

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|-------------------------------|------------------------------------|-----------------|
| Aug 1, 2022 | Operational Funds | V0985614 | Empl Travel Out State | Employee | 100.00 |
| Aug 1, 2022 | Designated Funds | V0985615 | Supplies | Henry Schein Inc | 416.10 |
| Aug 1, 2022 | Designated Funds | V0985616 | Supplies | Henry Schein Inc | 86.05 |
| Aug 1, 2022 | General Unexpended Plant | V0985620 | Contractual Services | AB Concrete | 9,588.30 |
| Aug 1, 2022 | County/Local Restricted Funds | V0985623 | Empl Travel Foreign | Employee | 115.41 |
| Aug 1, 2022 | Operational Funds | V0985624 | Candidate Meals | Employee | 80.43 |
| Aug 1, 2022 | Designated Funds | V0985625 | Empl Travel Out State | Employee | 202.90 |
| Aug 1, 2022 | Operational Funds | V0985626 | Empl Travel In State | Employee | 37.00 |
| Aug 1, 2022 | Extended Learning Funds | V0985629 | Student Travel | Employee | 62.75 |
| Aug 1, 2022 | Operational Funds | V0985632 | Empl Travel Out State | Employee | 484.11 |
| Aug 1, 2022 | Designated Funds | V0985633 | Student Travel | Student | 180.08 |
| Aug 1, 2022 | Housing | V0985634 | Telephone Charges | Employee | 90.00 |
| Aug 1, 2022 | Operational Funds | V0985635 | Uniforms | Employee | 25.34 |
| Aug 1, 2022 | Designated Funds | V0985636 | Student Travel | Employee | 122.51 |
| Aug 1, 2022 | Designated Funds | V0985669 | Contractual Services | CoachComm, LLC | 11,995.00 |
| Aug 1, 2022 | Self-Generated Funds | V0985671 | Tagged Supplies | Summit Solutionz Inc | 50,470.51 |
| Aug 2, 2022 | Operational Funds | V0985284 | Supplies | Bruce Air Filter Company LLC | -3,137.95 |
| Aug 2, 2022 | Operational Funds | V0985689 | Telephone Charges | AT&T Mobility | 988.51 |
| Aug 2, 2022 | Self-Generated Funds | V0985695 | Equip & Hardw.Maint.Contracts | Advanced Video Group Inc | 8,349.00 |
| Aug 2, 2022 | Operational Funds | V0985696 | Equip & Hardw.Maint.Contracts | Apple Inc. | 52.92 |
| Aug 2, 2022 | Other Unrestricted Funds | V0985697 | Contractual Services | Employee | 150.00 |
| Aug 2, 2022 | Operational Funds | V0985699 | Supplies | Bruce Air Filter Company LLC | 128.10 |
| Aug 2, 2022 | County/Local Restricted Funds | V0985700 | Supplies | CCU Research Foundation | 706.51 |
| Aug 2, 2022 | Operational Funds | V0985701 | Contractual Services | CAEP Finance | 3,700.00 |
| Aug 2, 2022 | Operational Funds | V0985702 | Software Maint. Contracts | Data Network Solutions Inc | 6,644.20 |
| Aug 2, 2022 | Operational Funds | V0985703 | Software Maint. Contracts | Dell Marketing L.P. | 10,323.72 |
| Aug 2, 2022 | Designated Funds | V0985704 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Aug 2, 2022 | Housing | V0985705 | Contractual Services | Greens Commercial Cleaning | 2,448.30 |
| Aug 2, 2022 | Operational Funds | V0985706 | Dues/Memberships | AACTE | 6,540.00 |
| Aug 2, 2022 | Other Unrestricted Funds | V0985707 | Contractual Services | Bentz Whaley Flessner & Associates | 1,220.93 |
| Aug 2, 2022 | Other Unrestricted Funds | V0985708 | Contractual Services | Employee | 375.00 |
| Aug 2, 2022 | Operational Funds | V0985712 | Software Maint. Contracts | Dell Marketing L.P. | 15,435.00 |
| Aug 2, 2022 | Self-Generated Funds | V0985713 | Equip & Hardw.Maint.Contracts | Dell Marketing L.P. | 20,100.00 |
| Aug 2, 2022 | Operational Funds | V0985715 | Equip & Hardw.Maint.Contracts | Elvis Service Company Inc | 400.00 |
| Aug 2, 2022 | Operational Funds | V0985717 | Equip & Hardw.Maint.Contracts | Elvis Service Company Inc | 400.00 |
| Aug 2, 2022 | Designated Funds | V0985718 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Aug 2, 2022 | Designated Funds | V0985719 | Contractual Services | Elvis Service Company Inc | 61.36 |

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|------------------|-------------------------------|-------------|------------------------------|-------------------------------------|-----------------|
| Aug 2, 2022 | Housing | V0985720 | Contractual Services | Greens Commercial Cleaning | 4,461.96 |
| Aug 2, 2022 | Food Service | V0985721 | Equip & Hardw.Maint.Contrcts | Hobart Service | 1,386.45 |
| Aug 2, 2022 | Food Service | V0985722 | Equip & Hardw.Maint.Contrcts | Hobart Service | 16,098.00 |
| Aug 2, 2022 | Operational Funds | V0985723 | Telephone Charges | HTC | 124.37 |
| Aug 2, 2022 | Self-Generated Funds | V0985724 | Ground Maint. Supplies | Harrell's LLC | 1,344.60 |
| Aug 2, 2022 | Housing | V0985726 | Equip & Hardw.Maint.Contrcts | Internetwork Engineering | 38,127.43 |
| Aug 2, 2022 | Self-Generated Funds | V0985726 | Equip & Hardw.Maint.Contrcts | Internetwork Engineering | 38,127.43 |
| Aug 2, 2022 | Housing | V0985727 | Contractual Services | Jani-King of Myrtle Beach | 7,875.00 |
| Aug 2, 2022 | Operational Funds | V0985728 | Contractual Services | Johnson Controls Fire Protection LP | 4,327.00 |
| Aug 2, 2022 | Other Unrestricted Funds | V0985729 | Contractual Services | Employee | 375.00 |
| Aug 2, 2022 | Federal Funds | V0985731 | Supplies | Employee | 72.28 |
| Aug 2, 2022 | Operational Funds | V0985733 | Software Maint. Contracts | SAS Institute Inc | 1,155.00 |
| Aug 2, 2022 | Operational Funds | V0985733 | Software Maint. Contracts | SAS Institute Inc | 1,190.00 |
| Aug 2, 2022 | Operational Funds | V0985733 | Software Maint. Contracts | SAS Institute Inc | 1,155.00 |
| Aug 2, 2022 | County/Local Restricted Funds | V0985734 | Food & Beverages | Employee | 347.03 |
| Aug 2, 2022 | Operational Funds | V0985735 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,242.00 |
| Aug 2, 2022 | Operational Funds | V0985736 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,225.98 |
| Aug 2, 2022 | Operational Funds | V0985737 | Ground Maint. Supplies | Simplot Turf & Horticulture | 443.73 |
| Aug 2, 2022 | Operational Funds | V0985738 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,127.00 |
| Aug 2, 2022 | Federal Funds | V0985739 | Empl Travel Out State | Employee | 218.63 |
| Aug 2, 2022 | Self-Generated Funds | V0985741 | Internet Access | SEGRA | 10,994.45 |
| Aug 2, 2022 | Housing | V0985741 | Internet Access | SEGRA | 10,994.46 |
| Aug 2, 2022 | Operational Funds | V0985742 | Telephone Charges | SEGRA | 3,927.96 |
| Aug 2, 2022 | Self-Generated Funds | V0985743 | Telephone Charges | SEGRA | 5,271.94 |
| Aug 2, 2022 | Self-Generated Funds | V0985744 | Ground Maint. Supplies | Harrell's LLC | 387.06 |
| Aug 2, 2022 | Self-Generated Funds | V0985745 | Ground Maint. Supplies | Harrell's LLC | 119.06 |
| Aug 2, 2022 | Housing | V0985746 | Software Maint. Contracts | Ellucian Company LP | 21,925.80 |
| Aug 2, 2022 | Self-Generated Funds | V0985746 | Software Maint. Contracts | Ellucian Company LP | 51,160.20 |
| Aug 2, 2022 | Housing | V0985747 | Software Maint. Contracts | Ellucian Company LP | 169,017.37 |
| Aug 2, 2022 | Self-Generated Funds | V0985747 | Software Maint. Contracts | Ellucian Company LP | 394,373.87 |
| Aug 2, 2022 | Operational Funds | V0985749 | Telephone Charges | HTC | 8,802.39 |
| Aug 2, 2022 | Operational Funds | V0985750 | Cable TV | HTC | 2,909.90 |
| Aug 2, 2022 | Food Service | V0985763 | Equip & Hardw.Maint.Contrcts | Hobart Service | 1,766.09 |
| Aug 2, 2022 | Food Service | V0985767 | Equip & Hardw.Maint.Contrcts | Hobart Service | 1,046.97 |
| Aug 2, 2022 | Self-Generated Funds | V0985768 | Fuel | James River Solutions | 1,386.63 |
| Aug 2, 2022 | Housing | V0985769 | Contractual Services | Jani-King of Myrtle Beach | 7,425.00 |
| Aug 2, 2022 | Housing | V0985770 | Contractual Services | Jani-King of Myrtle Beach | 7,425.00 |

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| Aug 2, 2022 | Operational Funds | V0985771 | Contractual Services | Johnson Controls Fire Protection LP | 195.00 |
| Aug 2, 2022 | Housing | V0985772 | Empl Travel Out State | Employee | 125.00 |
| Aug 2, 2022 | Operational Funds | V0985773 | Telephone Charges | SEGRA | 14.89 |
| Aug 2, 2022 | Self-Generated Funds | V0985774 | Software Purchases | Respondus, Inc. | 2,095.00 |
| Aug 2, 2022 | Operational Funds | V0985775 | Equip & Hardw.Maint.Contracts | Summit Solutionz Inc | 35,750.00 |
| Aug 2, 2022 | Other Unrestricted Funds | V0985777 | Contractual Services | Sue Ann Whittick | 575.00 |
| Aug 2, 2022 | Other Unrestricted Funds | V0985778 | Contractual Services | Employee | 750.00 |
| Aug 3, 2022 | Operational Funds | V0985780 | Empl Travel In State | Employee | 45.00 |
| Aug 3, 2022 | Federal Funds | V0985781 | Student Travel | Student | 86.30 |
| Aug 3, 2022 | Food Service | V0985783 | Contractual Services | Orkin | 1,184.21 |
| Aug 3, 2022 | Operational Funds | V0985784 | Ground Maint. Supplies | Simplot Turf & Horticulture | 2,300.85 |
| Aug 3, 2022 | Self-Generated Funds | V0985785 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,859.78 |
| Aug 3, 2022 | Housing | V0985786 | Empl Travel Out State | Employee | 100.00 |
| Aug 3, 2022 | Operational Funds | V0985787 | Ground Maint. Supplies | Simplot Turf & Horticulture | 3,315.81 |
| Aug 3, 2022 | Operational Funds | V0985788 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Aug 3, 2022 | General Unexpended Plant | V0985789 | Renovations Interiors | Maritime Green Builders Inc. | 60,519.00 |
| Aug 3, 2022 | General Unexpended Plant | V0985790 | Renovations Interiors | Maritime Green Builders Inc. | 940.00 |
| Aug 3, 2022 | Self-Generated Funds | V0985791 | Participant Stipend | Employee | 50.00 |
| Aug 3, 2022 | Self-Generated Funds | V0985792 | Participant Stipend | Stephen M. Kwiatek | 100.00 |
| Aug 3, 2022 | Housing | V0985795 | Empl Travel Out State | Employee | 75.00 |
| Aug 3, 2022 | Operational Funds | V0985799 | Supplies | Accu-Tech Corp | 1,283.88 |
| Aug 3, 2022 | Operational Funds | V0985800 | Software Purchases | VoiceThread LLC | 7,020.00 |
| Aug 3, 2022 | Federal Funds | V0985801 | Participant Stipend | Student | 1,000.00 |
| Aug 3, 2022 | Designated Funds | V0985802 | Student Travel | Student | 65.00 |
| Aug 3, 2022 | Federal Funds | V0985805 | Participant Stipend | Student | 1,000.00 |
| Aug 3, 2022 | Housing | V0985807 | Supplies | Badgepass Inc | 12,114.88 |
| Aug 3, 2022 | Operational Funds | V0985809 | Supplies | Grainger | 417.04 |
| Aug 3, 2022 | Designated Funds | V0985811 | Dues/Memberships | Employee | 51.00 |
| Aug 3, 2022 | Operational Funds | V0985813 | Empl Travel Out State | Employee | 170.00 |
| Aug 3, 2022 | Operational Funds | V0985814 | Tagged Supplies | Summit Solutionz Inc | 3,007.80 |
| Aug 3, 2022 | Self-Generated Funds | V0985814 | Tagged Supplies | Summit Solutionz Inc | 3,007.80 |
| Aug 3, 2022 | Self-Generated Funds | V0985815 | Software Purchases | Design Science Inc | 4,579.20 |
| Aug 3, 2022 | Operational Funds | V0985820 | Empl Travel In State | Employee | 504.71 |
| Aug 3, 2022 | Other Unrestricted Funds | V0985824 | Contractual Services | Coleman Lew Canny Bowen | 12,600.00 |
| Aug 3, 2022 | Operational Funds | V0985826 | Professional Services | Aruba College Fair Foundation | 1,168.84 |
| Aug 3, 2022 | Operational Funds | V0985827 | Copier Leases | Ricoh USA Inc | 45.30 |
| Aug 3, 2022 | Operational Funds | V0985829 | Copier Leases | Pollock Financial Services | 231.58 |
| Aug 3, 2022 | Operational Funds | V0985830 | Copier Leases | Herald Office Supply | 318.83 |

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| Aug 3, 2022 | Operational Funds | V0985831 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Aug 3, 2022 | Operational Funds | V0985832 | Copier Leases | Saulisbury Business Machines, Inc | 1,922.76 |
| Aug 3, 2022 | Operational Funds | V0985833 | Copier Leases | Herald Office Supply | 153.75 |
| Aug 3, 2022 | Operational Funds | V0985834 | Copier Leases | Herald Office Supply | 140.33 |
| Aug 3, 2022 | Operational Funds | V0985835 | Copier Leases | Pollock Financial Services | 150.23 |
| Aug 3, 2022 | General Unexpended Plant | V0985836 | Engineering Fees | DWG Inc. Consulting Engineers | 990.00 |
| Aug 3, 2022 | Operational Funds | V0985837 | Copier Leases | Pollock Financial Services | 121.26 |
| Aug 3, 2022 | Operational Funds | V0985838 | Contractual Services | American Pump Corp | 1,369.92 |
| Aug 3, 2022 | Other Unrestricted Funds | V0985839 | Contractual Services | Coleman Lew Canny Bowen | 11,200.00 |
| Aug 3, 2022 | Operational Funds | V0985840 | Web-Based Professional Service | The College Board | 5,426.46 |
| Aug 3, 2022 | State Restricted Funds | V0985841 | Student Travel | Employee | 117.72 |
| Aug 3, 2022 | Operational Funds | V0985842 | Off-Campus Advertising | Lamar Companies | 4,050.00 |
| Aug 3, 2022 | Designated Funds | V0985843 | Dues/Memberships | Employee | 51.00 |
| Aug 3, 2022 | Designated Funds | V0985844 | Athletic Recruiting | Employee | 77.80 |
| Aug 3, 2022 | Designated Funds | V0985845 | Supplies | Employee | 3.00 |
| Aug 3, 2022 | Designated Funds | V0985845 | Candidate Meals | Employee | 39.54 |
| Aug 3, 2022 | Designated Funds | V0985845 | Supplies | Employee | 3.00 |
| Aug 3, 2022 | Designated Funds | V0985845 | Candidate Meals | Employee | 39.53 |
| Aug 3, 2022 | Designated Funds | V0985846 | Supplies | Henry Schein Inc | 73.09 |
| Aug 3, 2022 | Designated Funds | V0985847 | Supplies | Henry Schein Inc | 454.25 |
| Aug 4, 2022 | Other Unrestricted Funds | V0982533 | Other Expense | SC Commission on Higher Edu. | -1,500.00 |
| Aug 4, 2022 | Designated Funds | V0985859 | Athletic Recruiting | Employee | 285.00 |
| Aug 4, 2022 | Operational Funds | V0985860 | Supplies | The W W Williams Company LLC | 1,344.38 |
| Aug 4, 2022 | Operational Funds | V0985861 | Copier Leases | Pollock Financial Services | 222.75 |
| Aug 4, 2022 | Operational Funds | V0985862 | Copier Leases | Pollock Financial Services | 124.05 |
| Aug 4, 2022 | Operational Funds | V0985863 | Supplies | Employee | 43.56 |
| Aug 4, 2022 | Operational Funds | V0985864 | Copier Leases | Digital Resources Inc | 184.18 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985865 | Copier Leases | Digital Resources Inc | 166.21 |
| Aug 4, 2022 | Operational Funds | V0985866 | Copier Leases | Digital Resources Inc | 390.17 |
| Aug 4, 2022 | Operational Funds | V0985868 | Copier Leases | Xerox Corporation | 47.09 |
| Aug 4, 2022 | Operational Funds | V0985869 | Copier Leases | Digital Resources Inc | 240.52 |
| Aug 4, 2022 | Operational Funds | V0985870 | Empl Travel Out State | Employee | 661.08 |
| Aug 4, 2022 | Operational Funds | V0985871 | Copier Leases | Ricoh USA Inc | 214.27 |
| Aug 4, 2022 | Extended Learning Funds | V0985872 | Student Travel | Employee | 20.00 |
| Aug 4, 2022 | Designated Funds | V0985873 | Athletic Recruiting | Samantha C. Giacolone | 75.00 |
| Aug 4, 2022 | Designated Funds | V0985874 | Athletic Recruiting | Samantha C. Giacolone | 150.00 |
| Aug 4, 2022 | Food Service | V0985875 | Supplies | Digital Resources Inc | 65.00 |

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| Aug 4, 2022 | County/Local Restricted Funds | V0985876 | Contractual Services | Wharton Research Data Services | 29,160.00 |
| Aug 4, 2022 | Designated Funds | V0985877 | Telephone Charges | Employee | 66.33 |
| Aug 4, 2022 | Operational Funds | V0985878 | Local Conf Regis | Leadership Grand Strand | 1,199.00 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985879 | Contractual Services | The Pedagogist LLC | 5,500.00 |
| Aug 4, 2022 | Operational Funds | V0985880 | Other Rentals | Sunbelt Rentals Inc. | 3,618.00 |
| Aug 4, 2022 | Designated Funds | V0985882 | Athletic Recruiting | Employee | 93.27 |
| Aug 4, 2022 | State Restricted Funds | V0985883 | Supplies | Employee | 121.94 |
| Aug 4, 2022 | Federal Funds | V0985884 | Contractual Services | David S. Rotstein | 150.00 |
| Aug 4, 2022 | Operational Funds | V0985886 | Contractual Services | Digital Resources Inc | 125.00 |
| Aug 4, 2022 | Operational Funds | V0985887 | Software Maint. Contracts | Paradigm Inc | 143.78 |
| Aug 4, 2022 | Self-Generated Funds | V0985887 | Software Maint. Contracts | Paradigm Inc | 33.27 |
| Aug 4, 2022 | Self-Generated Funds | V0985888 | Supplies | Henry Schein Inc | 306.63 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985890 | Contractual Services | Coleman Lew Canny Bowen | 250.00 |
| Aug 4, 2022 | Housing | V0985891 | Telephone Charges | Employee | 90.00 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985892 | Dues/Memberships | The Dunes Golf & Beach Club | 719.21 |
| Aug 4, 2022 | Designated Funds | V0985893 | Athletic Recruiting | Employee | 2,693.17 |
| Aug 4, 2022 | Operational Funds | V0985894 | Supplies | BSN Sports LLC | 478.80 |
| Aug 4, 2022 | Designated Funds | V0985895 | Candidate Travel | Candidate | 211.91 |
| Aug 4, 2022 | Designated Funds | V0985895 | Candidate Travel | Candidate | 186.42 |
| Aug 4, 2022 | General Unexpended Plant | V0985896 | Architectural Fees | The Boudreaux Group Inc | 18,220.00 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 29.95 |
| Aug 4, 2022 | Self-Generated Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 0.07 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 137.32 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 29.95 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 29.95 |
| Aug 4, 2022 | Extended Learning Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 29.91 |
| Aug 4, 2022 | Designated Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 2,351.60 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 155.47 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 29.95 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 146.65 |
| Aug 4, 2022 | Extended Learning Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 230.10 |
| Aug 4, 2022 | Designated Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 199.96 |
| Aug 4, 2022 | Operational Funds | V0985897 | Credit Card Charges | SunTrust Merchant Services | 32.95 |
| Aug 4, 2022 | Housing | V0985897 | Credit Card Charges | SunTrust Merchant Services | 37.56 |
| Aug 4, 2022 | Designated Funds | V0985898 | Telephone Charges | HTC | 285.53 |
| Aug 4, 2022 | Operational Funds | V0985899 | Contractual Services | Meltwater News US Inc | 26,460.06 |
| Aug 4, 2022 | Designated Funds | V0985899 | Contractual Services | Meltwater News US Inc | 1,619.94 |
| Aug 4, 2022 | Self-Generated Funds | V0985900 | Supplies | Employee | 36.18 |

