

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 1, 2023	Operational Funds	V1031004	Empl Travel Out State	Employee	115.00
Sep 1, 2023	Parking and Transportation	V1031005	Supplies	Cummins Sales and Service	234.73
Sep 1, 2023	Parking and Transportation	V1031006	Software Purchases	Transloc Inc	1,725.00
Sep 1, 2023	Extended Learning Funds	V1031007	Contractual Services	PGA of America	1,050.00
Sep 1, 2023	Operational Funds	V1031008	Contractual Services	Prowash of the Grand Strand	4,901.00
Sep 1, 2023	Operational Funds	V1031009	Empl Travel Out State	Employee	240.00
Sep 5, 2023	Self-Generated Funds	V1030933	Ground Maint. Supplies	Harrell's LLC	-1,209.60
Sep 5, 2023	Extended Learning Funds	V1031012	Off-Campus Printing	Sheriar Press	6,253.20
Sep 5, 2023	Self-Generated Funds	V1031013	Software Purchases	SDSU Foundation	3,720.00
Sep 5, 2023	Extended Learning Funds	V1031014	Contractual Services	PGA of America	27,515.00
Sep 5, 2023	Parking and Transportation	V1031015	Supplies	Conway Auto Parts	11.03
Sep 5, 2023	Parking and Transportation	V1031016	Supplies	Conway Auto Parts	16.61
Sep 5, 2023	Food Service	V1031017	Off-Campus Repair Equip	Cooper Mechanical Services	1,500.00
Sep 5, 2023	Food Service	V1031026	Off-Campus Repair Equip	Cooper Mechanical Services	341.79
Sep 5, 2023	Parking and Transportation	V1031028	Supplies	Cummins Sales and Service	26.40
Sep 5, 2023	Parking and Transportation	V1031031	Supplies	Conway Auto Parts	1,084.78
Sep 5, 2023	Designated Funds	V1031033	Food & Beverages	Henry Schein Inc	4,428.00
Sep 5, 2023	Designated Funds	V1031034	Food & Beverages	Henry Schein Inc	143.64
Sep 5, 2023	Food Service	V1031035	Contractual Services	Orkin	75.00
Sep 5, 2023	Food Service	V1031036	Contractual Services	Orkin	1,184.21
Sep 5, 2023	Food Service	V1031037	Off-Campus Repair Equip	Cooper Mechanical Services	1,500.00
Sep 5, 2023	Parking and Transportation	V1031038	Supplies	Conway Auto Parts	1,105.23
Sep 5, 2023	Parking and Transportation	V1031039	Supplies	Cummins Sales and Service	3,625.15
Sep 5, 2023	Operational Funds	V1031040	Supplies	Carolina Biological Supply Co.	292.22
Sep 5, 2023	Designated Funds	V1031041	Food & Beverages	Henry Schein Inc	75.60
Sep 5, 2023	Designated Funds	V1031043	Food & Beverages	Henry Schein Inc	86.40
Sep 5, 2023	Designated Funds	V1031044	Food & Beverages	Henry Schein Inc	146.88
Sep 5, 2023	Designated Funds	V1031045	Team Travel	CLC-Myrtle Beach	4,125.00
Sep 5, 2023	Self-Generated Funds	V1031046	Merchandise Clothing - Resale	Pukka Inc.	805.92
Sep 5, 2023	Designated Funds	V1031047	Food & Beverages	Henry Schein Inc	430.92
Sep 5, 2023	Self-Generated Funds	V1031048	Merchandise Clothing - Resale	Pukka Inc.	2,820.72
Sep 5, 2023	Food Service	V1031049	Natural Gas	Amerigas	594.26
Sep 5, 2023	Operational Funds	V1031050	Property Maintenance	Vereens Turf Products	340.20
Sep 5, 2023	Operational Funds	V1031051	Contractual Services	Arnold's Pool Service, Inc.	524.91
Sep 5, 2023	Operational Funds	V1031052	Ground Maint. Supplies	Harrell's LLC	1,641.60
Sep 5, 2023	Operational Funds	V1031053	Ground Maint. Supplies	Simplot Turf & Horticulture	802.55
Sep 5, 2023	Self-Generated Funds	V1031054	Merchandise Clothing - Resale	Pukka Inc.	1,514.88
Sep 5, 2023	Operational Funds	V1031055	Professional Services	Assoc of Gov Brd of Univs & Colls	5,000.00

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Sep 5, 2023	Operational Funds	V1031056	Contractual Services	VSC Fire and Security Inc	2,090.26
Sep 5, 2023	Operational Funds	V1031057	Contractual Services	VSC Fire and Security Inc	321.78
Sep 5, 2023	Food Service	V1031058	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	670.13
Sep 5, 2023	Food Service	V1031059	Off-Campus Repair Equip	Cooper Mechanical Services	561.68
Sep 5, 2023	Parking and Transportation	V1031060	Contractual Services	Best-One Tire of SC	463.03
Sep 5, 2023	Food Service	V1031061	Contractual Services	Orkin	100.00
Sep 5, 2023	Operational Funds	V1031062	Copier Leases	Saulisbury Business Machines, Inc	4,841.25
Sep 5, 2023	Agency Funds	V1031063	Tagged Supplies	B & H Photo Video	114.43
Sep 5, 2023	Agency Funds	V1031063	Tagged Supplies	B & H Photo Video	-0.51
Sep 5, 2023	Self-Generated Funds	V1031064	Supplies	Revels Turf and Tractor LLC	691.19
Sep 5, 2023	Self-Generated Funds	V1031065	Merchandise Clothing - Resale	Logo Brands Inc	43.41
Sep 5, 2023	Self-Generated Funds	V1031066	Temporary Staff Services	Spherion Staffing LLC	999.05
Sep 5, 2023	Operational Funds	V1031066	Temporary Staff Services	Spherion Staffing LLC	782.28
Sep 5, 2023	Operational Funds	V1031068	Contractual Services	Johnson Controls Fire Protection LP	1,027.60
Sep 5, 2023	Food Service	V1031069	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,506.10
Sep 5, 2023	Food Service	V1031070	Off-Campus Repair Equip	Cooper Mechanical Services	325.84
Sep 5, 2023	General Unexpended Plant	V1031071	Renovations Utilities	Melton Power Systems	5,649.57
Sep 5, 2023	Federal Funds	V1031079	Participant Stipend	Student	7,500.00
Sep 5, 2023	Operational Funds	V1031080	Supplies	Employee	11.45
Sep 5, 2023	General Unexpended Plant	V1031081	Renovations ITS/Communication	Amteck	1,086.17
Sep 5, 2023	Operational Funds	V1031088	Entertainers/Performers	Graham France Sound	400.00
Sep 5, 2023	Parking and Transportation	V1031089	Supplies	Conway Auto Parts	1,825.33
Sep 5, 2023	Parking and Transportation	V1031090	Supplies	Conway Auto Parts	563.27
Sep 5, 2023	Parking and Transportation	V1031091	Supplies	Conway Auto Parts	3,229.20
Sep 5, 2023	Parking and Transportation	V1031092	Supplies	Conway Auto Parts	26.34
Sep 5, 2023	Food Service	V1031093	Off-Campus Repair Equip	Cooper Mechanical Services	1,500.00
Sep 5, 2023	Food Service	V1031094	Off-Campus Repair Equip	Cooper Mechanical Services	440.00
Sep 5, 2023	Parking and Transportation	V1031095	Supplies	Cummins Sales and Service	1,843.90
Sep 5, 2023	General Unexpended Plant	V1031096	Other Constr Fees	IMGRail Consulting Inc	3,680.00
Sep 5, 2023	Parking and Transportation	V1031097	Supplies	Cummins Sales and Service	762.65
Sep 5, 2023	Operational Funds	V1031098	Empl Travel Out State	Employee	1,133.32
Sep 5, 2023	Self-Generated Funds	V1031099	Supplies	IDEXX Distributions Inc	158.36
Sep 5, 2023	Operational Funds	V1031100	Copier Leases	Xerox Corporation	28.58
Sep 5, 2023	Designated Funds	V1031101	Team Travel	CLC-Myrtle Beach	1,620.00
Sep 5, 2023	General Unexpended Plant	V1031102	Other Constr Fees	IMGRail Consulting Inc	1,628.00
Sep 5, 2023	Designated Funds	V1031103	Food & Beverages	Henry Schein Inc	46.03
Sep 5, 2023	Designated Funds	V1031103	Food & Beverages	Henry Schein Inc	160.25
Sep 5, 2023	Designated Funds	V1031104	Food & Beverages	Henry Schein Inc	2,298.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 5, 2023	Designated Funds	V1031105	Team Travel	CLC-Myrtle Beach	2,750.00
Sep 5, 2023	Self-Generated Funds	V1031106	Merchandise Clothing - Resale	BSN Sports LLC	3,726.00
Sep 5, 2023	Self-Generated Funds	V1031107	Merchandise Clothing - Resale	PRG Americas LLC	2,435.28
Sep 5, 2023	Self-Generated Funds	V1031108	Merchandise Supplies	Grimco Inc	1,529.28
Sep 5, 2023	Self-Generated Funds	V1031109	Ground Maint. Supplies	Harrell's LLC	5,529.60
Sep 5, 2023	Operational Funds	V1031110	Contractual Services	Johnson Controls Fire Protection LP	1,420.00
Sep 5, 2023	Operational Funds	V1031111	Contractual Services	VSC Fire and Security Inc	230.00
Sep 5, 2023	Food Service	V1031112	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Sep 5, 2023	Food Service	V1031113	Off-Campus Repair Equip	Cooper Mechanical Services	946.00
Sep 5, 2023	General Unexpended Plant	V1031114	Renovations Utilities	Cayce Company Inc	6,725.00
Sep 5, 2023	General Unexpended Plant	V1031115	Engineering Fees	ADC Engineering Inc	750.00
Sep 5, 2023	Self-Generated Funds	V1031117	Web-Based Professional Service	TimelyMD	241,816.25
Sep 6, 2023	Federal Funds	V1031119	Telephone Charges	Verizon Wireless	200.00
Sep 6, 2023	Federal Funds	V1031119	Telephone Charges	Verizon Wireless	271.00
Sep 6, 2023	Operational Funds	V1031120	Equipment Rentals	Conway Rental Center	1,073.09
Sep 6, 2023	Operational Funds	V1031121	Equipment Rentals	Conway Rental Center	1,166.40
Sep 6, 2023	Operational Funds	V1031122	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Sep 6, 2023	Operational Funds	V1031123	Copier Leases	Digital Resources Inc	238.62
Sep 6, 2023	General Unexpended Plant	V1031124	Site Development	The Boudreaux Group Inc	17,342.74
Sep 6, 2023	Housing	V1031125	Contractual Services	Horry County	960.00
Sep 6, 2023	Operational Funds	V1031126	Software Maint. Contracts	Ruffalo Noel Levitz LLC	127,982.75
Sep 6, 2023	Housing	V1031127	Contractual Services	Servicemaster of Charleston	1,595.20
Sep 6, 2023	Housing	V1031128	Contractual Services	Horry County	960.00
Sep 6, 2023	Housing	V1031129	On-Campus Repair Bldgs	MD Roofing and Coating LLC	2,350.00
Sep 6, 2023	Housing	V1031130	Contractual Services	Horry County	450.00
Sep 6, 2023	Housing	V1031131	Contractual Services	Horry County	960.00
Sep 6, 2023	Housing	V1031132	Contractual Services	Olde Carolina Landscaping	8,250.00
Sep 6, 2023	Housing	V1031133	On-Campus Repair Bldgs	MD Roofing and Coating LLC	1,200.00
Sep 6, 2023	Operational Funds	V1031134	Copier Leases	Digital Resources Inc	122.20
Sep 6, 2023	General Unexpended Plant	V1031136	Renovations Interiors	Consensus Const & Consulting Inc	164,844.71
Sep 6, 2023	Other Unrestricted Funds	V1031137	Food & Beverages	Employee	44.89
Sep 6, 2023	General Unexpended Plant	V1031139	Architectural Fees	The Boudreaux Group Inc	820.00
Sep 6, 2023	Housing	V1031140	Contractual Services	Horry County	960.00
Sep 6, 2023	Housing	V1031141	Telephone Charges	HTC	3,180.21
Sep 6, 2023	Operational Funds	V1031142	Contractual Services	Stage Rigging Services Inc	7,797.00
Sep 6, 2023	General Unexpended Plant	V1031143	Renovations Utilities	Trane U.S. Inc.	8,937.72
Sep 6, 2023	Operational Funds	V1031144	Supplies	Club Colors	830.21
Sep 6, 2023	Designated Funds	V1031146	Other Equip over \$5000	Biospace Inc dba InBody	7,441.20

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Sep 6, 2023	Philanthropic Restr Funds	V1031147	Supplies	Cardinal Health 110 LLC	565.16
Sep 6, 2023	Operational Funds	V1031149	Empl Travel Out State	Employee	1,154.04
Sep 6, 2023	Operational Funds	V1031149	Empl Conf Registrati Out State	Employee	175.00
Sep 6, 2023	Designated Funds	V1031150	Contractual Services	Greek University Inc	5,000.00
Sep 6, 2023	Operational Funds	V1031151	Telephone Charges	Employee	90.00
Sep 6, 2023	Designated Funds	V1031152	Food & Beverages	Employee	54.32
Sep 6, 2023	Operational Funds	V1031153	Copier Leases	Digital Resources Inc	332.44
Sep 6, 2023	Operational Funds	V1031154	Copier Leases	Digital Resources Inc	355.00
Sep 6, 2023	Housing	V1031155	Contractual Services	Servicemaster of Charleston	862.40
Sep 6, 2023	Operational Funds	V1031156	Empl Travel Out State	Employee	319.29
Sep 6, 2023	Food Service	V1031157	Waste Collection	Solid Waste Authority	274.54
Sep 6, 2023	Other Unrestricted Funds	V1031159	Empl Travel Out State	Employee	219.54
Sep 6, 2023	Operational Funds	V1031160	Professional Services	Robert L Harris Jr	1,200.00
Sep 6, 2023	Operational Funds	V1031167	Telephone Charges	Employee	90.00
Sep 6, 2023	Operational Funds	V1033936	Professional Services	RSP Entertainment LLC	800.00
Sep 6, 2023	Operational Funds	V1034186	Copier Leases	Digital Resources Inc	580.42
Sep 6, 2023	Designated Funds	V1034229	Professional Services	OrthoSC LLC	350.00
Sep 6, 2023	Food Service	V1034235	Copier Leases	Digital Resources Inc	213.52
Sep 6, 2023	Designated Funds	V1034239	Athletic Game Officials	Kenny Martin	530.00
Sep 6, 2023	Designated Funds	V1034240	Contractual Services	Shawn M. Campman	300.00
Sep 6, 2023	Operational Funds	V1034242	Team Travel	Employee	300.00
Sep 6, 2023	Operational Funds	V1034242	Team Travel	Employee	300.00
Sep 6, 2023	Designated Funds	V1034248	Contractual Services	G and G Sales & Service	2,070.00
Sep 6, 2023	Designated Funds	V1034249	Contractual Services	G and G Sales & Service	2,768.00
Sep 6, 2023	General Unexpended Plant	V1034251	Architectural Fees	Liolio Architecture PC	1,120.36
Sep 6, 2023	Designated Funds	V1034261	Contractual Services	Dave N. Priest	150.00
Sep 6, 2023	Designated Funds	V1034267	Supplies	Henry Schein Inc	169.89
Sep 6, 2023	Operational Funds	V1034273	Contractual Services	Stage Rigging Services Inc	4,960.00
Sep 6, 2023	Designated Funds	V1034287	Empl Travel In State	Employee	175.89
Sep 6, 2023	Federal Funds	V1034291	Student Travel	Employee	341.98
Sep 6, 2023	Operational Funds	V1034315	Team Travel	Employee	156.46
Sep 6, 2023	Operational Funds	V1034315	Team Travel	Employee	156.45
Sep 6, 2023	General Unexpended Plant	V1034323	Non Struct Improv	Daktronics Inc	238,990.00
Sep 7, 2023	Operational Funds	V1034324	Copier Leases	Digital Resources Inc	269.48
Sep 7, 2023	Operational Funds	V1034326	Copier Leases	Digital Resources Inc	415.04
Sep 7, 2023	Operational Funds	V1034327	Copier Leases	Digital Resources Inc	115.62
Sep 7, 2023	Operational Funds	V1034327	Copier Leases	Digital Resources Inc	115.61
Sep 7, 2023	Operational Funds	V1034328	Equipment Rentals	Sunbelt Rentals Inc.	955.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 7, 2023	Operational Funds	V1034329	Fuel	Gladieux Energy	776.96
Sep 7, 2023	Operational Funds	V1034329	Fuel	Gladieux Energy	-776.96
Sep 7, 2023	Operational Funds	V1034329	Fuel	Sunoco Lp Lockbox	776.96
Sep 7, 2023	Designated Funds	V1034330	Telephone Charges	Employee	225.00
Sep 7, 2023	Designated Funds	V1034332	Athletic Game Officials	SERRS	455.00
Sep 7, 2023	Operational Funds	V1034335	Contractual Services	Tony Graham Landscape Maintenance	110.00
Sep 7, 2023	Operational Funds	V1034337	Contractual Services	OCLC Inc	359.94
Sep 7, 2023	Designated Funds	V1034338	Supplies	Employee	108.70
Sep 7, 2023	Designated Funds	V1034339	Athletic Game Officials	Kenny Martin	265.00
Sep 7, 2023	Designated Funds	V1034340	Contractual Services	George C. Wolf, III	125.00
Sep 7, 2023	Designated Funds	V1034341	Local Mileage	Employee	176.50
Sep 7, 2023	Designated Funds	V1034444	Athletic Game Officials	Ronald M. Mutter	425.00
Sep 7, 2023	Operational Funds	V1034452	Supplies	Employee	153.86
Sep 7, 2023	Designated Funds	V1034490	Empl Travel Out State	Employee	145.00
Sep 7, 2023	Designated Funds	V1034491	Contractual Services	Arnold's Pool Service, Inc.	1,800.00
Sep 7, 2023	Designated Funds	V1034492	Contractual Services	Coastal Power Washing	3,500.00
Sep 7, 2023	Designated Funds	V1034493	Supplies	Henry Schein Inc	97.25
Sep 7, 2023	Designated Funds	V1034494	Supplies	Henry Schein Inc	4,797.64
Sep 7, 2023	Food Service	V1034495	Appliances	Aramark Inc	17,233.59
Sep 7, 2023	Designated Funds	V1034497	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Sep 7, 2023	Operational Funds	V1034540	Copier Leases	Digital Resources Inc	214.11
Sep 7, 2023	Designated Funds	V1034541	Contractual Services	Thomas C. Bell	200.00
Sep 7, 2023	Operational Funds	V1034542	Software Maint. Contracts	Paradigm Inc	696.53
Sep 7, 2023	Self-Generated Funds	V1034542	Software Maint. Contracts	Paradigm Inc	54.46
Sep 7, 2023	Federal Funds	V1034543	Professional Services	Global Eco Adventures	3,000.00
Sep 7, 2023	Self-Generated Funds	V1034543	Professional Services	Global Eco Adventures	3,000.00
Sep 7, 2023	Operational Funds	V1034546	Web-Based Professional Service	Sona Systems LLC	2,000.00
Sep 7, 2023	Operational Funds	V1034720	Student Travel	Student	145.00
Sep 7, 2023	Self-Generated Funds	V1034720	Student Travel	Student	567.00
Sep 7, 2023	Other Unrestricted Funds	V1034720	Student Travel	Student	633.56
Sep 7, 2023	Extended Learning Funds	V1034720	Student Travel	Student	750.00
Sep 7, 2023	Operational Funds	V1034720	Empl Conf Registrati Out State	Student	255.00
Sep 7, 2023	Operational Funds	V1034724	Supplies	Blick Art Materials	288.75
Sep 7, 2023	Designated Funds	V1034726	Supplies	BSN Sports LLC	1,190.74
Sep 7, 2023	Designated Funds	V1034728	Athletic Team Supplies	BSN Sports LLC	59.71
Sep 7, 2023	Designated Funds	V1034729	Uniforms	BSN Sports LLC	2,692.08
Sep 7, 2023	Designated Funds	V1034730	Uniforms	BSN Sports LLC	5,749.92
Sep 7, 2023	Designated Funds	V1034892	Uniforms	BSN Sports LLC	11,115.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 7, 2023	Designated Funds	V1034893	Uniforms	BSN Sports LLC	-167.77
Sep 7, 2023	Designated Funds	V1034896	Uniforms	BSN Sports LLC	16,374.96
Sep 7, 2023	Designated Funds	V1034899	Uniforms	BSN Sports LLC	841.98
Sep 7, 2023	Designated Funds	V1034904	Uniforms	BSN Sports LLC	512.76
Sep 7, 2023	Designated Funds	V1034906	Uniforms	BSN Sports LLC	7,132.80
Sep 7, 2023	Housing	V1034916	Water	City of Conway	18,413.04
Sep 7, 2023	Operational Funds	V1034916	Utilities Misc Fees	City of Conway	3,297.78
Sep 7, 2023	Housing	V1034916	Waste Collection	City of Conway	28,666.00
Sep 7, 2023	Housing	V1034916	Utilities Misc Fees	City of Conway	8,130.49
Sep 7, 2023	Operational Funds	V1034916	Water	City of Conway	11,872.12
Sep 7, 2023	Operational Funds	V1034916	Waste Collection	City of Conway	2,809.62
Sep 7, 2023	Operational Funds	V1034916	Utilities Misc Fees	City of Conway	160.35
Sep 7, 2023	Self-Generated Funds	V1034916	Water	City of Conway	146.24
Sep 7, 2023	Self-Generated Funds	V1034933	Merchandise Clothing - Resale	GFSI LLC	1,163.55
Sep 7, 2023	Self-Generated Funds	V1034934	Merchandise Clothing - Resale	GFSI LLC	1,603.42
Sep 7, 2023	Self-Generated Funds	V1034935	Merchandise Clothing - Resale	GFSI LLC	1,208.92
Sep 7, 2023	Self-Generated Funds	V1034937	Merchandise Clothing - Resale	GFSI LLC	-6,085.00
Sep 7, 2023	Self-Generated Funds	V1034939	Merchandise Clothing - Resale	GFSI LLC	1,603.42
