.82
Feb 16, 2024	Operational Funds	V1054807	Software Maint. Contracts	TimeClock Plus LLC	237.00
Feb 16, 2024	Operational Funds	V1054808	Contractual Services	Gordon's Oriental Rug & Carpet	433.95
Feb 16, 2024	Operational Funds	V1054809	Equipment Leases	Mobile Communications America Inc	6,730.56
Feb 16, 2024	Operational Funds	V1054810	Telephone Charges	HTC	51.84
Feb 16, 2024	Designated Funds	V1054812	Team Travel	STM Charters, Inc.	1,934.07
Feb 16, 2024	Operational Funds	V1054820	Natural Gas	Dominion Energy SC	64,940.35
Feb 16, 2024	Operational Funds	V1054822	Natural Gas	Dominion Energy SC	2,911.50
Feb 16, 2024	Operational Funds	V1054823	Natural Gas	Dominion Energy SC	1,696.79
Feb 16, 2024	Operational Funds	V1054824	Natural Gas	Dominion Energy SC	48.31
Feb 16, 2024	Operational Funds	V1054825	Natural Gas	Dominion Energy SC	4,345.56
Feb 16, 2024	Operational Funds	V1054904	Dues/Memberships	Chicora Rotary Club of Myrtle Beach	455.79
Feb 19, 2024	Other Unrestricted Funds	V1054815	Copier Leases	Digital Resources Inc	255.13
Feb 19, 2024	Housing	V1054817	Tagged Supplies	The Cbord Group	31.07
Feb 19, 2024	General Unexpended Plant	V1054819	Constr Equip Movable	Formech USA Ltd	1,015.20
Feb 19, 2024	Designated Funds	V1054821	Athletic Game Officials	Danny B. Dorman	300.00
Feb 19, 2024	Designated Funds	V1054826	Athletic Game Officials	Bruce E. Basehore	150.00
Feb 19, 2024	Operational Funds	V1054827	Empl Travel Out State	Employee	256.00
Feb 19, 2024	Other Unrestricted Funds	V1054828	Empl Travel Out State	Employee	110.00
Feb 19, 2024	Designated Funds	V1054829	Student Travel	Student	30.58
Feb 19, 2024	Designated Funds	V1054830	Athletic Recruiting	Employee	175.00
Feb 19, 2024	Designated Funds	V1054831	Athletic Recruiting	Employee	138.00
Feb 19, 2024	Designated Funds	V1054832	Team Travel	STM Charters, Inc.	3,250.45
Feb 19, 2024	Self-Generated Funds	V1054834	Supplies	Employee	70.63
Feb 19, 2024	General Unexpended Plant	V1054839	Renovations Utilities	Piedmont Service Group LLC	12,249.25
Feb 19, 2024	Operational Funds	V1054840	Candidate Meals	Employee	109.84
Feb 19, 2024	General Unexpended Plant	V1054841	Constr Testing Fees	S&ME, Inc.	5,038.20
Feb 19, 2024	Designated Funds	V1054842	Team Travel	STM Charters, Inc.	8,890.30
Feb 19, 2024	Designated Funds	V1054843	Telephone Charges	Employee	225.00
Feb 19, 2024	Designated Funds	V1054846	Student Travel	Katheryn A. Rogalski	3,132.00
Feb 19, 2024	Designated Funds	V1054847	Contractual Services	Coastal Power Washing	6,600.00
Feb 19, 2024	Operational Funds	V1054848	Food & Beverages	Employee	70.08
Feb 19, 2024	Operational Funds	V1054849	Candidate Travel	Candidate	50.00

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Feb 19, 2024	General Unexpended Plant	V1054851	Architectural Fees	Garvin Design Group Inc	117,650.00
Feb 19, 2024	Designated Funds	V1054852	Student Travel	Student	31.10
Feb 19, 2024	Operational Funds	V1054854	Professional Services	Canamac Productions	6,500.00
Feb 19, 2024	General Unexpended Plant	V1054855	Constr Testing Fees	S&ME, Inc.	3,586.50
Feb 19, 2024	Designated Funds	V1054856	Athletic Game Officials	UNCW Club Field Hockey	95.00
Feb 19, 2024	Operational Funds	V1054857	Contractual Services	Coleman Lew Canny Bowen	20,625.00
Feb 19, 2024	Designated Funds	V1054858	Contractual Services	Randy Campbell	345.00
Feb 19, 2024	Operational Funds	V1054859	Software Purchases	Insight Public Sector Inc	435.90
Feb 19, 2024	Operational Funds	V1054860	Library Subscriptions	IGI Global	16,594.00
Feb 19, 2024	Extended Learning Funds	V1054861	Student Travel	Student	178.82
Feb 19, 2024	Designated Funds	V1054863	Athletic Recruiting	Employee	122.63
Feb 19, 2024	Operational Funds	V1054865	Candidate Meals	Employee	60.95
Feb 19, 2024	Operational Funds	V1054865	Supplies	Employee	10.00
Feb 19, 2024	Designated Funds	V1054866	Student Travel	Student	33.40
Feb 19, 2024	Operational Funds	V1054867	Candidate Meals	Employee	94.34
Feb 19, 2024	Operational Funds	V1054868	Empl Travel Out State	Employee	165.00
Feb 19, 2024	Operational Funds	V1054869	Other Expense	Myrtle Beach Area Chamber	5,000.00
Feb 19, 2024	Operational Funds	V1054870	Legal Services	Burr Forman McNair	622.00
Feb 19, 2024	Operational Funds	V1054871	Off-Campus Repair Bldgs	Industrial Rewinding Inc	685.65
Feb 19, 2024	Operational Funds	V1054872	Contractual Services	Aquatic Safari	7,415.00
Feb 19, 2024	Operational Funds	V1054873	Off-Campus Repair Equip	Sea-Bird Electronics Inc	5,421.60
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580066550	560.52
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580066561	560.52
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580066572	560.52
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580066583	560.52
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012108454443	1,050.71
Feb 19, 2024	Designated Funds	X000768	Dues/Memberships	TE-AFCA TX - Purchase	175.00
Feb 19, 2024	Designated Funds	X000768	Dues/Memberships	TE-AFCA TX - Purchase	175.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-Yotel New York - Purchas	8,500.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-USITT - Purchase	275.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-EXPEDIA 72735627839294 -	327.12
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-EDREAMS US - Purchase	1,664.28
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-FOOD LION #1384 - Purcha	49.32
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-HYATT RGNCY GRND CYPRE -	223.88
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SOUTHWES 5262243896369	458.96
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-HYATT RGNCY GRND CYPRE -	223.88
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SPIRIT AI 48703778464910	89.09
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 00170067195340	122.10

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Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-DELTA 00679583666521	390.24
Feb 19, 2024	Philanthropic Restr Funds	X000768	Empl Travel Foreign	TE-SHELL BANYANS SERVICE -	62.29
Feb 19, 2024	Philanthropic Restr Funds	X000768	Empl Travel Foreign	TE-ESSO PAYNE'S BAY - Purch	50.39
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-AMERICAN EDUCATIONAL R -	300.00
Feb 19, 2024	Federal Funds	X000768	Student Travel	TE-AIRBNB HME3TPJT3J - Pur	581.20
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	425.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	594.00
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0010641754385	22.74
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012103704562	585.40
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AIRBNB HM8FHTX5EA - Pur	607.14
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012106321142	292.19
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-CIRCLE K # 04464 - Purch	24.19
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-TRU KENNESAW TOWN CENT -	180.40
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-TRU KENNESAW TOWN CENT -	158.06
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-TRU KENNESAW TOWN CENT -	180.40
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-TRU KENNESAW TOWN CENT -	180.40
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-QT 734 - Purchase	22.57
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-SPEEDWAY 04595 1365 HI -	10.67
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-UNITED 01670199959024	1,806.70
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-UNITED 01670199959046	1,806.70
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-FLYWIRE CEPA GMBH - Purc	70,057.01
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-PLANET HOLLYWD ADV DEP -	164.40
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-UNITED 01623509096101	133.21
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 00180425254531	151.70
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-CheapTix 7271986590648 -	2.21
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00622001450711	347.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-OAKLAND MARRIOTT CITY -	549.93
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-LYFT 1 RIDE 01-06 - P	24.65
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	48.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-AMERICAN PSYCHOLOGICAL -	285.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-Society for the Teachi -	102.00
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012108523094	815.20
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-MOXY PHOENIX DOWNTOWN -	1,327.19
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-Extra night in Panama fo	1,290.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-WWW.NACA.ORG - Purchase	2,040.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-TM TICKETMASTER - Purcha	213.33
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-TM TICKETMASTER - Purch	11.55
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-BUC-EE'S #53 - Purchase	27.96

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Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-AMERICAN 0012108168891	865.90
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-AMERICAN 0012108168889	865.90
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-AMERICAN 0012108175518	776.90
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SOUTHWES 5262235360255 -	145.65
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SOUTHWES 5262235360255 -	291.31
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SOUTHWES 5262235360255 -	145.65
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SPRINGHILL SUITES BEAU -	157.07
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	104.17
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679583668503	280.47
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583668515	324.10
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	700.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	700.00
Feb 19, 2024	Federal Funds	X000768	Empl Travel In State	TE-607 BAY - Purchase	276.39
Feb 19, 2024	Federal Funds	X000768	Empl Travel In State	TE-607 BAY - Purchase	265.29
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-IBERIA075 075 - Purchase	680.99
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-IBERIA075 075 - Purchase	679.74
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	38.90
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012107422708	524.20
Feb 19, 2024	Operational Funds	X000768	Non-Employee Travel	TE-AMERICAN 00170064413326	222.20
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AIM DIAMOND H 04975QPS -	43.89
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-SHERATON HOTEL WAIKIKI -	220.00
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	374.12
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-BP#7922537BYRD'S BPQPS -	48.18
Feb 19, 2024	Philanthropic Restr Funds	X000768	Empl Travel Out State	TE-ULTRA TOP FUEL AGUAD - P	23.64
Feb 19, 2024	Philanthropic Restr Funds	X000768	Empl Travel Out State	TE-BIG RED BARGE - Purchase	70.75
Feb 19, 2024	Philanthropic Restr Funds	X000768	Empl Travel Out State	TE-THE GREEN IGUANA - Purch	311.65
Feb 19, 2024	Philanthropic Restr Funds	X000768	Empl Travel Out State	TE-GOTTLIEBS QUICKWAY - Pur	36.98
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-DELTA 00670188782992	397.20
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 00180429582115	995.20
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-DELTA 00670193059270	527.21
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	257.62
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	700.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE OF SP -	349.00
Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012106297186	11.41
Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00170064368471	323.10

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Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00170064371385	437.59
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012104597511	373.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012104601530	373.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Pu	269.04
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Pu	269.04
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012104933695	463.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Pu	269.04
Feb 19, 2024	Federal Funds	X000768	Empl Travel Out State	TE-AMERICAN PHYSICAL SOCI -	655.00
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-GORDON RAMSAY FOOD MAR -	155.07
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HAMPTON INN - Purchase	1,949.26
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CHICK-FIL-A #01763 - Pur	15.28
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CHICK-FIL-A #01763 - Pur	235.89
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-FOOD LION #1587 - Purcha	81.66
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-GORDON RAMSAY FOOD MAR -	34.29
Feb 19, 2024	Operational Funds	X000768	Non-Employee Travel	TE-THE DUPONT HOTEL - Purch	1,076.55
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-WAL-MART #4664 - Purchas	168.48
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CHICK-FIL-A #01942 - Pur	193.14
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-JIMMY JOHNS - 819 - EC -	265.27
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-COURTYARD BY MARRIOTT -	3,566.43
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-PY 1812 PIZZA COMPANY -	399.59
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580073632	289.60
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 0010273275083	30.00
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-EMBASSY SUITES - Purchas	1,884.74
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 0010273396233	30.00
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-OLIVE GARDEN 0021824 - P	501.86
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-MELLOW MUSHROOM #45 - Pu	535.02
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-Subway 34925 - Purchase	337.30
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CASA RUSTICA - Purchase	695.72
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	850.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	950.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	850.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-HOTEL AVALON AUTOGRAPH -	525.62
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-BENJAMIN'S BAKERY - Purc	440.39
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-KROGER #025 - Purchase	22.56
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-DANNYS AUTHENTIC NY PI -	788.38
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-MARRIOTT SADDLE BROOK -	1,257.81
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-INTERNATIONAL ASSOCIAT -	1,599.00

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Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-E ZPASS DE CSC00100701 -	5.60
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-NJ EZPASS - Purchase	54.20
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DRIVEEZMD MPC - Purchase	6.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	176.98
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	48.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-EVEN HOTEL - Purchase	561.12
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-7-ELEVEN 32670 - Purchas	17.89
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583668110	579.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583668106	579.00
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	18.81
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	12.00
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-CIRCLE K # 23071 - Purch	5.24
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-SHELL OIL 539622000QPS -	26.00
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	47.46
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	167.21
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-RACEWAY 6998 38969986 -	27.50
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	118.32
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	49.77
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	170.55
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	493.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679574727020	26.71
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679574727086	25.21
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679574727403	25.21
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679574727075	25.21
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	198.88
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	198.88
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	198.88
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580069523	494.11
Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-HILTON HOTELS - Purchase	899.76
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580069513	353.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	198.88
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580069502	353.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	198.88
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580069534	494.11
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-RENTAL TOLL95522962 - Pu	10.65
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-RENTAL TOLL95519431 - Pu	16.05
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580078436	672.51
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580076233	338.90

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Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580078414	672.51
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580078425	672.51
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580076281	1,067.70
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580082101	734.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-TST LIBERTY - NORTHWO -	117.52
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580082086	734.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580083744	554.15
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CROOKED HAMMOCK MYRTLE -	279.18
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	90.34
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580082090	734.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580083733	554.15
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580083755	554.15
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580089286	242.55
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-WENDYS211 - Purchase	19.87
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CKE JOHNNY D'S - MYRTL -	184.87
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580069526	-494.11
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYRTLE BEACH -	16.38
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-COURTYARD BY MARRIOTT - -	165.95
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580090620	455.76
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYRTLE BEACH -	25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-PUBLIX #1524 - Purchase	10.49
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580085822	502.45
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	581.56
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BLUEBERRY'S GRILL - Purc	208.39
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-THE GRUMPY MONK BROADW -	192.59
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580090616	455.76
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CROOKED HAMMOCK MYRTLE -	329.18
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580069516	-353.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AJS PIZZA - Purchase	85.71
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-TST WICKED TUNA - MUR -	602.89
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	216.96
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CKE DRIFT MYRTLE BEACH -	96.33