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| Aug 4, 2022 | Self-Generated Funds | V0985901 | Participant Stipend | Student | 50.00 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985902 | Food & Beverages | Aramark Inc | 496.75 |
| Aug 4, 2022 | Operational Funds | V0985904 | Uniforms | Employee | 51.03 |
| Aug 4, 2022 | County/Local Restricted Funds | V0985905 | Supplies | YSI Inc | 1,062.50 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985906 | Food & Beverages | Aramark Inc | 552.09 |
| Aug 4, 2022 | Designated Funds | V0985907 | Food & Beverages | Aramark Inc | 170.05 |
| Aug 4, 2022 | Operational Funds | V0985908 | Candidate Meals | Aramark Inc | 56.36 |
| Aug 4, 2022 | Operational Funds | V0985909 | Candidate Meals | Aramark Inc | 28.18 |
| Aug 4, 2022 | Extended Learning Funds | V0985910 | Food & Beverages | Aramark Inc | 198.24 |
| Aug 4, 2022 | Extended Learning Funds | V0985911 | Food & Beverages | Aramark Inc | 12,557.77 |
| Aug 4, 2022 | Designated Funds | V0985912 | Food & Beverages | Aramark Inc | 2,030.44 |
| Aug 4, 2022 | Designated Funds | V0985913 | Food & Beverages | Aramark Inc | 1,361.36 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985914 | Other Rentals | Aramark Inc | 100.00 |
| Aug 4, 2022 | Other Unrestricted Funds | V0985914 | Food & Beverages | Aramark Inc | 87.17 |
| Aug 4, 2022 | Designated Funds | V0985915 | Food & Beverages | Aramark Inc | 662.34 |
| Aug 4, 2022 | Designated Funds | V0985917 | Contractual Services | Aramark Inc | 75.00 |
| Aug 4, 2022 | Designated Funds | V0985917 | Food & Beverages | Aramark Inc | 1,134.31 |
| Aug 4, 2022 | Operational Funds | V0985919 | Empl Travel Out State | Employee | 3,162.90 |
| Aug 4, 2022 | Operational Funds | V0985920 | Copier Leases | Herald Office Supply | 140.33 |
| Aug 4, 2022 | Operational Funds | V0985922 | Tagged Supplies | Buehler | 685.80 |
| Aug 4, 2022 | County/Local Restricted Funds | V0985922 | Tagged Supplies | Buehler | 67,186.00 |
| Aug 4, 2022 | Designated Funds | V0985924 | Professional Services | OrthoSC | 350.00 |
| Aug 5, 2022 | Other Unrestricted Funds | V0985927 | Other Expense | S.C. Higher Edu. Foundation | 1,500.00 |
| Aug 5, 2022 | Operational Funds | V0985928 | Tagged Supplies | A3 Communications Inc. | 5,612.41 |
| Aug 5, 2022 | Operational Funds | V0985930 | Copier Leases | Pollock Financial Services | 270.65 |
| Aug 5, 2022 | Operational Funds | V0985931 | Copier Leases | Herald Office Supply | 265.97 |
| Aug 5, 2022 | Operational Funds | V0985932 | Telephone Charges | SEGRA | 245.54 |
| Aug 5, 2022 | Operational Funds | V0985933 | Copier Leases | Herald Office Supply | 293.63 |
| Aug 5, 2022 | Housing | V0985934 | Contractual Services | Duraclean | 2,039.84 |
| Aug 5, 2022 | Operational Funds | V0985937 | Software Purchases | Grit Digital Health LLC | 15,500.00 |
| Aug 5, 2022 | Operational Funds | V0985938 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Aug 5, 2022 | Self-Generated Funds | V0985939 | Instruc Equip over \$5000 | Ping DSP Inc | 11,884.08 |
| Aug 5, 2022 | Self-Generated Funds | V0985939 | Instruc Equip over \$5000 | Ping DSP Inc | 23,768.16 |
| Aug 5, 2022 | Self-Generated Funds | V0985939 | Instruc Equip over \$5000 | Ping DSP Inc | 47,536.32 |
| Aug 5, 2022 | Self-Generated Funds | V0985939 | Instruc Equip over \$5000 | Ping DSP Inc | 11,884.08 |
| Aug 5, 2022 | Operational Funds | V0985940 | Copier Leases | Pollock Financial Services | 103.40 |
| Aug 5, 2022 | Housing | V0985941 | Contractual Services | Jani-King of Myrtle Beach | 15,300.00 |

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| Aug 5, 2022 | Designated Funds | V0985942 | Software Purchases | Just Play Sports Solutions LLC | 2,916.00 |
| Aug 5, 2022 | Operational Funds | V0985943 | Supplies | Building Reports | 1,404.00 |
| Aug 5, 2022 | Self-Generated Funds | V0985944 | Tagged Supplies | Howard Industries Inc | 1,414.80 |
| Aug 5, 2022 | Designated Funds | V0985945 | Laundry & Upkeep | Genco Inc | 476.17 |
| Aug 5, 2022 | Operational Funds | V0985947 | Empl Travel Out State | Employee | 382.00 |
| Aug 5, 2022 | Designated Funds | V0985948 | Athletic Team Supplies | JUGS Sports Inc | 8,354.90 |
| Aug 5, 2022 | Operational Funds | V0985949 | Tagged Supplies | Paper Handling Solutions Inc. | 6,890.40 |
| Aug 5, 2022 | Other Unrestricted Funds | V0986085 | Web-Based Professional Service | Insightia LTD | 4,320.00 |
| Aug 5, 2022 | Operational Funds | V0986212 | Telephone Charges | AT&T Mobility | 243.00 |
| Aug 8, 2022 | Self-Generated Funds | V0985953 | Contractual Services | Mary C. Kelley | 1,000.00 |
| Aug 8, 2022 | Operational Funds | V0985954 | Software Maint. Contracts | RELX Inc dba LexisNexis | 629.58 |
| Aug 8, 2022 | Operational Funds | V0985958 | Empl Travel Out State | Employee | 169.25 |
| Aug 8, 2022 | Operational Funds | V0985959 | Empl Travel In State | Employee | 114.19 |
| Aug 8, 2022 | Extended Learning Funds | V0985961 | Contractual Services | Aramark Inc | 75.00 |
| Aug 8, 2022 | Extended Learning Funds | V0985961 | Food & Beverages | Aramark Inc | 173.63 |
| Aug 8, 2022 | Designated Funds | V0985963 | Contractual Services | Aramark Inc | 150.00 |
| Aug 8, 2022 | Designated Funds | V0985963 | Food & Beverages | Aramark Inc | 954.45 |
| Aug 8, 2022 | Designated Funds | V0985965 | Food & Beverages | Aramark Inc | 1,880.71 |
| Aug 8, 2022 | Designated Funds | V0985966 | Food & Beverages | Aramark Inc | 607.14 |
| Aug 8, 2022 | Extended Learning Funds | V0985967 | Food & Beverages | Aramark Inc | 1,291.91 |
| Aug 8, 2022 | Operational Funds | V0985968 | Web-Based Professional Service | Building Reports | 535.42 |
| Aug 8, 2022 | Designated Funds | V0985969 | Food & Beverages | Aramark Inc | 2,030.44 |
| Aug 8, 2022 | Other Unrestricted Funds | V0985970 | Food & Beverages | Aramark Inc | 124.46 |
| Aug 8, 2022 | Designated Funds | V0985971 | Food & Beverages | Aramark Inc | 170.05 |
| Aug 8, 2022 | Self-Generated Funds | V0985972 | Food & Beverages | Aramark Inc | 386.53 |
| Aug 8, 2022 | Designated Funds | V0985973 | Uniforms | BSN Sports LLC | 3,201.12 |
| Aug 8, 2022 | Designated Funds | V0986011 | Food & Beverages | Aramark Inc | 114.44 |
| Aug 8, 2022 | Designated Funds | V0986065 | Supplies | BSN Sports LLC | 471.96 |
| Aug 8, 2022 | Designated Funds | V0986066 | Supplies | Henry Schein Inc | 76.97 |
| Aug 8, 2022 | Designated Funds | V0986072 | Supplies | Champion Health Services Inc | 505.93 |
| Aug 8, 2022 | Designated Funds | V0986073 | Food & Beverages | The Dunes Golf & Beach Club | 76.49 |
| Aug 8, 2022 | Designated Funds | V0986073 | Dues/Memberships | The Dunes Golf & Beach Club | 588.26 |
| Aug 8, 2022 | Designated Funds | V0986074 | Contractual Services | Short's Travel Management Inc | 1,666.67 |
| Aug 8, 2022 | Other Unrestricted Funds | V0986076 | Food & Beverages | Aramark Inc | 573.20 |
| Aug 8, 2022 | Designated Funds | V0986083 | Food & Beverages | Aramark Inc | 1,428.77 |
| Aug 8, 2022 | Designated Funds | V0986084 | Food & Beverages | Aramark Inc | 3,296.77 |
| Aug 8, 2022 | Designated Funds | V0986086 | Food & Beverages | Aramark Inc | 2,133.20 |
| Aug 8, 2022 | Self-Generated Funds | V0986099 | Supplies | Employee | 12.63 |

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| Aug 8, 2022 | Designated Funds | V0986100 | Uniforms | BSN Sports LLC | 3,231.90 |
| Aug 8, 2022 | Designated Funds | V0986102 | Uniforms | BSN Sports LLC | 677.16 |
| Aug 8, 2022 | Designated Funds | V0986104 | Uniforms | BSN Sports LLC | 124.64 |
| Aug 8, 2022 | Designated Funds | V0986105 | Uniforms | BSN Sports LLC | 1,162.80 |
| Aug 8, 2022 | Operational Funds | V0986106 | Uniforms | Lesesne Industries | 83.33 |
| Aug 8, 2022 | Operational Funds | V0986106 | Uniforms | Lesesne Industries | 35.71 |
| Aug 8, 2022 | Operational Funds | V0986107 | Uniforms | Lesesne Industries | 56.81 |
| Aug 8, 2022 | Operational Funds | V0986107 | Uniforms | Lesesne Industries | 24.35 |
| Aug 9, 2022 | Operational Funds | V0986204 | Electricity | Santee Cooper | 235,617.89 |
| Aug 9, 2022 | Housing | V0986205 | Electricity | Santee Cooper | 12,674.25 |
| Aug 9, 2022 | Self-Generated Funds | V0986208 | Electricity | Santee Cooper | 6,305.20 |
| Aug 9, 2022 | Operational Funds | V0986209 | Electricity | Santee Cooper | 107,236.28 |
| Aug 9, 2022 | Operational Funds | V0986210 | Natural Gas | Dominion Energy SC | 66,036.69 |
| Aug 9, 2022 | Housing | V0986211 | Utilities Misc Fees | City of Conway | 7,104.48 |
| Aug 9, 2022 | Self-Generated Funds | V0986211 | Water | City of Conway | 121.28 |
| Aug 9, 2022 | Operational Funds | V0986211 | Water | City of Conway | 9,901.35 |
| Aug 9, 2022 | Operational Funds | V0986211 | Waste Collection | City of Conway | 3,743.55 |
| Aug 9, 2022 | Operational Funds | V0986211 | Utilities Misc Fees | City of Conway | 108.75 |
| Aug 9, 2022 | Operational Funds | V0986211 | Real Property Rentals | City of Conway | 3,107.64 |
| Aug 9, 2022 | Housing | V0986211 | Water | City of Conway | 14,384.94 |
| Aug 9, 2022 | Housing | V0986211 | Waste Collection | City of Conway | 22,662.00 |
| Aug 9, 2022 | Designated Funds | V0986213 | Uniforms | BSN Sports LLC | 1,778.40 |
| Aug 9, 2022 | Designated Funds | V0986214 | Uniforms | BSN Sports LLC | 1,108.08 |
| Aug 9, 2022 | Operational Funds | V0986215 | Off-Campus Advertising | Lamar Companies | 1,442.00 |
| Aug 9, 2022 | Designated Funds | V0986217 | Uniforms | BSN Sports LLC | 998.64 |
| Aug 9, 2022 | Operational Funds | V0986218 | Waste Collection | GFL Environmental | 278.40 |
| Aug 9, 2022 | Designated Funds | V0986219 | Uniforms | BSN Sports LLC | 752.40 |
| Aug 9, 2022 | Designated Funds | V0986220 | Uniforms | BSN Sports LLC | 218.88 |
| Aug 9, 2022 | Designated Funds | V0986221 | Uniforms | BSN Sports LLC | 273.60 |
| Aug 9, 2022 | Designated Funds | V0986222 | Uniforms | BSN Sports LLC | 137.60 |
| Aug 9, 2022 | Food Service | V0986223 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,500.24 |
| Aug 9, 2022 | Self-Generated Funds | V0986224 | Professional Services | Winyah Rivers Alliance | 8,000.00 |
| Aug 9, 2022 | Operational Funds | V0986225 | Supplies | Independent Hardware Inc | 39.28 |
| Aug 9, 2022 | Food Service | V0986226 | Equip & Hardw.Maint.Contrcts | Hobart Service | 941.99 |
| Aug 9, 2022 | Food Service | V0986227 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 222.75 |
| Aug 9, 2022 | Food Service | V0986228 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 495.11 |
| Aug 9, 2022 | Operational Funds | V0986229 | Uniforms | Employee | 76.00 |

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| Aug 10, 2022 | County/Local Restricted Funds | V0986231 | Supplies | YSI Inc | 488.75 |
| Aug 10, 2022 | Operational Funds | V0986232 | Student Travel | Employee | 28.34 |
| Aug 10, 2022 | Operational Funds | V0986234 | Supplies | Southern Computer Warehouse | 8.85 |
| Aug 10, 2022 | Extended Learning Funds | V0986235 | Empl Travel Out State | Employee | 116.00 |
| Aug 10, 2022 | Operational Funds | V0986236 | Supplies | Southern Computer Warehouse | 112.27 |
| Aug 10, 2022 | Operational Funds | V0986240 | Empl Travel Out State | Employee | 40.76 |
| Aug 10, 2022 | Operational Funds | V0986240 | Empl Travel Out State | Employee | 486.00 |
| Aug 10, 2022 | Designated Funds | V0986242 | Supplies | Student | 107.40 |
| Aug 10, 2022 | Designated Funds | V0986244 | Athletic Recruiting | Employee | 85.00 |
| Aug 10, 2022 | Designated Funds | V0986245 | Supplies | Henry Schein Inc | 1,204.63 |
| Aug 10, 2022 | Designated Funds | V0986246 | Supplies | Henry Schein Inc | 112.96 |
| Aug 10, 2022 | Designated Funds | V0986247 | Supplies | Henry Schein Inc | 52.01 |
| Aug 10, 2022 | Designated Funds | V0986248 | Supplies | Henry Schein Inc | 307.88 |
| Aug 10, 2022 | Designated Funds | V0986249 | Supplies | Henry Schein Inc | 47.93 |
| Aug 10, 2022 | Designated Funds | V0986250 | Supplies | Henry Schein Inc | 38.88 |
| Aug 10, 2022 | Operational Funds | V0986251 | Library Subscriptions | EBSCO Information Services | 7,100.83 |
| Aug 10, 2022 | Designated Funds | V0986252 | Uniforms | BSN Sports LLC | 1,231.20 |
| Aug 10, 2022 | Designated Funds | V0986253 | Uniforms | BSN Sports LLC | 1,521.90 |
| Aug 10, 2022 | Designated Funds | V0986255 | Uniforms | BSN Sports LLC | 105.20 |
| Aug 10, 2022 | Designated Funds | V0986256 | Uniforms | BSN Sports LLC | 191.52 |
| Aug 10, 2022 | Designated Funds | V0986257 | Uniforms | BSN Sports LLC | 137.60 |
| Aug 10, 2022 | Operational Funds | V0986258 | Supplies | Palmetto Door Solutions | 2,381.40 |
| Aug 10, 2022 | Designated Funds | V0986326 | Uniforms | BSN Sports LLC | 105.20 |
| Aug 10, 2022 | Designated Funds | V0986329 | Uniforms | BSN Sports LLC | 205.20 |
| Aug 10, 2022 | Designated Funds | V0986350 | Uniforms | BSN Sports LLC | 1,203.84 |
| Aug 10, 2022 | Designated Funds | V0986351 | Supplies | BSN Sports LLC | 1,109.80 |
| Aug 10, 2022 | Designated Funds | V0986353 | Uniforms | BSN Sports LLC | 3,420.00 |
| Aug 10, 2022 | Operational Funds | V0986354 | Supplies | Wincraft Inc | 1,553.27 |
| Aug 10, 2022 | Designated Funds | V0986355 | Uniforms | BSN Sports LLC | 1,101.24 |
| Aug 10, 2022 | Operational Funds | V0986356 | Legal Services | Burr Forman McNair | 585.00 |
| Aug 10, 2022 | Designated Funds | V0986357 | Uniforms | BSN Sports LLC | 6,860.52 |
| Aug 10, 2022 | Operational Funds | V0986365 | Legal Services | Burr Forman McNair | 585.00 |
| Aug 10, 2022 | Designated Funds | V0986366 | Supplies | Henry Schein Inc | 145.74 |
| Aug 10, 2022 | Designated Funds | V0986367 | Supplies | Elixir Rx Solutions | 55.10 |
| Aug 10, 2022 | Designated Funds | V0986368 | Uniforms | BSN Sports LLC | 622.44 |
| Aug 10, 2022 | Designated Funds | V0986369 | Supplies | Henry Schein Inc | 58.71 |
| Aug 10, 2022 | Designated Funds | V0986370 | Uniforms | BSN Sports LLC | 451.44 |

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| Aug 10, 2022 | Designated Funds | V0986371 | Supplies | Henry Schein Inc | 29.00 |
| Aug 10, 2022 | Designated Funds | V0986372 | Supplies | Henry Schein Inc | 146.71 |
| Aug 10, 2022 | Designated Funds | V0986373 | Uniforms | BSN Sports LLC | 1,326.96 |
| Aug 10, 2022 | Designated Funds | V0986374 | Supplies | Henry Schein Inc | 379.85 |
| Aug 10, 2022 | Designated Funds | V0986375 | Uniforms | BSN Sports LLC | 430.92 |
| Aug 10, 2022 | Designated Funds | V0986377 | Uniforms | BSN Sports LLC | 790.02 |
| Aug 10, 2022 | Other Unrestricted Funds | V0986378 | Dues/Memberships | Myrtle Beach Regional EDC | 1,000.00 |
| Aug 10, 2022 | Designated Funds | V0986379 | Supplies | BSN Sports LLC | 1,203.84 |
| Aug 10, 2022 | Designated Funds | V0986380 | Uniforms | BSN Sports LLC | 564.30 |
| Aug 10, 2022 | Operational Funds | V0986381 | Supplies | Smith Straw Service | 1,800.00 |
| Aug 10, 2022 | Designated Funds | V0986382 | Uniforms | BSN Sports LLC | 526.68 |
| Aug 10, 2022 | Designated Funds | V0986383 | Uniforms | BSN Sports LLC | 1,026.00 |
| Aug 10, 2022 | Designated Funds | V0986384 | Uniforms | BSN Sports LLC | 943.92 |
| Aug 10, 2022 | Operational Funds | V0986385 | Contractual Services | Fish Window Cleaning | 375.00 |
| Aug 10, 2022 | Operational Funds | V0986386 | Contractual Services | Fish Window Cleaning | 468.00 |
| Aug 10, 2022 | Designated Funds | V0986387 | Supplies | Henry Schein Inc | 2,594.60 |
| Aug 10, 2022 | Self-Generated Funds | V0986388 | Supplies | Employee | 57.46 |
| Aug 10, 2022 | Operational Funds | V0986388 | Supplies | Employee | 132.18 |
| Aug 10, 2022 | Designated Funds | V0986389 | Uniforms | BSN Sports LLC | 478.80 |
| Aug 10, 2022 | Designated Funds | V0986390 | Uniforms | BSN Sports LLC | 430.92 |
| Aug 10, 2022 | Designated Funds | V0986391 | Uniforms | BSN Sports LLC | 738.72 |
| Aug 10, 2022 | Designated Funds | V0986392 | Uniforms | BSN Sports LLC | 601.92 |
| Aug 10, 2022 | Designated Funds | V0986393 | Uniforms | BSN Sports LLC | 2,462.40 |
| Aug 10, 2022 | Designated Funds | V0986394 | Uniforms | BSN Sports LLC | 218.88 |
| Aug 10, 2022 | Designated Funds | V0986395 | Uniforms | BSN Sports LLC | 5,836.80 |
| Aug 10, 2022 | Designated Funds | V0986396 | Uniforms | BSN Sports LLC | 396.72 |
| Aug 10, 2022 | Designated Funds | V0986397 | Uniforms | BSN Sports LLC | 1,069.50 |
| Aug 10, 2022 | Designated Funds | V0986398 | Uniforms | BSN Sports LLC | 707.37 |
| Aug 10, 2022 | Designated Funds | V0986399 | Uniforms | BSN Sports LLC | 2,034.90 |
| Aug 10, 2022 | Designated Funds | V0986400 | Uniforms | BSN Sports LLC | 2,479.50 |
| Aug 10, 2022 | Designated Funds | V0986401 | Uniforms | BSN Sports LLC | 1,128.60 |
| Aug 10, 2022 | Designated Funds | V0986402 | Athletic Team Supplies | Employee | 424.00 |
| Aug 10, 2022 | Designated Funds | V0986403 | Uniforms | BSN Sports LLC | 184.68 |
| Aug 10, 2022 | Designated Funds | V0986405 | Uniforms | BSN Sports LLC | 218.88 |
| Aug 10, 2022 | Other Unrestricted Funds | V0986406 | Food & Beverages | Pepsi Bottling Ventures LLC | 212.38 |
| Aug 10, 2022 | Designated Funds | V0986407 | Uniforms | BSN Sports LLC | 752.40 |
| Aug 10, 2022 | Designated Funds | V0986408 | Uniforms | BSN Sports LLC | 406.98 |
| Aug 10, 2022 | Operational Funds | V0986409 | Empl Travel Out State | Employee | 235.00 |