Sep 7, 2023	Self-Generated Funds	V1034940	Merchandise Clothing - Resale	GFSI LLC	1,231.02
Sep 7, 2023	Designated Funds	V1034941	Telephone Charges	HTC	283.01
Sep 8, 2023	Designated Funds	V1034977	Contractual Services	Randy Campbell	180.00
Sep 8, 2023	Operational Funds	V1035701	Natural Gas	Dominion Energy SC	35,509.42
Sep 11, 2023	Designated Funds	V1035379	Uniforms	A Wearhouse	863.51
Sep 11, 2023	Designated Funds	V1035380	Uniforms	A Wearhouse	1,025.47
Sep 11, 2023	Designated Funds	V1035381	Uniforms	A Wearhouse	829.01
Sep 11, 2023	Designated Funds	V1035381	Uniforms	A Wearhouse	829.01
Sep 11, 2023	Designated Funds	V1035382	Uniforms	A Wearhouse	1,088.32
Sep 11, 2023	Operational Funds	V1035384	Telephone Charges	AT&T Mobility	2,982.02
Sep 11, 2023	Operational Funds	V1035385	Telephone Charges	AT&T Mobility	1,064.08
Sep 11, 2023	Designated Funds	V1035403	Uniforms	BSN Sports LLC	2,541.09
Sep 11, 2023	Designated Funds	V1035404	Uniforms	BSN Sports LLC	-718.20
Sep 11, 2023	Designated Funds	V1035405	Athletic Team Supplies	BSN Sports LLC	180.67
Sep 11, 2023	Designated Funds	V1035406	Supplies	BSN Sports LLC	7,578.72
Sep 11, 2023	Designated Funds	V1035407	Team Travel	Lewis Truck Lines	9,296.44
Sep 11, 2023	Designated Funds	V1035408	Uniforms	BSN Sports LLC	492.48
Sep 11, 2023	Designated Funds	V1035409	Athletic Team Supplies	BSN Sports LLC	221.26
Sep 11, 2023	Designated Funds	V1035410	Contractual Services	The Aspire Sport Marketing Group	24,045.36
Sep 11, 2023	Designated Funds	V1035411	Uniforms	BSN Sports LLC	273.60

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Sep 11, 2023	Designated Funds	V1035412	Uniforms	BSN Sports LLC	503.80
Sep 11, 2023	Designated Funds	V1035413	Uniforms	BSN Sports LLC	99.67
Sep 11, 2023	Designated Funds	V1035414	Empl Travel Out State	Employee	145.00
Sep 11, 2023	Designated Funds	V1035415	Athletic Team Supplies	BSN Sports LLC	151.45
Sep 11, 2023	Designated Funds	V1035416	Uniforms	BSN Sports LLC	274.32
Sep 11, 2023	Designated Funds	V1035417	Uniforms	BSN Sports LLC	453.73
Sep 11, 2023	Designated Funds	V1035442	Athletic Team Supplies	BSN Sports LLC	467.93
Sep 11, 2023	Designated Funds	V1035443	Team Travel	CLC-Myrtle Beach	3,240.00
Sep 11, 2023	Food Service	V1035444	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	843.36
Sep 11, 2023	Food Service	V1035454	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	314.56
Sep 11, 2023	Self-Generated Funds	V1035455	Merchandise Clothing - Resale	CC Products LLC	4,487.93
Sep 11, 2023	Self-Generated Funds	V1035457	Merchandise Clothing - Resale	CC Products LLC	5,886.66
Sep 11, 2023	Operational Funds	V1035459	Contractual Services	Coleman Lew Canny Bowen	20,625.00
Sep 11, 2023	Designated Funds	V1035460	Contractual Services	Cameron P. Thore	450.00
Sep 11, 2023	Operational Funds	V1035461	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Sep 11, 2023	Operational Funds	V1035461	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Sep 11, 2023	Designated Funds	V1035462	Team Travel	Lewis Truck Lines	9,296.44
Sep 11, 2023	Designated Funds	V1035463	Supplies	Employee	207.17
Sep 11, 2023	Food Service	V1035464	Off-Campus Repair Equip	Cooper Mechanical Services	5,431.35
Sep 11, 2023	Food Service	V1035465	Off-Campus Repair Equip	Cooper Mechanical Services	376.37
Sep 11, 2023	Food Service	V1035466	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Sep 11, 2023	Food Service	V1035467	Off-Campus Repair Equip	Cooper Mechanical Services	440.00
Sep 11, 2023	General Unexpended Plant	V1035468	Architectural Fees	SMHa Inc	602.50
Sep 11, 2023	Operational Funds	V1035469	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Sep 11, 2023	Designated Funds	V1035470	Supplies	Elixir Rx Solutions	46.80
Sep 11, 2023	Designated Funds	V1035474	Uniforms	GFSI LLC	599.32
Sep 11, 2023	Designated Funds	V1035477	Uniforms	GFSI LLC	846.42
Sep 11, 2023	Self-Generated Funds	V1035479	Merchandise Clothing - Resale	GFSI LLC	7,671.00
Sep 11, 2023	Self-Generated Funds	V1035479	Merchandise Clothing - Resale	GFSI LLC	7,671.00
Sep 11, 2023	Food Service	V1035480	Equipment Leases	GFL Environmental	286.20
Sep 11, 2023	Operational Funds	V1035510	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Sep 11, 2023	Operational Funds	V1035511	Equipment Rentals	Conway Rental Center	2,776.68
Sep 11, 2023	Housing	V1035519	Supplies	Imagination Athletics	2,295.54
Sep 11, 2023	Operational Funds	V1035519	Supplies	Imagination Athletics	5,356.25
Sep 11, 2023	State Restricted Funds	V1035520	Equip & Hardw.Maint.Contracts	Internetwork Engineering	174,832.17
Sep 11, 2023	Operational Funds	V1035523	Contractual Services	Loomis	451.42
Sep 11, 2023	Designated Funds	V1035524	Supplies	Medco Supply Company	206.00
Sep 11, 2023	Operational Funds	V1035526	Equipment Leases	Mobile Communications America Inc	6,669.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 11, 2023	Designated Funds	V1035527	Empl Travel In State	Employee	293.97
Sep 11, 2023	Self-Generated Funds	V1035528	Telephone Charges	SEGRA	5,299.23
Sep 11, 2023	General Unexpended Plant	V1035529	Engineering Fees	Shepard & Associates LLC	2,534.67
Sep 11, 2023	Operational Funds	V1035530	Empl Travel Out State	Employee	1,600.00
Sep 11, 2023	Designated Funds	V1035531	Supplies	Sherwin Williams	1,015.20
Sep 11, 2023	Self-Generated Funds	V1035533	Ground Maint. Supplies	Simplot Turf & Horticulture	3,210.19
Sep 11, 2023	Self-Generated Funds	V1035536	Ground Maint. Supplies	Simplot Turf & Horticulture	2,373.14
Sep 11, 2023	Designated Funds	V1035537	Other Equip over \$5000	STATSports North America Inc.	17,100.00
Sep 11, 2023	Designated Funds	V1035537	Other Equip over \$5000	STATSports North America Inc.	1,368.00
Sep 11, 2023	Operational Funds	V1035538	Bank Transaction Fees	Heartland Payment Systems LLC	4,325.00
Sep 11, 2023	Operational Funds	V1035540	Empl Travel Foreign	Jessica L. Doll	1,240.07
Sep 11, 2023	Other Unrestricted Funds	V1035540	Empl Travel Foreign	Jessica L. Doll	276.93
Sep 11, 2023	Self-Generated Funds	V1035542	Merchandise Clothing - Resale	Sun Mountain Sports	912.04
Sep 11, 2023	Designated Funds	V1035543	Equipment Rentals	Sunbelt Rentals Inc.	3,574.20
Sep 11, 2023	Other Unrestricted Funds	V1035544	Professional Services	Cozen O Connor	19,632.51
Sep 11, 2023	Housing	V1035545	Contractual Services	The Flooring Connection LLC	1,994.51
Sep 11, 2023	Housing	V1035547	Contractual Services	The Flooring Connection LLC	1,181.96
Sep 11, 2023	Federal Funds	V1035549	Telephone Charges	Verizon Wireless	76.02
Sep 11, 2023	Self-Generated Funds	V1035549	Telephone Charges	Verizon Wireless	38.01
Sep 11, 2023	Operational Funds	V1035549	Telephone Charges	Verizon Wireless	114.03
Sep 11, 2023	Self-Generated Funds	V1035551	Merchandise Clothing - Resale	Wincraft Inc	180.00
Sep 11, 2023	Other Unrestricted Funds	V1035552	Professional Services	Cozen O Connor	4,788.00
Sep 11, 2023	Self-Generated Funds	V1035553	Merchandise Clothing - Resale	Wincraft Inc	718.53
Sep 11, 2023	Self-Generated Funds	V1035554	Supplies	Employee	229.80
Sep 11, 2023	Parking and Transportation	V1035555	Contractual Services	Best-One Tire of SC	135.43
Sep 11, 2023	Food Service	V1035557	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	482.18
Sep 11, 2023	Parking and Transportation	V1035558	Supplies	Conway Auto Parts	484.44
Sep 11, 2023	Parking and Transportation	V1035559	Supplies	Conway Auto Parts	104.20
Sep 11, 2023	Food Service	V1035560	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Sep 11, 2023	Operational Funds	V1035561	Empl Travel Out State	Employee	190.00
Sep 11, 2023	Food Service	V1035562	Off-Campus Repair Equip	Cooper Mechanical Services	732.62
Sep 11, 2023	Food Service	V1035563	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Sep 11, 2023	General Unexpended Plant	V1035564	Engineering Fees	Development Resource Group LLC	1,195.00
Sep 11, 2023	Operational Funds	V1035565	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	339.00
Sep 11, 2023	Operational Funds	V1035566	Copier Leases	Saulisbury Business Machines, Inc	1,622.18
Sep 11, 2023	Designated Funds	V1035567	Contractual Services	Tommy Barber Sports	1,422.00
Sep 11, 2023	Operational Funds	V1035568	Copier Leases	Digital Resources Inc	679.32
Sep 11, 2023	Operational Funds	V1035569	Copier Leases	Digital Resources Inc	364.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 11, 2023	Designated Funds	V1035570	Copier Leases	Digital Resources Inc	52.89
Sep 11, 2023	Designated Funds	V1035570	Copier Leases	Digital Resources Inc	106.65
Sep 11, 2023	Designated Funds	V1035570	Copier Leases	Digital Resources Inc	106.65
Sep 11, 2023	Designated Funds	V1035571	Copier Leases	Digital Resources Inc	353.87
Sep 11, 2023	Designated Funds	V1035578	Copier Leases	Digital Resources Inc	248.19
Sep 11, 2023	Operational Funds	V1035579	Copier Leases	Digital Resources Inc	526.44
Sep 11, 2023	Operational Funds	V1035580	Copier Leases	Digital Resources Inc	117.65
Sep 11, 2023	Operational Funds	V1035581	Copier Leases	Digital Resources Inc	409.39
Sep 11, 2023	Operational Funds	V1035582	Copier Leases	Digital Resources Inc	389.67
Sep 11, 2023	Operational Funds	V1035583	Copier Leases	Digital Resources Inc	117.65
Sep 11, 2023	Food Service	V1035584	Copier Leases	Digital Resources Inc	322.75
Sep 11, 2023	Food Service	V1035585	Copier Leases	Digital Resources Inc	306.50
Sep 11, 2023	Operational Funds	V1035586	Copier Leases	Digital Resources Inc	271.40
Sep 11, 2023	Operational Funds	V1035587	Copier Leases	Digital Resources Inc	302.56
Sep 11, 2023	Operational Funds	V1035588	Copier Leases	Digital Resources Inc	104.73
Sep 11, 2023	Operational Funds	V1035588	Copier Leases	Digital Resources Inc	104.72
Sep 11, 2023	Operational Funds	V1035589	Copier Leases	Digital Resources Inc	210.47
Sep 11, 2023	Operational Funds	V1035590	Equipment Rentals	Sunbelt Rentals Inc.	1,293.48
Sep 11, 2023	Operational Funds	V1035591	Copier Leases	Digital Resources Inc	301.33
Sep 11, 2023	Operational Funds	V1035592	Copier Leases	Digital Resources Inc	200.01
Sep 11, 2023	Housing	V1035593	Copier Leases	Digital Resources Inc	117.65
Sep 11, 2023	Operational Funds	V1035594	Copier Leases	Digital Resources Inc	73.43
Sep 11, 2023	Operational Funds	V1035595	Copier Leases	Digital Resources Inc	413.45
Sep 11, 2023	Self-Generated Funds	V1035596	Electricity	Santee Cooper	408.28
Sep 11, 2023	Operational Funds	V1035596	Electricity	Santee Cooper	444.94
Sep 11, 2023	Self-Generated Funds	V1035596	Electricity	Santee Cooper	5,800.63
Sep 11, 2023	Housing	V1035597	Electricity	Santee Cooper	50,402.67
Sep 11, 2023	Operational Funds	V1035598	Electricity	Santee Cooper	121,806.35
Sep 11, 2023	Operational Funds	V1035599	Copier Leases	Digital Resources Inc	217.86
Sep 11, 2023	Operational Funds	V1035600	Electricity	Santee Cooper	266,581.33
Sep 11, 2023	Operational Funds	V1035605	Copier Leases	Digital Resources Inc	270.07
Sep 11, 2023	Operational Funds	V1035606	Copier Leases	Digital Resources Inc	521.22
Sep 11, 2023	Designated Funds	V1035607	Copier Leases	Digital Resources Inc	229.99
Sep 11, 2023	Designated Funds	V1035612	Uniforms	BSN Sports LLC	523.26
Sep 11, 2023	Designated Funds	V1035613	Uniforms	BSN Sports LLC	342.00
Sep 11, 2023	Designated Funds	V1035615	Uniforms	BSN Sports LLC	6,310.98
Sep 11, 2023	Designated Funds	V1035616	Uniforms	BSN Sports LLC	-840.81
Sep 11, 2023	Self-Generated Funds	V1035617	Merchandise Clothing - Resale	GFSI LLC	-41.66

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 11, 2023	Designated Funds	V1035619	Copier Leases	Digital Resources Inc	295.16
Sep 11, 2023	Self-Generated Funds	V1035663	Merchandise Clothing - Resale	GFSI LLC	1,603.42
Sep 11, 2023	Designated Funds	V1035666	Supplies	Medco Supply Company	975.09
Sep 11, 2023	Designated Funds	V1035667	Uniforms	BSN Sports LLC	-2,323.01
Sep 11, 2023	Self-Generated Funds	V1035668	Merchandise Clothing - Resale	PRG Americas LLC	2,614.84
Sep 11, 2023	Designated Funds	V1035669	Uniforms	BSN Sports LLC	95.35
Sep 11, 2023	Self-Generated Funds	V1035679	Merchandise Clothing - Resale	GFSI LLC	1,671.09
Sep 11, 2023	Designated Funds	V1035682	Uniforms	BSN Sports LLC	246.24
Sep 11, 2023	Self-Generated Funds	V1035684	Professional Services	Low Country Landscaping	6,200.00
Sep 11, 2023	Designated Funds	V1035685	Supplies	Champion Health Services Inc	1,163.24
Sep 11, 2023	Designated Funds	V1035686	Uniforms	BSN Sports LLC	2,394.00
Sep 11, 2023	Self-Generated Funds	V1035687	Merchandise Clothing - Resale	CC Products LLC	1,369.49
Sep 12, 2023	Operational Funds	V1028091	Other Rentals	Harford County Public Schools	-100.00
Sep 12, 2023	Self-Generated Funds	V1035688	Merchandise Clothing - Resale	All Star Dogs	597.00
Sep 12, 2023	Self-Generated Funds	V1035689	Merchandise Clothing - Resale	GFSI LLC	2,642.66
Sep 12, 2023	Designated Funds	V1035690	Uniforms	BSN Sports LLC	1,277.10
Sep 12, 2023	Self-Generated Funds	V1035691	Merchandise Clothing - Resale	GFSI LLC	-7,012.50
Sep 12, 2023	Designated Funds	V1035692	Uniforms	BSN Sports LLC	7,387.20
Sep 12, 2023	Self-Generated Funds	V1035693	Merchandise Clothing - Resale	GFSI LLC	2,285.19
Sep 12, 2023	Self-Generated Funds	V1035694	Merchandise Clothing - Resale	GFSI LLC	4,290.24
Sep 12, 2023	Self-Generated Funds	V1035694	Merchandise Clothing - Resale	GFSI LLC	4,290.24
Sep 12, 2023	Designated Funds	V1035695	Team Travel	CLC-Myrtle Beach	8,100.00
Sep 12, 2023	Designated Funds	V1035696	Copier Leases	Digital Resources Inc	235.39
Sep 12, 2023	Designated Funds	V1035697	Uniforms	BSN Sports LLC	324.90
Sep 12, 2023	Designated Funds	V1035698	Team Travel	CLC-Myrtle Beach	2,750.00
Sep 12, 2023	Self-Generated Funds	V1035699	Merchandise Clothing - Resale	Sports Licensing Solutions LLC	323.99
Sep 12, 2023	Designated Funds	V1035700	Uniforms	BSN Sports LLC	-4,723.49
Sep 12, 2023	Self-Generated Funds	V1035702	Merchandise Clothing - Resale	Wincraft Inc	2,568.56
Sep 12, 2023	Housing	V1035722	Temporary Staff Services	Aramark Inc	31,509.95
Sep 12, 2023	Food Service	V1035725	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	13,664.42
Sep 12, 2023	Operational Funds	V1035727	Fuel	Sunoco LP Lockbox	962.73
Sep 12, 2023	Food Service	V1035728	Copier Leases	Digital Resources Inc	365.39
Sep 12, 2023	Food Service	V1035730	Copier Leases	Digital Resources Inc	349.42
Sep 12, 2023	Self-Generated Funds	V1035731	Supplies	Staples	41.04
Sep 12, 2023	Operational Funds	V1035732	Copier Leases	Digital Resources Inc	188.44
Sep 12, 2023	Operational Funds	V1035732	Copier Leases	Digital Resources Inc	188.45
Sep 12, 2023	Operational Funds	V1035733	Copier Leases	Digital Resources Inc	417.10
Sep 12, 2023	Operational Funds	V1035734	Copier Leases	Digital Resources Inc	159.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 12, 2023	Operational Funds	V1035735	Copier Leases	Digital Resources Inc	318.21
Sep 12, 2023	Housing	V1035736	Copier Leases	Digital Resources Inc	186.10
Sep 12, 2023	Operational Funds	V1035737	Copier Leases	Digital Resources Inc	146.37
Sep 12, 2023	Operational Funds	V1035738	Copier Leases	Digital Resources Inc	266.95
Sep 12, 2023	Food Service	V1035739	Equipment Leases	GFL Environmental	405.00
Sep 12, 2023	Food Service	V1035740	Equipment Leases	GFL Environmental	26.67
Sep 12, 2023	Designated Funds	V1035741	Athletic Team Supplies	BSN Sports LLC	3,172.05
Sep 12, 2023	Designated Funds	V1035743	Uniforms	BSN Sports LLC	492.48
Sep 12, 2023	Designated Funds	V1035744	Uniforms	BSN Sports LLC	4,268.16
Sep 12, 2023	Designated Funds	V1035745	Uniforms	BSN Sports LLC	216.41
Sep 12, 2023	Designated Funds	V1035746	Uniforms	BSN Sports LLC	-471.96
Sep 12, 2023	Designated Funds	V1035747	Uniforms	A Wearhouse	140.66
Sep 12, 2023	Designated Funds	V1035748	Uniforms	BSN Sports LLC	502.74
Sep 12, 2023	Designated Funds	V1035749	Uniforms	BSN Sports LLC	718.20
Sep 12, 2023	Designated Funds	V1035751	Uniforms	A Wearhouse	1,493.86
Sep 12, 2023	Designated Funds	V1035752	Uniforms	BSN Sports LLC	6,019.20
Sep 12, 2023	Self-Generated Funds	V1035753	Ground Maint. Supplies	Bulk Aggregate Golf	2,383.85
Sep 12, 2023	Designated Funds	V1035755	Supplies	BSN Sports LLC	232.56
Sep 12, 2023	Designated Funds	V1035858	Team Travel	Employee	85.00
Sep 12, 2023	Self-Generated Funds	V1035860	Ground Maint. Supplies	Simplot Turf & Horticulture	3,155.76
Sep 12, 2023	Operational Funds	V1035862	Ground Maint. Supplies	Simplot Turf & Horticulture	3,855.60
Sep 12, 2023	Designated Funds	V1035864	Equipment Rentals	Herc Rentals Inc	1,813.31
Sep 12, 2023	Designated Funds	V1035865	Uniforms	BSN Sports LLC	513.00
Sep 12, 2023	Designated Funds	V1035867	Uniforms	BSN Sports LLC	513.00
Sep 12, 2023	Designated Funds	V1035869	Athletic Team Supplies	BSN Sports LLC	1,078.92
Sep 12, 2023	Self-Generated Funds	V1035876	Merchandise Clothing - Resale	Jardine Associates	192.18
Sep 12, 2023	Other Unrestricted Funds	V1035878	Contractual Services	Horry County	2,160.00
Sep 12, 2023	Self-Generated Funds	V1035891	Contractual Services	RIM EVS Inc	9,437.07
Sep 12, 2023	Operational Funds	V1035892	Student Travel	Employee	634.85
Sep 12, 2023	Operational Funds	V1035894	Student Travel	Employee	605.17
Sep 12, 2023	Operational Funds	V1035896	Student Travel	Meredith B. Pfennig	317.17
Sep 12, 2023	Operational Funds	V1035904	Empl Travel Out State	Employee	130.00
Sep 12, 2023	Operational Funds	V1035907	Telephone Charges	HTC	108.00
Sep 12, 2023	Operational Funds	V1035908	Student Travel	Employee	1,568.97
Sep 12, 2023	Self-Generated Funds	V1035909	Professional Services	Microsoft Corporation	27,840.46
Sep 12, 2023	State Restricted Funds	V1035909	Professional Services	Microsoft Corporation	27,840.47
Sep 12, 2023	Operational Funds	V1035910	Telephone Charges	HTC	49.15