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Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DOUBLETREE MYRTLE BEAC -	4,835.90
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580069505	-353.30
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580089275	242.55
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	663.77
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	216.96
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CRAVE - Purchase	177.09
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679580069530	-494.11
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	216.96
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	325.44
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	216.96
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580078421	-672.51
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580078410	-672.51
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580078432	-672.51
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	322.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	18.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SOUTHWES 52679582633042	610.41
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SOUTHWES 52679582633053	610.41
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-UNITED 01679583663612	290.18
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SHEETZ 0490 00004903 -	-4.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583535563	337.10
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679583663636	269.40
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	135.60
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MURPHY EXPRESS 8585 - Pu	62.74
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583663626	317.70
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SOUTHWES 52679583535574	391.98
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 0012107455454	399.70
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	135.60
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-CACRAO - Purchase	18.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	135.60
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-EB AACC COLLEGE FAIR - P	108.55
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-PILOT 041 - Purchase	30.00
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-EVENT SOUTHERN ASSOCI -	30.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SHEETZ 0490 00004903 -	35.00
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-NACAC - Purchase	3,500.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SOUTHWES 52679583663604	273.38
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-STRIVESCAN - Purchase	160.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	231.70
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-STRIVESCAN - Purchase	275.00

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Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583665785	359.69
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-WPY Connoisseur Media -	395.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679583667383	235.30
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-NEWBURYPORTHS-TECHNOLO -	52.48
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	372.90
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-STRIVESCAN - Purchase	175.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SHELL OIL 575257654QPS -	26.00
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-PAYPAL STMARYSCOUN CO -	85.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583665796	311.25
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-PA ASSN FOR COLLEGE AD -	310.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	40.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	42.12
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-STRIVESCAN - Purchase	700.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-7-ELEVEN 41963 - Purchas	25.00
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-CROWN CENTER, FAY. NC -	75.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583665166	284.35
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BP#1269000AIRPORT #QPS -	25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	0.39
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583668806	359.69
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SOUTHWES 52679583669204	199.28
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	145.06
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-TOWNPLACE SUITES SOUTH -	152.90
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583667406	341.70
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	148.80
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-UNITED 01679583668523	195.42
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CHEVRON 0379629 - Purcha	25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179583665785	-359.69
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SOUTHWES 52679583668666	450.57
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	132.09
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-EXXON 7-ELEVEN 30110 - P	13.92
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BUNKER HILL VALERO - Pur	47.19
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	117.24
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	230.02
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AC MARRIOTT CHARLOTTE -	148.67
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BP#1406100REFUEL 13QPS -	50.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-COURTYARD WINSTON-SALE -	111.87
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179584854934	391.65
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-COURTYARD BWI AIRPORT -	147.06

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Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-GOLDEN HOST RESORT - Pur	128.05
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	115.79
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SPRINGHILL SUITES BEAU -	120.91
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-EXXON 7-ELEVEN 35544 - P	22.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	179.10
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-PPS 210 E TRADE QCQ - Pu	30.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	85.14
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	84.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BP#97566770 NEILS QQPS -	39.40
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-YOTEL NEW YORK - Purchas	3,946.49
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-EXPEDIA 72735627839294 -	1,200.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SOUTHWES 5262235360255	291.31
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-UBER TRIP - Purchase	5.31
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-EVENT 2024 EASTERN ED -	275.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-PAYPAL WESTERNPOLI - Pu	255.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-EVENT 2024 EASTERN ED -	275.00
Feb 19, 2024	Designated Funds	X000768	Candidate Travel	TE-AMERICAN 00179583663836	31.40
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AMERICAN 00179580085860	607.79
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AMERICAN 00179580085856	607.79
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AC MARRIOTT NSHVL - Purc	99.57
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AC MARRIOTT NSHVL - Purc	99.57
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-SOUTHWES 52679580086921	546.76
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-SOUTHWES 52679580086910	546.76
Feb 19, 2024	Operational Funds	X000768	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	1,166.41
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SPIRIT AI 48703764041080	80.60
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-AIRBNB HM3B4DX4BH - Pur	698.64
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-VOL HQ & INTERN HQ - Pur	3,564.75
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	711.20
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012106473093	453.21
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AIRBNB HMQQNP5N3N - Pur	1,314.04
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SHERATON SEATTLE HOTEL -	463.15
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SOUTHWES 5262235366183	-456.95
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SOUTHWES 5262235366183	456.95
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-FOOD LION #1384 - Purcha	30.67
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-SAMSCLUB #6353 - Purchas	314.98
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-PY HOME TEAM BBQ OF C -	1,036.66
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	543.48
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HOLIDAY INN EXP & SUIT -	2,485.20

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Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-LONGHORN STEAK 0125076 -	852.33
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CAROLINA CHALLENGE 202 -	1,279.00
Feb 19, 2024	Operational Funds	X000768	Non-Employee Travel	TE-AMERICAN 0012101722911	458.39
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-KROGER #26 - Purchase	87.61
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012104264036	469.20
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	133.29
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012104375474	343.69
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012104663410	315.70
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-DELTA 00622019649565	456.20
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-FOOD LION #2687 - Purcha	93.55
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-JIMMY JOHNS - 1318 - E -	165.58
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	394.76
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-NAGOYA HIBACHI EXPRESS -	270.67
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-FOOD LION #0916 - Purcha	39.95
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-SQ SOUTHERN COLLEGE H -	447.57
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-TST EGGS UP GRILL - C -	509.29
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-TST EGGS UP GRILL - C -	473.31
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	363.00
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-TST EGGS UP GRILL - C -	401.78
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-TST EGGS UP GRILL - C -	447.76
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-TST EGGS UP GRILL - C -	425.28
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-CAROLINA LIMO & COACHM -	5,040.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	361.76
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SGLA.ORG - Purchase	7,500.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SGLA.ORG - Purchase	355.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AIRBNB HMNWMW9E5P - Pur	362.85
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	141.13
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012101772391	458.40
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0010274538761	30.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-JHUP JOURNALS - Purchase	155.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-SHAKESPEARE ASSOCIATIO -	189.00
Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012106298495	11.41
Feb 19, 2024	Federal Funds	X000768	Student Travel	TE-AMERICAN PHYSICAL SOCI -	145.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-WWW.NACA.ORG - Purchase	510.00
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-Royal National HotelRe -	362.86
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-icelandair3RN3II2024jan	1,411.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143750	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143735	357.20

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Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143772	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143713	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143724	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143691	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143761	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143702	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-DELTA 00622022143746	357.20
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-Global Brigades - CoBE r	7.80
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	115.36
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012106479841	656.20
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	266.58
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-THE GRAND ONLINE - Purch	234.30
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00622000621970	657.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012104577650	474.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-HYATT AT OLIVE 8 - Purch	264.79
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-TRAVELOCITY 7273362785 -	6.40
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00670200985123	196.60
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 00170063933642	195.10
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-SAMSCLUB.COM - Purchase	301.89
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-PDFK RESTAURANT RETAIL -	240.00
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-WM SUPERCENTER #4664 - P	107.20
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-SAMSCLUB.COM - Purchase	748.76
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-SAMSCLUB.COM - Purchase	139.30
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	383.50
Feb 19, 2024	Designated Funds	X000768	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,082.48
Feb 19, 2024	Operational Funds	X000768	Other Rentals	TE-FREEMAN - Purchase	1,012.50
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	360.73
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Cred	-360.73
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	361.00
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-SOUTHWES 52679580085160	546.76
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00179580085834	607.79
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-SOUTHWES 52679580086906	546.76
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00179580086173	607.79
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AVIATIONPARKINGONLINEP -	25.99
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	99.57
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	99.57
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00179580085871	607.79
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00179580085845	607.79

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Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00179580088295	412.88
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	99.64
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	205.94
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	206.08
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	131.99
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-W NASHVILLE - Purchase	724.16
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-W NASHVILLE - Purchase	41.51
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	149.26
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AC MARRIOTT NSHVL - Purc	94.63
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-W NASHVILLE - Purchase	186.43
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	633.00
Feb 19, 2024	Housing	X000768	Empl Travel In State	TE-CLAIM ADJ/ COURTYARD BY	880.00
Feb 19, 2024	Housing	X000768	Empl Travel In State	TE-CLAIM ADJ/ COURTYARD BY	-880.00
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-UBER TRIP - Purchase	35.96
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-HILTON HOTELS - Purchase	467.40
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-HILTON HOTELS - Purchase	467.40
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-HILTON HOTELS - Purchase	467.40
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-UBER TRIP - Purchase	26.58
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-HILTON HOTELS CHICAGO -	453.16
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-MICROTEL INNS AND SUIT -	267.81
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-EVENTCONNECT - Purchase	84.00
Feb 19, 2024	Federal Funds	X000768	Empl Travel Out State	TE-DOUBLETREE HOTEL - Purch	401.88
Feb 19, 2024	Federal Funds	X000768	Empl Travel Out State	TE-DOUBLETREE HOTEL - Purch	491.88
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067865	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067670	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067714	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067821	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067784	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067622	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067902	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067666	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067703	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067876	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067740	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067832	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067795	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067633	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067913	183.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067596	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067692	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067655	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067736	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067843	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067806	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067644	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067880	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067924	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067600	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067854	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067681	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067810	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067725	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067773	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067611	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DELTA 00679580067891	183.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-GAMECOCK OPENER 2024 T -	1,279.00
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-IN ALPHA SOUTH - Purcha	620.40
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SHERATON SEATTLE HOTEL -	1,111.56
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SHERATON SEATTLE HOTEL -	1,115.14
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HILTON GARDEN INN CHAR -	5,081.96
Feb 19, 2024	Operational Funds	X000768	Student Travel	TE-SHERATON SEATTLE HOTEL -	1,115.14
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580074166	621.10
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-SOUTHWES 52679580074144	410.69
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-WAL-MART #4664 - Purcha	83.38
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-WM SUPERCENTER #4664 - P	143.28
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580074170	621.10
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-SOUTHWES 52679580074155	410.69
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CIRCLE K # 23225 - Purch	12.98
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-VIASATSWAIRLINES - Purch	8.00
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-FIREHOUSE SUBS 0865 EC -	450.84
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-WHATABURGER 705 Q26 -	288.41
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-FANDANGO - Purchase	139.05
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-FANDANGO - Purchase	139.05
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-PAR SMOOTHIE KING SK15 -	255.05
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-SALTGRASS SAN MARCO I- -	1,170.33
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-EVO SPRINGTOWN REST - Pu	119.34

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Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090395	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DD DOORDASH IHOP - Purch	668.79
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090502	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HYATT PLACE-DOWNTOWN - P	2,808.23
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090524	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090454	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-PAR SMOOTHIE KING SK05 -	186.32
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090583	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090373	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090546	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090443	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090572	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090362	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090384	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090550	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090561	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090351	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 0012603941156	750.00
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090513	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090465	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090432	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090594	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090406	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090535	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-RAISING CANES 0207 - Pur	484.66
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090491	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090410	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DEANOS PIZZA - Purchase	930.82
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090480	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-DON'S SEAFOOD OF LAFAY -	1,152.20
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090421	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-SAN MARCOS EMBASSY SUI -	7,115.03
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 00179580090476	453.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-AMERICAN 0012603942045	90.00
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HILTON GARDEN INN - Purc	2,612.38
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-WM SUPERCENTER #4664 - P	232.40
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-JIMMY JOHNS - 1326 - E -	279.97
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HILTON GARDEN INN - Purc	4,549.88

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Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-HAMPTON INNS - Purchase	4,865.92
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-UNCLE SHUGS BBQ PLACE -	862.71
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AC MARRIOTT NSHVL - Purc	149.26
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CRACKER BARREL #685 - Pu	574.15
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-AC MARRIOTT NSHVL - Purc	94.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-PAR SMOOTHIE KING SK13 -	204.92
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-CHICK-FIL-A #01762 - Pur	317.91
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-THE DARCY - Purchase	622.65
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-FRONTIER UCRF6Z - Purch	78.98
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012107925588	104.10
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-HOTELSCOM7271264452429 -	-348.84
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-7-ELEVEN 41843 - Purchas	47.06
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-TIL PL CICIS PIZZA 782 -	114.69
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-CHICK-FIL-A #01936 - Pur	106.62
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-ENTERPRISE RENT-A-CAR -	159.85
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-ABM AQUARIUM GARAGE 90 -	5.00
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-ABM AQUARIUM GARAGE 90 -	5.00
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-ZAXBY'S #72701 - Purchas	89.37
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012106950723	981.19
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012106948570	981.19
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012106952979	981.19
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00621961506563	974.40
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00621961506574	974.40
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-DELTA 00622013625015	441.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel In State	TE-HOTEL TRUNDLE - Purchase	279.72
Feb 19, 2024	Designated Funds	X000768	Candidate Travel	TE-DELTA 00679580088552	327.00
Feb 19, 2024	Designated Funds	X000768	Candidate Travel	TE-AMERICAN 00179580088564	322.35
Feb 19, 2024	Designated Funds	X000768	Candidate Travel	TE-76 - CAMPBELL OIL CO I -	20.21
Feb 19, 2024	Designated Funds	X000768	Candidate Travel	TE-AVIS RENT-A-CAR - Purcha	301.93
Feb 19, 2024	Designated Funds	X000768	Post Season Team Expense	TE-COURTYARD KNOXVILLE DO -	9,747.63
Feb 19, 2024	Operational Funds	X000768	Team Travel	TE-MISSION BBQ - GLEN BUR -	-99.45
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012103365644	280.80
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00621993001663	396.20
Feb 19, 2024	Extended Learning Funds	X000768	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	471.32
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-ALASKA A - Purchase	124.99
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-ALASKA A 0272357732577	203.10
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-AIM WAIKIKI 0107345QPS -	78.31
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012106728192	195.10