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| Aug 10, 2022 | Designated Funds | V0986410 | Uniforms | BSN Sports LLC | 177.84 |
| Aug 10, 2022 | Operational Funds | V0986411 | Supplies | Employee | 29.99 |
| Aug 10, 2022 | Designated Funds | V0986412 | Uniforms | BSN Sports LLC | 406.98 |
| Aug 10, 2022 | Designated Funds | V0986413 | Uniforms | BSN Sports LLC | 111.68 |
| Aug 10, 2022 | Designated Funds | V0986414 | Uniforms | BSN Sports LLC | 1,046.52 |
| Aug 10, 2022 | Designated Funds | V0986415 | Uniforms | BSN Sports LLC | 1,316.70 |
| Aug 10, 2022 | Operational Funds | V0986416 | Uniforms | Lesesne Industries | 89.08 |
| Aug 10, 2022 | Designated Funds | V0986417 | Uniforms | BSN Sports LLC | 1,915.20 |
| Aug 10, 2022 | Designated Funds | V0986418 | Uniforms | BSN Sports LLC | 266.76 |
| Aug 10, 2022 | Designated Funds | V0986419 | Uniforms | BSN Sports LLC | 451.44 |
| Aug 10, 2022 | Operational Funds | V0986420 | Empl Travel In State | Employee | 916.49 |
| Aug 10, 2022 | Operational Funds | V0986422 | Uniforms | Lesesne Industries | 93.89 |
| Aug 10, 2022 | Designated Funds | V0986423 | Uniforms | BSN Sports LLC | 3,420.00 |
| Aug 10, 2022 | Operational Funds | V0986424 | Uniforms | Lesesne Industries | 141.40 |
| Aug 10, 2022 | Designated Funds | V0986425 | Uniforms | BSN Sports LLC | 1,292.76 |
| Aug 10, 2022 | Designated Funds | V0986426 | Uniforms | BSN Sports LLC | 355.68 |
| Aug 10, 2022 | Designated Funds | V0986427 | Uniforms | BSN Sports LLC | 820.80 |
| Aug 10, 2022 | Designated Funds | V0986428 | Uniforms | BSN Sports LLC | 666.90 |
| Aug 10, 2022 | Self-Generated Funds | V0986429 | Empl Travel Foreign | Employee | 1,443.00 |
| Aug 10, 2022 | Designated Funds | V0986430 | Uniforms | BSN Sports LLC | 622.44 |
| Aug 10, 2022 | Designated Funds | V0986432 | Uniforms | BSN Sports LLC | 622.44 |
| Aug 10, 2022 | Operational Funds | V0986433 | Uniforms | Lesesne Industries | 100.31 |
| Aug 10, 2022 | Designated Funds | V0986435 | Uniforms | BSN Sports LLC | 348.84 |
| Aug 10, 2022 | Operational Funds | V0986436 | Uniforms | Lesesne Industries | 84.80 |
| Aug 10, 2022 | Operational Funds | V0986437 | Uniforms | Lesesne Industries | 124.39 |
| Aug 11, 2022 | Operational Funds | V0986438 | Supplies | BSN Sports LLC | 338.58 |
| Aug 11, 2022 | Designated Funds | V0986440 | Uniforms | BSN Sports LLC | 513.00 |
| Aug 11, 2022 | Designated Funds | V0986441 | Athletic Team Supplies | BSN Sports LLC | 184.68 |
| Aug 11, 2022 | Designated Funds | V0986443 | Uniforms | BSN Sports LLC | 636.48 |
| Aug 11, 2022 | Designated Funds | V0986446 | Uniforms | BSN Sports LLC | 790.02 |
| Aug 11, 2022 | Designated Funds | V0986448 | Uniforms | BSN Sports LLC | 978.12 |
| Aug 11, 2022 | Designated Funds | V0986449 | Uniforms | BSN Sports LLC | 526.68 |
| Aug 11, 2022 | Designated Funds | V0986450 | Uniforms | BSN Sports LLC | 813.96 |
| Aug 11, 2022 | Designated Funds | V0986451 | Uniforms | BSN Sports LLC | 527.04 |
| Aug 11, 2022 | Designated Funds | V0986452 | Uniforms | BSN Sports LLC | 218.88 |
| Aug 11, 2022 | Designated Funds | V0986453 | Uniforms | BSN Sports LLC | 622.44 |
| Aug 11, 2022 | Designated Funds | V0986454 | Uniforms | BSN Sports LLC | 670.32 |
| Aug 11, 2022 | Designated Funds | V0986455 | Uniforms | BSN Sports LLC | 342.00 |

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| Aug 11, 2022 | Designated Funds | V0986456 | Uniforms | BSN Sports LLC | 1,735.99 |
| Aug 11, 2022 | Designated Funds | V0986457 | Uniforms | BSN Sports LLC | 94.69 |
| Aug 11, 2022 | Designated Funds | V0986458 | Athletic Team Supplies | BSN Sports LLC | 136.80 |
| Aug 11, 2022 | Designated Funds | V0986459 | Supplies | BSN Sports LLC | 398.98 |
| Aug 11, 2022 | Designated Funds | V0986460 | Uniforms | BSN Sports LLC | 246.24 |
| Aug 11, 2022 | Designated Funds | V0986461 | Uniforms | BSN Sports LLC | 550.62 |
| Aug 11, 2022 | Designated Funds | V0986462 | Uniforms | BSN Sports LLC | 718.20 |
| Aug 11, 2022 | Designated Funds | V0986463 | Supplies | BSN Sports LLC | 894.62 |
| Aug 11, 2022 | Designated Funds | V0986464 | Uniforms | BSN Sports LLC | 338.58 |
| Aug 11, 2022 | Designated Funds | V0986465 | Uniforms | BSN Sports LLC | 2,770.20 |
| Aug 11, 2022 | Designated Funds | V0986466 | Athletic Recruiting | Sam Easterbrook | 853.17 |
| Aug 11, 2022 | Parking and Transportation | V0986467 | Supplies | Conway Auto Parts | -126.00 |
| Aug 11, 2022 | Parking and Transportation | V0986468 | Supplies | Conway Auto Parts | 21.37 |
| Aug 11, 2022 | Operational Funds | V0986469 | Equip & Hardw.Maint.Contracts | Melton Power Systems | 200.00 |
| Aug 11, 2022 | Operational Funds | V0986470 | Uniforms | Lesesne Industries | 89.61 |
| Aug 11, 2022 | Food Service | V0986471 | Equipment Leases | GFL Environmental | 505.44 |
| Aug 11, 2022 | Parking and Transportation | V0986499 | Supplies | Conway Auto Parts | 1,993.25 |
| Aug 11, 2022 | Parking and Transportation | V0986500 | Supplies | Conway Auto Parts | 841.32 |
| Aug 11, 2022 | Parking and Transportation | V0986501 | Supplies | Conway Auto Parts | 77.54 |
| Aug 11, 2022 | Parking and Transportation | V0986502 | Supplies | Conway Auto Parts | 43.22 |
| Aug 11, 2022 | Parking and Transportation | V0986503 | Supplies | Conway Auto Parts | 124.25 |
| Aug 11, 2022 | Parking and Transportation | V0986504 | Supplies | Conway Auto Parts | 33.20 |
| Aug 11, 2022 | Parking and Transportation | V0986505 | Supplies | Conway Auto Parts | 199.20 |
| Aug 11, 2022 | Parking and Transportation | V0986506 | Supplies | Conway Auto Parts | 114.18 |
| Aug 11, 2022 | Parking and Transportation | V0986507 | Supplies | Conway Auto Parts | 37.78 |
| Aug 11, 2022 | Parking and Transportation | V0986508 | Supplies | Conway Auto Parts | 19.29 |
| Aug 11, 2022 | Operational Funds | V0986509 | Postage | Easy Permit Postage | 12,477.29 |
| Aug 11, 2022 | Operational Funds | V0986510 | Copier Leases | Ontario Investments | 227.30 |
| Aug 11, 2022 | Operational Funds | V0986511 | Off-Campus Advertising | Lamar Companies | 4,050.00 |
| Aug 11, 2022 | Operational Funds | V0986512 | Supplies | VWR INTERNATIONAL LLC | 73.28 |
| Aug 11, 2022 | Operational Funds | V0986513 | Copier Leases | Ricoh USA Inc | 201.44 |
| Aug 11, 2022 | Food Service | V0986514 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 743.59 |
| Aug 11, 2022 | Food Service | V0986515 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 371.25 |
| Aug 11, 2022 | Food Service | V0986516 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 564.40 |
| Aug 11, 2022 | Operational Funds | V0986517 | Equip & Hardw.Maint.Contracts | Melton Power Systems | 143.75 |
| Aug 11, 2022 | Operational Funds | V0986523 | Equip & Hardw.Maint.Contracts | Melton Power Systems | 150.00 |
| Aug 11, 2022 | Operational Funds | V0986524 | Equip & Hardw.Maint.Contracts | Melton Power Systems | 150.00 |
| Aug 11, 2022 | Operational Funds | V0986525 | Equip & Hardw.Maint.Contracts | Melton Power Systems | 143.75 |

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| Aug 11, 2022 | Operational Funds | V0986526 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 181.25 |
| Aug 11, 2022 | Operational Funds | V0986527 | On-Campus Repair Equip | Melton Power Systems | 390.24 |
| Aug 11, 2022 | Operational Funds | V0986528 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Aug 11, 2022 | Operational Funds | V0986529 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Aug 11, 2022 | Operational Funds | V0986530 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 137.50 |
| Aug 11, 2022 | Operational Funds | V0986531 | Uniforms | Lesesne Industries | 241.82 |
| Aug 11, 2022 | Operational Funds | V0986533 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Aug 11, 2022 | Operational Funds | V0986534 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 85.00 |
| Aug 11, 2022 | Operational Funds | V0986535 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Aug 11, 2022 | Operational Funds | V0986537 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 193.75 |
| Aug 11, 2022 | Operational Funds | V0986538 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 250.00 |
| Aug 11, 2022 | Operational Funds | V0986539 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Aug 11, 2022 | Operational Funds | V0986540 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Aug 11, 2022 | Operational Funds | V0986541 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 160.00 |
| Aug 11, 2022 | Operational Funds | V0986542 | Uniforms | Lesesne Industries | 192.23 |
| Aug 11, 2022 | Operational Funds | V0986543 | Uniforms | Lesesne Industries | 84.80 |
| Aug 11, 2022 | Operational Funds | V0986544 | Uniforms | Lesesne Industries | 265.36 |
| Aug 11, 2022 | Operational Funds | V0986545 | Uniforms | Lesesne Industries | 76.24 |
| Aug 11, 2022 | Operational Funds | V0986546 | Uniforms | Lesesne Industries | 93.36 |
| Aug 11, 2022 | Operational Funds | V0986547 | Uniforms | Lesesne Industries | 89.08 |
| Aug 11, 2022 | Operational Funds | V0986548 | Uniforms | Lesesne Industries | 102.99 |
| Aug 11, 2022 | Operational Funds | V0986549 | Uniforms | Lesesne Industries | 84.80 |
| Aug 11, 2022 | Operational Funds | V0986550 | Uniforms | Lesesne Industries | 102.99 |
| Aug 11, 2022 | Operational Funds | V0986551 | Uniforms | Lesesne Industries | 107.80 |
| Aug 11, 2022 | Operational Funds | V0986552 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Aug 11, 2022 | Operational Funds | V0986553 | Uniforms | Lesesne Industries | 233.26 |
| Aug 11, 2022 | Operational Funds | V0986554 | Uniforms | Lesesne Industries | 104.59 |
| Aug 11, 2022 | Operational Funds | V0986555 | Uniforms | Lesesne Industries | 105.93 |
| Aug 11, 2022 | Operational Funds | V0986556 | Uniforms | Lesesne Industries | 193.94 |
| Aug 11, 2022 | Operational Funds | V0986557 | Uniforms | Lesesne Industries | 113.69 |
| Aug 11, 2022 | Operational Funds | V0986558 | Uniforms | Lesesne Industries | 106.73 |
| Aug 11, 2022 | Operational Funds | V0986559 | Uniforms | Lesesne Industries | 134.93 |
| Aug 11, 2022 | Operational Funds | V0986560 | Uniforms | Lesesne Industries | 137.01 |
| Aug 11, 2022 | Operational Funds | V0986561 | Food & Beverages | Aramark Inc | 154.06 |
| Aug 12, 2022 | Self-Generated Funds | V0986571 | Ground Maint. Supplies | Simplot Turf & Horticulture | 547.02 |
| Aug 12, 2022 | Operational Funds | V0986572 | Ground Maint. Supplies | Simplot Turf & Horticulture | 311.04 |
| Aug 12, 2022 | Operational Funds | V0986573 | Tagged Supplies | Staples Business Advantage | 808.92 |
| Aug 12, 2022 | Operational Funds | V0986578 | Supplies | Sweetwater Sound Inc | 515.16 |

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| Aug 12, 2022 | Self-Generated Funds | V0986583 | Ground Maint. Supplies | Simplot Turf & Horticulture | -4,085.02 |
| Aug 12, 2022 | Operational Funds | V0986584 | Ground Maint. Supplies | Simplot Turf & Horticulture | 2,546.64 |
| Aug 12, 2022 | Operational Funds | V0986585 | Ground Maint. Supplies | Simplot Turf & Horticulture | 234.90 |
| Aug 12, 2022 | Operational Funds | V0986586 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,239.70 |
| Aug 12, 2022 | Operational Funds | V0986587 | Printed Music | Tresona Multimedia LLC | 421.20 |
| Aug 12, 2022 | Operational Funds | V0986588 | Printed Music | Tresona Multimedia LLC | 194.40 |
| Aug 12, 2022 | Operational Funds | V0986678 | Electricity | City of Georgetown | 963.06 |
| Aug 12, 2022 | Operational Funds | V0986678 | Water | City of Georgetown | 215.64 |
| Aug 12, 2022 | Operational Funds | V0986678 | Sewer Service | City of Georgetown | 242.64 |
| Aug 12, 2022 | Operational Funds | V0986678 | Waste Collection | City of Georgetown | 200.00 |
| Aug 12, 2022 | Operational Funds | V0986678 | Utilities Misc Fees | City of Georgetown | 335.16 |
| Aug 12, 2022 | Operational Funds | V0986699 | Insurance | AF Group | 725.75 |
| Aug 15, 2022 | Other Unrestricted Funds | V0983159 | Health Employer Share | SC PEBA-INSURANCE | -1,653.90 |
| Aug 15, 2022 | Operational Funds | V0986590 | Candidate Meals | Employee | 87.10 |
| Aug 15, 2022 | Operational Funds | V0986591 | Copier Leases | Pollock Financial Services | 256.01 |
| Aug 15, 2022 | Operational Funds | V0986592 | Copier Leases | Pollock Financial Services | 131.09 |
| Aug 15, 2022 | Operational Funds | V0986593 | Dues/Memberships | NRCCUA, LLC | 27,000.00 |
| Aug 15, 2022 | Food Service | V0986594 | Equipment Leases | GFL Environmental | 405.00 |
| Aug 15, 2022 | General Unexpended Plant | V0986597 | Renovations Utilities | Cayce Company Inc | 9,934.00 |
| Aug 15, 2022 | Self-Generated Funds | V0986598 | Utilities Misc Fees | SC DHEC | 1,000.00 |
| Aug 15, 2022 | Self-Generated Funds | V0986599 | PGM Merchandise for Resale | Vantage Custom Classics Inc | 1,966.61 |
| Aug 15, 2022 | Operational Funds | V0986600 | Postage | Camcor Inc | -10,648.80 |
| Aug 15, 2022 | Operational Funds | V0986600 | Postage | Camcor Inc | 10,935.55 |
| Aug 15, 2022 | Designated Funds | V0986602 | Uniforms | BSN Sports LLC | 1,778.40 |
| Aug 15, 2022 | Operational Funds | V0986603 | Copier Leases | Digital Resources Inc | 187.60 |
| Aug 15, 2022 | Designated Funds | V0986604 | Professional Services | Palmetto Psychological Services | 1,350.00 |
| Aug 15, 2022 | Designated Funds | V0986605 | Athletic Team Supplies | Schutt Sports LLC | 3,564.85 |
| Aug 15, 2022 | Designated Funds | V0986606 | Uniforms | BSN Sports LLC | 1,090.98 |
| Aug 15, 2022 | Food Service | V0986608 | Contractual Services | Orkin | 100.00 |
| Aug 15, 2022 | Designated Funds | V0986609 | Athletic Team Supplies | Schutt Sports LLC | 22.98 |
| Aug 15, 2022 | General Unexpended Plant | V0986611 | Renovations Utilities | Trane U.S. Inc. | 8,952.12 |
| Aug 15, 2022 | Operational Funds | V0986612 | Supplies | Bruce Air Filter Company LLC | 8,468.00 |
| Aug 15, 2022 | General Unexpended Plant | V0986613 | Engineering Fees | DWG Inc. Consulting Engineers | 6,000.00 |
| Aug 15, 2022 | Operational Funds | V0986614 | Property Maintenance | Hodge Tree Service LLC | 2,800.00 |
| Aug 15, 2022 | Food Service | V0986615 | Equipment Leases | GFL Environmental | 26.67 |
| Aug 15, 2022 | Operational Funds | V0986616 | Other Rentals | Dept of Administration | 887.57 |
| Aug 15, 2022 | Designated Funds | V0986617 | Uniforms | GFSI LLC | 456.95 |
| Aug 15, 2022 | Food Service | V0986618 | Equipment Leases | GFL Environmental | 286.20 |