Sep 12, 2023	Operational Funds	V1035911	Telephone Charges	HTC	830.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 12, 2023	Operational Funds	V1035912	Copier Leases	Herald Office Supply	114.67
Sep 12, 2023	County/Local Restricted Funds	V1035913	Telephone Charges	Verizon Wireless	38.01
Sep 12, 2023	County/Local Restricted Funds	V1035913	Telephone Charges	Verizon Wireless	38.01
Sep 12, 2023	Operational Funds	V1035913	Telephone Charges	Verizon Wireless	38.01
Sep 12, 2023	Self-Generated Funds	V1035914	Merchandise Clothing - Resale	GFSI LLC	14,282.53
Sep 12, 2023	Self-Generated Funds	V1035914	Merchandise Clothing - Resale	GFSI LLC	6,248.97
Sep 12, 2023	Designated Funds	V1035915	Contractual Services	Samuel C. Weiderhaft	450.00
Sep 12, 2023	Other Unrestricted Funds	V1035916	Supplies	Native Sons	9,760.84
Sep 12, 2023	Food Service	V1035917	Off-Campus Repair Equip	Cooper Mechanical Services	543.68
Sep 12, 2023	Designated Funds	V1035918	Supplies	Henry Schein Inc	1.88
Sep 12, 2023	Food Service	V1035919	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	145.00
Sep 12, 2023	Food Service	V1035921	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Sep 12, 2023	Food Service	V1035924	Off-Campus Repair Equip	Cooper Mechanical Services	743.40
Sep 12, 2023	Food Service	V1035925	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	839.50
Sep 12, 2023	Self-Generated Funds	V1035927	Student Travel	University of South Carolina	105.00
Sep 12, 2023	Designated Funds	V1035928	Team Travel	Atleta Agency	5,757.16
Sep 12, 2023	Operational Funds	V1035929	Supplies	CDW Government	119.87
Sep 12, 2023	Self-Generated Funds	V1035930	Supplies	Henry Schein Inc	108.13
Sep 12, 2023	Self-Generated Funds	V1035931	Supplies	Henry Schein Inc	1,197.55
Sep 12, 2023	Operational Funds	V1035932	Contractual Services	Odorite of East Carolinas	35.10
Sep 12, 2023	Operational Funds	V1035933	Contractual Services	Odorite of East Carolinas	35.10
Sep 12, 2023	Self-Generated Funds	V1035934	Supplies	Aqua Survey Inc	211.17
Sep 12, 2023	Operational Funds	V1035935	Off-Campus Repair Equip	Industrial Rewinding Inc	629.66
Sep 12, 2023	General Unexpended Plant	V1035936	Constr Survey Fees	Development Resource Group LLC	39,200.00
Sep 12, 2023	General Unexpended Plant	V1035937	Renovations Interiors	Chancel Construction Inc	154,888.00
Sep 12, 2023	General Unexpended Plant	V1035938	Architectural Fees	Quackenbush Architects and Planners	72,850.37
Sep 12, 2023	General Unexpended Plant	V1035939	Architectural Fees	Garvin Design Group Inc	22,478.50
Sep 12, 2023	Other Unrestricted Funds	V1035941	Supplies	Talotta Contract Interiors	268.39
Sep 12, 2023	Extended Learning Funds	V1035942	Dues/Memberships	CIDD	500.00
Sep 12, 2023	Extended Learning Funds	V1035942	Dues/Memberships	CIDD	-500.00
Sep 12, 2023	Extended Learning Funds	V1035942	Dues/Memberships	CIDD	547.18
Sep 12, 2023	Operational Funds	V1035943	Contractual Services	Grand River Solutions Inc	3,780.00
Sep 12, 2023	Other Unrestricted Funds	V1035944	Other Expense	CHS Educational Foundation	1,070.00
Sep 12, 2023	Operational Funds	V1035945	Empl Travel Out State	Employee	1,155.08
Sep 13, 2023	Operational Funds	V1035947	Telephone Charges	SEGRA	239.72
Sep 13, 2023	Self-Generated Funds	V1035950	Temporary Staff Services	Spherion Staffing LLC	918.94
Sep 13, 2023	Operational Funds	V1035950	Temporary Staff Services	Spherion Staffing LLC	546.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Parking and Transportation	V1035951	Contractual Services	Best-One Tire of SC	962.51
Sep 13, 2023	Parking and Transportation	V1035952	Supplies	Conway Auto Parts	31.20
Sep 13, 2023	Parking and Transportation	V1035953	Supplies	Conway Auto Parts	-44.00
Sep 13, 2023	Parking and Transportation	V1035954	Supplies	Conway Auto Parts	434.59
Sep 13, 2023	Self-Generated Funds	V1035955	Contractual Services	Laboratory Corporation	-1,618.85
Sep 13, 2023	Self-Generated Funds	V1035955	Contractual Services	Laboratory Corporation	18.60
Sep 13, 2023	Food Service	V1035956	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	633.41
Sep 13, 2023	Food Service	V1035957	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	349.84
Sep 13, 2023	Food Service	V1035958	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,032.20
Sep 13, 2023	Food Service	V1035959	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	588.88
Sep 13, 2023	Operational Funds	V1035961	Empl Travel Out State	Employee	311.25
Sep 13, 2023	Operational Funds	V1035963	Dues/Memberships	ACEN	2,975.00
Sep 13, 2023	Other Unrestricted Funds	V1035966	Food & Beverages	Employee	84.17
Sep 13, 2023	Operational Funds	V1035967	Contractual Services	TEM Systems LLC	1,335.64
Sep 13, 2023	Other Unrestricted Funds	V1035968	Empl Travel Out State	Employee	690.40
Sep 13, 2023	Operational Funds	V1035969	Supplies	VWR INTERNATIONAL LLC	142.44
Sep 13, 2023	Operational Funds	V1035971	Other Rentals	Department of Administration	940.31
Sep 13, 2023	Federal Funds	V1035972	Supplies	Employee	58.26
Sep 13, 2023	Operational Funds	V1035973	Supplies	Smith Straw Service	1,949.00
Sep 13, 2023	Operational Funds	V1035973	Supplies	Smith Straw Service	-1,949.00
Sep 13, 2023	Operational Funds	V1035973	Supplies	Smith Straw Service	1,944.00
Sep 13, 2023	Operational Funds	V1035974	Food & Beverages	Pepsi Bottling Ventures LLC	54.66
Sep 13, 2023	Operational Funds	V1035974	Food & Beverages	Pepsi Bottling Ventures LLC	54.65
Sep 13, 2023	Operational Funds	V1035980	Copier Leases	Digital Resources Inc	251.21
Sep 13, 2023	Food Service	V1035981	Off-Campus Repair Equip	Cooper Mechanical Services	1,191.16
Sep 13, 2023	Food Service	V1035982	Contractual Services	Orkin	75.00
Sep 13, 2023	Extended Learning Funds	V1035983	Software Purchases	Goodcourse Inc	9,880.00
Sep 13, 2023	Extended Learning Funds	V1035983	Software Purchases	Goodcourse Inc	790.40
Sep 13, 2023	Operational Funds	V1035984	Copier Leases	Digital Resources Inc	315.19
Sep 13, 2023	Designated Funds	V1035986	Athletic Game Officials	GSSRA	192.00
Sep 13, 2023	Operational Funds	V1035988	Telephone Charges	Employee	90.00
Sep 13, 2023	Operational Funds	V1035989	Waste Collection	Sharps Compliance Inc	100.70
Sep 13, 2023	Operational Funds	V1035990	Copier Leases	Digital Resources Inc	14.04
Sep 13, 2023	Operational Funds	V1035991	Copier Leases	Digital Resources Inc	86.02
Sep 13, 2023	Operational Funds	V1035991	Copier Leases	Digital Resources Inc	86.02
Sep 13, 2023	Operational Funds	V1035992	Copier Leases	Digital Resources Inc	245.87
Sep 13, 2023	Other Unrestricted Funds	V1035993	Non-Employee Travel	Debi Benson	690.40
Sep 13, 2023	Operational Funds	V1035994	Copier Leases	Digital Resources Inc	84.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Operational Funds	V1035994	Copier Leases	Digital Resources Inc	84.78
Sep 13, 2023	Designated Funds	V1036069	Contractual Services	George C. Wolf, III	125.00
Sep 13, 2023	Designated Funds	V1036070	Athletic Team Supplies	Douglas Pads & Sports Inc	1,163.03
Sep 13, 2023	Designated Funds	V1036071	Contractual Services	Employee	149.99
Sep 13, 2023	Operational Funds	V1036072	Candidate Meals	Employee	52.96
Sep 13, 2023	Operational Funds	V1036073	Telephone Charges	SEGRA	203.51
Sep 13, 2023	Operational Funds	V1036074	Telephone Charges	T-Mobile USA, Inc.	30.87
Sep 13, 2023	Self-Generated Funds	V1036075	Software Maint. Contracts	Terminal Four Inc.	12,172.65
Sep 13, 2023	Operational Funds	V1036077	Uniforms	Employee	95.19
Sep 13, 2023	Self-Generated Funds	V1036078	Internet Access	SEGRA	8,450.64
Sep 13, 2023	Housing	V1036078	Internet Access	SEGRA	8,450.64
Sep 13, 2023	Operational Funds	V1036079	Copier Leases	Xerox Corporation	7.43
Sep 13, 2023	Operational Funds	V1036080	Background Check Services	Premier Biotech Inc	11,138.05
Sep 13, 2023	Operational Funds	V1036081	Copier Leases	Xerox Corporation	21.06
Sep 13, 2023	Operational Funds	V1036082	Copier Leases	Xerox Corporation	8.59
Sep 13, 2023	General Unexpended Plant	V1036083	Constr Testing Fees	S&ME, Inc.	482.50
Sep 13, 2023	Food Service	V1036084	Contractual Services	Orkin	75.00
Sep 13, 2023	Food Service	V1036086	Off-Campus Repair Equip	Cooper Mechanical Services	416.61
Sep 13, 2023	Food Service	V1036087	Off-Campus Repair Equip	Cooper Mechanical Services	596.92
Sep 13, 2023	Food Service	V1036088	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Sep 13, 2023	Food Service	V1036089	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	393.32
Sep 13, 2023	Operational Funds	V1036090	Empl Travel Out State	Employee	686.65
Sep 13, 2023	Self-Generated Funds	V1036091	Supplies	Henry Schein Inc	66.07
Sep 13, 2023	General Unexpended Plant	V1036092	Constr Testing Fees	S&ME, Inc.	1,737.50
Sep 13, 2023	General Unexpended Plant	V1036093	Constr Testing Fees	S&ME, Inc.	562.50
Sep 13, 2023	Self-Generated Funds	V1036095	Contractual Services	Laboratory Corporation	560.00
Sep 13, 2023	Self-Generated Funds	V1036095	Contractual Services	Laboratory Corporation	-2,292.45
Sep 13, 2023	Operational Funds	V1036096	Telephone Charges	Employee	90.00
Sep 13, 2023	Operational Funds	V1036098	Empl Conf Registratio In State	Employee	165.00
Sep 13, 2023	Operational Funds	V1036098	Empl Travel Out State	Employee	1,310.63
Sep 13, 2023	Designated Funds	V1036100	Contractual Services	643 Charts LLC	1,854.00
Sep 13, 2023	Federal Funds	V1036102	Subcontractor Services	Florida Atlantic University	6,249.76
Sep 13, 2023	Extended Learning Funds	V1036127	Empl Travel In State	Employee	12.00
Sep 13, 2023	Operational Funds	V1036128	Empl Travel Foreign	Employee	341.98
Sep 13, 2023	Operational Funds	V1036128	Empl Travel Foreign	Employee	118.66
Sep 13, 2023	Designated Funds	V1036129	Web-Based Professional Service	DTN LLC	5,248.80
Sep 13, 2023	Operational Funds	V1036135	Software Purchases	Symplicity Corporation	13,254.16
Sep 13, 2023	Designated Funds	V1036142	Security Services	City of Conway	3,412.50

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0014417448716	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0014417726134	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	922.80
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HILTON GARDEN INN - Purc	521.13
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HILTON GARDEN INN - Purc	25.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HILTON GARDEN INN - Purc	374.21
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HILTON GARDEN INN - Purc	152.10
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	535.80
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820952	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820950	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820947	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820954	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820951	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820949	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820953	304.25
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HAMPTON INNS - Credit	-6.00
Sep 13, 2023	Self-Generated Funds	X000692	Non-Employee Travel	TE-USC MARKETPLACE - Purcha	475.00
Sep 13, 2023	Self-Generated Funds	X000692	Non-Employee Travel	TE-USC MARKETPLACE - Purcha	275.00
Sep 13, 2023	Housing	X000692	Empl Conf Registrati Out State	TE-NACAS - Purchase	995.00
Sep 13, 2023	Housing	X000692	Empl Conf Registrati Out State	TE-ACUHO-I - Purchase	6,504.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-DELTA 00679543305534	1,440.85
Sep 13, 2023	Designated Funds	X000692	Empl Travel In State	TE-CIRCLE K # 02048 - Purch	61.70
Sep 13, 2023	Designated Funds	X000692	Empl Travel In State	TE-SCOTCHMAN 3118 - Purchas	70.16
Sep 13, 2023	Operational Funds	X000692	Food & Beverages	TE-THE HANGOUT MYRTLE BEA -	1,516.84
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SOUTHWES 52679543304883	259.96
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SOUTHWES 52679543304905	259.96
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SOUTHWES 52679543304872	259.96
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SOUTHWES 52679543304894	259.96
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 13, 2023	Self-Generated Funds	X000692	Student Travel	TE-USC MARKETPLACE - Purcha	275.00
Sep 13, 2023	Self-Generated Funds	X000692	Student Travel	TE-USC MARKETPLACE - Purcha	275.00
Sep 13, 2023	Self-Generated Funds	X000692	Student Travel	TE-USC MARKETPLACE - Purcha	275.00
Sep 13, 2023	Self-Generated Funds	X000692	Student Travel	TE-USC MARKETPLACE - Purcha	275.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	864.80
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	864.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT 1 RIDE 07-20 - P	20.59
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0010263715238	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 00144177316227	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	922.80
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-HANNA PARK - Purchase	367.74
Sep 13, 2023	Operational Funds	X000692	Student Travel	TE-SC PARK SERVICE - Purcha	135.00
Sep 13, 2023	Operational Funds	X000692	Student Travel	TE-SC PARK SERVICE - Purcha	683.20
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820955	304.25
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-SOUTHWES 5262484820948	304.25
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	10.02
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	7.06
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	7.59
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	7.66
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-HAMPTON INN OPRYLAND - P	774.90
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	23.97
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-E ZPASS DE 00200725 - Pu	54.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	723.78
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	45.10
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-Claim ADJ/UNIQUE INSURAN	-397.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-AIRBNB HM52D9PEBB - Pur	29.29
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-RENAISSANCE MONTGOMERY -	-202.10
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-AMERICAN 00179543320670	260.20
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-AMERICAN 0010264784399	15.00
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	54.45
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SPIRIT AI 48703573258210	99.09
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SPIRIT AI 48703572734580	259.40
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	26.25
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0012467712074	263.40
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-CSRDE UNIV OF OK - Purch	750.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-DELTA 00679543325635	587.41
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	-458.68
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 00179554122974	782.98
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EXXON 108 CAR CARE INC -	19.31
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	51.18
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 00179543325603	84.29
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 00179554121165	212.49
Sep 13, 2023	Extended Learning Funds	X000692	Non-Employee Travel	TE-AT BROOKGREENGARDENS -	432.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Extended Learning Funds	X000692	Non-Employee Travel	TE-MB PELICANS-TICKET - Pur	578.00
Sep 13, 2023	Extended Learning Funds	X000692	Non-Employee Travel	TE-STONE GRAND 14 B&M - Pur	97.50
Sep 13, 2023	Extended Learning Funds	X000692	Non-Employee Travel	TE-STONE GRAND 14 B&M - Pur	37.50
Sep 13, 2023	Extended Learning Funds	X000692	Non-Employee Travel	TE-CAPTAIN HOOKS ADVENTUR -	266.06
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SPIRIT AI 48703597203890	268.48
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SPIRIT AI 48703597205320	76.84
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	572.77
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-MELLOW MUSHROOM OLO #6 -	485.08
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	37.84
Sep 13, 2023	Operational Funds	X000692	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	216.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	435.59
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-DELTA 00679554123776	209.41
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-AMERICAN 00179554123792	268.75
Sep 13, 2023	Operational Funds	X000692	Non-Employee Travel	TE-AMERICAN 0012466650575	525.30
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HOTEL FLORENCE - Purchas	161.28
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HOTEL FLORENCE - Purchas	322.56
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ABM EAST BAY GARAGE 90 -	18.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-JERSEY MIKES 7081 - Purc	136.55
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	138.14
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SHELL OIL 574431488QPS -	53.41
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ZTRIP - Purchase	18.77
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SQ LUCKY FOODS LLC - Pu	4.40
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SQ UVC - Purchase	11.90
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SQ UVC - Purchase	21.27
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	866.16
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	1,166.16
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	896.27
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	896.27