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Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	457.54
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-SHERATON HOTEL WAIKIKI -	195.00
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-RESIDENCE INN HOUSTON -	957.06
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-OUTBACK 4129 - Purchase	745.76
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-HAWAIIAN ICE - Purchase	1,256.54
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-MOOCHO - 888-416-6161 -	4,463.88
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-HON ZOO - Purchase	440.11
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-HON ZOO - Purchase	150.45
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-HAWAIIAN ICE - Purchase	125.65
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-HAWAIIAN ICE - Purchase	125.65
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-NATIONAL CAR RENTAL - Pu	370.50
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SAMSCLUB.COM - Purchase	413.49
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-AVIS RENT-A-CAR - Purcha	430.75
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-CHICK-FIL-A #04668 - Pur	1,359.55
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHELL OIL 12578168002 -	157.17
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHELL OIL 12578168002 -	22.04
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-WAL-MART #3478 - Purchas	44.06
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-AIM WAIKIKI 0107345QPS -	6.75
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	160,000.00
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-ENTERPRISE RENT-A-CAR -	794.35
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHELL OIL 12578168002 -	43.02
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	40,000.00
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	990.00
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-NATIONAL CAR RENTAL - Pu	363.09
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-HAWAIIAN ICE - Purchase	188.48
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SAMS CLUB #4755 - Purcha	500.19
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	220.00
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	97,981.11
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	160,000.00
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-CHICK-FIL-A #04668 - Pur	10,165.30
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-IN VERTICAL TECHNOLOG -	1,245.70
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-SHERATON HOTEL WAIKIKI -	70,321.28
Feb 19, 2024	Designated Funds	X000768	Bowl Expense	TE-PRINCESS KAIULANI - Purc	31,391.81
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012101573345	305.60
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-DELTA 00621961405833	369.40
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-DELTA 00621962106942	621.40
Feb 19, 2024	Self-Generated Funds	X000768	Student Travel	TE-YOTEL NEW YORK - Purchas	1,767.39
Feb 19, 2024	Self-Generated Funds	X000768	Student Travel	TE-SPIRIT AI 48703779679730	430.45

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Feb 19, 2024	Self-Generated Funds	X000768	Student Travel	TE-SPIRIT AI 48703779671040	774.81
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-Yotel NEW YORK- Purchase	800.00
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798179	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798203	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798146	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798153	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798195	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798187	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798161	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798211	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798138	284.73
Feb 19, 2024	Other Unrestricted Funds	X000768	Student Travel	TE-AMERICAN 00144265798310	284.73
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-RESORT REAL ESTATE R -	-176.05
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-RESORT REAL ESTATE R -	-176.05
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-RESORT REAL ESTATE R -	-691.84
Feb 19, 2024	Designated Funds	X000768	Student Travel	TE-RESORT REAL ESTATE R -	-141.05
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CIRCLE K # 23416 - Purch	37.39
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-FASMART 421 - Purchase	36.40
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-GDP MYRTLE BEACH CONVE -	5.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-GDP MYRTLE BEACH CONVE -	5.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	15.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	15.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-GDP MYRTLE BEACH CONVE -	5.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	15.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	144.69
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-76 - CAMPBELL OIL CO I -	47.11
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-Claim ADJ/BEACH BALL CLA	-25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-RENTAL TOLL95549461 - Pu	8.34
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SOUTHWES 5262240885512	417.97
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-ASIANETWORK - Purchase	275.00
Feb 19, 2024	Operational Funds	X000768	Empl Conf Registrati Out State	TE-Society for the Teachi -	63.00
Feb 19, 2024	Extended Learning Funds	X000768	Student Travel	TE-AMERICAN 00180423996502	1,202.70
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0012104051432	302.20
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-AMERICAN 0014426869397	30.00
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012101545434	616.50
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012101571473	274.90

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Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012101563371	253.39
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012101730160	1,002.70
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 0012103955199	1,707.08
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-SQ SYED R - Purchase	93.15
Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-DOUBLETREE HOTEL - Purch	401.88
Feb 19, 2024	Self-Generated Funds	X000768	Empl Travel Out State	TE-DOUBLETREE HOTEL - Purch	491.88
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-HERTZ #0160724 - Purchas	148.61
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-JETWAY/MR EXPRESS FUEL -	10.69
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-RESIDENCE INN HOUSTON -	24.48
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	147.00
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-HERTZ #0453320 - Purchas	106.52
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-IN SUN BELT CONFERENC -	878.05
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-SHERATON - Purchase	666.30
Feb 19, 2024	Other Unrestricted Funds	X000768	Empl Travel Out State	TE-HERTZ TOLL 83788531 - Pu	12.99
Feb 19, 2024	Operational Funds	X000768	Empl Travel Out State	TE-DELTA 00622007658193	447.20
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 0012105118554	298.10
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SPIRIT AI 48703766364540	147.09
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	34.26
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	34.26
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	62.33
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SPIRIT AI 48703772945320	89.00
Feb 19, 2024	Self-Generated Funds	X000768	Empl Conf Registrati Out State	TE-EVENT SENSUS METERING -	779.00
Feb 19, 2024	Self-Generated Funds	X000768	Empl Conf Registrati Out State	TE-EVENT SENSUS METERING -	779.00
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-TST EGGS UP GRILL - C -	483.55
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-LOGANS ROADHOUSE 216 - P	364.00
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-TST EGGS UP GRILL - C -	262.62
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-TST EGGS UP GRILL - C -	201.39
Feb 19, 2024	Designated Funds	X000768	Team Travel	TE-LOGANS ROADHOUSE 216 - P	304.40
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-SPIRIT AI 48703765216800	87.69
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 00170061000384	342.10
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 00170060991026	334.10
Feb 19, 2024	Operational Funds	X000768	Candidate Travel	TE-AMERICAN 00170060934131	358.10
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SHEETZ 2428 00024281 -	31.44
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	429.88
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	135.43
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	69.55
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-EXXON AIR PARK EXPRESS -	21.20
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580092646	446.20

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Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580092635	446.20
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-AMERICAN 00179580092650	446.20
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-SQ HOLY INNOCENTS ATH -	25.00
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-QT 1106 - Purchase	35.75
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	21.02
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679584854922	317.40
Feb 19, 2024	Operational Funds	X000768	Fuel	TE-HAZZARD MARINE LLC - Pur	939.64
Feb 19, 2024	Designated Funds	X000768	Athletic Recruiting	TE-DELTA 00679583668735	329.47
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-AMERICAN 00179580069443	349.08
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	48.00
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-UBER TRIP - Purchase	33.65
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-GAYLORD TEXAN FRONT DE -	514.65
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-UBER TRIP - Purchase	38.98
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-GAYLORD TEXAN FRONT DE -	882.27
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-GAYLORD TEXAN FRONT DE -	514.65
Feb 19, 2024	Designated Funds	X000768	Empl Travel Out State	TE-GAYLORD TEXAN FRONT DE -	-108.24
Feb 20, 2024	Designated Funds	V1054874	Contractual Services	Beach Athletic Training LLC	800.00
Feb 20, 2024	Housing	V1054876	Electricity	Horry Electric Cooperative, Inc	112,835.56
Feb 20, 2024	Food Service	V1054876	Electricity	Horry Electric Cooperative, Inc	11,532.71
Feb 20, 2024	Housing	V1054876	Electricity	Horry Electric Cooperative, Inc	21,961.12
Feb 20, 2024	Operational Funds	V1054877	Legal Services	Burr Forman McNair	2,808.00
Feb 20, 2024	Operational Funds	V1054879	Candidate Travel	Candidate	22.11
Feb 20, 2024	Housing	V1054881	Postage	Pitney Bowes Bank Inc	58,035.23
Feb 20, 2024	Designated Funds	V1054884	Contractual Services	Robert G Heller Jr	880.00
Feb 20, 2024	Operational Funds	V1054886	Supplies	B. W. Wilson Paper Company	809.94
Feb 20, 2024	Designated Funds	V1054889	Prize/Award	Frames by Lauren Elizabeth	626.08
Feb 20, 2024	Operational Funds	V1054891	Student Travel	Student	110.00
Feb 20, 2024	Operational Funds	V1054905	Student Travel	Student	110.00
Feb 20, 2024	Operational Funds	V1054906	Empl Travel In State	Employee	532.45
Feb 20, 2024	Extended Learning Funds	V1054907	Student Travel	Student	178.82
Feb 20, 2024	Designated Funds	V1054908	Student Travel	Student	250.00
Feb 20, 2024	Other Unrestricted Funds	V1054910	Professional Services	Pierre-Yohann Adetola	250.00
Feb 20, 2024	Other Unrestricted Funds	V1054913	Professional Services	Pierre-Yohann Adetola	575.00
Feb 20, 2024	Operational Funds	V1054914	Empl Travel Out State	Employee	1,839.49
Feb 20, 2024	Designated Funds	V1054916	Student Travel	Student	35.27
Feb 20, 2024	Designated Funds	V1054917	Contractual Services	Samuel C. Weiderhaft	800.00
Feb 20, 2024	Operational Funds	V1054918	Candidate Meals	Employee	135.00
Feb 20, 2024	Operational Funds	V1054919	Empl Travel In State	Employee	177.66

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2024	Designated Funds	V1054920	Empl Travel In State	Employee	235.78
Feb 20, 2024	Operational Funds	V1054921	Dues/Memberships	Employee	900.00
Feb 20, 2024	Designated Funds	V1054922	Athletic Recruiting	Employee	150.00
Feb 20, 2024	Designated Funds	V1054923	Bowl Expense	Employee	488.56
Feb 20, 2024	Designated Funds	V1054924	Athletic Recruiting	Employee	225.00
Feb 20, 2024	Operational Funds	V1054925	Non-Employee Travel	Brandon Rottinghaus	326.13
Feb 20, 2024	Other Unrestricted Funds	V1054926	Supplies	Employee	76.29
Feb 20, 2024	Other Unrestricted Funds	V1054926	Dues/Memberships	Employee	135.07
Feb 20, 2024	Extended Learning Funds	V1054928	Student Travel	Student	178.82
Feb 20, 2024	Operational Funds	V1054929	Candidate Meals	Employee	129.45
Feb 20, 2024	Operational Funds	V1054929	Candidate Travel	Employee	10.00
Feb 20, 2024	Designated Funds	V1054930	Student Travel	Student	30.38
Feb 20, 2024	Self-Generated Funds	V1054931	Empl Travel In State	Employee	952.08
Feb 20, 2024	General Unexpended Plant	V1054932	Architectural Fees	Quackenbush Architects and Planners	1,701.26
Feb 20, 2024	General Unexpended Plant	V1054932	Architectural Fees	Quackenbush Architects and Planners	14,249.08
Feb 20, 2024	General Unexpended Plant	V1054932	Architectural Fees	Quackenbush Architects and Planners	-14,249.08
Feb 20, 2024	General Unexpended Plant	V1054932	Architectural Fees	Quackenbush Architects and Planners	-1,701.26
Feb 20, 2024	General Unexpended Plant	V1054932	Architectural Fees	Quackenbush Architects and Planners	15,950.34
Feb 20, 2024	Operational Funds	V1054934	Telephone Charges	Employee	90.00
Feb 20, 2024	General Unexpended Plant	V1054935	Engineering Fees	Development Resource Group LLC	8,350.00
Feb 20, 2024	Designated Funds	V1054936	Athletic Recruiting	Employee	67.00
Feb 20, 2024	Operational Funds	V1054939	Training Services	Employee	15.00
Feb 20, 2024	Operational Funds	V1054941	Empl Travel Out State	Employee	165.00
Feb 20, 2024	Designated Funds	V1054944	Team Travel	STM Charters, Inc.	4,691.32
Feb 20, 2024	Designated Funds	V1054945	Athletic Recruiting	Employee	160.00
Feb 20, 2024	Extended Learning Funds	V1054946	Contractual Services	Everything But the Mime Inc	3,348.00
Feb 20, 2024	Operational Funds	V1054947	Furniture	Talotta Contract Interiors	13,707.91
Feb 20, 2024	Operational Funds	V1054949	Supplies	Employee	98.01
Feb 20, 2024	Housing	V1054950	Telephone Charges	Employee	90.00
Feb 20, 2024	General Unexpended Plant	V1054952	Renovations Utilities	Tri-State Pump & Control Inc	77,521.50
Feb 20, 2024	Operational Funds	V1054954	Library Subscriptions	American Medical Association	2,529.00
Feb 20, 2024	Operational Funds	V1054955	Candidate Travel	Candidate	36.18
Feb 20, 2024	Designated Funds	V1054957	Student Travel	Student	47.85
Feb 20, 2024	Housing	V1054959	Tagged Supplies	A3 Communications Inc.	281.10
Feb 20, 2024	Designated Funds	V1054960	Student Travel	Student	88.16
Feb 20, 2024	Operational Funds	V1055034	Candidate Travel	Employee	30.24
Feb 20, 2024	Designated Funds	V1055035	Athletic Recruiting	Employee	135.00
Feb 20, 2024	Designated Funds	V1055036	Athletic Recruiting	Employee	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2024	Operational Funds	V1055038	Contractual Services	SC Commission on Higher Edu.	3,331.00
Feb 20, 2024	Designated Funds	V1055039	Telephone Charges	Employee	194.70
Feb 20, 2024	Operational Funds	V1055040	Contractual Services	CORA Physical Therapy	460.00
Feb 20, 2024	Operational Funds	V1055041	Telephone Charges	Employee	90.00
Feb 20, 2024	Designated Funds	V1055042	Athletic Recruiting	Employee	200.00
Feb 20, 2024	Designated Funds	V1055043	Athletic Recruiting	Employee	458.12
Feb 20, 2024	Designated Funds	V1055044	Athletic Recruiting	Employee	215.00
Feb 20, 2024	Operational Funds	V1055045	Supplies	VWR INTERNATIONAL LLC	52.92
Feb 20, 2024	Designated Funds	V1055046	Athletic Recruiting	Employee	200.00
Feb 20, 2024	Parking and Transportation	V1055048	Supplies	Conway Auto Parts	86.14
Feb 20, 2024	Designated Funds	V1055049	Food & Beverages	Employee	85.40
Feb 20, 2024	Operational Funds	V1055050	Professional Services	DP3 Architects Ltd	4,000.00
Feb 20, 2024	Parking and Transportation	V1055051	On-Campus Repair Equip	Cummins Sales and Service	197.95
Feb 20, 2024	Federal Funds	V1055052	Student Travel	Student	115.00
Feb 20, 2024	Housing	V1055053	Telephone Charges	HTC	8,640.59
Feb 20, 2024	Self-Generated Funds	V1055054	Tagged Supplies	CDW Government	5,622.37
Feb 20, 2024	Operational Funds	V1055055	Contractual Services	Gordon's Oriental Rug & Carpet	279.07
Feb 20, 2024	Designated Funds	V1055057	Student Travel	Student	34.01
Feb 20, 2024	Designated Funds	V1055058	Student Travel	Robert Hawkins	173.52
Feb 20, 2024	Self-Generated Funds	V1055059	Telephone Charges	SEGRA	5,318.03
Feb 20, 2024	Operational Funds	V1055060	Telephone Charges	SEGRA	3,903.91
Feb 20, 2024	Operational Funds	V1055061	Telephone Charges	SEGRA	114.17
Feb 20, 2024	Designated Funds	V1055062	Student Travel	Student	102.88
Feb 20, 2024	Operational Funds	V1055063	Off-Campus Repair Equip	Melton Power Systems	150.00
Feb 20, 2024	Self-Generated Funds	V1055075	Supplies	Jardine Associates	400.48
Feb 20, 2024	Operational Funds	V1055076	Legal Services	Burr Forman McNair	90.00
Feb 20, 2024	Self-Generated Funds	V1055077	Dues/Memberships	Golf Tourism Solutions	8,000.00
Feb 20, 2024	Operational Funds	V1055078	Legal Services	Burr Forman McNair	154.00
Feb 20, 2024	Self-Generated Funds	V1055079	Merchandise Clothing - Resale	GFSI LLC	808.75
Feb 20, 2024	Self-Generated Funds	V1055080	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	948.02
Feb 20, 2024	Designated Funds	V1055081	Contractual Services	Event Partners LLC	577.50
Feb 20, 2024	Self-Generated Funds	V1055082	Supplies	Henry Schein Inc	876.85
Feb 20, 2024	Self-Generated Funds	V1055083	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	264.41
Feb 20, 2024	Self-Generated Funds	V1055084	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	440.17
Feb 20, 2024	Designated Funds	V1055085	Athletic Guarantees	Indiana University	10,000.00
Feb 20, 2024	Self-Generated Funds	V1055086	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	-50.86
Feb 20, 2024	Parking and Transportation	V1055087	On-Campus Repair Equip	Cummins Sales and Service	119.49
Feb 20, 2024	Self-Generated Funds	V1055088	Merchandise Clothing - Resale	Cutter & Buck	297.25