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| Aug 15, 2022 | Operational Funds | V0986622 | Copier Leases | Herald Office Supply | 234.00 |
| Aug 15, 2022 | Designated Funds | V0986623 | Athletic Recruiting | Employee | 325.00 |
| Aug 15, 2022 | Designated Funds | V0986624 | Software Purchases | Champion Health Services Inc | 300.00 |
| Aug 15, 2022 | Food Service | V0986625 | Contractual Services | Orkin | 75.00 |
| Aug 15, 2022 | Food Service | V0986626 | Contractual Services | Orkin | 3,552.63 |
| Aug 15, 2022 | Designated Funds | V0986627 | Athletic Recruiting | Danielle M. Penner | 362.00 |
| Aug 15, 2022 | Extended Learning Funds | V0986628 | Contractual Services | PGA of America | 1,130.00 |
| Aug 15, 2022 | Other Unrestricted Funds | V0986629 | Supplies | Employee | 280.00 |
| Aug 15, 2022 | Operational Funds | V0986630 | Candidate Meals | Employee | 52.77 |
| Aug 15, 2022 | Self-Generated Funds | V0986633 | Supplies | Employee | 82.06 |
| Aug 15, 2022 | Operational Funds | V0986634 | Contractual Services | Fish Window Cleaning | 595.00 |
| Aug 15, 2022 | General Unexpended Plant | V0986635 | Construction - Buildings | Chancel Construction Inc | 734,215.02 |
| Aug 15, 2022 | General Unexpended Plant | V0986636 | Renovations Utilities | Charter Elevator Carolinas LLC | 259.00 |
| Aug 15, 2022 | Designated Funds | V0986638 | Athletic Recruiting | Employee | 275.00 |
| Aug 15, 2022 | Designated Funds | V0986649 | Empl Travel Out State | Employee | 130.00 |
| Aug 15, 2022 | Housing | V0986670 | Supplies | Border States Industries Inc | 177.33 |
| Aug 15, 2022 | Self-Generated Funds | V0986671 | Tagged Supplies | Howard Industries Inc | 280.80 |
| Aug 15, 2022 | Operational Funds | V0986672 | Empl Travel In State | Employee | 351.04 |
| Aug 15, 2022 | Self-Generated Funds | V0986673 | Telephone Charges | Verizon Wireless | 38.03 |
| Aug 15, 2022 | Operational Funds | V0986673 | Telephone Charges | Verizon Wireless | 114.03 |
| Aug 15, 2022 | Federal Funds | V0986673 | Telephone Charges | Verizon Wireless | 76.04 |
| Aug 15, 2022 | Designated Funds | V0986674 | Dues/Memberships | Employee | 50.00 |
| Aug 15, 2022 | Self-Generated Funds | V0986675 | Supplies | Aqua Survey Inc | 211.17 |
| Aug 15, 2022 | Designated Funds | V0986676 | Athletic Recruiting | Employee | 30.00 |
| Aug 15, 2022 | Operational Funds | V0986677 | Web-Based Professional Service | Employee | 250.00 |
| Aug 15, 2022 | Designated Funds | V0986679 | Contractual Services | Aramark Inc | 75.00 |
| Aug 15, 2022 | Designated Funds | V0986679 | Food & Beverages | Aramark Inc | 946.57 |
| Aug 15, 2022 | General Unexpended Plant | V0986680 | Other Perm Improv | Harrelson Construction Co. | 11,367.67 |
| Aug 15, 2022 | Designated Funds | V0986681 | Food & Beverages | Aramark Inc | 551.95 |
| Aug 15, 2022 | Other Unrestricted Funds | V0986682 | Food & Beverages | Aramark Inc | 225.29 |
| Aug 15, 2022 | Extended Learning Funds | V0986683 | Food & Beverages | Aramark Inc | 7,891.91 |
| Aug 15, 2022 | Operational Funds | V0986684 | Off-Campus Advertising | Interstate Outdoor | 600.00 |
| Aug 15, 2022 | Operational Funds | V0986685 | Supplies | Fisher Scientific Co LLC | 253.74 |
| Aug 15, 2022 | Extended Learning Funds | V0986686 | Food & Beverages | Aramark Inc | 556.52 |
| Aug 15, 2022 | Housing | V0986687 | Software Purchases | StarRez Inc | 1,500.00 |
| Aug 15, 2022 | Operational Funds | V0986688 | Supplies | Southern Computer Warehouse | 79.20 |
| Aug 15, 2022 | Extended Learning Funds | V0986689 | Food & Beverages | Aramark Inc | 254.29 |
| Aug 15, 2022 | Extended Learning Funds | V0986691 | Food & Beverages | Aramark Inc | 4,095.13 |

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| Aug 15, 2022 | Designated Funds | V0986692 | Food & Beverages | Aramark Inc | 5,494.61 |
| Aug 15, 2022 | Extended Learning Funds | V0986693 | Food & Beverages | Aramark Inc | 713.83 |
| Aug 15, 2022 | Designated Funds | V0986694 | Food & Beverages | Aramark Inc | 194.30 |
| Aug 15, 2022 | Extended Learning Funds | V0986695 | Food & Beverages | Aramark Inc | 6,912.33 |
| Aug 16, 2022 | Operational Funds | V0986698 | Dues/Memberships | Alpha Mu Gamma National | 114.97 |
| Aug 16, 2022 | Designated Funds | V0986698 | Dues/Memberships | Alpha Mu Gamma National | 200.03 |
| Aug 16, 2022 | Operational Funds | V0986700 | Supplies | Independent Hardware Inc | 24.05 |
| Aug 16, 2022 | Operational Funds | V0986700 | Supplies | Independent Hardware Inc | 300.60 |
| Aug 16, 2022 | Food Service | V0986701 | Professional Services | Southern Touch Pressure Clean LLC | 7,320.00 |
| Aug 16, 2022 | Operational Funds | V0986702 | Equip & Hardw.Maint.Contracts | Duncan Parking Technologies | 800.00 |
| Aug 16, 2022 | Designated Funds | V0986703 | Athletic Team Supplies | Schutt Sports LLC | 2,374.40 |
| Aug 16, 2022 | Operational Funds | V0986705 | Waste Collection | Stericycle Inc | 131.00 |
| Aug 16, 2022 | Operational Funds | V0986706 | Contractual Services | Total Lake Care Inc | 833.33 |
| Aug 16, 2022 | Operational Funds | V0986707 | Software Maint. Contracts | Paradigm Inc | 266.12 |
| Aug 16, 2022 | Self-Generated Funds | V0986707 | Software Maint. Contracts | Paradigm Inc | 19.15 |
| Aug 16, 2022 | Self-Generated Funds | V0986708 | Web-Based Professional Service | RegisterBlast | 100.00 |
| Aug 16, 2022 | Housing | V0986709 | Telephone Charges | Carrie R. Bovill | 90.00 |
| Aug 16, 2022 | Extended Learning Funds | V0986710 | Software Purchases | Advantage Design Group | 5,500.00 |
| Aug 16, 2022 | Operational Funds | V0986714 | Contractual Services | Total Lake Care Inc | 4,500.00 |
| Aug 16, 2022 | Operational Funds | V0986715 | Professional Services | Charter Elevator Carolinas LLC | 3,545.00 |
| Aug 16, 2022 | Operational Funds | V0986716 | Supplies | East Coast Distributors | 1,113.43 |
| Aug 16, 2022 | Federal Funds | V0986717 | Empl Travel Foreign | Student | 1,004.50 |
| Aug 16, 2022 | Housing | V0986718 | Other Rentals | GFL Environmental | 1,156.05 |
| Aug 16, 2022 | Operational Funds | V0986719 | Equip & Hardw.Maint.Contracts | Elvis Service Company Inc | 440.00 |
| Aug 16, 2022 | Operational Funds | V0986720 | Copier Leases | Digital Resources Inc | 247.56 |
| Aug 16, 2022 | Operational Funds | V0986721 | Supplies | Employee | 557.43 |
| Aug 16, 2022 | Designated Funds | V0986722 | Uniforms | GFSI LLC | 2,783.23 |
| Aug 16, 2022 | Operational Funds | V0986723 | Supplies | Independent Hardware Inc | 1,209.87 |
| Aug 16, 2022 | Self-Generated Funds | V0986724 | PGM Merchandise for Resale | Vantage Custom Classics Inc | 3,378.01 |
| Aug 16, 2022 | Operational Funds | V0986725 | Supplies | Employee | 296.00 |
| Aug 16, 2022 | Operational Funds | V0986725 | Supplies | Employee | 131.85 |
| Aug 16, 2022 | Self-Generated Funds | V0986726 | Training Services | Employee | 295.00 |
| Aug 16, 2022 | Operational Funds | V0986726 | Training Services | Employee | 295.00 |
| Aug 16, 2022 | Operational Funds | V0986727 | Empl Travel Out State | Employee | 700.00 |
| Aug 16, 2022 | Operational Funds | V0986727 | Empl Conf Registrati Out State | Employee | 500.00 |
| Aug 16, 2022 | Housing | V0986729 | Telephone Charges | Employee | 90.00 |
| Aug 16, 2022 | Self-Generated Funds | V0986730 | Fuel | James River Solutions | 1,480.02 |
| Aug 16, 2022 | Operational Funds | V0986731 | Contractual Services | L & S Electronics LLC | 764.94 |

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|------------------|-------------------------------|-------------|--------------------------------|-------------------------------------|-----------------|
| Aug 16, 2022 | Self-Generated Funds | V0986733 | Fuel | Gladioux Trading & Marketing Co. LP | 1,180.70 |
| Aug 16, 2022 | Operational Funds | V0986734 | Fuel | Gladioux Trading & Marketing Co. LP | 1,584.94 |
| Aug 16, 2022 | Operational Funds | V0986735 | Contractual Services | L & S Electronics LLC | 821.20 |
| Aug 16, 2022 | Operational Funds | V0986736 | Library Subscriptions | Oxford University Press USA | 1,011.61 |
| Aug 16, 2022 | Designated Funds | V0986737 | Fuel | Employee | 62.00 |
| Aug 16, 2022 | Designated Funds | V0986738 | Contractual Services | Taylor Smith Consulting LLC | 1,668.52 |
| Aug 16, 2022 | Designated Funds | V0986739 | Athletic Recruiting | Employee | 523.40 |
| Aug 16, 2022 | Operational Funds | V0986740 | Copier Leases | Pollock Financial Services | 83.47 |
| Aug 16, 2022 | General Unexpended Plant | V0986741 | Contractual Services | AB Concrete | 7,984.00 |
| Aug 16, 2022 | Operational Funds | V0986744 | Dues/Memberships | Rise Vision | 629.10 |
| Aug 16, 2022 | County/Local Restricted Funds | V0986745 | Telephone Charges | Verizon Wireless | 38.03 |
| Aug 16, 2022 | Operational Funds | V0986745 | Telephone Charges | Verizon Wireless | 38.01 |
| Aug 16, 2022 | County/Local Restricted Funds | V0986745 | Telephone Charges | Verizon Wireless | 38.01 |
| Aug 16, 2022 | Operational Funds | V0986746 | Empl Travel Out State | Employee | 1,167.42 |
| Aug 16, 2022 | Operational Funds | V0986746 | Empl Conf Registrati Out State | Employee | 300.00 |
| Aug 16, 2022 | Operational Funds | V0986747 | Equipment Rentals | GFL Environmental | 70.00 |
| Aug 16, 2022 | General Unexpended Plant | V0986748 | Renovations Interiors | Consensus Construction | 102,341.34 |
| Aug 16, 2022 | Operational Funds | V0986749 | Off-Campus Advertising | Lamar Companies | 1,462.50 |
| Aug 16, 2022 | Self-Generated Funds | V0986754 | Contractual Services | Daniel W. Eaton | 500.00 |
| Aug 16, 2022 | Operational Funds | V0986757 | Printed Music | Tresona Multimedia LLC | 475.20 |
| Aug 16, 2022 | Operational Funds | V0986761 | Empl Travel Out State | Employee | 507.20 |
| Aug 16, 2022 | Operational Funds | V0986762 | Printed Music | Tresona Multimedia LLC | 496.80 |
| Aug 16, 2022 | Extended Learning Funds | V0986769 | Professional Services | Academic Programs International | 17,725.00 |
| Aug 16, 2022 | Operational Funds | V0986775 | Web-Based Professional Service | Sona Systems Inc | 2,000.00 |
| Aug 16, 2022 | Operational Funds | V0986776 | Empl Travel Out State | Employee | 1,859.95 |
| Aug 16, 2022 | Operational Funds | V0986777 | Empl Travel In State | Employee | 284.59 |
| Aug 16, 2022 | Designated Funds | V0986778 | Athletic Recruiting | Employee | 227.29 |
| Aug 16, 2022 | Designated Funds | V0986779 | Empl Travel Out State | Employee | 81.48 |
| Aug 16, 2022 | Federal Funds | V0986780 | Telephone Charges | Verizon Wireless | 100.00 |
| Aug 16, 2022 | Federal Funds | V0986780 | Telephone Charges | Verizon Wireless | 270.76 |
| Aug 16, 2022 | Federal Funds | V0986781 | Student Travel | Employee | 6,726.17 |
| Aug 16, 2022 | Self-Generated Funds | V0986783 | Supplies | Employee | 142.32 |
| Aug 16, 2022 | Parking and Transportation | V0986784 | Software Purchases | Transloc Inc | 3,925.00 |
| Aug 16, 2022 | Operational Funds | V0986785 | Empl Travel Out State | Employee | 208.82 |
| Aug 16, 2022 | Food Service | V0986786 | Professional Services | Southern Touch Pressure Clean LLC | 160.00 |
| Aug 16, 2022 | Operational Funds | V0986787 | Contractual Services | Nelson Mullins Riley | 5,500.00 |
| Aug 16, 2022 | Operational Funds | V0986788 | Empl Travel Out State | Employee | 970.75 |

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| Aug 16, 2022 | Operational Funds | V0986788 | Empl Travel Out State | Employee | 308.45 |
| Aug 16, 2022 | Parking and Transportation | V0986789 | Software Purchases | Transloc Inc | 3,925.00 |
| Aug 16, 2022 | Operational Funds | V0986790 | Equipment Rentals | GFL Environmental | 405.00 |
| Aug 16, 2022 | Other Unrestricted Funds | V0986791 | Supplies | Employee | 236.97 |
| Aug 16, 2022 | Operational Funds | V0986792 | Equipment Rentals | GFL Environmental | 26.67 |
| Aug 16, 2022 | Operational Funds | V0986793 | Equipment Rentals | GFL Environmental | 26.67 |
| Aug 16, 2022 | Self-Generated Funds | V0986794 | Non-Employee Travel | Employee | 87.57 |
| Aug 16, 2022 | Designated Funds | V0986795 | Athletic Recruiting | Employee | 45.52 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FRONTIER UDPK7D - Purch | 113.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531269731 | 411.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXPEDIA 72350106266815 - | 560.39 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 12.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.93 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531251155 | 609.55 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST THE CRAZY MASON - - | 16.45 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THE GRUMPY MONK - Purcha | 65.03 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TUPELO HONEY L009 MYRT - | 146.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THE TRESTLE CAFE - Purch | 39.33 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ROTELLI PIZZA & PASTA - | 37.49 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THE TRESTLE CAFE & BAK - | 11.30 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-DELTA 00623247123251 | 1,658.17 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-DELTA 00623254764753 | 160.10 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-DELTA 00623254333881 | 2,240.07 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-HOTELSCOM7234083727467 - | 847.04 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-06 Uni Wien Kongresse - | 400.43 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-DELTA 00623258392912 | 22.07 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-ATHENS INST FOR EDUC - P | 819.97 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-SUNOCO 0368302601 QPS - | 79.01 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-HILTON HOTELS - Purchase | 234.08 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-TOWN OF DURHAM PARKING - | 8.00 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-SHELL OIL 57545323701 - | 76.25 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-DAN'L WEBSTER INN - Purc | 484.00 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-BP#8086068WENDOVER QPS - | 71.74 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 10.90 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 50.13 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 10.44 |

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| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-WALDORF ROOSEVELT HOTEL - | 886.48 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-SQ RUSSELL - Purchase | 64.87 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 422.39 |
| Aug 16, 2022 | Federal Funds | X000491 | Participant Travel | TE-HOTELSCOM9155750533781 - | 195.19 |
| Aug 16, 2022 | Federal Funds | X000491 | Participant Travel | TE-OGNARTANASTAN - Purchase | 4,290.44 |
| Aug 16, 2022 | Federal Funds | X000491 | Participant Travel | TE-HOTELSCOM9169654856564 - | 175.94 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-CURB SVC CHICAGO - Purch | 47.10 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-SOUTHERN CONNECTOR - Pur | 2.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-DELTA 00623237553315 | 703.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-PEPPERMILL FRONT DESK - | 365.60 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-SOUTHERN CONNECTOR - Pur | 2.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 37.77 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-CURB SVC NEW YORK - Purc | 44.06 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-CIRCLE K # 03187 - Purch | 35.19 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010267739694 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-MARRIOTT CHICAGO M MIL - | 1,197.36 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-JAMES MARTIN INN AT CL - | 317.48 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438322122 | 1,134.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UNITED 01615939945955 | 35.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-SHELL OIL 10012509005 - | 42.82 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438310404 | 848.19 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-SPEEDWAY 04595 1365 HI - | 39.15 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010656938614 | 28.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438287850 | 909.71 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438382479 | 1,214.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-FOXHUNT TOWNHOUSE ESCR - | 1,091.52 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-Vrbo HAT1YX24 - Purchase | 2,054.22 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-CSA-GGA-DAM/TRIPINSURA - | 99.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-WALDORF ROOSEVELT HOTEL - | 886.48 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-EXXONMOBIL 97283469 - | 82.59 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-ENTERPRISE RENT-A-CAR - | 2,994.94 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-7-ELEVEN 32767 - Purchas | 93.87 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-ERAC TOLL 6N571D - Purch | 7.20 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Non-Employee Travel | TE-HOMEWOOD SUITES - Purcha | 299.00 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Non-Employee Travel | TE-HOMEWOOD SUITES - Purcha | 299.00 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Non-Employee Travel | TE-HOMEWOOD SUITES - Purcha | 755.80 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Non-Employee Travel | TE-HOMEWOOD SUITES - Credit | -14.52 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Non-Employee Travel | TE-HOMEWOOD SUITES - Credit | -299.00 |

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| Aug 16, 2022 | Federal Funds | X000491 | Empl Conf Registrati Out State | TE-PAYPAL AASC - Purchase | 461.55 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-RUFFALOCODY - Credit | -645.00 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-AUBURN UNIVERSITY HOTE - | 471.21 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-Classik Hotel Antonius - | 203.82 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 254.68 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-Hotel Sion GmbH - Purcha | 702.43 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-CIRCLE K 06679 - Purchas | 18.93 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-WWW.H-HOTELS.COM - Purch | 350.98 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-AUBURN UNIVERSITY HOTE - | 531.21 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-EUROSTARS BERLIN - Purch | 800.34 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-AUBURN UNIVERSITY HOTE - | 314.14 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-STIFTUNG BAUHAUS DESSA - | 13.94 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Empl Travel Out State | TE-AUBURN UNIVERSITY HOTE - | -15.00 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-Bode- Museum - Purchase | 20.35 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-DDR MUSEUM BERLIN GMBH - | 10.49 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 51.91 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00177531257201 | 440.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00177531257201 | -440.00 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-AEGEAN_WEB - Purchase | 24.62 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-ALKEOS ROOMS - Purchase | 74.68 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-AIRBNB HMAICYC23E - Pur | 159.53 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-AEJMC - Purchase | 275.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-HYATT PLACE NASHVILLE - | 298.50 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-INTERNATIONAL COUNCIL - | 695.00 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Non-Employee Travel | TE-MARINA INN AT GRANDE D - | 1,966.14 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-HYATT PLACE NASHVILLE - | -298.50 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-INTERNATIONAL COUNCIL - | 575.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-NACADA - Purchase | 15,050.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-INTERNATIONAL COUNCIL - | 695.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-VENMO - Purchase | 257.50 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Foreign | TE-EXPEDIA 72337337875437 - | 22.00 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Foreign | TE-UNITED 01624215285033 | 2,388.17 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Foreign | TE-HOTELSCOM9155451899221 - | 145.69 |

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| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Foreign | TE-HOTELSCOM9155451958778 - | 132.74 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Foreign | TE-HOTELSCOM9160453029456 - | 145.69 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-SOUTHWES 52677531251461 | 182.98 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Foreign | TE-ALLIANZ TRAVEL INS - Pur | 22.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-DELTA 00677531251456 | 200.60 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Student Travel | TE-IN CHARLESTON SAILING - | 1,340.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-PAYPAL DISNEY PLUS - Pu | 87.19 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Out State | TE-HOTELSCOM9160437082027 - | 268.85 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Out State | TE-TURO INC. TRIP DEC 18 - | 146.56 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Out State | TE-TURO INC. TRIP JAN 6 - | 97.16 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Out State | TE-Vrbo HA96KVX8 - Credit | -298.00 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Out State | TE-HAWAIIAN 17321889537956 | 84.10 |
| Aug 16, 2022 | Philanthropic Restr Funds | X000491 | Empl Travel Out State | TE-AIRBNB HMKNYJCQHW - Cre | -2,317.58 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UGA GA CTR HOTEL - Purch | 470.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UGA GA CTR HOTEL - Purch | 665.28 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UGA GA CTR HOTEL - Purch | 470.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UGA GA CTR HOTEL - Purch | 470.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UGA GA CTR HOTEL - Purch | 470.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UGA GA CTR HOTEL - Purch | 470.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-CIRCLE K # 23150 - Purch | 39.92 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-ENTERPRISE RENT-A-CAR - | 69.75 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-INN AT USC - Purchase | 169.89 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-TST Block 15 Brewing - | 104.11 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 190.24 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 194.45 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-UO PARKING GARAGE - Purc | 2.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-CITY OF EUGENE PARKING - | 6.50 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-RED LOBSTER 6366 - Purch | 150.46 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-CITY OF EUGENE PARKING - | 0.50 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-SHELL OIL 574431447QPS - | 58.03 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PANERA BREAD #202155 P - | 52.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-FIVE GUYS OR 1256 QSR - | 75.68 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-TEXAS ROADHOUSE #2430 - | 75.54 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-UNIVERSITY OF OREGON - P | 29.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-CITY OF EUGENE PARKING - | 9.25 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 293.97 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-MDW TALL BOY TACO 6902 - | 37.05 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-RUFFALOCODY - Credit | -645.00 |