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	11.90
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	1.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SOUTHWES 5262487950350	143.98
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SOUTHWES 5262487951842	87.98
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SPIRIT AI 48703591496630	216.78
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SOUTHWES 5262491358644	381.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-EL PATIO - SC - Purchase	75.89
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #4664 - Purchas	101.02
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-MEDITERRANEAN BISTRO - P	578.33
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SOUTHERN PANCAKE HOUSE -	14.94
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-ALDI 66091 - Purchase	205.45
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-TRIMET TVM - Purchase	2.50
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-PARAMOUNT HOTEL - Purcha	910.43
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	8.38
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	3.00
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	42.91
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	8.58
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-GTDT GREKTWN CAS HOTEL -	686.55
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-SQ ROMEO TRANSPORTATI -	62.50
Sep 13, 2023	Operational Funds	X000692	Fuel	TE-HAZZARD MARINE LLC - Pur	188.82
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	-308.25
Sep 13, 2023	Operational Funds	X000692	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	431.30
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-MGM GRAND - ADV DEP - Pu	213.15
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-MGM GRAND - ADV DEP - Pu	213.15
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 00180352406500	634.90
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 00180352406216	634.90
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-OSP Central Office - Pur	104.35
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-VACRAO - Purchase	430.00
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-CACRAO - Purchase	775.00
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-CACRAO - Purchase	3,559.00
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-STRIVESCAN - Purchase	350.00
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-CACRAO - Purchase	600.00
Sep 13, 2023	Operational Funds	X000692	Other Rentals	TE-CACRAO - Credit	-18.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	4.49
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT 1 RIDE 07-20 - P	12.93
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00642642441206	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT 1 RIDE 07-22 - P	37.99
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	126.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-COURTYARD LLOYD - Purcha	1,016.20
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT 1 RIDE 07-22 - P	54.85
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DOUBLETREE HOTELS - Purc	1,211.12
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-HOTEL EASTLUND - Purchas	2,210.40
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-MARCOS PIZZA - 8573 - Pu	89.33
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	221.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	29.50
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	237.08
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-AMERICAN 00180356032614	365.70
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-AMERICAN 00180356014856	256.70
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-UNITED 01680133622844	256.69
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-HOTELSCOM7262436918663 -	191.16
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-HOTELSCOM7262433163848 -	220.38
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SPIRIT AI 48703584135810	295.18
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-AMERICAN 00180356044164	336.70
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SUNCNTRY E9SZGA - Purch	183.40
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-AMERICAN 00179543320670	260.20
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-AMERICAN 0010264784399	15.00
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	54.45
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-SHERATON NEW ORLEANS - P	164.52
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 0010263562218	30.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CHEVRON 0208554 - Purcha	54.48
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CHEVRON 0305779 - Purcha	42.42
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 0010263918512	30.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	298.73
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL656837447 - P	35.53
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL656837447 - P	12.83
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SQ NOLA ACE TRANSPORT -	378.58
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	164.52
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-AIRBNB HMHZ8X3BN8 - Pur	284.02
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-AIRBNB HMHZ8X3BN8 - Cre	-90.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON JOE SINCLAIR - Pur	98.07
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-PILOT 00015495 -	55.45
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON JOE SINCLAIR - Pur	84.92
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-PILOT 00015495 -	102.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-KROGER FUEL #5484 - Purc	40.56
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-ENMARKET # 896 - Purchas	100.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-ENMARKET # 896 - Purchas	35.59
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON PICK QUICK - Purch	60.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON PICK QUICK - Purch	50.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON PICK QUICK - Purch	60.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON PICK QUICK - Purch	46.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON PICK QUICK - Purch	86.15
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-HAPPY STORE CITGO - Purc	96.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON BLUESKY #730 - Pur	112.57
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-CHEVRON 0201788 - Purcha	96.03
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-EXXON BLUESKY #730 - Pur	74.00
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Foreign	TE-AGODA.COM MANDARIN P - P	690.45
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Foreign	TE-CEBU AIR I - Purchase	99.71
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Foreign	TE-AGODA.COM MANDARIN P - P	98.72
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Foreign	TE-CEBU PAC - Purchase	99.89
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Foreign	TE-CEBU PAC - Purchase	59.93
Sep 13, 2023	Operational Funds	X000692	Participant Travel	TE-SPIRIT AI 48703572749860	222.82
Sep 13, 2023	Designated Funds	X000692	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	4.00
Sep 13, 2023	Federal Funds	X000692	Student Travel	TE-ENTERPRISE RENT-A-CAR -	470.32
Sep 13, 2023	Designated Funds	X000692	Candidate Travel	TE-AMERICAN 00179543309120	508.49
Sep 13, 2023	Designated Funds	X000692	Candidate Travel	TE-CIRCLE K # 23071 - Purch	10.00
Sep 13, 2023	Designated Funds	X000692	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Sep 13, 2023	Designated Funds	X000692	Candidate Travel	TE-ENTERPRISE RENT-A-CAR -	89.84
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00621363960420	719.40
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00621366200405	482.40
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00621365920206	482.40
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-PARIS LV ROOM RESRVATI -	270.98
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	301.79
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	403.50
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	123.01
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	133.47
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0010265384174	30.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0010265385867	30.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0012605387772	200.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0010265385668	30.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0010265386072	30.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0012605386426	750.00
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-AMERICAN 0010265385271	70.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-HIPCAMP BOOKING - Purcha	173.50
Sep 13, 2023	Operational Funds	X000692	Student Travel	TE-SQ BACKSTAGE MIRROR M -	318.20
Sep 13, 2023	Self-Generated Funds	X000692	Empl Travel Out State	TE-AIRBNB HM9DHC4WXA - Cre	-107.85
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EAST BAY GARAGE - Purcha	18.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-COMFORT INN & SUITES N -	122.81
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-UNIVERSITY OF ST ANDRE -	100.58
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-TST Juiceria Smoothie -	421.83
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-Orbitz 72612974327699 -	544.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 00180348275726	594.66
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #0574 - Purchas	263.39
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #4664 - Purchas	199.32
Sep 13, 2023	Operational Funds	X000692	Non-Employee Travel	TE-HOTEL FLORENCE - Purchas	2,580.48
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #4664 - Purchas	486.29
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-BP#8997991BARRETT PQPS -	50.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	21.40
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL855213244 - P	32.10
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	271.11
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RACETRAC2452 00024521 -	40.36
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Cr	-24.80
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CIRCLE K # 23254 - Purch	37.02
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CIRCLE K # 23294 - Purch	55.10
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	715.48
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	899.72
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	358.66
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-DELTA 00679543310176	464.36
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	53.50
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	53.50
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	50.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	208.49
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CHEVRON 0386219 - Purcha	30.07
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	253.02
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	655.44
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-PILOT 00006338 -	56.91
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	1,097.43
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-BP#2112000CORNER PAQPS -	54.29
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Cr	-50.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL855213244 - P	3.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	50.14
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-SHERATON - Purchase	170.25
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HILTON GARDEN INN MELV -	354.05
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EMBASSY SUITES RALEIGH -	189.23
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	80.98
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EXXON REFUEL 166 - Purch	61.67
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ALOFT - Purchase	233.63

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ALOFT - Purchase	700.89
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-LYFT 1 RIDE 08-10 - P	13.74
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00680121666321	229.80
Sep 13, 2023	Operational Funds	X000692	Empl Travel In State	TE-HOTEL FLORENCE - Purchas	322.56
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-DELTA 00679554121540	312.03
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.33
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-EB 2023 FALL CAEPCON - P	950.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00621353275211	317.80
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-ARAMARK HICKS DINING - P	59.39
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-Orbitz 72624366217811 -	12.71
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-HOTELSCOM7262435484665 -	191.14
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-LIL TOKYO - Purchase	395.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-LIL TOKYO - Purchase	433.00
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-SQ ONE LOVE SURF LESS -	460.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-WAWA 8053 - Purchase	23.65
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL656516245 - P	11.20
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	164.71
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-SOUTHWES 52679543297183	185.51
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL463823367 - P	24.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL463757230 - P	5.60
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	334.70
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ERAC TOLL 775472392 - Pu	2.60
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-490.32
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-GORDON RESEARCH - Credit	-55.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	896.27
Sep 13, 2023	Federal Funds	X000692	Empl Travel Out State	TE-DELTA 00621358020640	1,012.45
Sep 13, 2023	Federal Funds	X000692	Empl Travel Out State	TE-HOTELSCOM7263223234645 -	1,265.28
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT RIDE TUE 2PM - P	40.74
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT RIDE SAT 5AM - P	56.39
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ALOFT - Purchase	700.89
Sep 13, 2023	Federal Funds	X000692	Empl Conf Registrati Out State	TE-AMERICAN ASSOC OF GEOG -	475.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	896.27
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-AMERICAN 0010264861855	30.00
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-UNITED 01642295900626	30.00
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	108.90
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-SQ NOLA ACE TRANSPORT -	151.42
Sep 13, 2023	Extended Learning Funds	X000692	Food & Beverages	TE-OSAKA BUFFET - Purchase	490.59
Sep 13, 2023	Extended Learning Funds	X000692	Food & Beverages	TE-GOLDEN CORRAL 854 - Purc	400.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	80.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-DELTA 00621290388202	1,325.55
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-EXPEDIA 72613411209896 -	852.79
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	695.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-SITEMINDER TWH - Purchas	688.68
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-AGODA.COM CITY GARDE - P	79.98
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	695.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-AGODA.COM CITY GARDE - P	158.78
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-WARGAMES (FIRSTSTEP) - P	770.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	150.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	739.92
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-BETHEBEAST - Purchase	675.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-BETHEBEAST - Purchase	1,000.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-WPY Exposure Sports LL -	598.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-QT 828 - Purchase	47.78
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-LAZ PARKING 580326-PE -	5.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-LAZ PARKING 580326-PE -	5.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-COURTYARD ATL NE/DULUT -	441.22
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	602.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	59.77
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-BP#8720914MANNING TQPS -	36.47
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-LAZ PARKING 580326-PE -	5.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-DELTA 00679543306831	238.57
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-SQ ORANGE COUNTY CONV -	21.30
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	379.62
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EXXON CIRCLE M # 46 - Pu	39.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-WAWA 5366 - Purchase	49.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-DELTA 00679543306632	373.43
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-COURTYARD ATL NE/DULUT -	426.10
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AVIATION PARKING PMTS -	24.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-LOVE'S #535 - Purchase	16.01
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-SQ ORANGE COUNTY CONV -	21.30
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	112.96