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Feb 20, 2024	Parking and Transportation	V1055089	On-Campus Repair Equip	Cummins Sales and Service	145.55
Feb 20, 2024	Housing	V1055090	Other Rentals	GFL Environmental	106.68
Feb 20, 2024	Self-Generated Funds	V1055091	Merchandise Clothing - Resale	Vantage Custom Classics Inc	344.36
Feb 20, 2024	Self-Generated Funds	V1055092	Professional Services	Jennifer M. Sansfacon	2,487.50
Feb 20, 2024	Designated Funds	V1055094	Student Travel	Student	62.81
Feb 20, 2024	Self-Generated Funds	V1055095	Ground Maint. Supplies	Simplot Turf & Horticulture	411.60
Feb 20, 2024	Designated Funds	V1055096	Student Travel	Student	52.63
Feb 20, 2024	Designated Funds	V1055097	Team Travel	CLC-Myrtle Beach	4,125.00
Feb 20, 2024	Operational Funds	V1055098	Library Subscriptions	Ithaka	1,500.00
Feb 20, 2024	Operational Funds	V1055099	Telephone Charges	Verizon Wireless	114.03
Feb 20, 2024	Federal Funds	V1055099	Telephone Charges	Verizon Wireless	76.02
Feb 20, 2024	Self-Generated Funds	V1055099	Telephone Charges	Verizon Wireless	38.01
Feb 20, 2024	Operational Funds	V1055100	Contractual Services	Crystal Clear	1,000.00
Feb 20, 2024	Operational Funds	V1055101	Telephone Charges	SEGRA	16.86
Feb 20, 2024	Operational Funds	V1055102	Telephone Charges	HTC	907.68
Feb 20, 2024	Designated Funds	V1055103	Supplies	BSN Sports LLC	490.20
Feb 20, 2024	Operational Funds	V1055104	Professional Services	Coharie Ventures Inc	1,375.00
Feb 20, 2024	Operational Funds	V1055105	Equipment Leases	Mobile Communications America Inc	6,730.56
Feb 20, 2024	Operational Funds	V1055106	Copier Leases	Digital Resources Inc	187.66
Feb 20, 2024	Housing	V1055107	Internet Access	SEGRA	10,497.97
Feb 20, 2024	Self-Generated Funds	V1055107	Internet Access	SEGRA	10,497.96
Feb 20, 2024	Operational Funds	V1055108	Contractual Services	Gordon's Oriental Rug & Carpet	243.87
Feb 20, 2024	Self-Generated Funds	V1055110	Supplies	Southern Computer Warehouse	870.78
Feb 20, 2024	Self-Generated Funds	V1055112	Merchandise Clothing - Resale	Acushnet Company	168.04
Feb 20, 2024	Self-Generated Funds	V1055114	Merchandise Clothing - Resale	BSN Sports LLC	1,221.12
Feb 20, 2024	Loans	V1055115	Contractual Services	University Accounting Services, LLC	247.15
Feb 20, 2024	Designated Funds	V1055116	Uniforms	BSN Sports LLC	2,482.92
Feb 20, 2024	Designated Funds	V1055117	Uniforms	BSN Sports LLC	1,557.78
Feb 20, 2024	Operational Funds	V1055178	Supplies	Southern Computer Warehouse	258.50
Feb 20, 2024	Designated Funds	V1055179	Student Travel	Student	500.00
Feb 20, 2024	Operational Funds	V1055180	Empl Travel Out State	Employee	213.00
Feb 20, 2024	Operational Funds	V1055181	Web-Based Professional Service	Niche.Com, Inc.	12,497.50
Feb 20, 2024	Operational Funds	V1055181	Web-Based Professional Service	Niche.Com, Inc.	999.80
Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	210.00
Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	2,531.00
Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	10,000.00

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Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,061.00
Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,118.00
Feb 20, 2024	Other Unrestricted Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,267.00
Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	180.00
Feb 20, 2024	Operational Funds	V1055182	Dues/Memberships	National Center for Faculty Development & Diversity LLC	3,633.00
Feb 20, 2024	Designated Funds	V1055183	Software Purchases	Synergy Sports Technology LLC	9,180.00
Feb 20, 2024	Operational Funds	V1055184	Dues/Memberships	Skillful Communications Inc	1,788.00
Feb 20, 2024	Self-Generated Funds	V1055185	Merchandise Clothing - Resale	Johnnie-O Inc	171.90
Feb 20, 2024	Self-Generated Funds	V1055186	Merchandise Clothing - Resale	Corkcicle LLC	1,347.90
Feb 20, 2024	Self-Generated Funds	V1055187	Merchandise Clothing - Resale	Logo Brands Inc	2,725.94
Feb 20, 2024	Self-Generated Funds	V1055188	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	3,197.23
Feb 20, 2024	Self-Generated Funds	V1055189	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	865.00
Feb 20, 2024	Self-Generated Funds	V1055190	Real Property Rentals	Broadway At the Beach	296.67
Feb 21, 2024	Operational Funds	V1054529	Non-Employee Travel	Geoffrey Parsons	-1,517.60
Feb 21, 2024	Designated Funds	V1055192	Athletic Recruiting	Employee	200.00
Feb 21, 2024	Operational Funds	V1055194	Empl Travel In State	Employee	632.90
Feb 21, 2024	Designated Funds	V1055195	Student Travel	Student	56.76
Feb 21, 2024	Designated Funds	V1055196	Empl Travel Out State	Employee	85.00
Feb 21, 2024	Designated Funds	V1055197	Student Travel	Student	54.14
Feb 21, 2024	Designated Funds	V1055198	Student Travel	Student	38.53
Feb 21, 2024	Designated Funds	V1055199	Athletic Recruiting	Employee	140.00
Feb 21, 2024	Designated Funds	V1055200	Athletic Recruiting	Employee	90.00
Feb 21, 2024	Designated Funds	V1055201	Athletic Recruiting	Employee	150.00
Feb 21, 2024	Self-Generated Funds	V1055202	Merchandise Clothing - Resale	Cutter & Buck	909.92
Feb 21, 2024	Operational Funds	V1055203	Empl Travel In State	Employee	950.83
Feb 21, 2024	Operational Funds	V1055203	Empl Conf Registratio In State	Employee	200.00
Feb 21, 2024	Self-Generated Funds	V1055204	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	719.25
Feb 21, 2024	Self-Generated Funds	V1055205	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	2,428.41
Feb 21, 2024	Self-Generated Funds	V1055206	Merchandise Clothing - Resale	Cutter & Buck	100.63
Feb 21, 2024	Operational Funds	V1055207	Contractual Services	Grand River Solutions Inc	7,425.00
Feb 21, 2024	Designated Funds	V1055208	Athletic Recruiting	Employee	200.00
Feb 21, 2024	Self-Generated Funds	V1055210	Merchandise Clothing - Resale	Logo Brands Inc	347.06
Feb 21, 2024	Self-Generated Funds	V1055211	Merchandise Clothing - Resale	GFSI LLC	1,705.92
Feb 21, 2024	Self-Generated Funds	V1055212	Merchandise Clothing - Resale	CC Products LLC	1,476.32
Feb 21, 2024	Self-Generated Funds	V1055213	Merchandise Clothing - Resale	Pukka Inc.	1,909.44