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| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-WAL-MART #3146 - Purchas | 7.82 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 711.66 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 293.97 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-AIRBNB HMDDSQSM3X - Pur | 602.37 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 711.66 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-TST The Original Panc - | 57.75 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-AIRBNB HMDDSQSM3X - Cre | -602.37 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 262.83 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-AIRBNB HMAKSPK9AR - Pur | 811.93 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 661.84 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-AMERICAN 00177991773864 | 402.49 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-CHEVRON 0091321 - Purcha | 54.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 278.65 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-MDW GENES BISTRO 69014 - | 24.99 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-SHARIS OF CORVALLIS 21 - | 105.59 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-HOLIDAY INN EXPRESS CO - | 630.16 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-GRADUATE EUGENE - Purcha | 4.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-24 - 3RD ST. TOWNE PUM - | 41.26 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-ELMER'S CORVALLIS - Purc | 93.70 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-MDW BIG CITY CHICKEN 1 - | 29.23 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PANERA BREAD #202155 P - | 54.33 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-ENTERPRISE RENT-A-CAR - | 478.10 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-MDW BIG CITY CHICKEN 1 - | 6.13 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00106563838197 | 44.24 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-CITY OF EUGENE PARKING - | 0.50 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010267324803 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 229.25 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SOUTHWES 5262134983701 | 48.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 236.64 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-hotel parking | 77.78 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 246.64 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 217.65 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 96.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 356.80 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Foreign | TE-HOTELSCOM9160623313602 - | 311.71 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Foreign | TE-AIRBNB INC - Purchase | 24.06 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Foreign | TE-Telebudin i Salt. - Purc | 58.78 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Foreign | TE-HOTELSCOM9155759999409 - | 305.89 |

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| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Foreign | TE-SPF OLAFSDOTTIR - Purcha | 1,176.41 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Foreign | TE-OGNARTANASTAN - Purchase | 6,936.68 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Empl Travel Out State | TE-WESTIN (WESTIN HOTELS) - | 227.81 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Empl Travel Out State | TE-RENAISSANCE HOTELS INT - | 390.44 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SQ MONA'S TRANSPORTAT - | 49.82 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-PHILLIPS 66 - CIRCLE K - | 27.05 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SPIRIT AI 48703125959160 | 417.16 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-HERTZ #0783102 - Purchas | 68.38 |
| Aug 16, 2022 | Federal Funds | X000491 | Student Travel | TE-WASHED ASHORE LTD - Purc | 1,257.14 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-ENTERPRISE RENT-A-CAR - | 187.46 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-ERAC TOLL 6QP6FF - Purch | 44.24 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-ERAC TOLL 6QP6FF - Purch | 21.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531251176 | 627.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UNITED 01677531251911 | 592.51 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UNITED 01677531251896 | 592.51 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UNITED 01677531251900 | 592.51 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-WAL-MART #4664 - Purchas | 223.05 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 7,366.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-SOUTHWES 52677531261320 | 255.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ECONO LODGE - Purchase | 88.13 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-ENTERPRISE RENT-A-CAR - | 71.68 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 20338 - Purch | 100.57 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-RPS MYRTLE BEACH - Purch | 1.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THE HANGOUT MYRTLE BEA - | 795.41 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-HAMPTON INNS - Purchase | 105.84 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 23064 - Purch | 115.29 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 289.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CHICK-FIL-A #01762 - Pur | 64.47 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 289.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 42311142 - | 51.13 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 289.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FOOD LION #1605 - Purcha | 84.04 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 58.44 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | -289.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CEP GDMB OCEAN CLUB - Pu | 2,754.61 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 6,561.38 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CEP GDMB OCEAN CLUB - Pu | 2,448.54 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CEP GDMB OCEAN CLUB - Pu | 4,591.01 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 327.66 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | -327.66 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | -327.66 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 67.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 31.64 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 11.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 24.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ROSEN INN PT ORLANDO - P | 728.96 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SLEEP INN & SUITES - Pur | 928.12 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 21.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 12.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 52677531258800 | 303.78 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 29.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 14.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 50.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531258796 | 174.40 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER LIME - Purchase | 5.71 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.91 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 4.59 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 22.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 25.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER LIME - Purchase | 14.08 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.80 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.91 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.25 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 11.92 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 1.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER LIME - Purchase | 11.83 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ A-STAR TAXI 032 - Pu | 38.35 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 4.04 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER LIME - Purchase | 3.74 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.93 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER LIME - Purchase | 11.83 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.31 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 24.92 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-HYATT REGENCY NEW ORLN - | 619.05 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RIPTYDZ OCEANFRONT GRI - | 209.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TUPELO HONEY L009 MYRT - | 139.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 456.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-MOE'S 926 - Purchase | 106.83 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-MOE'S 926 - Purchase | 200.20 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Empl Conf Registrati Out State | TE-ASSOCIATION OF TEACHER - | 485.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438613543 | 342.20 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BOCCATO GROCERIES - Purc | 5.49 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TRAVINIA ITALIAN KITCH - | 106.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST WHITAKERS - Purchas | 75.23 |
| Aug 16, 2022 | Operational Funds | X000491 | Fuel | TE-HAZZARD MARINE - Purchas | 886.16 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST Wicked Tuna - 2nd - | 167.86 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CYPRESS INN - Purchase | 382.46 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ARAMARK HICKS DINING - P | 28.88 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ROYAL FARMS #193 - Purch | 16.29 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-KOSTA BOWLS - Purchase | 42.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TUPELO HONEY L009 MYRT - | 178.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-BROADWAY GRAND PRIX - Pu | 2,288.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010268934193 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0011529989524 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-BEST WESTERN INN SUITE - | 643.62 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-THE SNEAKY BEAGLE - Purc | 51.83 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-CAROLINA ALE HOUSE MB - | 36.96 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-AC MARRIOTT PORTSMOUTH - | 833.93 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-SHEETZ 0076 00000760 - | 57.83 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 628.83 |
| Aug 16, 2022 | Federal Funds | X000491 | Empl Travel Out State | TE-ERAC TOLL 6RP287 - Purch | 35.56 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-DB Vertrieb GmbH - Purch | 9.52 |
| Aug 16, 2022 | County/Local Restricted Funds | X000491 | Empl Travel Foreign | TE-SCANDIC HOTELS - Purchas | 461.08 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-HYATT HOUSE THE WHARF - | 1,181.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SPEEDWAY 04188 - Purchas | 42.68 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-THE MARQUETTE HOTEL CU - | 1,329.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SUNHOUSE #11 - Purchase | 60.44 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 21518 - Purch | 63.01 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-SQ ISSELMOU CAB - Purch | 42.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-CURB SVC METAIRIE - Purc | 42.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-SOUTHWES 52677531261320 | 255.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-ENTERPRISE RENT-A-CAR - | 71.68 |
| Aug 16, 2022 | Operational Funds | X000491 | Candidate Travel | TE-AMERICAN 0012441977454 | 426.20 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-RPS MYRTLE BEACH - Purch | 1.50 |
| Aug 16, 2022 | Operational Funds | X000491 | Candidate Travel | TE-AMERICAN 0010657995387 | 82.93 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-HAMPTON INNS - Purchase | 105.84 |
| Aug 16, 2022 | Operational Funds | X000491 | Candidate Travel | TE-HAMPTON INNS - Purchase | 211.68 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-AMERICAN 00177531264223 | 315.59 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-INFORMS - Purchase | 330.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-COMTEC REGISTRATION - Pu | 895.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 183.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ALOFT - Purchase | 438.75 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 179.89 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ DEMATHA CATHOLIC H - | 157.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 25.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531246211 | 23.76 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SHERATON PENTAGON CITY - | 2.01 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 291.31 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SUNOCO 0794835900 QPS - | 29.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ELITE BASKETBALL SERV - | 445.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531252102 | 37.72 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPRINGHILL SUITES - Purc | 357.17 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-WPY High Major Sports - | 609.88 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ON THE RADAR HOOPS - Pur | 395.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ 3SSB (EXPOSURE) - Pu | 475.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 48182174 - | 74.32 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-2022NBAACADE - Purchase | 400.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-Myrtle Beach Conventio - | 5.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-KROGER FUEL #1365 - Purc | 70.20 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RESIDENCE INN - CLTSP - | 155.76 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LUFTHAN 02207753126246 | 2,275.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MURPHY EXPRESS 8632 - Pu | 66.33 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-AIRBNB HM9WXW2WCA - Pur | 1,014.59 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-IDLSERVICES - Purchase | 39.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SHERATON - Purchase | 562.90 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THY000000000000000003GLZ0 | 186.49 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SWAMP THANG DELI - Purch | 54.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST THE CRAZY MASON - - | 74.92 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-OLIVE GARDEN 00013268 - | 168.32 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DUNKIN #340618 Q35 - Pur | 11.35 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 94.25 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THE GIANT CRAB - Purchas | 430.51 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-WAL-MART #4664 - Purchas | 26.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SWEET BERRY BOWL - Purch | 99.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-KRISPY KREME #631 - Purc | 24.29 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 213.25 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MOXY CHI DTWN - | 851.15 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 617.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HILTON ADVPURCH8002367 - | 780.32 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 663.83 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HILTON ADVPURCH8002367 - | 1,555.58 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 52677531257945 | 109.22 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HILTON ADVPURCH8002367 - | 171.77 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-OHIOBASKETBALL.COM - Pur | 695.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-OHIOBASKETBALL.COM - Pur | 350.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-OHIOBASKETBALL.COM - Pur | 350.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-WPY Select Events Bask - | 613.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ LBI CAROLINA - Purch | 465.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ LBI CAROLINA - Purch | 78.75 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-KENTUCKY EXPOSITION CE - | 10.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 52677531260664 | 164.41 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 52677531260653 | 165.91 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 11.93 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Meals | TE-ANGELOS STEAK & PASTA - | 45.63 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-PILOT 00015776 - | 106.65 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Meals | TE-ROTELLI PIZZA & PASTA - | 23.36 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 0010268541160 | 30.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Meals | TE-TST EGGS UP GRILL - C - | 18.72 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT 1 RIDE 07-05 - Pu | 16.77 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 9.93 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SHELL OIL 57545774101 - | 71.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-KENTUCKY EXPOSITION CE - | 10.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RIVERSIDE PARKING 100 - | 25.00 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ INSIDER EXPOSURE - P | 450.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-PAYPAL INSIDEREXPO - Pu | 595.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP HELP.UBER.C - | 22.91 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RIVERSIDE PARKING 100 - | 10.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HILTON GARDEN INN AIRP - | 289.02 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE THU 8AM - Pu | 13.89 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 0010268776786 | 30.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ITR CONCESSION COMPANY - | 1.40 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPRINGHILL SUITES - Purc | 212.48 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MOXY MARRIOTT LVILLE - P | 475.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.44 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DOUBLETREE GATEWAY - Pur | 552.17 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BETHEBEAST - Purchase | 1,140.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE SAT 5AM - Pu | 39.80 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HILTON HOTELS - Purchase | 501.41 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 22.94 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE FRI 9PM - Pu | 125.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE THU 8PM - Pu | 14.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 670.89 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 25.18 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-Subway 35340 - Purchase | 49.27 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HAMPTON INNS LEXINGTON - | 197.32 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-WM SUPERCENTER #3258 - P | 72.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMOCO#1045400GOOD TQPS - | 100.01 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-TARGET 00025239 - | 22.09 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 6.23 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-ELMERS PARKROSE - Purcha | 91.71 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE FRI 10AM - P | 17.97 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - C | -10.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPEEDWAY 07770 4610 KE - | 101.72 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-TACO BELL 038737 - Purch | 13.19 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-PRICELN HILTON GARDEN - | 270.43 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PORTLAND HOLIDAY INN - P | 200.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE FRI 3PM - Pu | 27.30 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-PASTINI CORVALLIS - Purc | 176.25 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 34.40 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 24.94 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 160.78 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ITR WESTPOINT TOLLS - Pu | 3.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ INSIDER EXPOSURE - P | 150.00 |
| Aug 16, 2022 | Parking and Transportation | X000491 | Empl Conf Registratio In State | TE-CAROLINAS PARKING AND - | 295.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ 3SSB (EXPOSURE) - Pu | 525.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 99070567 - | 33.48 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 46.94 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 539.87 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 40.94 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 6.14 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-LYFT RIDE MON 9PM - Pu | 26.25 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-71930 - MLK SELF PARK - | 25.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT MOXY CHI DTWN - | 118.83 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 48.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 25.26 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703123253990 | 128.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 159.33 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-71930 - MLK SELF PARK - | 25.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 25.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703124568680 | 54.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HOMES TO SUITES BY HIL - | 586.82 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HAMPTON INN ROCK HILL - | 876.88 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UBER TRIP - Purchase | 92.28 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 99389454 - | 72.93 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ERAC TOLL 6XKVZN - Purch | 10.15 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FRONTIER KEVNNA - Purch | 263.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 447.06 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703131815980 | 48.59 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531269531 | 167.49 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531269660 | 324.18 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-RUFFALOCODY - Credit | -645.00 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-DELTA 00623258392912 | 1,551.03 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-ATHENS INST FOR EDUC - P | 819.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST The Claw House - Pu | 56.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST RUSTIC ROAST - Purc | 40.71 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FRONTIER PE6NFQ - Purch | 114.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SHEETZ 0567 00005678 - | 45.39 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 178.82 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SUNOCO 8001311502 QPS - | 53.45 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 317.65 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MACI CITGO 4348 - Purcha | 75.29 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL460374203 - P | 6.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 258.78 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL460374203 - P | 18.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL460425163 - P | 4.08 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL653113982 - P | 9.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL460425163 - P | 5.28 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703116808790 | 254.59 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 5262138711891 | 161.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 228.39 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 93.16 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00623267942080 | 211.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST The Claw House - Pu | 147.84 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-WAWA 8053 00080531 - | 29.63 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HOLIDAY INN OF EAST WI - | 271.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 5262139780375 | 200.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BP#1628500KEYPORT CQPS - | 72.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 193.73 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA HOTEL SOMERSET - P | 114.05 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BONFIRE A SMOKIN TAQUE - | 105.57 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-CCI BOOKONLINE.COM - Pur | 769.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MACI CITGO 4348 - Purcha | 41.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FOUR POINTS - Purchase | 187.58 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HOLIDAY INN EXPRESS AN - | 274.08 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703125610090 | 131.59 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HOLIDAY INN EXPRESS AN - | 115.80 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHWES 5262141368941 | 170.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL460577910 - P | 47.16 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 998.97 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 263.46 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 133.10 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703109368640 | 155.18 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 42.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RENTAL TOLL951021870 - P | 15.76 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-PABC LITTLE ITALY TRAN - | 5.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 197.75 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ROYAL FARMS #193 - Purch | 30.00 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 0010267421966 | 40.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ARCO#82941WEST COASQPS - | 44.19 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 160.75 |
| Aug 16, 2022 | Designated Funds | X000491 | Supplies | TE-ALAMO TOLL 852090180 - P | 9.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0011530088002 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SPIRIT AI 48703130128620 | 390.54 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SPIRIT AI 48703130251370 | 50.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-LYFT 1 RIDE 07-17 - Pu | 11.84 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-CEP DUNES GOLF AND BC - | 3,277.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-SAMSCLUB #6353 - Purchas | 673.08 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-SAMS CLUB #6353 - Purcha | 945.06 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-WESTIN SWAN - Purchase | 281.25 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 35.93 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 5.38 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-WESTIN SWAN - Purchase | 843.79 |
| Aug 16, 2022 | Federal Funds | X000491 | Student Travel | TE-AIRBNB HMN99N9YT2 - Pur | 616.35 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-AMERICAN 00177531257761 | 415.43 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-CLAIM ADJ/AMZN MKTP US 1 | -11.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-CLAIM ADJ/AMZN MKTP US 1 | -65.86 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-CLAIM ADJ/AMZN MKTP US E | -23.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-CLAIM ADJ/AMZN MKTP US 1 | -29.14 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-CLAIM ADJ/AMZN MKTP US 1 | -11.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-GAYLORD NATIONAL F/D - P | 1,307.28 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010656957018 | 28.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010656937138 | 44.24 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010656963876 | 61.95 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438294611 | 909.71 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438382480 | 1,214.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438377666 | 1,214.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438388750 | 1,331.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012438363021 | 1,214.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-LYFT 1 RIDE 06-25 - Pu | 34.81 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00124383599246 | 1,134.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00183025528943 | 28.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00106569569978 | 10.81 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-SPIRIT AI 48703106562340 | 368.18 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00124383629811 | 1,134.20 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 18.18 |

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| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-DELTA 00642383317166 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 3.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-LYFT 1 RIDE 06-27 - Pu | 10.76 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-DELTA 00642381912944 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 14.29 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-FOUR SEASONS LAS VGAS - | 450.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-MBAY FRONT DESK - Purcha | 612.27 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-FOUR SEASONS LAS VGAS - | 516.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 105.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-MBAY FRONT DESK - Purcha | 593.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010268153044 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012439408303 | 934.19 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010657237789 | 36.87 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00177491459176 | 1,134.20 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Meals | TE-ANGELOS STEAK & PASTA - | 45.64 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 00177491547214 | 1,214.20 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Meals | TE-ROTELLI PIZZA & PASTA - | 23.37 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-LYFT 1 RIDE 06-30 - Pu | 13.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Meals | TE-TST EGGS UP GRILL - C - | 18.72 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-DELTA 00677531251445 | 200.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-SOUTHWES 52677531251435 | 152.98 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-DELTA 00677531265703 | 217.26 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-DELTA 00677531265714 | 217.26 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 50.39 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 5.75 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010269434570 | 30.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 63.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Empl Travel Out State | TE-LUXOR FRONT DESK - Purch | 301.58 |
| Aug 16, 2022 | Housing | X000491 | Empl Travel Out State | TE-AMERICAN 0010268798037 | 30.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531251165 | 627.99 |
| Aug 16, 2022 | Housing | X000491 | Empl Travel Out State | TE-AMERICAN 0010268795619 | 30.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-RECREATION.GOV - Purchas | 140.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531251180 | 627.99 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-ASPIRA ONE-GA DNR PARK - | 145.80 |
| Aug 16, 2022 | Housing | X000491 | Empl Travel Out State | TE-SHERATON - Purchase | 988.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 65.12 |
| Aug 16, 2022 | Housing | X000491 | Empl Travel Out State | TE-AMERICAN 0010269150589 | 30.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 57.82 |

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| Aug 16, 2022 | Housing | X000491 | Empl Travel Out State | TE-AMERICAN 0010269130666 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Foreign | TE-DESILVA PREMIUM OPOLE - | 301.34 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-GAYLORD NATIONAL F/D - P | 1,175.28 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-CITY OF COLUMBIA LADY - | 6.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel In State | TE-HAMPTON INN COLUMBIA D - | 202.07 |
| Aug 16, 2022 | Designated Funds | X000491 | Candidate Travel | TE-SOUTHWES 5262143324960 | 323.97 |
| Aug 16, 2022 | Operational Funds | X000491 | Other Rentals | TE-VACRAO - Credit | -110.00 |
| Aug 16, 2022 | Extended Learning Funds | X000491 | Student Travel | TE-D&B MYRTLE BEACH 107 - P | 564.16 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-AYNOR FAMILY PHARMACY - | 40.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-BOJANGLES 756 - Purchase | 43.45 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-Subway 61213 - Purchase | 66.42 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-SANTINO'S PIZZA - Purcha | 55.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Food & Beverages | TE-CHICK-FIL-A #01506 - Pur | 75.95 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0012442348616 | 197.01 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0010269152793 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 40.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-AMERICAN 0011530070005 | 30.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-GAYLORD NATIONAL F/D - P | 587.64 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 50.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-RECREATION.GOV - Purchas | 216.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SHELL OIL 12839022006 - | 84.85 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHERN CONNECTOR - Pur | 2.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SOUTHERN CONNECTOR - Pur | 2.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BP#5641725CEDAR CREQPS - | 47.48 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HAMPTON INNS - Purchase | 212.92 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 48151229 - | 56.44 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HAMPTON INN CLEMSON - Pu | 145.40 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME, INC - | 38.32 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 23821 - Purch | 59.76 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 99159840 - | 65.54 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME, INC - | 5.48 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST EGGS UP GRILL - C - | 39.25 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARATHON PETRO198010 - P | 56.10 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT SPARTANBURG A - | 203.24 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME INC - - | 13.07 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-UNITED 01677531255304 | 393.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ETOLL AVIS U312284976 - | 35.49 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARATHON PETRO48942 - Pu | 33.76 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 100.39 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HOME2 SUITES BY HILTON - | 945.41 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 269.35 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AVIATION PARKING PMTS - | 24.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RESIDENCE INN DARMOUTH - | 710.40 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RACEWAY 6726 45467263 - | 37.77 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SUNOCO 0282110600 QPS - | 34.10 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HOME2 SUITES BY HILTON - | 185.56 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPRINGHILL SUITES REVE - | 220.05 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THONY'S CITGO FOOD MART - | 59.58 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531256464 | 507.93 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 244.21 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ETOLL AVIS U312284976 - | 10.69 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703110056480 | 185.18 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531259511 | 176.84 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SPIRIT AI 48703110614970 | 175.18 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MURPHY EXPRESS 8906 - Pu | 48.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MURPHY EXPRESS 8684 - Pu | 55.35 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST EGGS UP GRILL - C - | 68.86 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531261105 | 273.52 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST MELT - MYRTLE BEA - | 120.95 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 21518 - Purch | 55.80 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DELTA 00677531260696 | 273.52 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TST EGGS UP GRILL - C - | 63.38 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SCANDIC HOTELS - Purchas | 242.94 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-TEXACO 0303070 - Purchas | 58.85 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RADISSON HOTEL ATLANTA - | 494.13 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME, INC - | 79.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SCANDIC HOTELS - Purchas | 248.07 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMF GAS & AUTO REPAIR - | 64.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-THE GRUMPY MONK BROADW - | 91.81 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HERTZ #0450820 - Purchas | 396.01 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-RADISSON HOTEL ATLANTA - | -346.52 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-MARRIOTT PEABODY - Purch | 166.43 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SCANDIC HOTELS - Purchas | 242.94 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AC MARRIOTT ATLANTA DT - | 152.96 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DOUBLETREE HOTELS - Purc | 155.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-AMERICAN 00177531261806 | 192.38 |