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-LAZ PARKING 580326-PE -	5.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EXXON 3029 SCOTCHMAN - P	49.14
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	24.01
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-COURTYARD ATL NE/DULUT -	359.98
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RACEWAY 6726 45467263 -	30.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	698.82
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-THE PEABODY MEMPHIS - Pu	1,069.65
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-EXXON 1003 UNION AVE - P	15.81
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	201.02
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	-358.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 00179543315276	72.20
Sep 13, 2023	Operational Funds	X000692	Local Conf Regis	TE-BT SGFMA - Purchase	697.12
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-CHIPOTLE ONLINE - Purcha	496.98
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-FOOD LION #0916 - Purcha	92.02
Sep 13, 2023	Operational Funds	X000692	Team Travel	TE-WHICH WICH #724 CATER -	552.33
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	35.91
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	6.92
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SCANDIC HOTELS - Purchas	219.95
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SOUTHWES 5262482804848	616.95
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SOUTHWES 5262483082991	492.97
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SCANDIC HOTELS - Purchas	258.77
Sep 13, 2023	Operational Funds	X000692	Candidate Travel	TE-SCANDIC HOTELS - Purchas	258.77
Sep 13, 2023	Designated Funds	X000692	Candidate Travel	TE-DELTA 00679543328424	726.21

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-PANERA BREAD #204963 O -	505.03
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-PANERA BREAD #204963 O -	418.48
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-SPIRIT AI 48703591894780	223.89
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	181.20
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-AMERICAN 00179543328436	308.90
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SP CHERIBUNDI PIT PO - P	975.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #4664 - Purchas	68.73
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,393.50
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SQ 1ST STEP PRO-WELLN -	5,808.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	154.16
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-DELTA 00621296647834	436.40
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-HILTON CAPITAL - Purchas	657.45
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,564.85
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-FLUID SPORTS NUTRITION -	1,920.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	283.23
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-BOJANGLES' 697 - Purchas	1,939.28
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #4664 - Purchas	64.32
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	1,716.34
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-RED ROBIN NO 668 - Purch	1,832.04
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	143.28
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-GROUCHO`S DELI OF CONW -	1,006.93
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	674.98
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	285.60
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	973.14
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	2,438.78
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	2,494.37
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SP 212MEALS - Purchase	3,000.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	119.40
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SP 212MEALS - Purchase	1,200.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	4,683.00
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	752.42
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	975.39
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	151.24
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	36.72
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-MOE'S 4626 OLO - Purchas	1,580.15
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	920.25
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSCLUB.COM - Purchase	449.40
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-FOOD LION #1384 - Purcha	183.44

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WAL-MART #4664 - Purchas	67.68
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	119.40
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB #6353 - Purchas	807.78
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-FOOD LION #1384 - Purcha	79.84
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	640.55
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	311.60
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-BOJANGLES' 697 - Purchas	1,939.28
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-GROUCHO`S DELI OF CONW -	1,006.93
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	75.32
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	1,566.34
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	348.06
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-Subway 4281 - Purchase	1,564.85
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	957.74
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	159.20
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-WWW.HUMANN.COM - Purchas	96.78
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SAMSLUB.COM - Purchase	849.39
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	2,427.41
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-MOOCHO - 888-416-6161 -	1,260.79
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-FOOD LION #1384 - Purcha	7.99
Sep 13, 2023	Designated Funds	X000692	Food & Beverages	TE-SP 212MEALS - Purchase	3,000.00
Sep 13, 2023	Self-Generated Funds	X000692	Empl Conf Registratio In State	TE-USC MARKETPLACE - Purcha	485.00
Sep 13, 2023	Self-Generated Funds	X000692	Empl Conf Registratio In State	TE-USC MARKETPLACE - Purcha	475.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-BUDGET.COM PREPAY - Purc	151.85
Sep 13, 2023	Operational Funds	X000692	Empl Travel Foreign	TE-HOTEL FRIENDS HOME - Pur	53.39
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	1,148.60
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SUNOCO 0042336801 QPS -	26.49
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SUNOCO 0360768605 QPS -	13.41
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	609.29
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	120.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SPIRIT AI 48703568534290	99.00
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-MARRIOTT TORONTO DOWNT -	410.04
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	56.52
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	16.06
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-SQ SABAR TAXI LIMO SE -	70.12
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	15.19
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	147.00
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	75.97
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-HERTZ - Credit	-111.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Designated Funds	X000692	Team Travel	TE-CLAIM ADJ/ ROSATIS PIZZA	-70.09
Sep 13, 2023	Federal Funds	X000692	Student Travel	TE-EXXON MAC'S FOOD STORE -	25.00
Sep 13, 2023	Federal Funds	X000692	Student Travel	TE-ENTERPRISE RENT-A-CAR -	470.32
Sep 13, 2023	Operational Funds	X000692	Food & Beverages	TE-THE HANGOUT MYRTLE BEA -	2,331.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ERAC TOLL 358626665 - Pu	29.78
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	175.00
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL656750469 - P	15.95
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RENTAL TOLL463837723 - P	4.89
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AIR FRAN 0577954331383	5,366.85
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AIR FRAN 0577954331381	4,936.85
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 00179543313235	484.30
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-BURKYS GRILL - Purchase	34.82
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-AMERICAN 00179543313224	484.30
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	192.03
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-DOMINO'S 5661 - Purchase	52.37
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	130.32
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	71.72
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CAROLINA ALE HOUSE - Pur	184.56
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-ABUELOS MYRTLE BEACH - P	195.42
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	427.14
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	427.14
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-GINOS REAL NY PIZZA #3 -	84.09
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-Cracker Barrel - Purchas	69.20
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-CAROLINA ALE HOUSE - Pur	164.82
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	640.71
Sep 13, 2023	Designated Funds	X000692	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	640.71
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-HOTELSCOM7252738291546 -	-254.10
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-NORTHWEST MARKET - Purch	45.00
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Foreign	TE-DELTA 00621363372221	5,495.35
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Foreign	TE-icelandair1082413266548	958.41
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Foreign	TE-SPEEDYBOOKER - Purchase	83.83
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-AIRFLIGHT SERVICES - Pur	59.93
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-HERTZ - Purchase	274.81
Sep 13, 2023	Other Unrestricted Funds	X000692	Empl Travel Out State	TE-UBER TRIP - Purchase	16.58
Sep 13, 2023	Designated Funds	X000692	Student Travel	TE-US NATIONAL WHITEWATER -	783.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT RIDE MON 6PM - P	32.73
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT CANCEL FEE - Pur	5.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT RIDE MON 12PM -	31.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-DELTA 00642647045891	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT INCREASE TIP - P	5.73
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT RIDE FRI 2PM - P	31.85
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0010264077146	30.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-LYFT RIDE FRI 6AM - P	22.41
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	896.27
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SOUTHWES 5262489430918	308.96
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-SOUTHWES 5262489430918	-308.96
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-AMERICAN 00179554123781	268.75
Sep 13, 2023	Designated Funds	X000692	Empl Travel Out State	TE-DELTA 00679554123765	209.41
Sep 13, 2023	Operational Funds	X000692	Non-Employee Travel	TE-COMFORT SUITES - Purchas	107.12
Sep 13, 2023	Designated Funds	X000692	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0012466762547	178.20
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0012466761236	256.20
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0012466762546	178.20
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 0012466761235	256.20
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-PAYPAL PANAMERICAN - Pu	250.00
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-Library Marketing Conf -	250.00
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-Library Marketing Conf -	250.00
Sep 13, 2023	Operational Funds	X000692	Empl Conf Registrati Out State	TE-PAYPAL ASIL INC - Purch	325.00
Sep 13, 2023	Operational Funds	X000692	Empl Travel Out State	TE-AMERICAN 00180348275715	594.66
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-AMERICAN 0012466156089	849.00
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-AMERICAN 0012466155117	849.00
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-ALLEGRETTO VINEYARD RE -	297.07
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-ALLEGRETTO VINEYARD RE -	297.07
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-DELTA 00621355965860	335.40
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-DELTA 00621353168623	494.40
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-DELTA 00621355965882	335.40
Sep 13, 2023	Housing	X000692	Empl Travel Out State	TE-DELTA 00621355965871	335.40
Sep 14, 2023	Designated Funds	V1036143	Athletic Recruiting	Elisabeth Collier	587.40
Sep 14, 2023	Designated Funds	V1036144	Team Travel	Shreveport Convention Center	42,571.58
Sep 14, 2023	Designated Funds	V1036145	Athletic Recruiting	Caylin Herring	124.00
Sep 14, 2023	Designated Funds	V1036146	Bowl Expense	Performance Award Center	1,324.30
Sep 14, 2023	Designated Funds	V1036147	Contractual Services	Conway Fence, Inc	1,000.00
Sep 14, 2023	Other Unrestricted Funds	V1036148	Food & Beverages	Employee	84.43
Sep 14, 2023	Operational Funds	V1036150	Food & Beverages	Employee	70.00
Sep 14, 2023	General Unexpended Plant	V1036158	Renovations Utilities	Cayce Company Inc	38,839.50
Sep 14, 2023	Operational Funds	V1036160	Food & Beverages	Pepsi Bottling Ventures LLC	140.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2023	Operational Funds	V1036160	Food & Beverages	Pepsi Bottling Ventures LLC	140.16
Sep 14, 2023	Operational Funds	V1036161	Entertainers/Performers	Timothy D. Hardwick	400.00
Sep 14, 2023	Self-Generated Funds	V1036162	Supplies	Henry Schein Inc	29.42
Sep 14, 2023	Designated Funds	V1036164	Software Purchases	Sportsource Analytics	5,400.00
Sep 14, 2023	Operational Funds	V1036166	Supplies	Club Colors	7,666.12
Sep 14, 2023	Other Unrestricted Funds	V1036183	Food & Beverages	Aramark Inc	36.43
Sep 14, 2023	Other Unrestricted Funds	V1036184	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Sep 14, 2023	Operational Funds	V1036185	Supplies	Bruce Air Filter Company LLC	4,851.41
Sep 14, 2023	Operational Funds	V1036186	Web-Based Professional Service	Building Reports	535.42
Sep 14, 2023	Self-Generated Funds	V1036188	Supplies	Cardinal Health 110 LLC	79.94
Sep 14, 2023	Operational Funds	V1036190	Supplies	Carolina Biological Supply Co.	428.24
Sep 14, 2023	Food Service	V1036193	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,504.60
Sep 14, 2023	Housing	V1036196	Supplies	Coastal Marketing Graphics Inc	2,304.42
Sep 14, 2023	Operational Funds	V1036196	Supplies	Coastal Marketing Graphics Inc	5,376.99
Sep 14, 2023	Food Service	V1036199	Off-Campus Repair Equip	Cooper Mechanical Services	418.72
Sep 14, 2023	Food Service	V1036201	Off-Campus Repair Equip	Cooper Mechanical Services	8,147.68
Sep 14, 2023	Food Service	V1036203	Off-Campus Repair Equip	Cooper Mechanical Services	455.00
Sep 14, 2023	Food Service	V1036204	Off-Campus Repair Equip	Cooper Mechanical Services	264.36
Sep 14, 2023	Operational Funds	V1036205	Copier Leases	Digital Resources Inc	487.20
Sep 14, 2023	Operational Funds	V1036247	Copier Leases	Digital Resources Inc	265.27
Sep 14, 2023	Operational Funds	V1036248	Copier Leases	Digital Resources Inc	313.52
Sep 14, 2023	Operational Funds	V1036249	Copier Leases	Digital Resources Inc	14.04
Sep 14, 2023	Extended Learning Funds	V1036250	Copier Leases	Digital Resources Inc	255.13
Sep 14, 2023	Operational Funds	V1036251	Copier Leases	Digital Resources Inc	230.73
Sep 14, 2023	Operational Funds	V1036255	BOT Award	Kevin Mingle	5,000.00
Sep 14, 2023	Operational Funds	V1036256	BOT Award	Hannah Moss	5,000.00
Sep 14, 2023	Operational Funds	V1036257	BOT Award	Isaac Z. Tyndall, Jr.	5,000.00
Sep 14, 2023	Operational Funds	V1036258	BOT Award	Michael R. Reiss	5,000.00
Sep 14, 2023	Operational Funds	V1036259	BOT Award	Benjamin F. Stewart	5,000.00
Sep 14, 2023	Operational Funds	V1036260	BOT Award	Daniel C. Gardner	5,000.00
Sep 14, 2023	Operational Funds	V1036289	Copier Leases	Xerox Corporation	5.06
Sep 14, 2023	Operational Funds	V1036290	Copier Leases	Xerox Corporation	49.93
Sep 14, 2023	Operational Funds	V1036292	Supplies	VWR INTERNATIONAL LLC	74.09
Sep 14, 2023	Food Service	V1036293	Equipment Leases	GFL Environmental	505.44
Sep 14, 2023	Operational Funds	V1036294	Telephone Charges	SEGRA	4,151.09
Sep 14, 2023	Operational Funds	V1036305	Telephone Charges	SEGRA	23.26
Sep 14, 2023	Operational Funds	V1036306	Copier Leases	Xerox Corporation	36.15
Sep 14, 2023	Operational Funds	V1036315	Copier Leases	Xerox Corporation	44.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2023	Operational Funds	V1036316	Copier Leases	Xerox Corporation	14.77
Sep 14, 2023	State Restricted Funds	V1036320	Equip & Hardw.Maint.Contrcts	Mainline Information Systems	10,800.00
Sep 14, 2023	State Restricted Funds	V1036320	Equip & Hardw.Maint.Contrcts	Mainline Information Systems	-800.00
Sep 14, 2023	General Unexpended Plant	V1036321	Renovations ITS/Communication	Internetwork Engineering	9,765.82
Sep 14, 2023	Food Service	V1036322	Contractual Services	Orkin	115.00
Sep 15, 2023	Operational Funds	V1036330	Professional Services	240 Tutoring Inc	3,680.00
Sep 15, 2023	Operational Funds	V1036331	Supplies	Accredited Lock Supply	1,650.24