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 21, 2024	Designated Funds	V1055214	Team Travel	CLC-Myrtle Beach	1,620.00
Feb 21, 2024	Operational Funds	V1055215	Supplies	Carolina Biological Supply Co.	215.08
Feb 21, 2024	Operational Funds	V1055216	Supplies	Arnold's Pool Service, Inc.	133.32
Feb 21, 2024	Federal Funds	V1055217	Student Travel	Student	115.00
Feb 21, 2024	Operational Funds	V1055218	Copier Leases	Digital Resources Inc	228.70
Feb 21, 2024	Designated Funds	V1055219	Contractual Services	The Program Leadership LLC	30,000.00
Feb 21, 2024	Operational Funds	V1055250	Supplies	Staples	144.80
Feb 21, 2024	Other Unrestricted Funds	V1055262	Copier Leases	Digital Resources Inc	188.61
Feb 21, 2024	Operational Funds	V1055263	Contractual Services	Fish Window Cleaning	398.00
Feb 21, 2024	Parking and Transportation	V1055264	Fuel	Mansfield Oil Company	31,371.06
Feb 21, 2024	Self-Generated Funds	V1055265	Web-Based Professional Service	TimelyMD	241,816.25
Feb 21, 2024	Operational Funds	V1055266	Student Travel	Employee	1,172.51
Feb 21, 2024	Designated Funds	V1055267	Laundry & Upkeep	Genco Inc	231.97
Feb 21, 2024	Designated Funds	V1055268	Uniforms	BSN Sports LLC	6,395.40
Feb 21, 2024	Federal Funds	V1055272	Empl Travel Out State	Employee	165.00
Feb 21, 2024	Housing	V1055291	Other Rentals	GFL Environmental	1,156.05
Feb 21, 2024	Designated Funds	V1055292	Student Travel	Student	60.75
Feb 21, 2024	Operational Funds	V1055294	Contractual Services	Gordon's Oriental Rug & Carpet	155.76
Feb 21, 2024	State Restricted Funds	V1055297	Student Travel	Employee	209.16
Feb 21, 2024	Operational Funds	V1055299	Team Travel	Employee	431.90
Feb 21, 2024	Operational Funds	V1055303	Candidate Meals	Aramark Inc	25.69
Feb 21, 2024	Operational Funds	V1055304	Food & Beverages	Aramark Inc	133.89
Feb 21, 2024	Other Unrestricted Funds	V1055305	Food & Beverages	Aramark Inc	55.80
Feb 21, 2024	Other Unrestricted Funds	V1055306	Food & Beverages	Aramark Inc	15.47
Feb 21, 2024	Operational Funds	V1055307	Food & Beverages	Aramark Inc	34.64
Feb 21, 2024	Housing	V1055308	Appliances	GE Appliances	6,529.92
Feb 21, 2024	Operational Funds	V1055309	Candidate Meals	Aramark Inc	25.69
Feb 21, 2024	Designated Funds	V1055310	Student Travel	Student	50.81
Feb 21, 2024	Other Unrestricted Funds	V1055311	Food & Beverages	Aramark Inc	47.24
Feb 21, 2024	Housing	V1055312	Appliances	GE Appliances	6,335.52
Feb 21, 2024	Housing	V1055314	Appliances	GE Appliances	6,335.52
Feb 21, 2024	Operational Funds	V1055315	Food & Beverages	Aramark Inc	219.90
Feb 21, 2024	Housing	V1055316	Appliances	GE Appliances	6,335.52
Feb 21, 2024	Operational Funds	V1055317	Food & Beverages	Aramark Inc	303.60
Feb 21, 2024	Housing	V1055318	Appliances	GE Appliances	-527.96
Feb 21, 2024	Other Unrestricted Funds	V1055319	Other Rentals	Aramark Inc	47.85
Feb 21, 2024	Other Unrestricted Funds	V1055319	Food & Beverages	Aramark Inc	319.12
Feb 21, 2024	Operational Funds	V1055320	Food & Beverages	Aramark Inc	261.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 21, 2024	Operational Funds	V1055320	Other Rentals	Aramark Inc	90.00
Feb 21, 2024	Extended Learning Funds	V1055321	Food & Beverages	Aramark Inc	95.67
Feb 21, 2024	Operational Funds	V1055322	Candidate Meals	Aramark Inc	25.69
Feb 21, 2024	Designated Funds	V1055323	Athletic Game Officials	Aramark Inc	149.64
Feb 21, 2024	Other Unrestricted Funds	V1055324	Food & Beverages	Aramark Inc	27.61
Feb 21, 2024	Operational Funds	V1055325	Food & Beverages	Aramark Inc	2,273.78
Feb 21, 2024	Operational Funds	V1055326	Food & Beverages	Aramark Inc	136.16
Feb 21, 2024	Extended Learning Funds	V1055327	Food & Beverages	Aramark Inc	175.11
Feb 21, 2024	Other Unrestricted Funds	V1055328	Other Rentals	Aramark Inc	76.56
Feb 21, 2024	Other Unrestricted Funds	V1055328	Food & Beverages	Aramark Inc	1,179.16
Feb 21, 2024	Other Unrestricted Funds	V1055328	Contractual Services	Aramark Inc	245.00
Feb 21, 2024	Self-Generated Funds	V1055329	Food & Beverages	Aramark Inc	32.69
Feb 21, 2024	Designated Funds	V1055330	Athletic Game Officials	Aramark Inc	40.41
Feb 21, 2024	Operational Funds	V1055331	Candidate Meals	Aramark Inc	34.26
Feb 21, 2024	Operational Funds	V1055332	Candidate Meals	Aramark Inc	42.82
Feb 21, 2024	Operational Funds	V1055333	Candidate Meals	Aramark Inc	59.95
Feb 21, 2024	Designated Funds	V1055334	Athletic Game Officials	Aramark Inc	40.41
Feb 21, 2024	Designated Funds	V1055335	Athletic Game Officials	Aramark Inc	149.64
Feb 21, 2024	Operational Funds	V1055336	Supplies	Employee	146.36
Feb 21, 2024	Operational Funds	V1055337	Food & Beverages	Aramark Inc	6,249.07
Feb 21, 2024	Other Unrestricted Funds	V1055338	Food & Beverages	Aramark Inc	244.70
Feb 21, 2024	Operational Funds	V1055339	Candidate Meals	Aramark Inc	25.69
Feb 21, 2024	Operational Funds	V1055340	Food & Beverages	Aramark Inc	85.05
Feb 21, 2024	Operational Funds	V1055342	Food & Beverages	Aramark Inc	26.52
Feb 21, 2024	Other Unrestricted Funds	V1055348	Contractual Services	Aramark Inc	490.00
Feb 21, 2024	Other Unrestricted Funds	V1055348	Food & Beverages	Aramark Inc	5,322.30
Feb 21, 2024	Self-Generated Funds	V1055353	Food & Beverages	Aramark Inc	32.69
Feb 21, 2024	Self-Generated Funds	V1055355	Food & Beverages	Aramark Inc	1,751.09
Feb 21, 2024	Operational Funds	V1055361	Candidate Meals	Aramark Inc	25.69
Feb 21, 2024	Operational Funds	V1055363	Empl Travel Out State	Employee	165.00
Feb 21, 2024	Self-Generated Funds	V1055365	Merchandise Clothing - Resale	GFSI LLC	-1,314.28
Feb 21, 2024	Operational Funds	V1055366	Candidate Meals	Employee	135.00
Feb 21, 2024	Operational Funds	V1055367	Supplies	Palmetto Door Solutions	7,408.80
Feb 21, 2024	Operational Funds	V1055370	Entertainers/Performers	Robert L Harris Jr	500.00
Feb 21, 2024	Operational Funds	V1055371	Food & Beverages	Aramark Inc	115.16
Feb 21, 2024	Other Unrestricted Funds	V1055372	Food & Beverages	Aramark Inc	165.75
Feb 21, 2024	Other Unrestricted Funds	V1055373	Food & Beverages	Aramark Inc	162.77
Feb 21, 2024	Operational Funds	V1055374	Food & Beverages	Aramark Inc	229.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 21, 2024	Designated Funds	V1055375	Athletic Game Officials	Aramark Inc	40.41
Feb 21, 2024	Other Unrestricted Funds	V1055376	Other Rentals	Aramark Inc	76.56
Feb 21, 2024	Other Unrestricted Funds	V1055376	Food & Beverages	Aramark Inc	413.45
Feb 21, 2024	Other Unrestricted Funds	V1055376	Contractual Services	Aramark Inc	75.00
Feb 21, 2024	Self-Generated Funds	V1055377	Food & Beverages	Aramark Inc	1,320.06
Feb 21, 2024	Operational Funds	V1055404	Food & Beverages	Aramark Inc	567.34
Feb 21, 2024	Operational Funds	V1055405	Candidate Meals	Aramark Inc	68.51
Feb 21, 2024	Extended Learning Funds	V1055420	Food & Beverages	Aramark Inc	151.55
Feb 21, 2024	Operational Funds	V1055424	Candidate Meals	Aramark Inc	34.26
Feb 21, 2024	Operational Funds	V1055425	Food & Beverages	Aramark Inc	113.35
Feb 21, 2024	Operational Funds	V1055425	Food & Beverages	Aramark Inc	113.35
Feb 21, 2024	Extended Learning Funds	V1055427	Professional Services	Ctr for International Studies	4,890.00
Feb 21, 2024	General Unexpended Plant	V1055428	Constr Testing Fees	S&ME, Inc.	400.00
Feb 21, 2024	Designated Funds	V1055429	Contractual Services	Event Partners LLC	739.75
Feb 21, 2024	Designated Funds	V1055430	Athletic Game Officials	GSSRA	2,728.00
Feb 21, 2024	Designated Funds	V1055431	Athletic Game Officials	Sun Belt Conference	1,379.00
Feb 22, 2024	Operational Funds	V1046628	Insurance	Accident Fund Ins. Co. of Amer	-753.08
Feb 22, 2024	Operational Funds	V1055433	Dues/Memberships	Employee	213.00
Feb 22, 2024	Other Unrestricted Funds	V1055434	Professional Services	The McNair Group LLC	15,311.35
Feb 22, 2024	Designated Funds	V1055436	Team Travel	CLC-Myrtle Beach	15,125.00
Feb 22, 2024	Operational Funds	V1055437	Copier Leases	Saulisbury Business Machines, Inc	1,407.43
Feb 22, 2024	Operational Funds	V1055438	Web-Based Professional Service	Building Reports	535.42
Feb 22, 2024	Housing	V1055439	Software Maint. Contracts	The Cbord Group	337.23
Feb 22, 2024	Designated Funds	V1055441	Athletic Game Officials	Sun Belt Conference	38,958.00
Feb 22, 2024	Operational Funds	V1055443	Copier Leases	Digital Resources Inc	219.84
Feb 22, 2024	Self-Generated Funds	V1055444	Web-Based Professional Service	RegisterBlast	170.00
Feb 22, 2024	Designated Funds	V1055445	Athletic Game Officials	Sun Belt Conference	60,207.00
Feb 22, 2024	Self-Generated Funds	V1055446	Software Maint. Contracts	Turnitin LLC	11,256.45
Feb 22, 2024	Designated Funds	V1055447	Contractual Services	Event Partners LLC	3,902.75
Feb 22, 2024	Self-Generated Funds	V1055449	Web-Based Professional Service	Scenario Learning	27,000.00
Feb 22, 2024	Operational Funds	V1055450	Tagged Supplies	Shimadzu Scientific Instruments, Inc	13,176.40
Feb 22, 2024	Operational Funds	V1055450	Tagged Supplies	Shimadzu Scientific Instruments, Inc	26.38
Feb 22, 2024	Housing	V1055451	Postage	Pitney Bowes Inc	286.84
Feb 22, 2024	Operational Funds	V1055452	Supplies	Blick Art Materials	99.31
Feb 22, 2024	Designated Funds	V1055453	Uniforms	BSN Sports LLC	1,710.00
Feb 22, 2024	Designated Funds	V1055454	Athletic Team Supplies	BSN Sports LLC	273.60
Feb 22, 2024	Operational Funds	V1055455	Copier Leases	Digital Resources Inc	217.22
Feb 22, 2024	Operational Funds	V1055456	Copier Leases	Digital Resources Inc	451.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2024	Designated Funds	V1055459	Athletic Game Officials	Sun Belt Conference	2,771.00
Feb 22, 2024	General Unexpended Plant	V1055460	Architectural Fees	SMHa Inc	7,142.50
Feb 22, 2024	Operational Funds	V1055461	Legal Services	Burr Forman McNair	2,207.50
Feb 22, 2024	Operational Funds	V1055463	Legal Services	Burr Forman McNair	122.92
Feb 22, 2024	Operational Funds	V1055464	Legal Services	Burr Forman McNair	36.00
Feb 22, 2024	Designated Funds	V1055465	Team Travel	Employee	106.72
Feb 22, 2024	Self-Generated Funds	V1055466	Professional Services	Raleigh C. McMillian	240.50
Feb 22, 2024	Self-Generated Funds	V1055468	Professional Services	Jessica H. Connelly	250.00
Feb 22, 2024	Operational Funds	V1055471	Legal Services	Burr Forman McNair	90.00
Feb 22, 2024	Operational Funds	V1055490	Copier Leases	Digital Resources Inc	152.66
Feb 22, 2024	Operational Funds	V1055491	Food & Beverages	Employee	72.93
Feb 22, 2024	Self-Generated Funds	V1055492	Tagged Supplies	Delsys Inc	2,241.00
Feb 22, 2024	Operational Funds	V1055493	Waste Collection	GFL Environmental	70.00
Feb 22, 2024	Operational Funds	V1055494	Candidate Travel	Candidate	266.31
Feb 22, 2024	Operational Funds	V1055495	Web-Based Professional Service	Thomson Reuters - West	218.62
Feb 22, 2024	Self-Generated Funds	V1055495	Web-Based Professional Service	Thomson Reuters - West	218.61
Feb 22, 2024	Operational Funds	V1055496	Candidate Meals	Employee	135.00
Feb 22, 2024	Operational Funds	V1055497	Copier Leases	Pollock Financial Services	139.05
Feb 22, 2024	Operational Funds	V1055498	Supplies	Employee	23.87
Feb 22, 2024	Operational Funds	V1055499	Supplies	VWR INTERNATIONAL LLC	425.76
Feb 22, 2024	Operational Funds	V1055500	Empl Travel Out State	Employee	110.00
Feb 22, 2024	Operational Funds	V1055501	Supplies	VWR INTERNATIONAL LLC	799.20
Feb 22, 2024	General Unexpended Plant	V1055502	Renovations Utilities	Control Management Inc	8,266.09
Feb 22, 2024	Operational Funds	V1055503	Candidate Meals	Employee	293.18
Feb 22, 2024	Designated Funds	V1055504	Athletic Guarantees	George Mason University Athletics,	6,000.00
Feb 22, 2024	Other Unrestricted Funds	V1055505	Food & Beverages	Employee	122.39
Feb 22, 2024	Designated Funds	V1055506	Contractual Services	Event Partners LLC	6,710.63
Feb 22, 2024	Other Unrestricted Funds	V1055507	Food & Beverages	Employee	181.86
Feb 22, 2024	Designated Funds	V1055509	Athletic Guarantees	Duke University	6,000.00
Feb 22, 2024	Designated Funds	V1055510	Contractual Services	Randy Campbell	150.00
Feb 22, 2024	Designated Funds	V1055512	Contractual Services	Daktronics Inc	550.00
Feb 22, 2024	Designated Funds	V1055514	Contractual Services	Event Partners LLC	1,485.63
Feb 22, 2024	Operational Funds	V1055515	Insurance	Palmetto Insurance	5,144.18
Feb 22, 2024	Self-Generated Funds	V1055516	Supplies	Henry Schein Inc	897.77
Feb 22, 2024	Operational Funds	V1055517	Web-Based Professional Service	Niche.Com, Inc.	13,497.30
Feb 22, 2024	Self-Generated Funds	V1055518	Supplies	Aqua Survey Inc	242.77
Feb 22, 2024	Operational Funds	V1055520	Food & Beverages	Aramark Inc	475.66
Feb 22, 2024	Other Unrestricted Funds	V1055521	Food & Beverages	Aramark Inc	44.19

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Feb 22, 2024	Designated Funds	V1055525	Athletic Game Officials	Aramark Inc	149.64
Feb 22, 2024	Self-Generated Funds	V1055526	Food & Beverages	Aramark Inc	269.09
Feb 22, 2024	Operational Funds	V1055527	Candidate Meals	Aramark Inc	25.69
Feb 22, 2024	Self-Generated Funds	V1055528	Food & Beverages	Aramark Inc	407.27
Feb 22, 2024	Operational Funds	V1055529	Candidate Meals	Employee	135.00
Feb 22, 2024	Operational Funds	V1055531	Empl Travel In State	Employee	45.00
Feb 22, 2024	Operational Funds	V1055532	Candidate Meals	Aramark Inc	25.05
Feb 22, 2024	Operational Funds	V1055533	Candidate Meals	Aramark Inc	32.69
Feb 22, 2024	Designated Funds	V1055534	Athletic Recruiting	Dylan Hansen	504.20
Feb 22, 2024	Designated Funds	V1055535	Student Travel	Student	32.95
Feb 22, 2024	Operational Funds	V1055536	Candidate Meals	Aramark Inc	25.71
Feb 22, 2024	Operational Funds	V1055537	Food & Beverages	Aramark Inc	86.90
Feb 22, 2024	Operational Funds	V1055538	Food & Beverages	Aramark Inc	115.16
Feb 22, 2024	Designated Funds	V1055539	Food & Beverages	Aramark Inc	101.91
Feb 22, 2024	Self-Generated Funds	V1055540	Food & Beverages	Aramark Inc	121.45
Feb 22, 2024	Operational Funds	V1055541	Candidate Meals	Aramark Inc	34.26
Feb 22, 2024	Operational Funds	V1055542	Candidate Meals	Aramark Inc	25.69
Feb 22, 2024	Operational Funds	V1055543	Empl Travel In State	Employee	92.61
Feb 22, 2024	Self-Generated Funds	V1055545	Supplies	Henry Schein Inc	316.63
Feb 22, 2024	Operational Funds	V1055546	Legal Services	Burr Forman McNair	1,001.50
Feb 22, 2024	Operational Funds	V1055547	Legal Services	Burr Forman McNair	719.00
Feb 22, 2024	Operational Funds	V1055548	Legal Services	Burr Forman McNair	321.50
Feb 22, 2024	Operational Funds	V1055549	Legal Services	Burr Forman McNair	651.50
Feb 22, 2024	Operational Funds	V1055550	Legal Services	Burr Forman McNair	450.00
Feb 22, 2024	Operational Funds	V1055551	Empl Travel In State	Employee	138.60
Feb 22, 2024	Operational Funds	V1055552	Empl Travel Out State	Employee	1,400.97
Feb 22, 2024	Other Unrestricted Funds	V1055553	Food & Beverages	Aramark Inc	1,106.66
Feb 22, 2024	Operational Funds	V1055554	Candidate Meals	Aramark Inc	25.69
Feb 22, 2024	Designated Funds	V1055555	Athletic Recruiting	William St. Onge	416.20
Feb 22, 2024	Designated Funds	V1055556	Empl Travel In State	Employee	12.20
Feb 22, 2024	Operational Funds	V1055558	Food & Beverages	Aramark Inc	43.10
Feb 22, 2024	Other Unrestricted Funds	V1055559	Food & Beverages	Aramark Inc	26.80
Feb 22, 2024	Operational Funds	V1055561	Empl Conf Registrati Out State	Employee	250.00
Feb 22, 2024	Operational Funds	V1055561	Empl Travel Out State	Employee	1,240.19
Feb 22, 2024	Operational Funds	V1055562	Empl Travel Out State	Employee	230.00
Feb 22, 2024	Self-Generated Funds	V1055563	Food & Beverages	Aramark Inc	269.09
Feb 22, 2024	Operational Funds	V1055564	Empl Travel In State	Employee	255.52
Feb 22, 2024	Extended Learning Funds	V1055565	Professional Services	Bimini Biological Field Station Fdn	47,657.00