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| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ATLANTA INTL AIRPORT A - | 57.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-DOUBLETREE HOTELS - Purc | 155.34 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-QT 1727 OUTSIDE - Purcha | 55.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-ATLANTA SHERATON - Purch | 173.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-EXXONMOBIL 99213548 - | 41.08 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HGI ATL NW/KENNESAW - Pu | 838.08 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HILTON GARDEN INN - Purc | 207.67 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BP#1999135CAPL GA0QPS - | 57.53 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 795.90 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HGI ATL NW/KENNESAW - Pu | 858.61 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-CIRCLE K # 23525 - Purch | 53.57 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-QT 801 - Purchase | 40.74 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME INC - - | 116.60 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME, INC - | 70.04 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-SQ PERFECT GAME, INC - | 79.50 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-HERTZ TOLL 598684472 - P | 14.33 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-KROGER FUEL CTR #1366 - | 54.87 |
| Aug 16, 2022 | Designated Funds | X000491 | Athletic Recruiting | TE-BP#8997991BARRETT PQPS - | 56.00 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-DELTA 00678218293395 | 1,762.07 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-Taxis on Booking - Purch | 80.68 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-GLASGOW MARRIOTT HOTEL - | 322.17 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-ScotrailCOM - Purchase | 75.32 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-Hotel on Booking.com - P | 194.50 |
| Aug 16, 2022 | Self-Generated Funds | X000491 | Empl Travel Foreign | TE-GLASGOW MARRIOTT HOTEL - | 926.70 |
| Aug 16, 2022 | Other Unrestricted Funds | X000491 | Empl Travel Out State | TE-UBER TRIP - Purchase | 3.45 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-AIRBNB HMZ5JHQRKT - Pur | 314.78 |
| Aug 16, 2022 | Operational Funds | X000491 | Team Travel | TE-AIRBNB HMWTNYBWQZ - Pur | 623.88 |
| Aug 16, 2022 | Operational Funds | X000491 | Empl Conf Registrati Out State | TE-NATIONAL HONORS COUNCI - | 460.00 |
| Aug 16, 2022 | Operational Funds | X000491 | Non-Employee Travel | TE-AMERICAN 0012437474802 | 221.60 |
| Aug 16, 2022 | Operational Funds | X000491 | Non-Employee Travel | TE-AMERICAN 0012437476153 | 162.60 |
| Aug 16, 2022 | Operational Funds | X000491 | Supplies | TE-OFFICE DEPOT #2149 - Pur | 61.55 |
| Aug 16, 2022 | Operational Funds | X000491 | Non-Employee Travel | TE-CYPRESS INN - Purchase | 956.15 |
| Aug 16, 2022 | Operational Funds | X000491 | Non-Employee Travel | TE-ENTERPRISE RENT-A-CAR - | 730.57 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-ESCAPOLOGY-MYRTLEBEACH - | 440.82 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-BROADWAY GRAND PRIX - Pu | 690.00 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-ESCAPOLOGY-MYRTLEBEACH - | 406.91 |
| Aug 16, 2022 | Designated Funds | X000491 | Student Travel | TE-810BOWLING.COM - Purchas | 687.08 |
| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 203.35 |

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| Aug 16, 2022 | Operational Funds | X000491 | Student Travel | TE-Vrbo HAYSDN7Z - Purchase | 2,298.29 |
| Aug 17, 2022 | Designated Funds | V0986798 | Athletic Team Supplies | Schutt Sports LLC | 61.35 |
| Aug 17, 2022 | Food Service | V0986799 | Equip & Hardw.Maint.Contracts | Hobart Service | 634.77 |
| Aug 17, 2022 | Operational Funds | V0986800 | Professional Services | Revels Turf and Tractor LLC | 794.98 |
| Aug 17, 2022 | Operational Funds | V0986801 | Software Purchases | CCU Research Foundation | 1,072.00 |
| Aug 17, 2022 | Operational Funds | V0986803 | Off-Campus Printing | Professional Printers | 9,175.68 |
| Aug 17, 2022 | Federal Funds | V0986804 | Contractual Services | Histology Consultation Services Inc | 64.75 |
| Aug 17, 2022 | Housing | V0986806 | Other Rentals | GFL Environmental | 400.05 |
| Aug 17, 2022 | Federal Funds | V0986808 | Subcontractor Services | UNCW | 15,843.29 |
| Aug 17, 2022 | Operational Funds | V0986809 | Property Maintenance | Hodge Tree Service LLC | 4,950.00 |
| Aug 17, 2022 | Food Service | V0986810 | Natural Gas | Amerigas | 511.39 |
| Aug 17, 2022 | Operational Funds | V0986811 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 22,695.00 |
| Aug 17, 2022 | Operational Funds | V0986812 | Uniforms | Lesesne Industries | 71.69 |
| Aug 17, 2022 | Operational Funds | V0986813 | Uniforms | Lesesne Industries | 99.78 |
| Aug 17, 2022 | Operational Funds | V0986815 | Copier Leases | Xerox Corporation | 14.43 |
| Aug 17, 2022 | Operational Funds | V0986816 | Copier Leases | Xerox Corporation | 20.21 |
| Aug 17, 2022 | Operational Funds | V0986817 | Copier Leases | Xerox Corporation | 11.15 |
| Aug 17, 2022 | Operational Funds | V0986818 | Copier Leases | Xerox Corporation | 39.56 |
| Aug 17, 2022 | Operational Funds | V0986819 | Food & Beverages | Pepsi Bottling Ventures LLC | 162.68 |
| Aug 17, 2022 | Operational Funds | V0986821 | Empl Conf Registrati Out State | Employee | 135.00 |
| Aug 17, 2022 | Operational Funds | V0986821 | Dues/Memberships | Employee | 100.00 |
| Aug 17, 2022 | Other Unrestricted Funds | V0986822 | Contractual Services | Employee | 375.00 |
| Aug 17, 2022 | General Unexpended Plant | V0986825 | Renovations Utilities | Cayce Company Inc | 90,000.00 |
| Aug 17, 2022 | General Unexpended Plant | V0986826 | Architectural Fees | Garvin Design Group Inc | 22,478.50 |
| Aug 17, 2022 | Operational Funds | V0986827 | Empl Travel In State | Employee | 243.70 |
| Aug 17, 2022 | Self-Generated Funds | V0986828 | Student Travel | Student | 56.00 |
| Aug 17, 2022 | Operational Funds | V0986828 | Student Travel | Student | 24.00 |
| Aug 17, 2022 | Self-Generated Funds | V0986830 | Student Travel | Sydney A. Madden | 451.50 |
| Aug 17, 2022 | Operational Funds | V0986830 | Student Travel | Sydney A. Madden | 193.50 |
| Aug 17, 2022 | Operational Funds | V0986831 | Library Subscriptions | SC Commission on Higher Edu. | 81.00 |
| Aug 17, 2022 | Operational Funds | V0986833 | Legal Services | Burr Forman McNair | 150.00 |
| Aug 17, 2022 | Operational Funds | V0986834 | Legal Services | Burr Forman McNair | 30.00 |
| Aug 17, 2022 | Operational Funds | V0986835 | Legal Services | Burr Forman McNair | 90.00 |
| Aug 17, 2022 | Operational Funds | V0986836 | Legal Services | Burr Forman McNair | 430.00 |
| Aug 17, 2022 | Operational Funds | V0986837 | Uniforms | Employee | 76.00 |
| Aug 17, 2022 | Operational Funds | V0986838 | Contractual Services | Fish Window Cleaning | 1,198.00 |
| Aug 17, 2022 | Operational Funds | V0986839 | Contractual Services | Goose Man Jack | 300.00 |
| Aug 17, 2022 | Designated Funds | V0986840 | Contractual Services | HydroWorx International Inc | 5,535.00 |

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| Aug 17, 2022 | Operational Funds | V0986841 | Telephone Charges | Employee | 90.00 |
| Aug 17, 2022 | Operational Funds | V0986842 | Professional Services | Lindsay Hoffpauir | 250.00 |
| Aug 17, 2022 | Designated Funds | V0986844 | Empl Travel Out State | Employee | 1,686.76 |
| Aug 17, 2022 | Designated Funds | V0986844 | Empl Conf Registrati Out State | Employee | 300.00 |
| Aug 17, 2022 | Operational Funds | V0986847 | Contractual Services | Ithaka | 5,169.10 |
| Aug 17, 2022 | General Unexpended Plant | V0986849 | Other Perm Improv | FBI Construction Inc | 119,679.13 |
| Aug 17, 2022 | Operational Funds | V0986852 | Contractual Services | Williams & Fudge Inc | 12.50 |
| Aug 17, 2022 | Operational Funds | V0986853 | Contractual Services | Fish Window Cleaning | 2,872.00 |
| Aug 17, 2022 | Self-Generated Funds | V0986854 | Supplies | Employee | 243.96 |
| Aug 17, 2022 | Designated Funds | V0986855 | Supplies | Champion Health Services Inc | 973.31 |
| Aug 17, 2022 | Operational Funds | V0986856 | Supplies | Coastal Marketing Graphics Inc | 1,004.40 |
| Aug 17, 2022 | Operational Funds | V0986857 | Supplies | Coastal Marketing Graphics Inc | 3,110.40 |
| Aug 17, 2022 | General Unexpended Plant | V0986858 | Renovations Utilities | Icon Boiler Inc | 19,951.25 |
| Aug 17, 2022 | Designated Funds | V0986861 | Contractual Services | Randy Campbell | 50.00 |
| Aug 17, 2022 | Designated Funds | V0986862 | Empl Travel Out State | Employee | 100.00 |
| Aug 17, 2022 | Operational Funds | V0986885 | Equipment Rentals | GFL Environmental | 26.67 |
| Aug 17, 2022 | Operational Funds | V0986895 | Equipment Rentals | GFL Environmental | 469.20 |
| Aug 17, 2022 | Operational Funds | V0986896 | Equipment Rentals | GFL Environmental | 70.00 |
| Aug 17, 2022 | Designated Funds | V0986898 | Food & Beverages | Aramark Inc | 170.05 |
| Aug 17, 2022 | Designated Funds | V0986904 | Athletic Recruiting | Employee | 275.00 |
| Aug 17, 2022 | General Unexpended Plant | V0986909 | Renovations Utilities | Kingston Electric Inc | 54,155.80 |
| Aug 17, 2022 | General Unexpended Plant | V0986909 | Renovations Utilities | Kingston Electric Inc | -54,155.80 |
| Aug 17, 2022 | General Unexpended Plant | V0986909 | Renovations Utilities | Kingston Electric Inc | 54,155.80 |
| Aug 17, 2022 | Housing | V0986910 | Equipment Rentals | Sunbelt Rentals Inc. | 1,167.48 |
| Aug 17, 2022 | Operational Funds | V0986911 | Training Services | Employee | 275.00 |
| Aug 17, 2022 | Self-Generated Funds | V0986912 | Software Maint. Contracts | Rove LLC | 4,446.16 |
| Aug 17, 2022 | Self-Generated Funds | V0986913 | Empl Travel In State | Kove C. Lambert | 56.00 |
| Aug 17, 2022 | Operational Funds | V0986913 | Empl Travel In State | Kove C. Lambert | 24.00 |
| Aug 17, 2022 | Self-Generated Funds | V0986914 | Student Travel | Student | 56.00 |
| Aug 17, 2022 | Operational Funds | V0986914 | Student Travel | Student | 24.00 |
| Aug 17, 2022 | General Unexpended Plant | V0986915 | Architectural Fees | Liollo Architecture PC | 24,835.50 |
| Aug 17, 2022 | Designated Funds | V0986916 | Empl Travel Out State | Employee | 100.00 |
| Aug 18, 2022 | Operational Funds | V0986917 | Candidate Travel | Candidate | 130.77 |
| Aug 18, 2022 | Housing | V0986919 | Software Maint. Contracts | The Cbord Group | 153,218.74 |
| Aug 18, 2022 | Operational Funds | V0986922 | Furniture | Talotta Contract Interiors | 6,359.63 |
| Aug 18, 2022 | Designated Funds | V0986923 | Uniforms | BSN Sports LLC | 684.00 |
| Aug 18, 2022 | Designated Funds | V0986924 | Uniforms | BSN Sports LLC | 478.80 |
| Aug 18, 2022 | Designated Funds | V0986925 | Uniforms | BSN Sports LLC | 171.00 |

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|------------------|-------------------------|-------------|-------------------------------|-------------------------------------|-----------------|
| Aug 18, 2022 | Designated Funds | V0986926 | Uniforms | BSN Sports LLC | 837.90 |
| Aug 18, 2022 | Designated Funds | V0986927 | Uniforms | BSN Sports LLC | 837.90 |
| Aug 18, 2022 | Designated Funds | V0986928 | Uniforms | BSN Sports LLC | 1,231.20 |
| Aug 18, 2022 | Designated Funds | V0986929 | Uniforms | BSN Sports LLC | 1,108.08 |
| Aug 18, 2022 | Designated Funds | V0986930 | Uniforms | BSN Sports LLC | 755.82 |
| Aug 18, 2022 | Designated Funds | V0986931 | Uniforms | BSN Sports LLC | 755.82 |
| Aug 18, 2022 | Designated Funds | V0986933 | Uniforms | BSN Sports LLC | 149.04 |
| Aug 18, 2022 | Designated Funds | V0986934 | Uniforms | A Wearhouse | 721.98 |
| Aug 18, 2022 | Designated Funds | V0986935 | Supplies | DJO LLC | 1,889.91 |
| Aug 18, 2022 | Designated Funds | V0986936 | Athletic Team Supplies | DJO LLC | 2,430.00 |
| Aug 18, 2022 | Operational Funds | V0986937 | Ground Maint. Supplies | Simplot Turf & Horticulture | 190.94 |
| Aug 18, 2022 | Housing | V0986938 | Telephone Charges | Employee | 90.00 |
| Aug 18, 2022 | Operational Funds | V0986939 | Copier Leases | Xerox Corporation | 15.07 |
| Aug 18, 2022 | Food Service | V0986940 | Equip & Hardw.Maint.Contracts | Hobart Service | 416.00 |
| Aug 18, 2022 | Operational Funds | V0986941 | Uniforms | Employee | 69.11 |
| Aug 18, 2022 | Operational Funds | V0986942 | Supplies | Revels Turf and Tractor LLC | 1,578.96 |
| Aug 18, 2022 | Designated Funds | V0986943 | Athletic Recruiting | Employee | 115.00 |
| Aug 18, 2022 | Self-Generated Funds | V0986944 | Ground Maint. Supplies | Harrell's LLC | 596.16 |
| Aug 18, 2022 | Operational Funds | V0986945 | Fuel | Gladioux Trading & Marketing Co. LP | 1,474.56 |
| Aug 18, 2022 | Operational Funds | V0986946 | Uniforms | Lesesne Industries | 101.65 |
| Aug 18, 2022 | Operational Funds | V0986948 | Uniforms | Lesesne Industries | 112.89 |
| Aug 18, 2022 | Operational Funds | V0986949 | Uniforms | Lesesne Industries | 123.53 |
| Aug 18, 2022 | Operational Funds | V0986950 | Uniforms | Lesesne Industries | 79.72 |
| Aug 18, 2022 | Operational Funds | V0986951 | Contractual Services | OCLC Inc | 167.60 |
| Aug 18, 2022 | Operational Funds | V0986952 | Uniforms | Lesesne Industries | 99.51 |
| Aug 18, 2022 | Operational Funds | V0986953 | Off-Campus Printing | The Printing Port | 750.60 |
| Aug 18, 2022 | Operational Funds | V0986954 | Uniforms | Lesesne Industries | 100.58 |
| Aug 18, 2022 | Operational Funds | V0986955 | Uniforms | Lesesne Industries | 101.65 |
| Aug 18, 2022 | Operational Funds | V0986957 | Uniforms | Lesesne Industries | 120.91 |
| Aug 18, 2022 | Operational Funds | V0986958 | Uniforms | Lesesne Industries | 84.00 |
| Aug 18, 2022 | Operational Funds | V0986959 | Supplies | VWR INTERNATIONAL LLC | 73.27 |
| Aug 18, 2022 | Operational Funds | V0986960 | Uniforms | Lesesne Industries | 123.59 |
| Aug 18, 2022 | Extended Learning Funds | V0986961 | Copier Leases | Herald Office Supply | 47.37 |
| Aug 18, 2022 | Operational Funds | V0986962 | Uniforms | Lesesne Industries | 135.09 |
| Aug 18, 2022 | Operational Funds | V0986963 | Copier Leases | Pollock Financial Services | 72.41 |
| Aug 18, 2022 | Designated Funds | V0986964 | Athletic Team Supplies | DJO LLC | 2,673.00 |
| Aug 18, 2022 | Designated Funds | V0986965 | Athletic Team Supplies | DJO LLC | 8,746.08 |
| Aug 18, 2022 | Operational Funds | V0986967 | Copier Leases | Xerox Corporation | 11.65 |

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| Aug 18, 2022 | Designated Funds | V0986968 | Athletic Recruiting | Employee | 150.00 |
| Aug 18, 2022 | Self-Generated Funds | V0986969 | Equipment Rentals | Herc Rentals Inc | 3,228.37 |
| Aug 18, 2022 | County/Local Restricted Funds | V0986970 | Local Mileage | Employee | 45.08 |
| Aug 18, 2022 | Designated Funds | V0986971 | Athletic Team Supplies | Schutt Sports LLC | 820.05 |
| Aug 18, 2022 | Operational Funds | V0986972 | Ground Maint. Supplies | Simplot Turf & Horticulture | 194.05 |
| Aug 18, 2022 | Food Service | V0986973 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 1,050.32 |
| Aug 18, 2022 | Designated Funds | V0986974 | Uniforms | BSN Sports LLC | 1,231.20 |
| Aug 18, 2022 | Operational Funds | V0986975 | Off-Campus Repair Equip | American Pump Corp | 1,369.92 |
| Aug 18, 2022 | Designated Funds | V0986976 | Other Rentals | Herc Rentals Inc | 2,861.02 |
| Aug 18, 2022 | Operational Funds | V0986977 | Ground Maint. Supplies | Harrell's LLC | 648.00 |
| Aug 18, 2022 | Housing | V0986978 | Empl Travel Out State | Employee | 140.00 |
| Aug 18, 2022 | Designated Funds | V0986979 | Athletic Team Supplies | Schutt Sports LLC | 1,176.80 |
| Aug 18, 2022 | Operational Funds | V0986980 | Telephone Charges | Employee | 90.00 |
| Aug 18, 2022 | Operational Funds | V0986982 | Empl Travel Foreign | Employee | 3,107.00 |
| Aug 18, 2022 | Designated Funds | V0986983 | Athletic Recruiting | Employee | 528.73 |
| Aug 18, 2022 | Operational Funds | V0986985 | Candidate Meals | Employee | 163.25 |
| Aug 18, 2022 | Self-Generated Funds | V0986986 | Professional Services | Total Lake Care Inc | 1,000.00 |
| Aug 18, 2022 | Designated Funds | V0986988 | Uniforms | BSN Sports LLC | 684.00 |
| Aug 18, 2022 | Designated Funds | V0986989 | Uniforms | BSN Sports LLC | 957.60 |
| Aug 18, 2022 | Designated Funds | V0986990 | Uniforms | BSN Sports LLC | 684.00 |
| Aug 18, 2022 | Designated Funds | V0986991 | Uniforms | BSN Sports LLC | 1,026.00 |
| Aug 18, 2022 | Designated Funds | V0986993 | Uniforms | BSN Sports LLC | 1,026.00 |
| Aug 18, 2022 | Designated Funds | V0986996 | Uniforms | BSN Sports LLC | 7,353.39 |
| Aug 18, 2022 | Operational Funds | V0986997 | Supplies | MED Associates Inc | 2,851.74 |
| Aug 18, 2022 | Designated Funds | V0986998 | Uniforms | BSN Sports LLC | 1,108.08 |
| Aug 18, 2022 | Designated Funds | V0986999 | Uniforms | BSN Sports LLC | 923.40 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987000 | Other Rentals | Aramark Inc | 120.00 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987000 | Contractual Services | Aramark Inc | 150.00 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987000 | Food & Beverages | Aramark Inc | 1,673.77 |
| Aug 18, 2022 | Designated Funds | V0987002 | Uniforms | BSN Sports LLC | 755.82 |
| Aug 18, 2022 | Designated Funds | V0987003 | Uniforms | BSN Sports LLC | 930.24 |
| Aug 18, 2022 | Designated Funds | V0987004 | Uniforms | BSN Sports LLC | 820.80 |
| Aug 18, 2022 | Designated Funds | V0987005 | Uniforms | BSN Sports LLC | 943.92 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987006 | Food & Beverages | Aramark Inc | 894.72 |
| Aug 18, 2022 | Designated Funds | V0987011 | Athletic Recruiting | Lincoln Narcisse | 576.25 |
| Aug 18, 2022 | Designated Funds | V0987019 | Athletic Recruiting | Employee | 275.00 |
| Aug 18, 2022 | Designated Funds | V0987020 | Empl Travel Out State | Employee | 65.00 |