Sep 15, 2023	Operational Funds	V1036332	Off-Campus Advertising	Coastal Outdoor Advertising	6,000.00
Sep 15, 2023	Operational Funds	V1036333	Waste Collection	Stericycle Inc	137.55
Sep 15, 2023	Operational Funds	V1036334	Copier Leases	Xerox Corporation	130.79
Sep 15, 2023	Food Service	V1036335	Contractual Services	Orkin	100.00
Sep 15, 2023	Food Service	V1036336	Off-Campus Repair Equip	Cooper Mechanical Services	556.38
Sep 15, 2023	Operational Funds	V1036340	Uniforms	Lesesne Industries	5,187.78
Sep 15, 2023	Designated Funds	V1036341	Uniforms	BSN Sports LLC	1,190.16
Sep 15, 2023	Designated Funds	V1036341	Uniforms	BSN Sports LLC	1,190.16
Sep 15, 2023	Designated Funds	V1036342	Uniforms	BSN Sports LLC	9,781.20
Sep 15, 2023	Designated Funds	V1036344	Uniforms	BSN Sports LLC	111.35
Sep 15, 2023	Designated Funds	V1036346	Athletic Team Supplies	BSN Sports LLC	4,579.99
Sep 15, 2023	Designated Funds	V1036348	Uniforms	A Wearhouse	359.10
Sep 15, 2023	Designated Funds	V1036349	Uniforms	BSN Sports LLC	-1,174.41
Sep 15, 2023	Designated Funds	V1036431	Uniforms	BSN Sports LLC	1,128.60
Sep 15, 2023	Designated Funds	V1036434	Copier Leases	Xerox Corporation	969.89
Sep 15, 2023	Designated Funds	V1036435	Uniforms	BSN Sports LLC	2,836.50
Sep 15, 2023	Designated Funds	V1036436	Uniforms	BSN Sports LLC	4,924.80
Sep 15, 2023	Designated Funds	V1036437	Uniforms	BSN Sports LLC	12,188.88
Sep 15, 2023	Designated Funds	V1036438	Uniforms	BSN Sports LLC	328.32
Sep 15, 2023	Designated Funds	V1036439	Team Travel	CLC-Myrtle Beach	3,240.00
Sep 15, 2023	Designated Funds	V1036440	Team Travel	CLC-Myrtle Beach	1,175.00
Sep 15, 2023	Designated Funds	V1036441	Athletic Team Supplies	Wilson Sporting Goods	193.63
Sep 15, 2023	Self-Generated Funds	V1036442	Merchandise Clothing - Resale	GFSI LLC	-367.39
Sep 15, 2023	Self-Generated Funds	V1036443	Merchandise Clothing - Resale	GFSI LLC	4,816.02
Sep 15, 2023	Self-Generated Funds	V1036444	Merchandise Clothing - Resale	GFSI LLC	6,756.25
Sep 15, 2023	Self-Generated Funds	V1036445	Merchandise Clothing - Resale	CC Products LLC	1,466.25
Sep 15, 2023	Self-Generated Funds	V1036446	Merchandise Clothing - Resale	GFSI LLC	2,071.31
Sep 15, 2023	Self-Generated Funds	V1036447	Merchandise Clothing - Resale	GFSI LLC	3,731.70
Sep 15, 2023	Self-Generated Funds	V1036448	Merchandise Clothing - Resale	Luxottica of America Inc	697.52
Sep 15, 2023	Designated Funds	V1036449	Supplies	DJO LLC	75.00
Sep 15, 2023	Designated Funds	V1036450	Uniforms	BSN Sports LLC	2,257.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 15, 2023	Self-Generated Funds	V1036451	Merchandise Clothing - Resale	CC Products LLC	4,838.50
Sep 15, 2023	Designated Funds	V1036452	Athletic Team Supplies	BSN Sports LLC	-1,719.62
Sep 15, 2023	Self-Generated Funds	V1036453	Ground Maint. Supplies	Vereens Turf Products	1,876.23
Sep 15, 2023	Operational Funds	V1036894	Insurance	State Fiscal Accountability Authori	4,189.50
Sep 18, 2023	Designated Funds	V1036457	Athletic Team Supplies	Shealy Athletics	7,360.20
Sep 18, 2023	Designated Funds	V1036458	Team Travel	CLC-Myrtle Beach	7,650.00
Sep 18, 2023	Operational Funds	V1036463	Entertainers/Performers	Fun Forever Entertainment	400.00
Sep 18, 2023	Operational Funds	V1036466	Candidate Meals	Employee	53.05
Sep 18, 2023	Operational Funds	V1036473	Contractual Services	Fish Window Cleaning	1,198.00
Sep 18, 2023	Designated Funds	V1036483	Food & Beverages	Aramark Inc	60.34
Sep 18, 2023	Extended Learning Funds	V1036485	Contractual Services	Aramark Inc	75.00
Sep 18, 2023	Extended Learning Funds	V1036485	Supplies	Aramark Inc	246.29
Sep 18, 2023	Other Unrestricted Funds	V1036486	Other Rentals	Aramark Inc	36.00
Sep 18, 2023	Other Unrestricted Funds	V1036486	Food & Beverages	Aramark Inc	81.58
Sep 18, 2023	Operational Funds	V1036487	Off-Campus Advertising	WBTV	2,000.00
Sep 18, 2023	Operational Funds	V1036488	Contractual Services	VSC Fire and Security Inc	920.00
Sep 18, 2023	Food Service	V1036489	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Sep 18, 2023	Operational Funds	V1036490	Other Rentals	Sunbelt Rentals Inc.	756.69
Sep 18, 2023	Operational Funds	V1036492	Food & Beverages	Aramark Inc	391.56
Sep 18, 2023	Operational Funds	V1036493	Contractual Services	Gordon's Oriental Rug & Carpet	1,448.92
Sep 18, 2023	Other Unrestricted Funds	V1036494	Taxable Meals	Aramark Inc	33.15
Sep 18, 2023	Designated Funds	V1036505	Team Travel	CLC-Myrtle Beach	2,750.00
Sep 18, 2023	Designated Funds	V1036507	Team Travel	Employee	85.00
Sep 18, 2023	Designated Funds	V1036508	Supplies	BSN Sports LLC	-890.49
Sep 18, 2023	Designated Funds	V1036509	Supplies	BSN Sports LLC	810.54
Sep 18, 2023	Designated Funds	V1036510	Team Travel	CLC-Myrtle Beach	4,125.00
Sep 18, 2023	Designated Funds	V1036511	Team Travel	CLC-Myrtle Beach	2,750.00
Sep 18, 2023	Designated Funds	V1036512	Uniforms	BSN Sports LLC	1,281.00
Sep 18, 2023	Designated Funds	V1036513	Uniforms	BSN Sports LLC	550.62
Sep 18, 2023	Designated Funds	V1036514	Supplies	BSN Sports LLC	727.89
Sep 18, 2023	Designated Funds	V1036515	Uniforms	BSN Sports LLC	3,764.25
Sep 18, 2023	Designated Funds	V1036516	Uniforms	BSN Sports LLC	8,259.30
Sep 18, 2023	Designated Funds	V1036517	Uniforms	BSN Sports LLC	348.84
Sep 18, 2023	Designated Funds	V1036518	Copier Leases	Xerox Corporation	2,648.10
Sep 18, 2023	Other Unrestricted Funds	V1036519	Other Rentals	Aramark Inc	140.00
Sep 18, 2023	Other Unrestricted Funds	V1036519	Contractual Services	Aramark Inc	75.00
Sep 18, 2023	Other Unrestricted Funds	V1036519	Food & Beverages	Aramark Inc	28.65
Sep 18, 2023	Designated Funds	V1036520	Uniforms	BSN Sports LLC	9,849.60

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 18, 2023	Self-Generated Funds	V1036521	Merchandise Clothing - Resale	GFSI LLC	444.63
Sep 18, 2023	Self-Generated Funds	V1036521	Merchandise Clothing - Resale	GFSI LLC	-444.63
Sep 18, 2023	Self-Generated Funds	V1036521	Merchandise Clothing - Resale	GFSI LLC	4,444.63
Sep 18, 2023	Self-Generated Funds	V1036522	Merchandise Clothing - Resale	Cutter & Buck	23.02
Sep 18, 2023	Self-Generated Funds	V1036523	Contractual Services	Sagacity Golf Technologies Inc	378.70
Sep 18, 2023	Other Unrestricted Funds	V1036524	Food & Beverages	Aramark Inc	97.02
Sep 18, 2023	Self-Generated Funds	V1036525	Merchandise Clothing - Resale	Johnnie-O Inc	1,354.00
Sep 18, 2023	Other Unrestricted Funds	V1036526	Food & Beverages	Aramark Inc	200.78
Sep 18, 2023	Self-Generated Funds	V1036527	Merchandise Clothing - Resale	GFSI LLC	2,773.84
Sep 18, 2023	Other Unrestricted Funds	V1036528	Food & Beverages	Aramark Inc	187.74
Sep 18, 2023	Designated Funds	V1036530	Food & Beverages	Aramark Inc	8,143.57
Sep 18, 2023	Designated Funds	V1036531	Food & Beverages	Aramark Inc	13,092.59
Sep 18, 2023	Designated Funds	V1036532	Athletic Team Supplies	BSN Sports LLC	1,839.99
Sep 18, 2023	Self-Generated Funds	V1036534	PGM Merchandise for Resale	Johnnie-O Inc	100.16
Sep 18, 2023	Designated Funds	V1036535	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	3,781.85
Sep 18, 2023	Operational Funds	V1036536	Contractual Services	Nelson Mullins Riley	5,500.00
Sep 18, 2023	Operational Funds	V1036537	Food & Beverages	Aramark Inc	2,613.33
Sep 18, 2023	Federal Funds	V1036538	Supplies	Employee	46.93
Sep 18, 2023	Self-Generated Funds	V1036539	Merchandise Clothing - Resale	GFSI LLC	9,193.70
Sep 18, 2023	Self-Generated Funds	V1036540	Merchandise Clothing - Resale	Cutter & Buck	163.02
Sep 18, 2023	Self-Generated Funds	V1036541	Merchandise Clothing - Resale	GFSI LLC	1,929.17
Sep 18, 2023	Extended Learning Funds	V1036542	Food & Beverages	Aramark Inc	1,075.44
Sep 18, 2023	Designated Funds	V1036544	Uniforms	BSN Sports LLC	3,416.58
Sep 18, 2023	Operational Funds	V1036545	Food & Beverages	Aramark Inc	330.07
Sep 18, 2023	Self-Generated Funds	V1036546	Merchandise Clothing - Resale	Outdoor Custom Sportswear	776.51
Sep 18, 2023	Self-Generated Funds	V1036547	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	71.25
Sep 18, 2023	Extended Learning Funds	V1036548	Food & Beverages	Aramark Inc	1,543.13
Sep 18, 2023	Self-Generated Funds	V1036549	Merchandise Clothing - Resale	Branded Bills LLC	2,320.61
Sep 18, 2023	Extended Learning Funds	V1036550	Food & Beverages	Aramark Inc	945.88
Sep 18, 2023	Self-Generated Funds	V1036551	Merchandise Clothing - Resale	GFSI LLC	2,045.15
Sep 18, 2023	Extended Learning Funds	V1036552	Supplies	Aramark Inc	209.42
Sep 18, 2023	Self-Generated Funds	V1036553	Ground Maint. Supplies	Harrell's LLC	1,470.96
Sep 18, 2023	Other Unrestricted Funds	V1036554	Food & Beverages	Aramark Inc	378.55
Sep 18, 2023	Extended Learning Funds	V1036555	Food & Beverages	Aramark Inc	4,580.00
Sep 18, 2023	Housing	V1036556	Food & Beverages	Aramark Inc	1,208.32
Sep 18, 2023	Extended Learning Funds	V1036559	Food & Beverages	Aramark Inc	394.25
Sep 18, 2023	Designated Funds	V1036560	Food & Beverages	Aramark Inc	125.14
Sep 18, 2023	Designated Funds	V1036560	Food & Beverages	Aramark Inc	125.14

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 18, 2023	Designated Funds	V1036561	Athletic Recruiting	Rotelli Pizza & Pasta	421.15
Sep 18, 2023	Designated Funds	V1036561	Food & Beverages	Rotelli Pizza & Pasta	17.54
Sep 18, 2023	Designated Funds	V1036562	Contractual Services	Tori L. Delaney	200.00
Sep 18, 2023	Operational Funds	V1036568	Off-Campus Advertising	Community Journals LLC	1,350.00
Sep 18, 2023	Designated Funds	V1036569	Team Travel	STM Driven	22,250.00
Sep 18, 2023	Operational Funds	V1036570	Other Equip over \$5000	Camcor Inc	5,005.08
Sep 18, 2023	Operational Funds	V1036571	Supplies	Employee	13.14
Sep 18, 2023	Operational Funds	V1036572	Equipment Rentals	GFL Environmental	26.67
Sep 18, 2023	Operational Funds	V1036573	Equipment Rentals	GFL Environmental	26.67
Sep 18, 2023	Operational Funds	V1036574	Equipment Rentals	GFL Environmental	70.00
Sep 18, 2023	Operational Funds	V1036575	Fuel	Employee	23.66
Sep 18, 2023	General Unexpended Plant	V1036576	Renovations Utilities	Control Management Inc	3,816.33
Sep 18, 2023	Designated Funds	V1036580	Contractual Services	Event Partners LLC	5,982.50
Sep 18, 2023	Operational Funds	V1036581	Contractual Services	Fish Window Cleaning	1,449.00
Sep 18, 2023	Operational Funds	V1036583	Contractual Services	Fish Window Cleaning	1,175.00
Sep 18, 2023	Operational Funds	V1036584	Non-Employee Travel	Employee	377.54
Sep 18, 2023	Operational Funds	V1036585	Professional Services	Ashley M. Daniels	1,000.00
Sep 18, 2023	Operational Funds	V1036586	Empl Travel Out State	Employee	511.88
Sep 18, 2023	Designated Funds	V1036587	Athletic Recruiting	McKennah Metzger	153.02
Sep 18, 2023	General Unexpended Plant	V1036588	Construction - Buildings	Chancel Construction Inc	538,856.77
Sep 18, 2023	Designated Funds	V1036589	Supplies	Employee	172.86
Sep 18, 2023	Other Unrestricted Funds	V1036591	Food & Beverages	Aramark Inc	287.08
Sep 18, 2023	Designated Funds	V1036592	Food & Beverages	Aramark Inc	146.97
Sep 18, 2023	Extended Learning Funds	V1036593	Software Purchases	Aramark Inc	784.93
Sep 18, 2023	Extended Learning Funds	V1036594	Food & Beverages	Aramark Inc	784.93
Sep 18, 2023	Operational Funds	V1036595	Food & Beverages	Aramark Inc	2,244.84
Sep 18, 2023	Operational Funds	V1036595	Contractual Services	Aramark Inc	150.00
Sep 18, 2023	Operational Funds	V1036596	Contractual Services	Aramark Inc	75.00
Sep 18, 2023	Operational Funds	V1036596	Food & Beverages	Aramark Inc	224.27
Sep 18, 2023	Other Unrestricted Funds	V1036597	Food & Beverages	Aramark Inc	33.15
Sep 18, 2023	Operational Funds	V1036598	Food & Beverages	Aramark Inc	666.65
Sep 18, 2023	Other Unrestricted Funds	V1036599	Food & Beverages	Aramark Inc	100.39
Sep 19, 2023	Operational Funds	V1029707	Supplies	Steve Weiss Music Inc	-1,872.67
Sep 19, 2023	Operational Funds	V1033936	Professional Services	RSP Entertainment LLC	-800.00
Sep 19, 2023	Operational Funds	V1035892	Student Travel	Employee	-634.85
Sep 19, 2023	Self-Generated Funds	V1036603	Food & Beverages	Aramark Inc	622.21
Sep 19, 2023	Federal Funds	V1036605	Supplies	VWR INTERNATIONAL LLC	48.95
Sep 19, 2023	General Unexpended Plant	V1036606	Other Perm Improv	Spann Roofing Repair Services LLC	1,121.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 19, 2023	Operational Funds	V1036618	Candidate Meals	Employee	90.00
Sep 19, 2023	Other Unrestricted Funds	V1036619	Food & Beverages	Aramark Inc	706.98
Sep 19, 2023	Operational Funds	V1036620	Contractual Services	Aramark Inc	600.00
Sep 19, 2023	Operational Funds	V1036620	Food & Beverages	Aramark Inc	9,914.75
Sep 19, 2023	Extended Learning Funds	V1036621	Food & Beverages	Aramark Inc	10.77
Sep 19, 2023	Extended Learning Funds	V1036622	Food & Beverages	Aramark Inc	868.25
Sep 19, 2023	Other Unrestricted Funds	V1036623	Prize/Award	Employee	105.00
Sep 19, 2023	Extended Learning Funds	V1036624	Food & Beverages	Aramark Inc	593.05
Sep 19, 2023	Designated Funds	V1036625	Athletic Team Supplies	Employee	25.88
Sep 19, 2023	Extended Learning Funds	V1036626	Food & Beverages	Aramark Inc	1,761.37
Sep 19, 2023	Operational Funds	V1036627	Library Subscriptions	Sage Publications Inc	12,600.00
Sep 19, 2023	Operational Funds	V1036627	Library Subscriptions	Sage Publications Inc	-12,600.00
Sep 19, 2023	Operational Funds	V1036627	Library Subscriptions	Sage Publications Inc	11,550.00
Sep 19, 2023	Extended Learning Funds	V1036628	Food & Beverages	Aramark Inc	296.97
Sep 19, 2023	Extended Learning Funds	V1036629	Supplies	Aramark Inc	79.26
Sep 19, 2023	Extended Learning Funds	V1036630	Food & Beverages	Aramark Inc	4,408.95
Sep 19, 2023	Operational Funds	V1036631	Candidate Meals	Aramark Inc	24.86
Sep 19, 2023	Housing	V1036632	Food & Beverages	Aramark Inc	1,362.74
Sep 19, 2023	Operational Funds	V1036633	Candidate Meals	Aramark Inc	16.58
Sep 19, 2023	Housing	V1036634	Food & Beverages	Aramark Inc	2,057.23
Sep 19, 2023	Housing	V1036635	Food & Beverages	Aramark Inc	2,468.29
Sep 19, 2023	Operational Funds	V1036636	Food & Beverages	Aramark Inc	81.71
Sep 19, 2023	Operational Funds	V1036637	Food & Beverages	Aramark Inc	1,335.83
Sep 19, 2023	Other Unrestricted Funds	V1036638	Contractual Services	Aramark Inc	320.00
Sep 19, 2023	Other Unrestricted Funds	V1036638	Food & Beverages	Aramark Inc	6,110.03
Sep 19, 2023	Other Unrestricted Funds	V1036639	Food & Beverages	Aramark Inc	2,518.07
Sep 19, 2023	Operational Funds	V1036640	Other Rentals	Aramark Inc	255.20
Sep 19, 2023	Operational Funds	V1036640	Contractual Services	Aramark Inc	150.00
Sep 19, 2023	Operational Funds	V1036640	Food & Beverages	Aramark Inc	1,279.26
Sep 19, 2023	Other Unrestricted Funds	V1036641	Contractual Services	Aramark Inc	75.00
Sep 19, 2023	Other Unrestricted Funds	V1036641	Food & Beverages	Aramark Inc	597.65
Sep 19, 2023	Other Unrestricted Funds	V1036642	Food & Beverages	Aramark Inc	1,099.11
Sep 19, 2023	Operational Funds	V1036643	Other Rentals	Aramark Inc	255.20
Sep 19, 2023	Operational Funds	V1036643	Contractual Services	Aramark Inc	150.00
Sep 19, 2023	Operational Funds	V1036643	Food & Beverages	Aramark Inc	1,721.26
Sep 19, 2023	Operational Funds	V1036644	Other Rentals	Aramark Inc	49.75
Sep 19, 2023	Operational Funds	V1036644	Contractual Services	Aramark Inc	150.00
Sep 19, 2023	Operational Funds	V1036644	Food & Beverages	Aramark Inc	440.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 19, 2023	Operational Funds	V1036645	Food & Beverages	Aramark Inc	133.51
Sep 19, 2023	Designated Funds	V1036646	Food & Beverages	Aramark Inc	736.48
Sep 19, 2023	Designated Funds	V1036647	Food & Beverages	Aramark Inc	339.83
Sep 19, 2023	Operational Funds	V1036653	Food & Beverages	Aramark Inc	32.36
Sep 19, 2023	Designated Funds	V1036655	Contractual Services	Aramark Inc	300.00
Sep 19, 2023	Designated Funds	V1036655	Food & Beverages	Aramark Inc	2,541.09
Sep 19, 2023	Operational Funds	V1036661	Food & Beverages	Aramark Inc	0.60
Sep 19, 2023	Other Unrestricted Funds	V1036662	Food & Beverages	Aramark Inc	86.19
Sep 19, 2023	Designated Funds	V1036663	Food & Beverages	Aramark Inc	411.06
Sep 19, 2023	Operational Funds	V1036664	Food & Beverages	Aramark Inc	65.54
Sep 19, 2023	Designated Funds	V1036724	Food & Beverages	Aramark Inc	3,256.16
Sep 19, 2023	Operational Funds	V1036728	Food & Beverages	Aramark Inc	25.00
Sep 19, 2023	Extended Learning Funds	V1036730	Food & Beverages	Aramark Inc	66.23
Sep 19, 2023	Operational Funds	V1036731	Food & Beverages	Aramark Inc	134.66
Sep 19, 2023	Operational Funds	V1036748	Food & Beverages	Aramark Inc	187.14
Sep 19, 2023	Operational Funds	V1036748	Contractual Services	Aramark Inc	95.00
Sep 19, 2023	Operational Funds	V1036749	Food & Beverages	Aramark Inc	86.12
Sep 19, 2023	Operational Funds	V1036750	Food & Beverages	Aramark Inc	93.65
Sep 19, 2023	Extended Learning Funds	V1036751	Food & Beverages	Aramark Inc	1,148.10
Sep 19, 2023	Designated Funds	V1036752	Food & Beverages	Aramark Inc	3,275.22
Sep 19, 2023	Designated Funds	V1036753	Food & Beverages	Aramark Inc	872.95
Sep 19, 2023	Self-Generated Funds	V1036754	Food & Beverages	Aramark Inc	375.48
Sep 19, 2023	Operational Funds	V1036755	Food & Beverages	Aramark Inc	507.83
Sep 19, 2023	Operational Funds	V1036755	Other Rentals	Aramark Inc	70.18
Sep 19, 2023	Operational Funds	V1036755	Contractual Services	Aramark Inc	75.00
Sep 19, 2023	Designated Funds	V1036756	Contractual Services	Shawn M. Campman	100.00
Sep 19, 2023	Housing	V1036757	Software Purchases	A3 Communications Inc.	25,766.00
Sep 19, 2023	Operational Funds	V1036758	Food & Beverages	Aramark Inc	144.03
Sep 19, 2023	Operational Funds	V1036760	Empl Conf Registratio In State	Employee	130.00
Sep 19, 2023	Designated Funds	V1036767	Uniforms	BSN Sports LLC	-180.69