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Feb 22, 2024	Other Unrestricted Funds	V1055566	Food & Beverages	Aramark Inc	51.38
Feb 22, 2024	Operational Funds	V1055568	Empl Conf Registrati Out State	Employee	200.00
Feb 22, 2024	Operational Funds	V1055568	Empl Travel Out State	Employee	1,586.02
Feb 22, 2024	Operational Funds	V1055571	Empl Travel Out State	Employee	627.80
Feb 22, 2024	Operational Funds	V1055574	Empl Travel In State	Employee	176.65
Feb 22, 2024	Operational Funds	V1055575	Non-Employee Travel	Margaret Duffy	1,008.71
Feb 22, 2024	Operational Funds	V1055576	Empl Conf Registrati Out State	Employee	135.00
Feb 22, 2024	Operational Funds	V1055576	Empl Travel Out State	Employee	1,365.00
Feb 22, 2024	Operational Funds	V1055592	Candidate Travel	Candidate	17.00
Feb 22, 2024	Designated Funds	V1055594	Student Travel	Student	50.20
Feb 22, 2024	Designated Funds	V1055595	Student Travel	Student	51.72
Feb 22, 2024	Designated Funds	V1055596	Student Travel	Student	65.71
Feb 22, 2024	Designated Funds	V1055597	Team Travel	Student	113.50
Feb 22, 2024	Other Unrestricted Funds	V1055598	Food & Beverages	Aramark Inc	43.10
Feb 22, 2024	Operational Funds	V1055599	Candidate Meals	Aramark Inc	25.69
Feb 22, 2024	Extended Learning Funds	V1055600	Food & Beverages	Aramark Inc	26.50
Feb 22, 2024	Operational Funds	V1055601	Empl Travel In State	Employee	330.29
Feb 22, 2024	Designated Funds	V1055602	Team Travel	Student	113.50
Feb 23, 2024	Self-Generated Funds	V1055603	Supplies	Employee	74.86
Feb 23, 2024	Designated Funds	V1055605	Athletic Game Officials	High Point Univ. Athletics	200.00
Feb 23, 2024	Operational Funds	V1055606	Candidate Travel	Candidate	153.90
Feb 23, 2024	Parking and Transportation	V1055607	Tagged Supplies	Motorola Solutions Inc	30,111.13
Feb 23, 2024	Operational Funds	V1055608	Empl Travel In State	Employee	99.54
Feb 23, 2024	Operational Funds	V1055611	Legal Services	Burr Forman McNair	179.00
Feb 23, 2024	Operational Funds	V1055612	Legal Services	Burr Forman McNair	648.50
Feb 23, 2024	Operational Funds	V1055613	Legal Services	Burr Forman McNair	260.50
Feb 23, 2024	Operational Funds	V1055614	Legal Services	Burr Forman McNair	1,096.00
Feb 23, 2024	Operational Funds	V1055616	Legal Services	Burr Forman McNair	334.50
Feb 23, 2024	Designated Funds	V1055621	Contractual Services	Samuel C. Weiderhaft	150.00
Feb 23, 2024	Designated Funds	V1055621	Contractual Services	Samuel C. Weiderhaft	600.00
Feb 23, 2024	Operational Funds	V1055622	Supplies	Bruce Air Filter Company LLC	1,118.45
Feb 23, 2024	Designated Funds	V1055623	Contractual Services	Event Partners LLC	538.00
Feb 23, 2024	Designated Funds	V1055628	Contractual Services	Event Partners LLC	735.13
Feb 23, 2024	Operational Funds	V1055629	Software Maint. Contracts	TimeClock Plus LLC	72.90
Feb 23, 2024	Operational Funds	V1055630	Supplies	VWR INTERNATIONAL LLC	275.40
Feb 23, 2024	Operational Funds	V1055632	Supplies	VWR INTERNATIONAL LLC	220.06
Feb 23, 2024	Operational Funds	V1055633	Supplies	VWR INTERNATIONAL LLC	371.23
Feb 23, 2024	Self-Generated Funds	V1055634	Contractual Services	Jani-King of Myrtle Beach	3,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 23, 2024	Operational Funds	V1055635	Supplies	Accredited Lock Supply	4,860.00
Feb 23, 2024	Operational Funds	V1055637	Equip & Hardw.Maint.Contracts	Xerox Corporation	61.81
Feb 23, 2024	Designated Funds	V1055820	Athletic Game Officials	Sun Belt Conference	1,107.00
Feb 23, 2024	Operational Funds	V1055821	Uniforms	Lesesne Industries	224.08
Feb 23, 2024	Operational Funds	V1055822	Contractual Services	Total Tree Care Inc	6,200.00
Feb 23, 2024	Operational Funds	V1055824	Contractual Services	Swank Motion Pictures, Inc.	948.00
Feb 23, 2024	General Unexpended Plant	V1055825	Renovations ITS/Communication	The Cbord Group	1,071.19
Feb 23, 2024	Self-Generated Funds	V1055828	Empl Travel Out State	Employee	446.61
Feb 23, 2024	Operational Funds	V1055830	Legal Services	Burr Forman McNair	288.00
Feb 23, 2024	Operational Funds	V1055832	Empl Travel In State	Employee	64.00
Feb 23, 2024	Operational Funds	V1055833	Supplies	VWR INTERNATIONAL LLC	148.52
Feb 23, 2024	Operational Funds	V1055834	Legal Services	Burr Forman McNair	822.00
Feb 23, 2024	Designated Funds	V1055834	Legal Services	Burr Forman McNair	3,504.07
Feb 23, 2024	Operational Funds	V1055836	Insurance	Accident Fund Ins. Co. of Amer	753.08
Feb 23, 2024	Designated Funds	V1055839	Contractual Services	Event Partners LLC	1,244.00
Feb 23, 2024	Operational Funds	V1055840	Empl Travel In State	Employee	37.00
Feb 23, 2024	Designated Funds	V1055841	Student Travel	Student	41.93
Feb 23, 2024	Operational Funds	V1055842	Supplies	Accredited Lock Supply	1,148.34
Feb 23, 2024	Operational Funds	V1055843	Candidate Meals	Employee	130.50
Feb 23, 2024	Operational Funds	V1055844	Candidate Meals	Employee	133.00
Feb 23, 2024	Operational Funds	V1055845	Copier Leases	Pollock Financial Services	227.17
Feb 23, 2024	Operational Funds	V1055846	Off-Campus Advertising	Lamar Companies	4,252.50
Feb 23, 2024	Operational Funds	V1055847	Empl Conf Registrati Out State	Employee	300.00
Feb 23, 2024	Operational Funds	V1055847	Empl Travel Out State	Employee	1,403.11
Feb 23, 2024	Designated Funds	V1055848	Empl Travel In State	Employee	94.20
Feb 23, 2024	Operational Funds	V1055849	Student Travel	Student	481.41
Feb 23, 2024	Designated Funds	V1055850	Student Travel	Student	50.03
Feb 23, 2024	Operational Funds	V1055852	Supplies	Employee	20.36
Feb 23, 2024	Designated Funds	V1055853	Student Travel	Student	14.08
Feb 23, 2024	Operational Funds	V1055855	Empl Travel In State	Employee	188.19
Feb 23, 2024	Self-Generated Funds	V1055856	Empl Travel Out State	Employee	135.00
Feb 23, 2024	Operational Funds	V1055857	Student Travel	Employee	213.00
Feb 23, 2024	Operational Funds	V1055858	Supplies	Employee	21.59
Feb 23, 2024	Operational Funds	V1055859	Copier Leases	Pollock Financial Services	226.40
Feb 23, 2024	Operational Funds	V1055860	Contractual Services	SC Commission on Higher Edu.	1,458.00
Feb 23, 2024	Self-Generated Funds	V1055861	Supplies	Employee	862.35
Feb 23, 2024	Operational Funds	V1055863	Empl Conf Registrati Out State	Employee	250.00
Feb 23, 2024	Operational Funds	V1055863	Empl Travel Out State	Employee	1,005.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 23, 2024	Operational Funds	V1055864	Empl Travel Out State	Employee	105.00
Feb 23, 2024	Operational Funds	V1055866	Empl Travel In State	Employee	95.76
Feb 23, 2024	Other Unrestricted Funds	V1055971	Professional Services	STARD	4,500.00
Feb 26, 2024	Operational Funds	V1055892	Empl Travel Out State	Employee	236.94
Feb 26, 2024	Operational Funds	V1055908	Equipment Rentals	GFL Environmental	400.05
Feb 26, 2024	Operational Funds	V1055909	Contractual Services	Fish Window Cleaning	390.00
Feb 26, 2024	Operational Funds	V1055910	Copier Leases	Pollock Financial Services	185.35
Feb 26, 2024	Operational Funds	V1055911	Supplies	Bruce Air Filter Company LLC	37.30
Feb 26, 2024	Operational Funds	V1055912	Supplies	VWR INTERNATIONAL LLC	53.37
Feb 26, 2024	Operational Funds	V1055913	Supplies	VWR INTERNATIONAL LLC	58.92
Feb 26, 2024	Operational Funds	V1055914	Supplies	VWR INTERNATIONAL LLC	126.13
Feb 26, 2024	Operational Funds	V1055915	Copier Leases	Ricoh USA Inc	228.40
Feb 26, 2024	Operational Funds	V1055917	Copier Leases	Xerox Corporation	25.17
Feb 26, 2024	Operational Funds	V1055918	Off-Campus Repair Bldgs	Custom Electronics	5,000.00
Feb 26, 2024	Other Unrestricted Funds	V1055919	Supplies	Shawn Sease	116.14
Feb 26, 2024	Operational Funds	V1055920	Supplies	Blick Art Materials	3.33
Feb 26, 2024	Self-Generated Funds	V1055922	Student Travel	CLC-Myrtle Beach	850.00
Feb 26, 2024	Designated Funds	V1055923	Student Travel	Student	59.97
Feb 26, 2024	Operational Funds	V1055924	Copier Leases	Pollock Financial Services	155.28
Feb 26, 2024	Operational Funds	V1055925	Empl Travel Out State	Employee	1,171.53
Feb 26, 2024	Operational Funds	V1055926	Copier Leases	Pollock Financial Services	84.23
Feb 26, 2024	Operational Funds	V1055928	Contractual Services	Gordon's Oriental Rug & Carpet	977.02
Feb 26, 2024	Designated Funds	V1055929	Telephone Charges	HTC	3,759.62
Feb 26, 2024	Operational Funds	V1055930	Supplies	Motorola Solutions Inc	309.83
Feb 26, 2024	Operational Funds	V1055930	Supplies	Motorola Solutions Inc	309.83
Feb 26, 2024	Designated Funds	V1055931	Team Travel	CLC-Myrtle Beach	2,520.00
Feb 26, 2024	Designated Funds	V1055932	Team Travel	CLC-Myrtle Beach	6,875.00
Feb 26, 2024	Other Unrestricted Funds	V1055933	Other Rentals	Event Works LLC	816.21
Feb 26, 2024	Food Service	V1055934	Contractual Services	Orkin	1,184.21
Feb 26, 2024	Food Service	V1055935	Off-Campus Repair Equip	Cooper Mechanical Services	308.79
Feb 26, 2024	Food Service	V1055936	Natural Gas	Amerigas	1,125.49
Feb 26, 2024	Designated Funds	V1055938	Team Travel	Student	113.50
Feb 26, 2024	Designated Funds	V1055939	Student Travel	UNCW W's Club Lacrosse	500.00
Feb 26, 2024	Operational Funds	V1055942	Empl Travel Out State	Employee	352.52
Feb 26, 2024	Operational Funds	V1055943	Student Travel	Student	482.00
Feb 26, 2024	Operational Funds	V1055949	Contractual Services	Jasmine A. Stillwagon	650.00
Feb 26, 2024	Operational Funds	V1055950	Contractual Services	Control Management Inc	829.32
Feb 26, 2024	Extended Learning Funds	V1055954	Student Travel	StudentUniverse.Com Inc	12,735.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 26, 2024	Designated Funds	V1055955	Student Travel	Student	49.45
Feb 26, 2024	Self-Generated Funds	V1055956	Supplies	Employee	115.47
Feb 26, 2024	Self-Generated Funds	V1055957	Off-Campus Advertising	Interstate Outdoor	600.00
Feb 26, 2024	Extended Learning Funds	V1055958	Student Travel	Naval Feurtado Exclusive Tours	5,245.00
Feb 26, 2024	Operational Funds	V1055959	Dues/Memberships	Common Application Inc	4,305.60
Feb 26, 2024	Extended Learning Funds	V1055960	Contractual Services	PGA of America	6,650.00
Feb 26, 2024	General Unexpended Plant	V1055963	Renovations Roofing	Spann Roofing Repair Services LLC	381.63
Feb 26, 2024	Self-Generated Funds	V1055968	Empl Travel In State	Employee	132.24
Feb 26, 2024	Designated Funds	V1055969	Student Travel	Student	74.85
Feb 26, 2024	Operational Funds	V1055970	Contractual Services	Meltwater News US Inc	7,452.00
Feb 27, 2024	Operational Funds	V1055973	Student Travel	Employee	60.00
Feb 27, 2024	Self-Generated Funds	V1055974	Student Travel	Student	115.00
Feb 27, 2024	Operational Funds	V1055979	Empl Travel In State	Employee	64.00
Feb 27, 2024	Operational Funds	V1055987	Empl Travel In State	Employee	244.24
Feb 27, 2024	Operational Funds	V1055990	Empl Travel In State	Employee	259.92
Feb 27, 2024	Other Unrestricted Funds	V1055992	Supplies	CDW Government	320.48
Feb 27, 2024	Operational Funds	V1055994	Other Equip over \$5000	Life Fitness LLC	26,301.76
Feb 27, 2024	Designated Funds	V1056002	Contractual Services	David A. Johnston	936.00
Feb 27, 2024	Designated Funds	V1056014	Team Travel	CLC-Myrtle Beach	5,040.00
Feb 27, 2024	Designated Funds	V1056015	Telephone Charges	HTC	292.44
Feb 27, 2024	Operational Funds	V1056017	Supplies	A3 Communications Inc.	149.48
Feb 27, 2024	Extended Learning Funds	V1056018	Empl Travel In State	CLC-Myrtle Beach	1,260.00
Feb 27, 2024	Operational Funds	V1056019	Supplies	A3 Communications Inc.	149.48
Feb 27, 2024	Food Service	V1056020	Natural Gas	Amerigas	2,714.28
Feb 27, 2024	Self-Generated Funds	V1056021	Supplies	Henry Schein Inc	95.46
Feb 27, 2024	Self-Generated Funds	V1056022	Supplies	Henry Schein Inc	4.54
Feb 27, 2024	Food Service	V1056023	Contractual Services	Orkin	115.00
Feb 27, 2024	Food Service	V1056024	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	4,373.20
Feb 27, 2024	Operational Funds	V1056027	Software Maint. Contracts	Paradigm Inc	3,479.31
Feb 27, 2024	Self-Generated Funds	V1056027	Software Maint. Contracts	Paradigm Inc	90.56
Feb 27, 2024	Operational Funds	V1056028	Supplies	VWR INTERNATIONAL LLC	128.78
Feb 27, 2024	Operational Funds	V1056030	Copier Leases	Pollock Capital	185.93
Feb 27, 2024	Operational Funds	V1056030	Copier Leases	Pollock Capital	185.92
Feb 27, 2024	Operational Funds	V1056031	Copier Leases	Pollock Capital	120.65
Feb 27, 2024	Operational Funds	V1056032	Insurance	State Fiscal Accountability Authori	295.90
Feb 27, 2024	Self-Generated Funds	V1056033	Merchandise Clothing - Resale	Logo Brands Inc	1,055.06
Feb 27, 2024	Designated Funds	V1056034	Equipment Rentals	Airgas Usa Llc.	42.18
Feb 27, 2024	General Unexpended Plant	V1056035	Renovations Roofing	Spann Roofing Repair Services LLC	560.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2024	Designated Funds	V1056036	Student Travel	Student	81.24
Feb 27, 2024	Designated Funds	V1056038	Equipment Rentals	Airgas Usa Llc.	36.94
Feb 27, 2024	Self-Generated Funds	V1056039	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	-508.30
Feb 27, 2024	Designated Funds	V1056040	Student Travel	Student	275.00
Feb 27, 2024	Self-Generated Funds	V1056041	Merchandise Clothing - Resale	GFSI LLC	851.23
Feb 27, 2024	Housing	V1056044	Tagged Supplies	A3 Communications Inc.	1,270.12
Feb 27, 2024	Operational Funds	V1056046	Supplies	Le Bleu Water of Myrtle Beach Inc	10.80
Feb 27, 2024	Operational Funds	V1056047	Copier Leases	Pollock Capital	107.20
Feb 27, 2024	Self-Generated Funds	V1056049	Contractual Services	Total Lake Care Inc	650.00
Feb 27, 2024	Operational Funds	V1056050	Supplies	VWR INTERNATIONAL LLC	2,360.23
Feb 27, 2024	Self-Generated Funds	V1056051	Merchandise Clothing - Resale	GFSI LLC	1,877.33
Feb 27, 2024	State Restricted Funds	V1056052	Contractual Services	Resilient Lands Matter Inc	5,000.00
Feb 27, 2024	Self-Generated Funds	V1056053	Waste Collection	GFL Environmental	211.84
Feb 27, 2024	Self-Generated Funds	V1056055	Merchandise Clothing - Resale	Logo Brands Inc	2,491.58
Feb 27, 2024	Self-Generated Funds	V1056056	Merchandise Clothing - Resale	Callaway Golf Sales Company	521.88
Feb 27, 2024	Self-Generated Funds	V1056057	Merchandise Clothing - Resale	Callaway Golf Sales Company	160.16
Feb 27, 2024	Self-Generated Funds	V1056058	Supplies	Henry Schein Inc	23.37
Feb 27, 2024	Self-Generated Funds	V1056059	Supplies	Henry Schein Inc	50.32
Feb 27, 2024	Self-Generated Funds	V1056061	Property Maintenance	Hodge Tree Service LLC	5,700.00
Feb 27, 2024	Operational Funds	V1056064	Other Equip over \$5000	Life Fitness LLC	1,627.72
Feb 27, 2024	Operational Funds	V1056067	Entertainers/Performers	Really Rich Entertainment LLC	300.00
Feb 27, 2024	Operational Funds	V1056068	Library Subscriptions	IOP Publishing Inc	3,563.29
Feb 27, 2024	Operational Funds	V1056069	Empl Travel In State	Employee	725.92
Feb 27, 2024	Extended Learning Funds	V1056070	Contractual Services	PGA of America	25.00
Feb 27, 2024	Designated Funds	V1056071	Supplies	Employee	112.30
Feb 27, 2024	Designated Funds	V1056072	Supplies	Employee	50.75
Feb 27, 2024	Operational Funds	V1056073	Tagged Supplies	Clark-Powell Assoc Inc	4,293.00
Feb 27, 2024	Operational Funds	V1056074	Empl Travel In State	Employee	665.18
Feb 27, 2024	Operational Funds	V1056074	Empl Conf Registratio In State	Employee	205.00
Feb 27, 2024	Operational Funds	V1056075	Background Check Services	Premier Biotech Inc	6,375.35
Feb 27, 2024	Operational Funds	V1056077	Empl Travel Out State	Employee	1,225.00
Feb 27, 2024	Other Unrestricted Funds	V1056080	Supplies	Shawn Sease	186.30
Feb 27, 2024	Operational Funds	V1056081	Contractual Services	Odorite of East Carolinas	35.10
Feb 27, 2024	Operational Funds	V1056083	Empl Travel Foreign	Employee	1,909.80
Feb 27, 2024	Operational Funds	V1056083	Empl Conf Registrati Out State	Employee	150.00
Feb 27, 2024	Operational Funds	V1056084	Candidate Meals	Aramark Inc	244.65
Feb 27, 2024	Self-Generated Funds	V1056085	Telephone Charges	HTC	400.00
Feb 27, 2024	Self-Generated Funds	V1056085	Internet Access	HTC	311.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2024	Operational Funds	V1056086	Candidate Meals	Aramark Inc	25.69
Feb 27, 2024	Self-Generated Funds	V1056087	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	802.00
Feb 27, 2024	Operational Funds	V1056088	Ground Maint. Supplies	Simplot Turf & Horticulture	701.89
Feb 27, 2024	Self-Generated Funds	V1056089	Food & Beverages	Aramark Inc	119.02
Feb 27, 2024	Operational Funds	V1056090	Food & Beverages	Aramark Inc	750.96
Feb 27, 2024	Self-Generated Funds	V1056091	Food & Beverages	Aramark Inc	26.94
Feb 27, 2024	Designated Funds	V1056092	Athletic Recruiting	Aramark Inc	1,005.05
Feb 27, 2024	Designated Funds	V1056093	Team Travel	Aramark Inc	1,099.25
Feb 27, 2024	Self-Generated Funds	V1056094	Food & Beverages	Aramark Inc	808.20
Feb 27, 2024	Other Unrestricted Funds	V1056095	Food & Beverages	Aramark Inc	363.95
Feb 27, 2024	Operational Funds	V1056098	Empl Travel Out State	Employee	296.00
Feb 27, 2024	Operational Funds	V1056104	Food & Beverages	Aramark Inc	115.16
Feb 27, 2024	Other Unrestricted Funds	V1056105	Food & Beverages	Aramark Inc	11.05
Feb 27, 2024	Other Unrestricted Funds	V1056106	Food & Beverages	Aramark Inc	21.55
Feb 27, 2024	Other Unrestricted Funds	V1056107	Food & Beverages	Aramark Inc	11.05
Feb 27, 2024	Designated Funds	V1056108	Athletic Game Officials	Aramark Inc	37.41
Feb 27, 2024	Operational Funds	V1056109	Candidate Meals	Aramark Inc	25.69
Feb 27, 2024	Operational Funds	V1056110	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Feb 27, 2024	Operational Funds	V1056111	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Feb 27, 2024	Operational Funds	V1056112	Student Travel	Student	482.00
Feb 27, 2024	Operational Funds	V1056113	Empl Travel In State	Employee	178.30
Feb 27, 2024	Designated Funds	V1056116	Supplies	Student	134.97
Feb 27, 2024	Operational Funds	V1056117	Candidate Meals	Aramark Inc	25.69
Feb 27, 2024	Designated Funds	V1056118	Athletic Game Officials	Aramark Inc	37.41
Feb 27, 2024	Operational Funds	V1056119	Candidate Meals	Aramark Inc	25.69
Feb 27, 2024	Designated Funds	V1056120	Athletic Game Officials	Aramark Inc	40.41
Feb 27, 2024	Other Unrestricted Funds	V1056121	Food & Beverages	Aramark Inc	25.69
Feb 28, 2024	Designated Funds	V1056123	Supplies	Southern Computer Warehouse	167.78
Feb 28, 2024	Operational Funds	V1056130	Supplies	B. W. Wilson Paper Company	425.90
Feb 28, 2024	Operational Funds	V1056132	Non-Employee Travel	Andrew Dunn	480.26
Feb 28, 2024	Operational Funds	V1056135	Supplies	B. W. Wilson Paper Company	66.82
Feb 28, 2024	Operational Funds	V1056135	Supplies	B. W. Wilson Paper Company	5.35
Feb 28, 2024	Operational Funds	V1056142	Supplies	B. W. Wilson Paper Company	819.76
Feb 28, 2024	Operational Funds	V1056142	Supplies	B. W. Wilson Paper Company	65.58
Feb 28, 2024	Self-Generated Funds	V1056144	Merchandise Clothing - Resale	BSN Sports LLC	839.52
Feb 28, 2024	Self-Generated Funds	V1056144	Merchandise Clothing - Resale	BSN Sports LLC	839.52
Feb 28, 2024	Self-Generated Funds	V1056146	Contractual Services	Sagacity Golf Technologies Inc	298.90
Feb 28, 2024	Operational Funds	V1056147	Candidate Meals	Employee	87.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 28, 2024	Operational Funds	V1056148	Honoraria	Ronald H Daise	500.00
Feb 28, 2024	Operational Funds	V1056148	Honoraria	Ronald H Daise	250.00
Feb 28, 2024	Operational Funds	V1056148	Honoraria	Ronald H Daise	250.00
Feb 28, 2024	Operational Funds	V1056149	Supplies	B. W. Wilson Paper Company	1,736.32
Feb 28, 2024	Operational Funds	V1056150	Supplies	B. W. Wilson Paper Company	578.77
Feb 28, 2024	Self-Generated Funds	V1056151	Merchandise Clothing - Resale	Johnnie-O Inc	234.48
Feb 28, 2024	Self-Generated Funds	V1056153	Merchandise Clothing - Resale	GFSI LLC	925.62
Feb 28, 2024	Self-Generated Funds	V1056153	Merchandise Clothing - Resale	GFSI LLC	924.26
Feb 28, 2024	State Restricted Funds	V1056154	Supplies	Employee	210.26
Feb 28, 2024	Parking and Transportation	V1056156	On-Campus Repair Equip	Best-One Tire of SC	55.93
Feb 28, 2024	Parking and Transportation	V1056157	On-Campus Repair Equip	Conway Auto Parts	241.44
Feb 28, 2024	Parking and Transportation	V1056158	On-Campus Repair Equip	Conway Auto Parts	21.55
Feb 28, 2024	Parking and Transportation	V1056159	On-Campus Repair Equip	Conway Auto Parts	34.13
Feb 28, 2024	Parking and Transportation	V1056161	Copier Leases	Pollock Financial Services	214.16
Feb 28, 2024	Operational Funds	V1056163	Contractual Services	SC Commission on Higher Edu.	1,499.00
Feb 28, 2024	Operational Funds	V1056164	Telephone Charges	HTC	127.39
Feb 28, 2024	Self-Generated Funds	V1056165	Software Maint. Contracts	Today's Business Solutions	6,142.21
Feb 28, 2024	Self-Generated Funds	V1056166	Software Maint. Contracts	Dell Marketing L.P.	8,149.41
Feb 28, 2024	Operational Funds	V1056167	Student Travel	Employee	279.44
Feb 28, 2024	Extended Learning Funds	V1056168	Tagged Supplies	Staples	1,339.16
Feb 28, 2024	Food Service	V1056169	Waste Collection	Solid Waste Authority	405.96
Feb 28, 2024	Food Service	V1056171	Contractual Services	Orkin	53.00
Feb 28, 2024	Operational Funds	V1056172	Contractual Services	Gordon's Oriental Rug & Carpet	283.25
Feb 28, 2024	Operational Funds	V1056173	Copier Leases	Ricoh USA Inc	5.40
Feb 28, 2024	Operational Funds	V1056175	Supplies	Revels Turf and Tractor LLC	2,050.01
Feb 28, 2024	Operational Funds	V1056177	Student Travel	Scuba Express	254.06
Feb 28, 2024	Designated Funds	V1056177	Student Travel	Scuba Express	1,995.94
Feb 28, 2024	Operational Funds	V1056178	Software Licenses	Hive Technology Inc	27,993.60
Feb 28, 2024	Designated Funds	V1056179	Team Travel	CLC-Myrtle Beach	2,750.00
Feb 28, 2024	Designated Funds	V1056180	Laundry & Upkeep	Genco Inc	342.73
Feb 28, 2024	Federal Funds	V1056181	Honoraria	Cheryl M Cail	2,000.00
Feb 28, 2024	Operational Funds	V1056182	Copier Leases	Pollock Financial Services	246.02
Feb 28, 2024	Operational Funds	V1056183	Empl Travel In State	Employee	296.60
Feb 28, 2024	Food Service	V1056184	Professional Services	Southern Touch Pressure Cleaning	2,725.00
Feb 28, 2024	Operational Funds	V1056188	Candidate Meals	Employee	40.54
Feb 28, 2024	Operational Funds	V1056189	Supplies	Accredited Lock Supply	3,436.56
Feb 28, 2024	Operational Funds	V1056192	Copier Leases	Pollock Financial Services	110.12
Feb 28, 2024	Operational Funds	V1056194	Supplies	VWR INTERNATIONAL LLC	159.71