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|------------------|--------------------------|-------------|------------------------------|---------------------------------|-----------------|
| Aug 18, 2022 | Federal Funds | V0987021 | Supplies | Duke University Athletics | 911.78 |
| Aug 18, 2022 | Extended Learning Funds | V0987022 | Food & Beverages | Aramark Inc | 709.61 |
| Aug 18, 2022 | Extended Learning Funds | V0987023 | Food & Beverages | Aramark Inc | 37.57 |
| Aug 18, 2022 | Self-Generated Funds | V0987024 | Supplies | Employee | 318.48 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987026 | Contractual Services | Aramark Inc | 95.00 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987026 | Food & Beverages | Aramark Inc | 293.96 |
| Aug 18, 2022 | Operational Funds | V0987027 | Food & Beverages | Aramark Inc | 250.61 |
| Aug 18, 2022 | Food Service | V0987029 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 306.61 |
| Aug 18, 2022 | Self-Generated Funds | V0987030 | Food & Beverages | Aramark Inc | 326.66 |
| Aug 18, 2022 | Self-Generated Funds | V0987030 | Other Rentals | Aramark Inc | 20.00 |
| Aug 18, 2022 | Operational Funds | V0987031 | Uniforms | Lesesne Industries | 96.30 |
| Aug 18, 2022 | Operational Funds | V0987032 | Other Rentals | Aramark Inc | 191.40 |
| Aug 18, 2022 | Operational Funds | V0987032 | Contractual Services | Aramark Inc | 150.00 |
| Aug 18, 2022 | Operational Funds | V0987032 | Food & Beverages | Aramark Inc | 963.38 |
| Aug 18, 2022 | Operational Funds | V0987033 | Contractual Services | Gordon's Oriental Rug & Carpet | 1,297.70 |
| Aug 18, 2022 | Operational Funds | V0987034 | Food & Beverages | Aramark Inc | 343.73 |
| Aug 18, 2022 | Operational Funds | V0987035 | Other Rentals | Aramark Inc | 127.60 |
| Aug 18, 2022 | Operational Funds | V0987035 | Contractual Services | Aramark Inc | 150.00 |
| Aug 18, 2022 | Operational Funds | V0987035 | Food & Beverages | Aramark Inc | 647.51 |
| Aug 18, 2022 | Extended Learning Funds | V0987036 | Food & Beverages | Aramark Inc | 3,510.59 |
| Aug 18, 2022 | Operational Funds | V0987037 | Copier Leases | Pollock Financial Services | 140.69 |
| Aug 18, 2022 | Extended Learning Funds | V0987038 | Food & Beverages | Aramark Inc | 247.52 |
| Aug 18, 2022 | Operational Funds | V0987039 | Food & Beverages | Aramark Inc | 883.12 |
| Aug 18, 2022 | Operational Funds | V0987041 | Other Rentals | Aramark Inc | 159.50 |
| Aug 18, 2022 | Operational Funds | V0987041 | Contractual Services | Aramark Inc | 225.00 |
| Aug 18, 2022 | Operational Funds | V0987041 | Food & Beverages | Aramark Inc | 1,208.72 |
| Aug 18, 2022 | Self-Generated Funds | V0987043 | Empl Travel Out State | Employee | 1,534.53 |
| Aug 18, 2022 | Operational Funds | V0987044 | Equip & Hardw.Maint.Contrcts | Chesapeake Technology Inc | 1,295.00 |
| Aug 18, 2022 | Operational Funds | V0987044 | Equip & Hardw.Maint.Contrcts | Chesapeake Technology Inc | 1,295.00 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987045 | Food & Beverages | Aramark Inc | 96.64 |
| Aug 18, 2022 | Operational Funds | V0987046 | Food & Beverages | Aramark Inc | 139.10 |
| Aug 18, 2022 | Operational Funds | V0987046 | Food & Beverages | Aramark Inc | -139.10 |
| Aug 18, 2022 | Other Unrestricted Funds | V0987046 | Food & Beverages | Aramark Inc | 139.10 |
| Aug 18, 2022 | Extended Learning Funds | V0987047 | Food & Beverages | Aramark Inc | 297.39 |
| Aug 18, 2022 | Designated Funds | V0987048 | Copier Leases | Xerox Corporation | 91.19 |
| Aug 18, 2022 | Operational Funds | V0987049 | Other Rentals | Aramark Inc | 255.20 |
| Aug 18, 2022 | Operational Funds | V0987049 | Contractual Services | Aramark Inc | 150.00 |
| Aug 18, 2022 | Operational Funds | V0987049 | Food & Beverages | Aramark Inc | 1,570.98 |

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| Aug 18, 2022 | Self-Generated Funds | V0987052 | Supplies | CDW Government | 1,568.33 |
| Aug 18, 2022 | Designated Funds | V0987053 | Food & Beverages | Aramark Inc | 170.05 |
| Aug 18, 2022 | Self-Generated Funds | V0987054 | Tagged Supplies | HP Inc. | 1,506.21 |
| Aug 18, 2022 | Operational Funds | V0987056 | Furniture | Talotta Contract Interiors | 6,677.64 |
| Aug 18, 2022 | Designated Funds | V0987057 | Software Purchases | VX Sport LLC | 5,400.00 |
| Aug 18, 2022 | Designated Funds | V0987060 | Athletic Recruiting | Employee | 160.00 |
| Aug 18, 2022 | Self-Generated Funds | V0987061 | Property Maintenance | S and R Turf Equipment LLC | 2,587.20 |
| Aug 18, 2022 | Self-Generated Funds | V0987063 | Ground Maint. Supplies | Harrell's LLC | 539.13 |
| Aug 18, 2022 | Operational Funds | V0987064 | Empl Travel Foreign | Employee | 707.99 |
| Aug 18, 2022 | Operational Funds | V0987064 | Supplies | Employee | 13.44 |
| Aug 18, 2022 | Operational Funds | V0987066 | BOT Award | Olivia M. Noland | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987067 | Supplies | Employee | 35.58 |
| Aug 18, 2022 | Operational Funds | V0987068 | BOT Award | Kylee G. Hudson | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987069 | BOT Award | Camden D. Sasfai | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987070 | BOT Award | Evan C. Copestick | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987071 | Uniforms | Lesesne Industries | 137.16 |
| Aug 18, 2022 | Operational Funds | V0987072 | BOT Award | Student | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987073 | BOT Award | Karis E. Finklin | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987074 | BOT Award | Kyler A. Febroriello | 5,000.00 |
| Aug 18, 2022 | Operational Funds | V0987075 | Uniforms | Lesesne Industries | 49.22 |
| Aug 18, 2022 | Operational Funds | V0987076 | Uniforms | Lesesne Industries | 75.44 |
| Aug 18, 2022 | Operational Funds | V0987077 | Uniforms | Lesesne Industries | 98.17 |
| Aug 18, 2022 | Operational Funds | V0987078 | Uniforms | Lesesne Industries | 112.89 |
| Aug 18, 2022 | Operational Funds | V0987079 | Uniforms | Lesesne Industries | 102.19 |
| Aug 18, 2022 | Operational Funds | V0987080 | Uniforms | Lesesne Industries | 92.56 |
| Aug 18, 2022 | Operational Funds | V0987081 | Uniforms | Lesesne Industries | 103.79 |
| Aug 18, 2022 | Operational Funds | V0987083 | Uniforms | Lesesne Industries | 103.79 |
| Aug 18, 2022 | Operational Funds | V0987086 | Uniforms | Lesesne Industries | 112.35 |
| Aug 18, 2022 | Operational Funds | V0987087 | Uniforms | Lesesne Industries | 103.79 |
| Aug 18, 2022 | General Unexpended Plant | V0987089 | Renovations Interiors | Wilcox Office Mart | 4,177.62 |
| Aug 18, 2022 | Operational Funds | V0987091 | Uniforms | Lesesne Industries | 125.40 |
| Aug 18, 2022 | Operational Funds | V0987092 | Uniforms | Lesesne Industries | 127.87 |
| Aug 18, 2022 | Operational Funds | V0987093 | Uniforms | Lesesne Industries | 99.51 |
| Aug 18, 2022 | Operational Funds | V0987094 | Uniforms | Lesesne Industries | 110.21 |
| Aug 18, 2022 | Operational Funds | V0987095 | Uniforms | Lesesne Industries | 246.64 |
| Aug 18, 2022 | Operational Funds | V0987096 | Copier Leases | Pollock Financial Services | 198.19 |
| Aug 18, 2022 | Designated Funds | V0987097 | Athletic Recruiting | Employee | 185.00 |
| Aug 18, 2022 | Designated Funds | V0987098 | Athletic Recruiting | Employee | 335.20 |

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| Aug 19, 2022 | Operational Funds | V0985063 | Real Property Rentals | Fountain Fuller of SC LLC | 1,656.00 |
| Aug 19, 2022 | Operational Funds | V0985085 | Real Property Rentals | Fountain Fuller of SC LLC | 6,541.67 |
| Aug 19, 2022 | Operational Funds | V0985102 | Real Property Rentals | Fountain Fuller of SC LLC | 3,038.00 |
| Aug 19, 2022 | Designated Funds | V0987048 | Copier Leases | Xerox Corporation | -91.19 |
| Aug 19, 2022 | Self-Generated Funds | V0987099 | Merchandise Clothing - Resale | Luxottica of America Inc | 92.07 |
| Aug 19, 2022 | Self-Generated Funds | V0987100 | Merchandise Clothing - Resale | Acushnet Company | 119.26 |
| Aug 19, 2022 | Self-Generated Funds | V0987101 | Merchandise Clothing - Resale | Acushnet Company | 60.88 |
| Aug 19, 2022 | Self-Generated Funds | V0987102 | Merchandise Clothing - Resale | Acushnet Company | 52.12 |
| Aug 19, 2022 | Operational Funds | V0987103 | Property Maintenance | Carolina Green Corp. | 3,589.12 |
| Aug 19, 2022 | Operational Funds | V0987104 | Supplies | Employee | 48.21 |
| Aug 19, 2022 | Operational Funds | V0987105 | Professional Services | Cline Brandt Kochenower & Co PA | 3,006.25 |
| Aug 19, 2022 | Operational Funds | V0987106 | Printed Music | Tresona Multimedia LLC | 453.60 |
| Aug 19, 2022 | Operational Funds | V0987107 | Supplies | Southern Lock & Supply | 48.82 |
| Aug 19, 2022 | Self-Generated Funds | V0987108 | Professional Services | Sagacity Golf Technologies Inc | 223.80 |
| Aug 19, 2022 | General Unexpended Plant | V0987109 | Renovations Interiors | Cayce Company Inc | 155,012.05 |
| Aug 19, 2022 | Designated Funds | V0987110 | Supplies | Henry Schein Inc | 97.16 |
| Aug 19, 2022 | Designated Funds | V0987111 | Supplies | Henry Schein Inc | 91.24 |
| Aug 19, 2022 | Designated Funds | V0987112 | Contractual Services | Carolina Biomedical Services Inc | 661.24 |
| Aug 19, 2022 | Designated Funds | V0987113 | Off-Campus Advertising | Waccamaw Publishers, Inc. | 840.00 |
| Aug 19, 2022 | Operational Funds | V0987114 | Printed Music | Tresona Multimedia LLC | 453.60 |
| Aug 19, 2022 | Designated Funds | V0987115 | Copier Leases | Xerox Corporation | 91.19 |
| Aug 19, 2022 | Operational Funds | V0987116 | Telephone Charges | Employee | 90.00 |
| Aug 19, 2022 | Operational Funds | V0987117 | Empl Travel In State | Employee | 152.10 |
| Aug 19, 2022 | Designated Funds | V0987118 | Telephone Charges | Employee | 225.00 |
| Aug 19, 2022 | Operational Funds | V0987119 | Supplies | Employee | 1,072.02 |
| Aug 19, 2022 | Operational Funds | V0987121 | Fuel | James River Solutions | 1,377.14 |
| Aug 19, 2022 | Housing | V0987122 | Telephone Charges | Employee | 90.00 |
| Aug 19, 2022 | Housing | V0987123 | Contractual Services | Gordon's Oriental Rug & Carpet | 495.92 |
| Aug 19, 2022 | Operational Funds | V0987123 | Contractual Services | Gordon's Oriental Rug & Carpet | 712.08 |
| Aug 19, 2022 | Operational Funds | V0987124 | Contractual Services | Wraps Ink, Inc | 1,570.00 |
| Aug 19, 2022 | General Unexpended Plant | V0987125 | Renovations Interiors | Trinity Contract Flooring | 10,118.59 |
| Aug 19, 2022 | Operational Funds | V0987126 | Contractual Services | Gordon's Oriental Rug & Carpet | 394.50 |
| Aug 19, 2022 | Operational Funds | V0987127 | Supplies | Southern Computer Warehouse | 57.08 |
| Aug 19, 2022 | Federal Funds | V0987128 | Empl Travel In State | Employee | 191.14 |
| Aug 19, 2022 | Operational Funds | V0987130 | Insurance | Arthur J Gallagher Risk | 2,826.00 |
| Aug 19, 2022 | Self-Generated Funds | V0987131 | Contractual Services | Laboratory Corporation | 479.40 |
| Aug 19, 2022 | Operational Funds | V0987133 | Copier Leases | Xerox Corporation | 145.54 |
| Aug 19, 2022 | Designated Funds | V0987134 | Supplies | Howard Industries Inc | 1,600.56 |

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| Aug 19, 2022 | Operational Funds | V0987139 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Aug 19, 2022 | Operational Funds | V0987140 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Aug 19, 2022 | Designated Funds | V0987141 | Athletic Recruiting | Employee | 335.00 |
| Aug 19, 2022 | Designated Funds | V0987142 | Copier Leases | Xerox Corporation | 18.50 |
| Aug 19, 2022 | Operational Funds | V0987143 | Insurance | Assuredpartners Aerospace | 7,974.00 |
| Aug 19, 2022 | Operational Funds | V0987144 | Copier Leases | Pollock Financial Services | 124.05 |
| Aug 19, 2022 | Operational Funds | V0987145 | Credit Card Charges | ACI Payments Inc | 42.50 |
| Aug 19, 2022 | Designated Funds | V0987146 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Aug 19, 2022 | Designated Funds | V0987148 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Aug 19, 2022 | Designated Funds | V0987149 | Contractual Services | Elvis Service Company Inc | 107.16 |
| Aug 19, 2022 | General Unexpended Plant | V0987151 | Non Struct Improv | Straight Line Inc | 27,340.00 |
| Aug 19, 2022 | Operational Funds | V0987152 | Empl Travel Out State | Employee | 1,632.01 |
| Aug 19, 2022 | Operational Funds | V0987152 | Empl Conf Registratio In State | Employee | 644.38 |
| Aug 19, 2022 | Operational Funds | V0987153 | Equip & Hardw.Maint.Contracts | Xerox Corporation | 62.64 |
| Aug 19, 2022 | Operational Funds | V0987154 | Supplies | Wincraft Inc | 2,511.55 |
| Aug 19, 2022 | Designated Funds | V0987155 | Telephone Charges | HTC | 6,315.82 |
| Aug 19, 2022 | Operational Funds | V0987156 | Contractual Services | Williams & Fudge Inc | 5,400.42 |
| Aug 19, 2022 | Extended Learning Funds | V0987167 | Professional Services | Academic Programs International | 31,200.00 |
| Aug 19, 2022 | General Unexpended Plant | V0987170 | Renovations Interiors | Wilcox Office Mart | 17,382.08 |
| Aug 19, 2022 | Operational Funds | V0987171 | Off-Campus Advertising | Chronicle of Higher Education | 5,000.00 |
| Aug 19, 2022 | Operational Funds | V0987171 | Off-Campus Advertising | Chronicle of Higher Education | 5,000.00 |
| Aug 19, 2022 | Operational Funds | V0987172 | Empl Travel Foreign | Employee | 2,008.91 |
| Aug 19, 2022 | Housing | V0987173 | Electricity | Horry Electric Cooperative, Inc | 78,928.12 |
| Aug 19, 2022 | Food Service | V0987173 | Electricity | Horry Electric Cooperative, Inc | 9,109.55 |
| Aug 19, 2022 | Operational Funds | V0987174 | Legal Services | Burr Forman McNair | 315.00 |
| Aug 19, 2022 | Operational Funds | V0987175 | Legal Services | Burr Forman McNair | 1,015.00 |
| Aug 19, 2022 | Operational Funds | V0987176 | Legal Services | Burr Forman McNair | 135.00 |
| Aug 19, 2022 | Operational Funds | V0987177 | Tagged Supplies | B & H Photo Video | 230.85 |
| Aug 19, 2022 | General Unexpended Plant | V0987178 | Renovations Utilities | Icon Boiler Inc | 19,951.25 |
| Aug 19, 2022 | Designated Funds | V0987180 | Uniforms | BSN Sports LLC | 2,479.50 |
| Aug 19, 2022 | Designated Funds | V0987181 | Uniforms | BSN Sports LLC | 755.82 |
| Aug 19, 2022 | Designated Funds | V0987183 | Uniforms | BSN Sports LLC | 157.32 |
| Aug 19, 2022 | Designated Funds | V0987184 | Uniforms | BSN Sports LLC | 978.12 |
| Aug 19, 2022 | County/Local Restricted Funds | V0987187 | Professional Services | Clemson University | 8,000.00 |
| Aug 19, 2022 | Operational Funds | V0987188 | Empl Travel In State | Employee | 186.86 |
| Aug 22, 2022 | Self-Generated Funds | V0987189 | Golf Cart Repairs | Best Golf Cars - Myrtle Beach | 378.20 |
| Aug 22, 2022 | Self-Generated Funds | V0987190 | Merchandise Clothing - Resale | Acushnet Company | 60.88 |