Sep 19, 2023	General Unexpended Plant	V1036769	Constr Testing Fees	S&ME, Inc.	1,092.50
Sep 19, 2023	Other Unrestricted Funds	V1036771	Other Expense	North Myrtle Beach Chamber	500.00
Sep 20, 2023	Operational Funds	V1026120	Insurance	State Fiscal Accountability Authori	-4,189.50
Sep 20, 2023	Operational Funds	V1036772	Supplies	Student	73.66
Sep 20, 2023	Operational Funds	V1036773	Honoraria	Employee	250.00
Sep 20, 2023	Operational Funds	V1036774	Empl Travel Out State	Employee	370.96
Sep 20, 2023	Operational Funds	V1036774	Empl Travel Out State	Employee	544.00
Sep 20, 2023	Operational Funds	V1036774	Empl Conf Registrati Out State	Employee	165.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 20, 2023	Operational Funds	V1036775	Empl Travel Out State	Employee	150.00
Sep 20, 2023	Designated Funds	V1036776	Computer Equip over \$5000	Daktronics Inc	73,720.80
Sep 20, 2023	Designated Funds	V1036777	Contractual Services	Elvis Service Company Inc	270.72
Sep 20, 2023	Operational Funds	V1036778	Contractual Services	Romano Piano Service	2,122.00
Sep 20, 2023	Operational Funds	V1036780	Tagged Supplies	Balance Tracking Systems Inc	3,175.20
Sep 20, 2023	Self-Generated Funds	V1036782	Food & Beverages	Aramark Inc	422.84
Sep 20, 2023	Operational Funds	V1036785	Non-Employee Travel	Chris Osburn	224.48
Sep 20, 2023	Operational Funds	V1036794	Food & Beverages	Aramark Inc	4,664.00
Sep 20, 2023	Operational Funds	V1036795	Food & Beverages	Aramark Inc	511.86
Sep 20, 2023	Operational Funds	V1036796	Empl Travel In State	Employee	35.00
Sep 20, 2023	Operational Funds	V1036799	Food & Beverages	Aramark Inc	352.61
Sep 20, 2023	Designated Funds	V1036800	Other Rentals	Conway Rental Center	315.36
Sep 20, 2023	Operational Funds	V1036802	Equipment Rentals	GFL Environmental	405.00
Sep 20, 2023	Operational Funds	V1036805	Equipment Rentals	GFL Environmental	26.67
Sep 20, 2023	Operational Funds	V1036807	Food & Beverages	Aramark Inc	482.39
Sep 20, 2023	Operational Funds	V1036810	Equipment Rentals	GFL Environmental	469.20
Sep 20, 2023	Operational Funds	V1036852	Food & Beverages	Aramark Inc	569.19
Sep 20, 2023	Operational Funds	V1036853	Food & Beverages	Aramark Inc	240.06
Sep 20, 2023	Designated Funds	V1036854	Food & Beverages	Aramark Inc	5,663.40
Sep 20, 2023	Designated Funds	V1036856	Food & Beverages	Aramark Inc	451.39
Sep 20, 2023	Designated Funds	V1036860	Food & Beverages	Aramark Inc	77.07
Sep 20, 2023	Operational Funds	V1036863	Food & Beverages	Aramark Inc	11.88
Sep 20, 2023	General Unexpended Plant	V1036864	Other Perm Improv	Spann Roofing Repair Services LLC	423.70
Sep 20, 2023	Designated Funds	V1036866	Team Travel	Aramark Inc	159.70
Sep 20, 2023	Designated Funds	V1036867	Contractual Services	Short's Travel Management Inc	1,666.66
Sep 20, 2023	Other Unrestricted Funds	V1036868	Food & Beverages	Aramark Inc	249.40
Sep 20, 2023	Operational Funds	V1036869	Food & Beverages	Aramark Inc	108.20
Sep 20, 2023	Designated Funds	V1036870	Contractual Services	Aramark Inc	75.00
Sep 20, 2023	Designated Funds	V1036870	Food & Beverages	Aramark Inc	683.47
Sep 20, 2023	Designated Funds	V1036871	Contractual Services	Aramark Inc	300.00
Sep 20, 2023	Designated Funds	V1036871	Team Travel	Aramark Inc	2,516.09
Sep 20, 2023	Operational Funds	V1036872	Food & Beverages	Aramark Inc	10,948.89
Sep 20, 2023	Extended Learning Funds	V1036875	Food & Beverages	Aramark Inc	1,740.93
Sep 20, 2023	Extended Learning Funds	V1036875	Contractual Services	Aramark Inc	225.00
Sep 20, 2023	Designated Funds	V1036876	Athletic Game Officials	Jennifer K. O'Donnell	100.00
Sep 20, 2023	Self-Generated Funds	V1036877	Food & Beverages	Aramark Inc	422.84
Sep 20, 2023	Self-Generated Funds	V1036878	Food & Beverages	Aramark Inc	422.84
Sep 20, 2023	Other Unrestricted Funds	V1036879	Supplies	Aramark Inc	158.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 20, 2023	Designated Funds	V1036880	Food & Beverages	Aramark Inc	833.06
Sep 20, 2023	Designated Funds	V1036881	Supplies	Employee	67.37
Sep 20, 2023	Designated Funds	V1036881	Food & Beverages	Employee	142.72
Sep 20, 2023	Operational Funds	V1036882	Food & Beverages	Aramark Inc	121.46
Sep 20, 2023	Operational Funds	V1036883	Food & Beverages	Aramark Inc	75.33
Sep 20, 2023	Operational Funds	V1036884	Food & Beverages	Aramark Inc	32.03
Sep 20, 2023	Operational Funds	V1036885	Food & Beverages	Aramark Inc	190.89
Sep 20, 2023	Designated Funds	V1036893	Food & Beverages	Aramark Inc	311.61
Sep 20, 2023	Operational Funds	V1036895	Food & Beverages	Aramark Inc	74.59
Sep 20, 2023	Operational Funds	V1036898	Supplies	Employee	18.81
Sep 20, 2023	Designated Funds	V1036899	Professional Services	OrthoSC LLC	350.00
Sep 20, 2023	Designated Funds	V1036901	Contractual Services	Elvis Service Company Inc	180.48
Sep 20, 2023	Operational Funds	V1036908	Telephone Charges	Employee	90.00
Sep 20, 2023	Designated Funds	V1036909	Athletic Recruiting	Employee	98.01
Sep 20, 2023	Operational Funds	V1036910	Supplies	Employee	120.00
Sep 20, 2023	Housing	V1036912	Electricity	Horry Electric Cooperative, Inc	121,044.62
Sep 20, 2023	Food Service	V1036912	Electricity	Horry Electric Cooperative, Inc	14,583.44
Sep 20, 2023	Housing	V1036912	Electricity	Horry Electric Cooperative, Inc	23,662.06
Sep 20, 2023	Housing	V1036914	Contractual Services	Aramark Inc	150.00
Sep 20, 2023	Housing	V1036914	Food & Beverages	Aramark Inc	400.60
Sep 20, 2023	Operational Funds	V1036932	Student Travel	Student	117.00
Sep 20, 2023	Operational Funds	V1036933	On-Campus Repair Equip	Coastal Biomed LLC	1,790.00
Sep 20, 2023	Operational Funds	V1036934	Legal Services	Burr Forman McNair	1,155.50
Sep 20, 2023	Designated Funds	V1036935	Food & Beverages	Citi Cards	3,255.68
Sep 20, 2023	Self-Generated Funds	V1036935	Food & Beverages	Citi Cards	217.85
Sep 20, 2023	Operational Funds	V1036937	Supplies	Blick Art Materials	1,615.80
Sep 20, 2023	Other Unrestricted Funds	V1036938	Copier Leases	Digital Resources Inc	176.80
Sep 20, 2023	Parking and Transportation	V1036939	Fuel	Mansfield Oil Company	36,808.05
Sep 20, 2023	Self-Generated Funds	V1036940	Merchandise Clothing - Resale	Acushnet Company	894.40
Sep 20, 2023	Self-Generated Funds	V1036941	Merchandise Clothing - Resale	BSN Sports LLC	74.95
Sep 20, 2023	Self-Generated Funds	V1036942	Merchandise Clothing - Resale	CC Products LLC	680.41
Sep 20, 2023	Self-Generated Funds	V1036943	Other Leases	Broadway At the Beach	5,363.63
Sep 20, 2023	Self-Generated Funds	V1036944	Merchandise Clothing - Resale	GFSI LLC	2,368.91
Sep 20, 2023	Self-Generated Funds	V1036945	Merchandise Clothing - Resale	CC Products LLC	3,017.07
Sep 20, 2023	Self-Generated Funds	V1036946	Merchandise Clothing - Resale	CC Products LLC	1,020.84
Sep 20, 2023	Self-Generated Funds	V1036947	Merchandise Clothing - Resale	BSN Sports LLC	8,433.36
Sep 20, 2023	Self-Generated Funds	V1036948	Merchandise Clothing - Resale	GFSI LLC	1,599.84
Sep 20, 2023	General Unexpended Plant	V1036949	Renovations Utilities	Control Management Inc	16,624.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 21, 2023	Designated Funds	V1036950	Athletic Recruiting	Employee	185.00
Sep 21, 2023	Designated Funds	V1036950	Athletic Recruiting	Employee	-185.00
Sep 21, 2023	Designated Funds	V1036950	Athletic Recruiting	Employee	307.72
Sep 21, 2023	Operational Funds	V1036951	Copier Leases	Xerox Corporation	41.33
Sep 21, 2023	Other Unrestricted Funds	V1036952	Prize/Award	Employee	29.72
Sep 21, 2023	Operational Funds	V1036953	Empl Travel In State	Employee	95.94
Sep 21, 2023	Operational Funds	V1036954	Web-Based Professional Service	Employee	119.99
Sep 21, 2023	Operational Funds	V1036955	Printed Music	Employee	1,050.00
Sep 21, 2023	Operational Funds	V1036962	Empl Travel Out State	Employee	175.00
Sep 21, 2023	Operational Funds	V1036966	Supplies	Employee	21.51
Sep 21, 2023	Operational Funds	V1036967	Uniforms	Employee	70.19
Sep 21, 2023	Designated Funds	V1036969	Telephone Charges	Employee	225.00
Sep 21, 2023	Operational Funds	V1036971	Professional Services	Arrowhead Design Group	300.00
Sep 21, 2023	Operational Funds	V1036972	Legal Services	Burr Forman McNair	614.50
Sep 21, 2023	Operational Funds	V1037008	Legal Services	Burr Forman McNair	6,933.50
Sep 21, 2023	Operational Funds	V1037010	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	8,189.98
Sep 21, 2023	Operational Funds	V1037017	Training Services	Employee	349.00
Sep 21, 2023	Operational Funds	V1037018	Credit Card Charges	South Carolina Interactive LLC	77.88
Sep 21, 2023	Extended Learning Funds	V1037018	Credit Card Charges	South Carolina Interactive LLC	59.66
Sep 21, 2023	Food Service	V1037018	Credit Card Charges	South Carolina Interactive LLC	107.29
Sep 21, 2023	Extended Learning Funds	V1037018	Credit Card Charges	South Carolina Interactive LLC	68.38
Sep 21, 2023	Self-Generated Funds	V1037018	Credit Card Charges	South Carolina Interactive LLC	9.44
Sep 21, 2023	Parking and Transportation	V1037018	Credit Card Charges	South Carolina Interactive LLC	1,184.25
Sep 21, 2023	Designated Funds	V1037019	Security Services	City of Conway	2,900.00
Sep 21, 2023	Operational Funds	V1037020	Contractual Services	Swank Motion Pictures, Inc.	1,896.00
Sep 21, 2023	Operational Funds	V1037022	Other Rentals	Carolina Cheese & Provisions	1,620.00
Sep 21, 2023	Operational Funds	V1037022	Contractual Services	Carolina Cheese & Provisions	324.00
Sep 21, 2023	Operational Funds	V1037023	Entertainers/Performers	Michael D. Knight, Jr.	400.00
Sep 22, 2023	Operational Funds	V1026198	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Sep 22, 2023	Operational Funds	V1026211	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Sep 22, 2023	Operational Funds	V1026235	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Sep 22, 2023	Operational Funds	V1026247	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Sep 22, 2023	Housing	V1027210	Real Property Rentals	Orion CCU LLC	133,333.33
Sep 22, 2023	Operational Funds	V1027221	Real Property Rentals	Kingston Properties Inc	1,800.00
Sep 22, 2023	Operational Funds	V1027221	Real Property Rentals	Kingston Properties Inc	-1,800.00
Sep 22, 2023	Self-Generated Funds	V1027221	Real Property Rentals	Kingston Properties Inc	1,800.00
Sep 22, 2023	County/Local Restricted Funds	V1037025	Web-Based Professional Service	Erdman Video Systems Inc.	600.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 22, 2023	Operational Funds	V1037027	Empl Travel Out State	Employee	197.06
Sep 22, 2023	General Unexpended Plant	V1037028	Renovations Interiors	Carolina Forest Interiors LLC	9,953.12
Sep 22, 2023	Self-Generated Funds	V1037055	Contractual Services	Stars and Strikes Family Entertainm	355.89
Sep 22, 2023	Agency Funds	V1037395	Prize/Award	Ross J. Lambert	500.00
Sep 22, 2023	Operational Funds	V1037438	Contractual Services	American Council on Education	16,000.00
Sep 22, 2023	Operational Funds	V1037440	Off-Campus Advertising	Conway Downtown Alive	2,500.00
Sep 22, 2023	Designated Funds	V1037444	Food & Beverages	Aramark Inc	25.14
Sep 25, 2023	Designated Funds	V1037029	Other Rentals	Security Detection, Inc.	18,688.60
Sep 25, 2023	Designated Funds	V1037031	Contractual Services	Randy Campbell	130.00
Sep 25, 2023	Operational Funds	V1037032	Team Travel	Employee	16.50
Sep 25, 2023	Operational Funds	V1037032	Team Travel	Employee	16.51
Sep 25, 2023	Operational Funds	V1037033	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	465.51
Sep 25, 2023	Operational Funds	V1037034	Uniforms	Employee	37.78
Sep 25, 2023	Operational Funds	V1037035	Candidate Travel	Candidate	34.00
Sep 25, 2023	Operational Funds	V1037036	Candidate Travel	Candidate	97.90
Sep 25, 2023	Designated Funds	V1037037	Athletic Game Officials	Sharon A. Winzler	300.00
Sep 25, 2023	Designated Funds	V1037038	Software Purchases	Fast Model Holdings LLC	4,158.00
Sep 25, 2023	Operational Funds	V1037041	Tagged Supplies	Southwest Binding & Laminating	2,336.32
Sep 25, 2023	Operational Funds	V1037041	Tagged Supplies	Southwest Binding & Laminating	-427.68
Sep 25, 2023	Self-Generated Funds	V1037043	Supplies	Aqua Survey Inc	211.17
Sep 25, 2023	Operational Funds	V1037047	Legal Services	Burr Forman McNair	36.00
Sep 25, 2023	Operational Funds	V1037048	Legal Services	Burr Forman McNair	1,354.00
Sep 25, 2023	Operational Funds	V1037049	Legal Services	Burr Forman McNair	54.00
Sep 25, 2023	Operational Funds	V1037050	Non-Employee Travel	Coty Raven Morris	288.90
Sep 25, 2023	General Unexpended Plant	V1037051	Renovations Utilities	Control Management Inc	3,297.88
Sep 25, 2023	Operational Funds	V1037052	Candidate Meals	Employee	69.47
Sep 25, 2023	Other Unrestricted Funds	V1037053	Honoraria	Erin A. Hall	150.00
Sep 25, 2023	Operational Funds	V1037054	Contractual Services	Fish Window Cleaning	125.00
Sep 25, 2023	Operational Funds	V1037056	Contractual Services	Goose Man Jack	300.00
Sep 25, 2023	Designated Funds	V1037057	Athletic Game Officials	GSSRA	192.00
Sep 25, 2023	Operational Funds	V1037058	Library Subscriptions	Ithaka	7,756.25
Sep 25, 2023	Operational Funds	V1037061	Professional Services	Justin H. Robards	1,900.00
Sep 25, 2023	Housing	V1037062	Postage	Pitney Bowes Bank Inc	12,433.84
Sep 25, 2023	Operational Funds	V1037064	Empl Travel Foreign	Employee	419.35
Sep 25, 2023	Housing	V1037068	Supplies	Pitney Bowes Inc	384.85
Sep 25, 2023	Housing	V1037174	Supplies	Pitney Bowes Inc	356.78
Sep 25, 2023	Self-Generated Funds	V1037177	Honoraria	Javier J. Molina	250.00
Sep 25, 2023	Operational Funds	V1037185	Contractual Services	Odorite of East Carolinas	35.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 25, 2023	Designated Funds	V1037192	Athletic Guarantees	Sheraton Myrtle Beach Convention Ct	7,499.50
Sep 25, 2023	Operational Funds	V1037193	Contractual Services	Talotta Contract Interiors	81.00
Sep 25, 2023	General Unexpended Plant	V1037194	Other Perm Improv	Spann Roofing Repair Services LLC	720.50
Sep 25, 2023	Operational Funds	V1037198	Honoraria	Stephen F. Knott	2,000.00
Sep 25, 2023	Operational Funds	V1037199	Contractual Services	Williams & Fudge Inc	5,255.33
Sep 25, 2023	Operational Funds	V1037200	Empl Travel Out State	Employee	8.34
Sep 25, 2023	Operational Funds	V1037200	Empl Travel Out State	Employee	-8.34
Sep 25, 2023	Operational Funds	V1037200	Empl Travel Out State	Employee	262.34
Sep 25, 2023	Operational Funds	V1037200	Empl Conf Registrati Out State	Employee	254.00
Sep 25, 2023	Operational Funds	V1037200	Empl Conf Registrati Out State	Employee	-254.00
Sep 25, 2023	Other Unrestricted Funds	V1037200	Empl Travel Out State	Employee	2,000.00
Sep 25, 2023	Other Unrestricted Funds	V1037200	Empl Travel Out State	Employee	-2,000.00
Sep 25, 2023	Other Unrestricted Funds	V1037200	Empl Travel Out State	Employee	1,746.00
Sep 25, 2023	Other Unrestricted Funds	V1037200	Empl Conf Registrati Out State	Employee	254.00
Sep 25, 2023	Self-Generated Funds	V1037388	Merchandise Clothing - Resale	Acushnet Company	67.53
Sep 25, 2023	Food Service	V1037389	Natural Gas	Amerigas	653.55
Sep 25, 2023	Designated Funds	V1037391	Software Purchases	Haymarket Recruiting LLC	19,440.00
Sep 25, 2023	Designated Funds	V1037392	Supplies	Image 360	5,624.60
Sep 25, 2023	Operational Funds	V1037393	Supplies	Bella Mulch	1,945.65
Sep 25, 2023	Parking and Transportation	V1037394	Contractual Services	Best-One Tire of SC	717.40
Sep 25, 2023	Self-Generated Funds	V1037396	Merchandise Clothing - Resale	BSN Sports LLC	4,981.74
Sep 25, 2023	Operational Funds	V1037397	Supplies	Carolina Biological Supply Co.	256.68
Sep 25, 2023	General Unexpended Plant	V1037399	Renovations Utilities	Cayce Company Inc	1,200.00
Sep 25, 2023	Self-Generated Funds	V1037400	Merchandise Clothing - Resale	CC Products LLC	707.02
Sep 25, 2023	Operational Funds	V1037401	Professional Services	Cline Brandt Kochenower & Co PA	10,250.00
Sep 25, 2023	Operational Funds	V1037402	Supplies	Employee	3.87
Sep 25, 2023	Self-Generated Funds	V1037403	Supplies	CCU Research Foundation	32.56
Sep 25, 2023	Parking and Transportation	V1037404	Supplies	Conway Auto Parts	812.27
Sep 25, 2023	Operational Funds	V1037405	Empl Travel Out State	Employee	650.40
Sep 25, 2023	Operational Funds	V1037406	Supplies	Conway Fence, Inc	8,993.75
Sep 25, 2023	Food Service	V1037407	Off-Campus Repair Equip	Cooper Mechanical Services	1,527.08
Sep 25, 2023	Food Service	V1037408	Off-Campus Repair Equip	Cooper Mechanical Services	257.06
Sep 25, 2023	Self-Generated Funds	V1037409	Merchandise Clothing - Resale	Cutter & Buck	1,440.04
Sep 25, 2023	Operational Funds	V1037410	Contractual Services	Cynthia G. Robinson-Williams	1,250.00
Sep 25, 2023	Operational Funds	V1037411	Supplies	BSN Sports LLC	5,601.96
Sep 25, 2023	County/Local Restricted Funds	V1037412	Web-Based Professional Service	Erdman Video Systems Inc.	600.00
Sep 25, 2023	Operational Funds	V1037413	Copier Leases	Digital Resources Inc	195.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 25, 2023	Operational Funds	V1037414	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	460.00
Sep 25, 2023	Operational Funds	V1037415	Off-Campus Repair Bldgs	Elvis Service Company Inc	900.00
Sep 25, 2023	Operational Funds	V1037416	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	460.00
Sep 25, 2023	Operational Funds	V1037417	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	460.00
Sep 25, 2023	Operational Funds	V1037418	Off-Campus Repair Bldgs	DP3 Architects Ltd	500.00
Sep 25, 2023	Other Unrestricted Funds	V1037419	Food & Beverages	Employee	71.63
Sep 25, 2023	Operational Funds	V1037420	Empl Travel In State	Employee	5.00
Sep 25, 2023	Operational Funds	V1037421	Telephone Charges	Employee	90.00
Sep 25, 2023	Operational Funds	V1037422	Local Mileage	Employee	30.26