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Feb 28, 2024	County/Local Restricted Funds	V1056196	Telephone Charges	Verizon Wireless	38.01
Feb 28, 2024	County/Local Restricted Funds	V1056196	Telephone Charges	Verizon Wireless	38.01
Feb 28, 2024	Operational Funds	V1056196	Telephone Charges	Verizon Wireless	38.01
Feb 28, 2024	Self-Generated Funds	V1056198	Contractual Services	Romano Piano Service	344.00
Feb 28, 2024	Operational Funds	V1056199	Natural Gas	Dominion Energy SC	3,710.57
Feb 28, 2024	Self-Generated Funds	V1056200	Tagged Supplies	VWR INTERNATIONAL LLC	4,697.50
Feb 28, 2024	Federal Funds	V1056200	Tagged Supplies	VWR INTERNATIONAL LLC	58,718.65
Feb 28, 2024	Self-Generated Funds	V1056200	Tagged Supplies	VWR INTERNATIONAL LLC	8,416.14
Feb 28, 2024	Operational Funds	V1056201	Natural Gas	Dominion Energy SC	1,796.12
Feb 28, 2024	Operational Funds	V1056202	Natural Gas	Dominion Energy SC	1,173.33
Feb 28, 2024	Extended Learning Funds	V1056203	Dues/Memberships	CampusESP Inc	5,685.64
Feb 28, 2024	Operational Funds	V1056204	Contractual Services	Conway Wrecker Service	200.00
Feb 28, 2024	Operational Funds	V1056205	Empl Travel In State	Employee	261.60
Feb 28, 2024	Operational Funds	V1056206	Empl Travel In State	Employee	306.60
Feb 28, 2024	Self-Generated Funds	V1056207	Supplies	Henry Schein Inc	299.81
Feb 28, 2024	Operational Funds	V1056209	Other Rentals	Aramark Inc	31.90
Feb 28, 2024	Operational Funds	V1056209	Candidate Meals	Aramark Inc	212.75
Feb 28, 2024	Operational Funds	V1056210	Food & Beverages	Aramark Inc	51.00
Feb 28, 2024	Operational Funds	V1056214	Food & Beverages	Aramark Inc	216.37
Feb 28, 2024	Designated Funds	V1056215	Athletic Game Officials	Blake Pleasants	200.00
Feb 28, 2024	Operational Funds	V1056216	Empl Travel Out State	Employee	75.00
Feb 28, 2024	Operational Funds	V1056217	Supplies	Employee	106.00
Feb 28, 2024	Operational Funds	V1056218	Empl Travel Out State	Employee	262.28
Feb 28, 2024	Designated Funds	V1056220	Student Travel	Student	30.23
Feb 28, 2024	Self-Generated Funds	V1056225	Food & Beverages	Employee	75.87
Feb 28, 2024	Designated Funds	V1056226	Contractual Services	Event Partners LLC	3,507.63
Feb 28, 2024	Designated Funds	V1056227	Athletic Game Officials	Erin E. Crowell	663.94
Feb 28, 2024	Designated Funds	V1056228	Athletic Game Officials	David E. Morris	547.36
Feb 28, 2024	Operational Funds	V1056229	Professional Services	RSP Entertainment LLC	700.00
Feb 29, 2024	Parking and Transportation	V1056231	On-Campus Repair Equip	Conway Auto Parts	5.62
Feb 29, 2024	Parking and Transportation	V1056231	Supplies	Conway Auto Parts	5.62
Feb 29, 2024	Parking and Transportation	V1056231	Supplies	Conway Auto Parts	-5.62
Feb 29, 2024	Parking and Transportation	V1056232	On-Campus Repair Equip	Conway Auto Parts	297.56
Feb 29, 2024	Parking and Transportation	V1056232	Supplies	Conway Auto Parts	297.56
Feb 29, 2024	Parking and Transportation	V1056232	Supplies	Conway Auto Parts	-297.56
Feb 29, 2024	Parking and Transportation	V1056233	On-Campus Repair Equip	Conway Auto Parts	1,857.17
Feb 29, 2024	Operational Funds	V1056234	Supplies	Henry Schein Inc	-30.08