Sep 25, 2023	Operational Funds	V1037423	Contractual Services	Evoqua Water Technologies LLC	5,938.16
Sep 25, 2023	General Unexpended Plant	V1037424	Other Perm Improv	Spann Roofing Repair Services LLC	670.75
Sep 25, 2023	Self-Generated Funds	V1037425	Merchandise Clothing - Resale	GFSI LLC	1,398.99
Sep 25, 2023	Self-Generated Funds	V1037426	Merchandise Clothing - Resale	GFSI LLC	1,163.55
Sep 25, 2023	Other Unrestricted Funds	V1037429	Other Expense	SEINFORMS 2023 Conf. Dr. Teets Trea	500.00
Sep 25, 2023	Food Service	V1037430	Equip & Hardw.Maint.Contrcts	Hobart Service	524.75
Sep 25, 2023	Self-Generated Funds	V1037431	Supplies	CDW Government	961.20
Sep 25, 2023	Operational Funds	V1037432	Insurance	Rob's Auto Body	1,799.69
Sep 25, 2023	Designated Funds	V1037434	Security Services	Allied Universal Security Services	5,505.00
Sep 25, 2023	Designated Funds	V1037435	Contractual Services	Paciolan LLC	240.27
Sep 25, 2023	General Unexpended Plant	V1037436	Renovations ITS/Communication	The Cbord Group	11,689.60
Sep 25, 2023	Operational Funds	V1037441	Equipment Rentals	Herc Rentals Inc	807.58
Sep 25, 2023	Operational Funds	V1037442	Honoraria	Nicole Villagomez	1,000.00
Sep 26, 2023	Operational Funds	V1037453	Natural Gas	Dominion Energy SC	880.34
Sep 26, 2023	Operational Funds	V1037454	Natural Gas	Dominion Energy SC	4,019.06
Sep 26, 2023	Operational Funds	V1037455	Natural Gas	Dominion Energy SC	23.73
Sep 26, 2023	Operational Funds	V1037456	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Sep 26, 2023	Federal Funds	V1037539	Supplies	Employee	101.08
Sep 26, 2023	Philanthropic Restr Funds	V1037540	Contractual Services	Aramark Inc	75.00
Sep 26, 2023	Philanthropic Restr Funds	V1037540	Supplies	Aramark Inc	166.40
Sep 26, 2023	Operational Funds	V1037541	Insurance	Accident Fund Ins. Co. of Amer	676.42
Sep 26, 2023	Operational Funds	V1037542	Contractual Services	LifeServices EAP	7,993.35
Sep 26, 2023	Self-Generated Funds	V1037543	Dues/Memberships	QM Quality Matters Inc	220.00
Sep 26, 2023	Operational Funds	V1037544	Copier Leases	Pollock Capital	120.65
Sep 26, 2023	Operational Funds	V1037545	Supplies	Blick Art Materials	4,163.29
Sep 26, 2023	Operational Funds	V1037546	Supplies	Blick Art Materials	273.76
Sep 26, 2023	Self-Generated Funds	V1037548	Merchandise Clothing - Resale	BSN Sports LLC	2,098.80
Sep 26, 2023	Self-Generated Funds	V1037549	Merchandise Clothing - Resale	BSN Sports LLC	652.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2023	Designated Funds	V1037550	Uniforms	BSN Sports LLC	378.00
Sep 26, 2023	Designated Funds	V1037551	Uniforms	BSN Sports LLC	393.30
Sep 26, 2023	Designated Funds	V1037552	Uniforms	BSN Sports LLC	114.79
Sep 26, 2023	Designated Funds	V1037553	Uniforms	BSN Sports LLC	4,031.04
Sep 26, 2023	Designated Funds	V1037554	Uniforms	BSN Sports LLC	528.12
Sep 26, 2023	Designated Funds	V1037554	Uniforms	BSN Sports LLC	528.12
Sep 26, 2023	Designated Funds	V1037555	Athletic Team Supplies	BSN Sports LLC	2,963.60
Sep 26, 2023	Designated Funds	V1037556	Uniforms	BSN Sports LLC	601.92
Sep 26, 2023	Designated Funds	V1037557	Athletic Team Supplies	BSN Sports LLC	453.72
Sep 26, 2023	Designated Funds	V1037558	Athletic Team Supplies	BSN Sports LLC	266.76
Sep 26, 2023	Self-Generated Funds	V1037559	Merchandise Clothing - Resale	Jardine Associates	547.76
Sep 26, 2023	Self-Generated Funds	V1037560	Merchandise Clothing - Resale	Johnnie-O Inc	5,764.04
Sep 26, 2023	Self-Generated Funds	V1037561	Merchandise Clothing - Resale	Johnnie-O Inc	780.18
Sep 26, 2023	Self-Generated Funds	V1037562	Merchandise Clothing - Resale	Johnnie-O Inc	3,589.88
Sep 26, 2023	Operational Funds	V1037563	Copier Leases	Pollock Financial Services	149.87
Sep 26, 2023	General Unexpended Plant	V1037564	Non Struct Improv	Patterson Pope Inc.	49,896.22
Sep 26, 2023	Operational Funds	V1037565	Copier Leases	Pollock Capital	120.65
Sep 26, 2023	Operational Funds	V1037566	Professional Services	SC Dept. of LLR	900.00
Sep 26, 2023	Operational Funds	V1037567	Copier Leases	Pollock Capital	107.20
Sep 26, 2023	Operational Funds	V1037568	Copier Leases	Pollock Financial Services	309.83
Sep 26, 2023	Operational Funds	V1037569	Copier Leases	Pollock Financial Services	211.64
Sep 26, 2023	Operational Funds	V1037570	Copier Leases	Pollock Financial Services	145.41
Sep 26, 2023	Operational Funds	V1037571	Copier Leases	Pollock Financial Services	132.20
Sep 26, 2023	Operational Funds	V1037572	Copier Leases	Pollock Financial Services	198.43
Sep 26, 2023	Operational Funds	V1037573	Supplies	VWR INTERNATIONAL LLC	102.47
Sep 26, 2023	Operational Funds	V1037574	Contractual Services	Evoqua Water Technologies LLC	4,455.33
Sep 26, 2023	Self-Generated Funds	V1037575	Web-Based Professional Service	RegisterBlast	170.00
Sep 26, 2023	Other Unrestricted Funds	V1037576	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Sep 26, 2023	Food Service	V1037577	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Sep 26, 2023	Food Service	V1037578	Off-Campus Repair Equip	Cooper Mechanical Services	440.00
Sep 26, 2023	Operational Funds	V1037579	Professional Services	Pope Flynn LLC	350.00
Sep 26, 2023	Food Service	V1037580	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
Sep 26, 2023	Operational Funds	V1037581	Contractual Services	Gordon's Oriental Rug & Carpet	583.00
Sep 26, 2023	Self-Generated Funds	V1037582	Temporary Staff Services	Spherion Staffing LLC	582.00
Sep 26, 2023	Operational Funds	V1037582	Temporary Staff Services	Spherion Staffing LLC	581.99
Sep 26, 2023	Operational Funds	V1037583	Supplies	SC Department of Administrati	17.00
Sep 26, 2023	Self-Generated Funds	V1037584	Dues/Memberships	QM Quality Matters Inc	220.00
Sep 26, 2023	Federal Funds	V1037585	Tagged Supplies	Bluum Usa Inc	314.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2023	Operational Funds	V1037586	Uniforms	Lesesne Industries	1,833.10
Sep 26, 2023	Other Unrestricted Funds	V1037587	Contractual Services	Event Partners LLC	425.50
Sep 26, 2023	Food Service	V1037589	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Sep 26, 2023	Food Service	V1037590	Off-Campus Repair Equip	Cooper Mechanical Services	957.56
Sep 26, 2023	Federal Funds	V1037591	Supplies	CCU Research Foundation	183.26
Sep 27, 2023	Operational Funds	V1037592	Copier Leases	Digital Resources Inc	169.56
Sep 27, 2023	Federal Funds	V1037593	Food & Beverages	Employee	518.99
Sep 27, 2023	Operational Funds	V1037594	Copier Leases	Pollock Financial Services	526.72
Sep 27, 2023	Operational Funds	V1037595	Copier Leases	Pollock Financial Services	207.68
Sep 27, 2023	Operational Funds	V1037597	Fuel	James River Solutions	1,785.19
Sep 27, 2023	Operational Funds	V1037598	Fuel	Sunoco Lp Lockbox	1,392.33
Sep 27, 2023	Operational Funds	V1037614	Waste Collection	GFL Environmental	394.88
Sep 27, 2023	General Unexpended Plant	V1037616	Renovations Utilities	Control Management Inc	1,232.35
Sep 27, 2023	Operational Funds	V1037618	Software Maint. Contracts	Paradigm Inc	1,532.19
Sep 27, 2023	Operational Funds	V1037623	Supplies	Arnold's Pool Service, Inc.	96.62
Sep 27, 2023	Operational Funds	V1037625	Copier Leases	Digital Resources Inc	142.61
Sep 27, 2023	Designated Funds	V1037627	Software Maint. Contracts	RealRecruit LLC	18,000.00
Sep 27, 2023	Parking and Transportation	V1037628	Contractual Services	Best-One Tire of SC	350.92
Sep 27, 2023	Parking and Transportation	V1037629	Supplies	Conway Auto Parts	33.29
Sep 27, 2023	Parking and Transportation	V1037630	Supplies	Conway Auto Parts	-270.76
Sep 27, 2023	Parking and Transportation	V1037631	Copier Leases	Pollock Financial Services	236.20
Sep 27, 2023	Parking and Transportation	V1037632	Software Purchases	Transloc Inc	1,500.00
Sep 27, 2023	Self-Generated Funds	V1037633	Copier Leases	Pollock Financial Services	156.55
Sep 27, 2023	Extended Learning Funds	V1037634	Supplies	Mary Beths Custom Framing Studio LL	736.59
Sep 27, 2023	Housing	V1037672	Empl Travel Out State	Employee	105.00
Sep 27, 2023	Operational Funds	V1037673	Telephone Charges	Employee	90.00
Sep 27, 2023	Other Unrestricted Funds	V1037675	Dues/Memberships	Employee	399.00
Sep 27, 2023	Operational Funds	V1037676	Candidate Travel	Candidate	308.13
Sep 27, 2023	Housing	V1037677	Empl Travel Out State	Employee	105.00
Sep 27, 2023	Other Unrestricted Funds	V1037706	Prize/Award	Employee	4,720.93
Sep 27, 2023	Operational Funds	V1037707	Supplies	Employee	50.75
Sep 27, 2023	Operational Funds	V1037708	Food & Beverages	Employee	5.58
Sep 27, 2023	Operational Funds	V1037709	Library Subscriptions	Ithaka	1,395.50
Sep 27, 2023	Operational Funds	V1037710	Empl Travel In State	Employee	163.30
Sep 27, 2023	Operational Funds	V1037712	Team Travel	Employee	150.00
Sep 27, 2023	Operational Funds	V1037713	Contractual Services	Williams & Fudge Inc	12.50
Sep 27, 2023	Operational Funds	V1037714	Empl Travel In State	Employee	289.80
Sep 27, 2023	Operational Funds	V1037715	Dues/Memberships	Common Application Inc	782.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 27, 2023	Operational Funds	V1037717	Empl Travel In State	Employee	289.80
Sep 27, 2023	Operational Funds	V1037718	Supplies	Employee	59.99
Sep 27, 2023	Operational Funds	V1037719	Empl Travel In State	Employee	289.80
Sep 27, 2023	Operational Funds	V1037721	Empl Travel In State	Employee	289.80
Sep 27, 2023	Operational Funds	V1037722	Supplies	Employee	9.45
Sep 27, 2023	Operational Funds	V1037723	Furniture	Talotta Contract Interiors	3,283.20
Sep 27, 2023	Designated Funds	V1037724	Supplies	Student	129.59
Sep 27, 2023	Federal Funds	V1037725	Supplies	VWR INTERNATIONAL LLC	91.81
Sep 27, 2023	Designated Funds	V1037727	Athletic Game Officials	Aramark Inc	89.15
Sep 27, 2023	Operational Funds	V1037728	Food & Beverages	Aramark Inc	181.26
Sep 27, 2023	Designated Funds	V1037729	Empl Travel Out State	Employee	190.00
Sep 27, 2023	Operational Funds	V1037730	Food & Beverages	Aramark Inc	158.76
Sep 27, 2023	Operational Funds	V1037731	Food & Beverages	Aramark Inc	305.51
Sep 27, 2023	Operational Funds	V1037732	Contractual Services	Aramark Inc	75.00
Sep 27, 2023	Operational Funds	V1037732	Food & Beverages	Aramark Inc	443.12
Sep 27, 2023	Other Unrestricted Funds	V1037734	Food & Beverages	Aramark Inc	161.64
Sep 27, 2023	Operational Funds	V1037737	Food & Beverages	Aramark Inc	44.20
Sep 27, 2023	Operational Funds	V1037738	Empl Travel In State	Employee	785.00
Sep 27, 2023	Operational Funds	V1037741	Contractual Services	RSP Entertainment LLC	900.00
Sep 27, 2023	Other Unrestricted Funds	V1037744	Candidate Meals	Aramark Inc	42.82
Sep 27, 2023	Other Unrestricted Funds	V1037747	Food & Beverages	Employee	43.17
Sep 27, 2023	Other Unrestricted Funds	V1037749	Dues/Memberships	Employee	90.00
Sep 27, 2023	Operational Funds	V1037750	Other Rentals	Kingsbridge Int'l Inv. Ltd	3,450.00
Sep 27, 2023	Other Unrestricted Funds	V1037751	Contractual Services	Aramark Inc	450.00
Sep 27, 2023	Other Unrestricted Funds	V1037751	Food & Beverages	Aramark Inc	2,146.47
Sep 27, 2023	Other Unrestricted Funds	V1037752	Food & Beverages	Aramark Inc	34.64
Sep 27, 2023	Operational Funds	V1037753	Food & Beverages	Aramark Inc	44.20
Sep 27, 2023	Other Unrestricted Funds	V1037754	Food & Beverages	Aramark Inc	50.28
Sep 27, 2023	Operational Funds	V1037755	Supplies	Student	6.45
Sep 27, 2023	Operational Funds	V1037756	Food & Beverages	Aramark Inc	13.26
Sep 27, 2023	Other Unrestricted Funds	V1037757	Food & Beverages	Aramark Inc	94.29
Sep 28, 2023	Other Unrestricted Funds	V1037802	Candidate Meals	Aramark Inc	34.64
Sep 28, 2023	Other Unrestricted Funds	V1037803	Food & Beverages	Aramark Inc	12.14
Sep 28, 2023	Self-Generated Funds	V1037804	Food & Beverages	Aramark Inc	75.97
Sep 28, 2023	Operational Funds	V1037805	Food & Beverages	Aramark Inc	2,099.47
Sep 28, 2023	Operational Funds	V1037806	Food & Beverages	Aramark Inc	204.26
Sep 28, 2023	Extended Learning Funds	V1037807	Food & Beverages	Aramark Inc	71.27
Sep 28, 2023	Other Unrestricted Funds	V1037808	Food & Beverages	Aramark Inc	278.33

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 28, 2023	Operational Funds	V1037809	Food & Beverages	Aramark Inc	2,184.59
Sep 28, 2023	Operational Funds	V1037810	Food & Beverages	Aramark Inc	44.20
Sep 28, 2023	Operational Funds	V1037811	Food & Beverages	Aramark Inc	306.97
Sep 28, 2023	Other Unrestricted Funds	V1037812	Food & Beverages	Aramark Inc	2,518.07
Sep 28, 2023	Operational Funds	V1037814	Food & Beverages	Aramark Inc	16.58
Sep 28, 2023	Operational Funds	V1037815	Food & Beverages	Aramark Inc	134.66
Sep 28, 2023	Operational Funds	V1037816	Food & Beverages	Aramark Inc	88.18
Sep 28, 2023	Operational Funds	V1037819	Copier Leases	Pollock Financial Services	155.28
Sep 28, 2023	Operational Funds	V1037820	Copier Leases	Pollock Financial Services	720.25
Sep 28, 2023	Operational Funds	V1037821	Contractual Services	Shred With Us	24.49
Sep 28, 2023	Operational Funds	V1037823	Copier Leases	Presidio Technology Capital LLC	542.70
Sep 28, 2023	Operational Funds	V1037824	Copier Leases	Pollock Financial Services	83.91
Sep 28, 2023	Parking and Transportation	V1037825	Copier Leases	Pollock Financial Services	240.34
Sep 28, 2023	Parking and Transportation	V1037826	Contractual Services	Department of Administration	6,206.76
Sep 28, 2023	Parking and Transportation	V1037827	Software Purchases	Transloc Inc	3,925.00
Sep 28, 2023	Operational Funds	V1037833	Copier Leases	Ricoh USA Inc	127.63
Sep 28, 2023	Self-Generated Funds	V1037835	Merchandise Clothing - Resale	CC Products LLC	1,205.53
Sep 28, 2023	Self-Generated Funds	V1037839	Merchandise Clothing - Resale	CC Products LLC	664.79
Sep 28, 2023	Self-Generated Funds	V1037841	Merchandise Clothing - Resale	GFSI LLC	1,537.92
Sep 28, 2023	Self-Generated Funds	V1037842	Merchandise Clothing - Resale	Acushnet Company	43.23
Sep 28, 2023	Self-Generated Funds	V1037843	Waste Collection	GFL Environmental	211.84
Sep 28, 2023	Self-Generated Funds	V1037844	Merchandise Clothing - Resale	GFSI LLC	6,119.09
Sep 28, 2023	Self-Generated Funds	V1037846	Internet Access	HTC	-20.05
Sep 28, 2023	Self-Generated Funds	V1037846	Telephone Charges	HTC	344.50
Sep 28, 2023	Self-Generated Funds	V1037846	Cable TV	HTC	254.08
Sep 28, 2023	Operational Funds	V1038150	Supplies	VWR INTERNATIONAL LLC	87.50
Sep 28, 2023	Operational Funds	V1038151	Supplies	VWR INTERNATIONAL LLC	185.26
Sep 28, 2023	Operational Funds	V1038153	Supplies	VWR INTERNATIONAL LLC	52.48
Sep 28, 2023	Operational Funds	V1038160	Supplies	VWR INTERNATIONAL LLC	36.94
Sep 28, 2023	Operational Funds	V1038161	Supplies	VWR INTERNATIONAL LLC	24.31
Sep 28, 2023	Operational Funds	V1038162	Supplies	VWR INTERNATIONAL LLC	16.24
Sep 28, 2023	Operational Funds	V1038167	Supplies	VWR INTERNATIONAL LLC	233.93
Sep 28, 2023	Operational Funds	V1038169	Supplies	VWR INTERNATIONAL LLC	25.40
Sep 29, 2023	Food Service	V1037944	Appliances	Culinary Depot	8,891.52
Sep 29, 2023	Operational Funds	V1037947	Supplies	Student	65.69
Sep 29, 2023	Operational Funds	V1037973	Contractual Services	Aramark Inc	225.00
Sep 29, 2023	Operational Funds	V1037973	Food & Beverages	Aramark Inc	969.67
Sep 29, 2023	Operational Funds	V1037974	Food & Beverages	Aramark Inc	102.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 29, 2023	Designated Funds	V1037975	Athletic Game Officials	Aramark Inc	89.15
Sep 29, 2023	Extended Learning Funds	V1037976	Food & Beverages	Aramark Inc	97.15
Sep 29, 2023	Other Unrestricted Funds	V1037977	Food & Beverages	Aramark Inc	8,849.24
Sep 29, 2023	Other Unrestricted Funds	V1037977	Contractual Services	Aramark Inc	320.00
Sep 29, 2023	Operational Funds	V1037978	Contractual Services	Aramark Inc	300.00
Sep 29, 2023	Operational Funds	V1037978	Food & Beverages	Aramark Inc	4,683.27
Sep 29, 2023	Other Unrestricted Funds	V1037979	Food & Beverages	Aramark Inc	69.28
Sep 29, 2023	Operational Funds	V1037980	Food & Beverages	Aramark Inc	134.66
Sep 29, 2023	Extended Learning Funds	V1037981	Food & Beverages	Aramark Inc	669.30
Sep 29, 2023	Operational Funds	V1037982	Other Rentals	Aramark Inc	50.00
Sep 29, 2023	Operational Funds	V1037982	Food & Beverages	Aramark Inc	219.40
Sep 29, 2023	Operational Funds	V1037983	Food & Beverages	Aramark Inc	2,214.61
Sep 29, 2023	Extended Learning Funds	V1037984	Food & Beverages	Aramark Inc	140.31
Sep 29, 2023	Operational Funds	V1037985	Food & Beverages	Aramark Inc	179.45
Sep 29, 2023	Operational Funds	V1037986	Supplies	Aramark Inc	967.90
Sep 29, 2023	Operational Funds	V1037987	Food & Beverages	Aramark Inc	1,335.83
Sep 29, 2023	Operational Funds	V1037988	Food & Beverages	Aramark Inc	209.78
Sep 29, 2023	Operational Funds	V1037989	Food & Beverages	Aramark Inc	467.36
Sep 29, 2023	Other Unrestricted Funds	V1037990	Food & Beverages	Aramark Inc	59.64
Sep 29, 2023	Operational Funds	V1037991	Supplies	Synergy Imports LLC	6,103.78
Sep 29, 2023	Self-Generated Funds	V1037992	Supplies	Employee	145.85
Sep 29, 2023	Operational Funds	V1037993	Supplies	Employee	37.91
Sep 29, 2023	Operational Funds	V1037994	Supplies	Employee	458.15
Sep 29, 2023	Federal Funds	V1037995	Tagged Supplies	Bluum Usa Inc	1,834.73
Sep 29, 2023	Other Unrestricted Funds	V1037996	Empl Travel Foreign	Employee	235.00
Sep 29, 2023	General Unexpended Plant	V1037997	Engineering Fees	Davis & Floyd Inc	52,481.40
Sep 29, 2023	Operational Funds	V1037998	Supplies	Palmetto Door Solutions	696.00
Sep 29, 2023	Operational Funds	V1037998	Supplies	Palmetto Door Solutions	864.60
Sep 29, 2023	General Unexpended Plant	V1037999	Renovations Utilities	Construct South Inc	145,252.68
Sep 29, 2023	General Unexpended Plant	V1038014	Renovations Roofing	Spann Roofing & Sheet Metal Inc	11,481.76
Sep 29, 2023	General Unexpended Plant	V1038107	Renovations Utilities	Cayce Company Inc	12,601.93