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Feb 29, 2024	Parking and Transportation	V1056235	On-Campus Repair Equip	Conway Auto Parts	928.58
Feb 29, 2024	Self-Generated Funds	V1056236	Merchandise Clothing - Resale	BSN Sports LLC	80.95
Feb 29, 2024	Operational Funds	V1056237	Uniforms	Employee	100.00
Feb 29, 2024	Self-Generated Funds	V1056238	Merchandise Clothing - Resale	Callaway Golf Sales Company	216.48
Feb 29, 2024	Self-Generated Funds	V1056239	Merchandise Clothing - Resale	Callaway Golf Sales Company	982.18
Feb 29, 2024	Food Service	V1056240	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	124.00
Feb 29, 2024	Self-Generated Funds	V1056241	Contractual Services	Aramark Inc	202.05
Feb 29, 2024	Designated Funds	V1056243	Athletic Recruiting	Aramark Inc	449.33
Feb 29, 2024	Self-Generated Funds	V1056244	Merchandise Clothing - Resale	Cutter & Buck	91.13
Feb 29, 2024	Self-Generated Funds	V1056245	Merchandise Clothing - Resale	GFSI LLC	446.85
Feb 29, 2024	Self-Generated Funds	V1056246	Merchandise Clothing - Resale	GFSI LLC	1,546.14
Feb 29, 2024	Self-Generated Funds	V1056247	Food & Beverages	Aramark Inc	426.09
Feb 29, 2024	Self-Generated Funds	V1056249	Waste Collection	GFL Environmental	722.00
Feb 29, 2024	Other Unrestricted Funds	V1056250	Contractual Services	Aramark Inc	75.00
Feb 29, 2024	Other Unrestricted Funds	V1056250	Food & Beverages	Aramark Inc	620.60
Feb 29, 2024	Operational Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	614.12
Feb 29, 2024	Housing	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	230.73
Feb 29, 2024	Self-Generated Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	3.74
Feb 29, 2024	Operational Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	30.23
Feb 29, 2024	Self-Generated Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	519.96
Feb 29, 2024	Self-Generated Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	521.30
Feb 29, 2024	Designated Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	472.61
Feb 29, 2024	Extended Learning Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	565.52
Feb 29, 2024	Designated Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	1,480.72
Feb 29, 2024	Operational Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	130.23
Feb 29, 2024	Extended Learning Funds	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	29.95
Feb 29, 2024	Housing	V1056251	Credit Card Charges	First Data Merchant Svcs LLC	1,249.09
Feb 29, 2024	Self-Generated Funds	V1056252	Cable TV	HTC	2,894.79
Feb 29, 2024	Self-Generated Funds	V1056253	Food & Beverages	Aramark Inc	1,465.15
Feb 29, 2024	Self-Generated Funds	V1056253	Contractual Services	Aramark Inc	75.00
Feb 29, 2024	Self-Generated Funds	V1056254	Merchandise Clothing - Resale	Johnnie-O Inc	9,224.75
Feb 29, 2024	Self-Generated Funds	V1056255	Food & Beverages	Aramark Inc	134.70
Feb 29, 2024	Self-Generated Funds	V1056256	Ground Maint. Supplies	Harrell's LLC	870.90
Feb 29, 2024	Self-Generated Funds	V1056257	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	379.80
Feb 29, 2024	Other Unrestricted Funds	V1056259	Student Travel	Student	325.00
Feb 29, 2024	Designated Funds	V1056260	Equipment Rentals	Airgas Usa Llc.	40.82
Feb 29, 2024	Operational Funds	V1056261	Empl Travel Out State	Employee	273.92
Feb 29, 2024	Operational Funds	V1056262	Food & Beverages	Aramark Inc	697.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 29, 2024	Other Unrestricted Funds	V1056263	Food & Beverages	Aramark Inc	247.76
Feb 29, 2024	Operational Funds	V1056264	Candidate Meals	Aramark Inc	42.82
Feb 29, 2024	Designated Funds	V1056266	Athletic Game Officials	Aramark Inc	37.41
Feb 29, 2024	Other Unrestricted Funds	V1056267	Food & Beverages	Aramark Inc	101.40
Feb 29, 2024	Other Unrestricted Funds	V1056267	Other Rentals	Aramark Inc	40.00
Feb 29, 2024	Operational Funds	V1056268	Food & Beverages	Aramark Inc	66.91
Feb 29, 2024	Designated Funds	V1056269	Student Travel	Student	113.62
Feb 29, 2024	Operational Funds	V1056270	Empl Travel In State	Employee	282.71
Feb 29, 2024	Designated Funds	V1056271	Athletic Game Officials	Aramark Inc	40.41
Feb 29, 2024	Other Unrestricted Funds	V1056272	Food & Beverages	Aramark Inc	324.72
Feb 29, 2024	Designated Funds	V1056273	Food & Beverages	Aramark Inc	236.19
Feb 29, 2024	Designated Funds	V1056274	Team Travel	Aramark Inc	164.92
Feb 29, 2024	Other Unrestricted Funds	V1056275	Food & Beverages	Aramark Inc	571.29
Feb 29, 2024	Designated Funds	V1056277	Student Travel	Student	1,350.00
Feb 29, 2024	Designated Funds	V1056278	Supplies	Student	32.37
Feb 29, 2024	Designated Funds	V1056278	Prize/Award	Student	164.39
Feb 29, 2024	Operational Funds	V1056279	Supplies	Employee	8.87
Feb 29, 2024	Designated Funds	V1056281	Athletic Game Officials	South Atlantic Umpires Inc	770.00
Feb 29, 2024	General Unexpended Plant	V1056282	Renovations Exteriors	Benton Roofing Inc	20,587.00
Feb 29, 2024	Self-Generated Funds	V1056284	Supplies	VWR INTERNATIONAL LLC	4,873.93
Feb 29, 2024	Operational Funds	V1056284	Supplies	VWR INTERNATIONAL LLC	712.68
Feb 29, 2024	Self-Generated Funds	V1056286	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	3,858.74
Feb 29, 2024	Self-Generated Funds	V1056289	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	429.84
Feb 29, 2024	Self-Generated Funds	V1056290	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	-622.05
Feb 29, 2024	Self-Generated Funds	V1056291	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	2,084.40
Feb 29, 2024	Food Service	V1056292	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	248.00
Feb 29, 2024	Operational Funds	V1056293	Copier Leases	Ricoh USA Inc	120.96
Feb 29, 2024	Parking and Transportation	V1056295	Copier Leases	Pollock Financial Services	277.33
Feb 29, 2024	Designated Funds	V1056296	Supplies	Student	95.36
Feb 29, 2024	Operational Funds	V1056298	Candidate Travel	Candidate	100.00
Feb 29, 2024	Operational Funds	V1056299	Candidate Travel	Candidate	27.00
Feb 29, 2024	Food Service	V1056300	Contractual Services	Orkin	75.00
Feb 29, 2024	Food Service	V1056302	Contractual Services	Orkin	63.60
Feb 29, 2024	Operational Funds	V1056303	Student Travel	Student	453.62
Feb 29, 2024	Operational Funds	V1056304	Student Travel	Student	618.24
Feb 29, 2024	Designated Funds	V1056306	Student Travel	Clemson Univ. Gen. & Bio. Fac.	150.00
Feb 29, 2024	Operational Funds	V1056331	Empl Travel In State	Employee	341.60
Feb 29, 2024	Operational Funds	V1056332	Marketing Services	The Hanover Research Council LLC	55,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 29, 2024	Operational Funds	V1056333	Empl Travel In State	Employee	306.60
Feb 29, 2024	Self-Generated Funds	V1056334	Empl Travel In State	Employee	214.61
Feb 29, 2024	Federal Funds	V1056335	Supplies	Student	47.80
Feb 29, 2024	Designated Funds	V1056336	Athletic Recruiting	Employee	733.69
Feb 29, 2024	Designated Funds	V1056337	Athletic Recruiting	Employee	150.00
Feb 29, 2024	Operational Funds	V1056338	Empl Travel Out State	Employee	75.00
Feb 29, 2024	Operational Funds	V1056340	Supplies	A3 Communications Inc.	262.42
Feb 29, 2024	Designated Funds	V1056342	Contractual Services	Duncan N. Collins	370.00
Feb 29, 2024	Self-Generated Funds	V1056344	Professional Services	22nd Century Technologies Inc	9,500.00
Feb 29, 2024	Designated Funds	V1056345	Athletic Game Officials	Michael L. Nelson	750.12
Feb 29, 2024	Operational Funds	V1056346	Supplies	VWR INTERNATIONAL LLC	287.22
Feb 29, 2024	General Unexpended Plant	V1056348	Renovations Utilities	Construct South Inc	61,760.00
Feb 29, 2024	Operational Funds	V1056350	Supplies	Southern Computer Warehouse	395.39
Feb 29, 2024	Operational Funds	V1056351	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	300.00
Feb 29, 2024	Operational Funds	V1056353	Off-Campus Repair Bldgs	Stalvey Construction Co Inc	21,830.00