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| Aug 22, 2022 | Self-Generated Funds | V0987191 | Merchandise Clothing - Resale | Acushnet Company | 228.63 |
| Aug 22, 2022 | Self-Generated Funds | V0987193 | Merchandise Clothing - Resale | PING Inc. | 856.12 |
| Aug 22, 2022 | Designated Funds | V0987194 | Contractual Services | SHEP Inspires LLC | 7,500.00 |
| Aug 22, 2022 | Self-Generated Funds | V0987195 | Supplies | Easy Picker Golf Products Inc | 698.23 |
| Aug 22, 2022 | Designated Funds | V0987196 | Software Purchases | Catapult Sports, Inc. | 25,374.60 |
| Aug 22, 2022 | Designated Funds | V0987197 | Athletic Recruiting | Employee | 85.00 |
| Aug 22, 2022 | Operational Funds | V0987198 | Candidate Travel | Candidate | 62.59 |
| Aug 22, 2022 | Designated Funds | V0987200 | Athletic Recruiting | Employee | 451.00 |
| Aug 22, 2022 | Designated Funds | V0987201 | Athletic Recruiting | Employee | 90.00 |
| Aug 22, 2022 | Designated Funds | V0987202 | Telephone Charges | Employee | 209.95 |
| Aug 22, 2022 | Operational Funds | V0987203 | Supplies | Employee | 138.12 |
| Aug 22, 2022 | Designated Funds | V0987204 | Supplies | Henry Schein Inc | 97.16 |
| Aug 22, 2022 | Designated Funds | V0987206 | Uniforms | A Wearhouse | 3,828.06 |
| Aug 22, 2022 | Designated Funds | V0987207 | Supplies | Henry Schein Inc | 82.62 |
| Aug 22, 2022 | Parking and Transportation | V0987208 | Supplies | Conway Auto Parts | 81.17 |
| Aug 22, 2022 | Parking and Transportation | V0987209 | Supplies | Conway Auto Parts | 402.84 |
| Aug 22, 2022 | Operational Funds | V0987210 | Off-Campus Repair Equip | Custom Electronics | 3,136.23 |
| Aug 22, 2022 | Parking and Transportation | V0987211 | Supplies | Cummins Sales and Service | 1,441.48 |
| Aug 22, 2022 | Designated Funds | V0987213 | Uniforms | BSN Sports LLC | 684.00 |
| Aug 22, 2022 | Designated Funds | V0987215 | Uniforms | BSN Sports LLC | 1,596.00 |
| Aug 22, 2022 | Designated Funds | V0987217 | Uniforms | GFSI LLC | 29.15 |
| Aug 22, 2022 | Operational Funds | V0987219 | Other Rentals | St John Baptist Diocesan HS | 50.00 |
| Aug 22, 2022 | Operational Funds | V0987220 | Copier Leases | Pollock Financial Services | 193.75 |
| Aug 22, 2022 | Other Unrestricted Funds | V0987221 | Contractual Services | Employee | 250.00 |
| Aug 22, 2022 | Operational Funds | V0987222 | Empl Travel Out State | Employee | 55.00 |
| Aug 22, 2022 | Operational Funds | V0987223 | Copier Leases | Saulisbury Business Machines, Inc | 1,455.41 |
| Aug 22, 2022 | Parking and Transportation | V0987224 | Copier Leases | Pollock Financial Services | 247.15 |
| Aug 22, 2022 | Operational Funds | V0987225 | Contractual Services | Shred With Us | 24.49 |
| Aug 22, 2022 | Parking and Transportation | V0987226 | Copier Leases | Pollock Financial Services | 208.82 |
| Aug 22, 2022 | General Unexpended Plant | V0987227 | Renovations ITS/Communication | Amteck | 9,694.91 |
| Aug 22, 2022 | Operational Funds | V0987229 | Off-Campus Advertising | WBTW | 2,000.00 |
| Aug 22, 2022 | Parking and Transportation | V0987230 | Fuel | Mansfield Oil Company | 23,521.75 |
| Aug 22, 2022 | Operational Funds | V0987231 | Equipment Rentals | Event Works LLC | 581.58 |
| Aug 22, 2022 | Operational Funds | V0987232 | Equip & Hardw.Maint.Contracts | Xerox Corporation | 44.60 |
| Aug 22, 2022 | Operational Funds | V0987233 | Web-Based Professional Service | MSDSonline | 5,216.82 |
| Aug 22, 2022 | Designated Funds | V0987234 | Contractual Services | George C. Wolf, III | 75.00 |
| Aug 22, 2022 | Operational Funds | V0987235 | Copier Leases | Pollock Financial Services | 270.70 |
| Aug 22, 2022 | Designated Funds | V0987237 | Dues/Memberships | Employee | 50.00 |

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| Aug 22, 2022 | Operational Funds | V0987238 | Copier Leases | Ricoh USA Inc | 235.73 |
| Aug 22, 2022 | Parking and Transportation | V0987239 | Supplies | Conway Auto Parts | 36.16 |
| Aug 22, 2022 | Parking and Transportation | V0987240 | Supplies | Conway Auto Parts | 36.16 |
| Aug 22, 2022 | Parking and Transportation | V0987241 | Supplies | Conway Auto Parts | 200.27 |
| Aug 22, 2022 | Parking and Transportation | V0987242 | Supplies | Conway Auto Parts | 254.71 |
| Aug 22, 2022 | Parking and Transportation | V0987243 | Supplies | Conway Auto Parts | 2,412.95 |
| Aug 22, 2022 | Parking and Transportation | V0987244 | Supplies | Conway Auto Parts | 208.98 |
| Aug 22, 2022 | Parking and Transportation | V0987245 | Supplies | Conway Auto Parts | 1,067.76 |
| Aug 22, 2022 | Parking and Transportation | V0987246 | Supplies | Conway Auto Parts | 954.51 |
| Aug 22, 2022 | Parking and Transportation | V0987247 | Supplies | Conway Auto Parts | 40.41 |
| Aug 22, 2022 | Parking and Transportation | V0987248 | Supplies | Conway Auto Parts | 10.79 |
| Aug 22, 2022 | Designated Funds | V0987249 | Uniforms | BSN Sports LLC | 11,491.20 |
| Aug 22, 2022 | Designated Funds | V0987256 | Uniforms | GFSI LLC | 239.45 |
| Aug 22, 2022 | Operational Funds | V0987257 | Copier Leases | Pollock Financial Services | 264.92 |
| Aug 22, 2022 | Parking and Transportation | V0987258 | Contractual Services | Dept of Administration | 13,544.60 |
| Aug 22, 2022 | Operational Funds | V0987259 | Software Maint. Contracts | DocuSign Inc Lockbox | 8,205.70 |
| Aug 22, 2022 | Designated Funds | V0987261 | Uniforms | BSN Sports LLC | 11,012.40 |
| Aug 22, 2022 | Designated Funds | V0987264 | Uniforms | BSN Sports LLC | 1,395.36 |
| Aug 22, 2022 | Designated Funds | V0987266 | Uniforms | BSN Sports LLC | 5,003.46 |
| Aug 22, 2022 | Designated Funds | V0987267 | Food & Beverages | Aramark Inc | 4,081.44 |
| Aug 22, 2022 | Designated Funds | V0987267 | Contractual Services | Aramark Inc | 300.00 |
| Aug 22, 2022 | Designated Funds | V0987269 | Food & Beverages | Aramark Inc | 4,795.27 |
| Aug 22, 2022 | Designated Funds | V0987269 | Contractual Services | Aramark Inc | 300.00 |
| Aug 22, 2022 | Designated Funds | V0987278 | Food & Beverages | Aramark Inc | 3,976.46 |
| Aug 22, 2022 | Designated Funds | V0987278 | Contractual Services | Aramark Inc | 300.00 |
| Aug 22, 2022 | Designated Funds | V0987279 | Food & Beverages | Aramark Inc | 4,795.27 |
| Aug 22, 2022 | Designated Funds | V0987279 | Contractual Services | Aramark Inc | 300.00 |
| Aug 22, 2022 | Designated Funds | V0987280 | Contractual Services | Aramark Inc | 300.00 |
| Aug 22, 2022 | Designated Funds | V0987280 | Food & Beverages | Aramark Inc | 4,228.40 |
| Aug 22, 2022 | Designated Funds | V0987281 | Uniforms | BSN Sports LLC | 1,641.60 |
| Aug 22, 2022 | Operational Funds | V0987282 | Contractual Services | Touchnet Information Systems Inc. | 1,250.00 |
| Aug 22, 2022 | Designated Funds | V0987283 | Uniforms | BSN Sports LLC | 1,755.00 |
| Aug 22, 2022 | Designated Funds | V0987284 | Uniforms | BSN Sports LLC | 2,462.40 |
| Aug 22, 2022 | Designated Funds | V0987285 | Uniforms | BSN Sports LLC | 1,723.66 |
| Aug 22, 2022 | Designated Funds | V0987285 | Uniforms | BSN Sports LLC | -1,723.66 |
| Aug 22, 2022 | Designated Funds | V0987285 | Uniforms | BSN Sports LLC | 1,723.68 |
| Aug 22, 2022 | Designated Funds | V0987286 | Uniforms | BSN Sports LLC | 5,559.84 |
| Aug 22, 2022 | Designated Funds | V0987287 | Uniforms | BSN Sports LLC | 2,441.88 |

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| Aug 22, 2022 | Designated Funds | V0987288 | Uniforms | BSN Sports LLC | 4,575.96 |
| Aug 22, 2022 | Self-Generated Funds | V0987289 | PGM Merchandise for Resale | St Andrews Products Co | 340.72 |
| Aug 22, 2022 | Self-Generated Funds | V0987290 | PGM Merchandise for Resale | St Andrews Products Co | 1,529.08 |
| Aug 22, 2022 | Operational Funds | V0987294 | Postage | Easy Permit Postage | 25,496.40 |
| Aug 22, 2022 | Operational Funds | V0987294 | Postage | Easy Permit Postage | -25,496.40 |
| Aug 22, 2022 | Operational Funds | V0987294 | Postage | Easy Permit Postage | 26,654.61 |
| Aug 22, 2022 | Operational Funds | V0987294 | Postage | Easy Permit Postage | 39,131.90 |
| Aug 22, 2022 | Operational Funds | V0987294 | Postage | Easy Permit Postage | -39,131.90 |
| Aug 22, 2022 | Designated Funds | V0987298 | Software Purchases | Shoflo LLC | 4,266.00 |
| Aug 22, 2022 | Other Unrestricted Funds | V0987300 | Food & Beverages | Aramark Inc | 997.49 |
| Aug 22, 2022 | Federal Funds | V0987301 | Supplies | Employee | 1,977.03 |
| Aug 22, 2022 | Operational Funds | V0987302 | Empl Travel Out State | Employee | 1,104.00 |
| Aug 22, 2022 | Operational Funds | V0987302 | Empl Conf Registrati Out State | Employee | 396.00 |
| Aug 22, 2022 | Operational Funds | V0987302 | Empl Travel Out State | Employee | 755.36 |
| Aug 22, 2022 | Designated Funds | V0987303 | Other Expense | The Shepherd's Table | 520.00 |
| Aug 22, 2022 | Extended Learning Funds | V0987307 | Food & Beverages | Aramark Inc | 375.94 |
| Aug 22, 2022 | Self-Generated Funds | V0987308 | Equipment Rentals | GFL Environmental | 211.84 |
| Aug 23, 2022 | Designated Funds | V0987204 | Supplies | Henry Schein Inc | -97.16 |
| Aug 23, 2022 | Operational Funds | V0987310 | Other Rentals | Perry Hall High School | 25.00 |
| Aug 23, 2022 | Operational Funds | V0987311 | Other Rentals | Bishop Shanahan High School | 50.00 |
| Aug 23, 2022 | Self-Generated Funds | V0987312 | Ground Maint. Supplies | Harrell's LLC | 1,643.76 |
| Aug 23, 2022 | Loans | V0987313 | Contractual Services | University Accounting Services, LLC | 304.80 |
| Aug 23, 2022 | Self-Generated Funds | V0987314 | Internet Access | HTC | 159.90 |
| Aug 23, 2022 | Self-Generated Funds | V0987314 | Cable TV | HTC | 21.38 |
| Aug 23, 2022 | Self-Generated Funds | V0987314 | Telephone Charges | HTC | 83.47 |
| Aug 23, 2022 | Self-Generated Funds | V0987316 | Ground Maint. Supplies | Harrell's LLC | 518.40 |
| Aug 23, 2022 | Operational Funds | V0987317 | Copier Leases | Pollock Financial Services | 152.01 |
| Aug 23, 2022 | Operational Funds | V0987318 | Copier Leases | Ricoh USA Inc | 99.31 |
| Aug 23, 2022 | Operational Funds | V0987319 | Motor Pool Mileage | TE-ENTERPRISE | 34.93 |
| Aug 23, 2022 | Operational Funds | V0987321 | Contractual Services | Technolutions Inc | 50,000.00 |
| Aug 23, 2022 | Operational Funds | V0987321 | Contractual Services | Technolutions Inc | 4,000.00 |
| Aug 23, 2022 | Housing | V0987322 | Contractual Services | Duraclean | 95.00 |
| Aug 23, 2022 | Operational Funds | V0987323 | Supplies | Summit Solutionz Inc | 1,615.00 |
| Aug 23, 2022 | Operational Funds | V0987324 | Training Services | Midway Fire Rescue Ctc | 246.00 |
| Aug 23, 2022 | Designated Funds | V0987326 | Uniforms | GFSI LLC | 1,205.60 |
| Aug 23, 2022 | Designated Funds | V0987329 | Software Purchases | Gorout | 2,425.00 |
| Aug 23, 2022 | Operational Funds | V0987330 | Software Purchases | Sonocent LLC | 6,480.00 |
| Aug 23, 2022 | General Unexpended Plant | V0987331 | Constr Testing Fees | S&ME, Inc. | 1,505.00 |

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| Aug 23, 2022 | Operational Funds | V0987332 | Empl Travel In State | Employee | 269.23 |
| Aug 23, 2022 | Designated Funds | V0987333 | Supplies | Henry Schein Inc | 97.16 |
| Aug 23, 2022 | Operational Funds | V0987334 | Supplies | Coastal Marketing Graphics Inc | 10,765.98 |
| Aug 23, 2022 | Operational Funds | V0987338 | Contractual Services | Robert L Harris Jr | 1,650.00 |
| Aug 23, 2022 | Federal Funds | V0987339 | Empl Travel Out State | Employee | 714.00 |
| Aug 23, 2022 | Operational Funds | V0987340 | Supplies | SCVRD Conway WTC | 907.20 |
| Aug 23, 2022 | Operational Funds | V0987341 | Library Subscriptions | EBSCO Information Services | 2,288.58 |
| Aug 23, 2022 | Self-Generated Funds | V0987342 | Supplies | Student | 47.82 |
| Aug 23, 2022 | Operational Funds | V0987344 | Empl Travel In State | Employee | 569.70 |
| Aug 23, 2022 | Operational Funds | V0987344 | Empl Conf Registratio In State | Employee | 250.00 |
| Aug 23, 2022 | Self-Generated Funds | V0987345 | Off-Campus Advertising | FMG Publishing Inc | 7,990.00 |
| Aug 23, 2022 | Operational Funds | V0987346 | Candidate Travel | Candidate | 291.25 |
| Aug 23, 2022 | County/Local Restricted Funds | V0987348 | Empl Travel Foreign | Employee | 3,138.23 |
| Aug 23, 2022 | Operational Funds | V0987349 | Empl Travel Out State | Employee | 100.00 |
| Aug 23, 2022 | Operational Funds | V0987350 | Supplies | IDN Armstrongs Inc | 1,005.07 |
| Aug 23, 2022 | Operational Funds | V0987351 | Web-Based Professional Service | Thomson Reuters - West | 208.21 |
| Aug 23, 2022 | Self-Generated Funds | V0987351 | Web-Based Professional Service | Thomson Reuters - West | 208.20 |
| Aug 23, 2022 | Designated Funds | V0987352 | Telephone Charges | Employee | 225.00 |
| Aug 23, 2022 | Other Unrestricted Funds | V0987353 | Food & Beverages | Employee | 251.29 |
| Aug 23, 2022 | Operational Funds | V0987354 | Honoraria | Jeremy J. Dunham | 1,500.00 |
| Aug 23, 2022 | Designated Funds | V0987356 | Supplies | Tall Order Wraps and Graphics | 288.85 |
| Aug 23, 2022 | Designated Funds | V0987357 | Supplies | School Health | 1,152.22 |
| Aug 23, 2022 | Operational Funds | V0987358 | Empl Travel In State | Employee | 15.91 |
| Aug 23, 2022 | Food Service | V0987359 | Appliances | Prime Ticket Inc. | 2,419.25 |
| Aug 23, 2022 | General Unexpended Plant | V0987361 | Renovations Exteriors | Low Country Landscaping | 62,233.00 |
| Aug 23, 2022 | Operational Funds | V0987362 | Empl Travel Out State | Employee | 347.45 |
| Aug 23, 2022 | Operational Funds | V0987363 | Contractual Services | Quiet Ordinance LLC | 3,850.00 |
| Aug 23, 2022 | Designated Funds | V0987364 | Athletic Recruiting | Employee | 2,733.97 |
| Aug 23, 2022 | Housing | V0987365 | Contractual Services | Carolina Bathtub Repair | 250.00 |
| Aug 23, 2022 | Housing | V0987367 | Telephone Charges | HTC | 3,205.81 |
| Aug 23, 2022 | Housing | V0987368 | Contractual Services | Jani-King of Myrtle Beach | 2,700.00 |
| Aug 23, 2022 | Operational Funds | V0987370 | Empl Travel Out State | Employee | 422.59 |
| Aug 23, 2022 | Designated Funds | V0987371 | Uniforms | BSN Sports LLC | 1,539.00 |
| Aug 23, 2022 | Philanthropic Restr Funds | V0987372 | Participant Stipend | Rebekah B. Sellers | 182.00 |
| Aug 23, 2022 | Philanthropic Restr Funds | V0987373 | Participant Stipend | Terri L. Keesee | 202.40 |
| Aug 23, 2022 | Operational Funds | V0987374 | Other Rentals | East End Counselors Association | 200.00 |
| Aug 23, 2022 | Designated Funds | V0987375 | Uniforms | A Wearhouse | 1,174.07 |

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| Aug 23, 2022 | Designated Funds | V0987376 | Uniforms | A Wearhouse | 1,284.61 |
| Aug 23, 2022 | Operational Funds | V0987377 | Other Rentals | Washington County College Fair | 65.00 |
| Aug 23, 2022 | Operational Funds | V0987379 | Copier Leases | Pollock Financial Services | 179.45 |
| Aug 23, 2022 | Operational Funds | V0987380 | Empl Travel Out State | Employee | 105.00 |
| Aug 23, 2022 | Designated Funds | V0987381 | Uniforms | A Wearhouse | 1,732.86 |
| Aug 23, 2022 | Operational Funds | V0987383 | Empl Travel Out State | Employee | 115.00 |
| Aug 23, 2022 | Operational Funds | V0987384 | Empl Travel Out State | Employee | 165.00 |
| Aug 23, 2022 | Operational Funds | V0987385 | Empl Travel Out State | Employee | 105.00 |
| Aug 23, 2022 | Operational Funds | V0987386 | Contractual Services | Sheriar Press | 664.63 |
| Aug 23, 2022 | Operational Funds | V0987388 | Copier Leases | Ricoh USA Inc | 515.00 |
| Aug 23, 2022 | Operational Funds | V0987389 | Empl Travel Out State | Employee | 115.00 |
| Aug 23, 2022 | Operational Funds | V0987390 | Empl Travel Out State | Employee | 115.00 |
| Aug 24, 2022 | General Unexpended Plant | V0987331 | Constr Testing Fees | S&ME, Inc. | -1,505.00 |
| Aug 24, 2022 | Housing | V0987367 | Telephone Charges | HTC | -3,205.81 |
| Aug 24, 2022 | General Unexpended Plant | V0987399 | Furniture | McWaters Inc | 49,367.96 |
| Aug 24, 2022 | Operational Funds | V0987400 | Equipment Leases | Presidio Technology Capital LLC | 1,272.96 |
| Aug 24, 2022 | Self-Generated Funds | V0987402 | Empl Travel Out State | Employee | 2,315.57 |
| Aug 24, 2022 | Other Unrestricted Funds | V0987403 | Supplies | Employee | 143.63 |
| Aug 24, 2022 | General Unexpended Plant | V0987405 | Non Struct Improv | Benton Concrete & Utilities LLC | 7,300.00 |
| Aug 24, 2022 | Self-Generated Funds | V0987406 | Professional Services | Antonio Oliart | 720.00 |
| Aug 24, 2022 | General Unexpended Plant | V0987407 | Other Perm Improv | Stalvey Construction Co Inc | 400.00 |
| Aug 24, 2022 | General Unexpended Plant | V0987410 | Constr Testing Fees | S&ME, Inc. | 17,280.00 |
| Aug 24, 2022 | Extended Learning Funds | V0987411 | Off-Campus Printing | Sheriar Press | 6,420.60 |
| Aug 24, 2022 | General Unexpended Plant | V0987420 | Engineering Fees | S&ME, Inc. | 2,800.00 |
| Aug 24, 2022 | Designated Funds | V0987427 | Athletic Team Supplies | Riddell / All American Sports Corp. | 8,173.43 |
| Aug 24, 2022 | Operational Funds | V0987428 | Professional Services | Employee | 92.29 |
| Aug 24, 2022 | Operational Funds | V0987429 | Copier Leases | Ricoh USA Inc | 14.94 |
| Aug 24, 2022 | Operational Funds | V0987429 | Copier Leases | Ricoh USA Inc | 14.93 |
| Aug 24, 2022 | Operational Funds | V0987429 | Copier Leases | Ricoh USA Inc | 14.93 |
| Aug 24, 2022 | General Unexpended Plant | V0987430 | Engineering Fees | DWG Inc. Consulting Engineers | 1,526.50 |
| Aug 24, 2022 | General Unexpended Plant | V0987431 | Renovations Roofing | Spann Roofing & Sheet Metal Inc | 145,671.58 |
| Aug 24, 2022 | Operational Funds | V0987432 | Copier Leases | Ricoh USA Inc | 152.02 |
| Aug 24, 2022 | Operational Funds | V0987433 | Professional Services | Burr Forman McNair | 2,500.00 |
| Aug 24, 2022 | Operational Funds | V0987433 | Legal Services | Burr Forman McNair | 1,561.80 |
| Aug 24, 2022 | Operational Funds | V0987434 | Off-Campus Repair Bldgs | Wagner Consulting Group Inc. | 2,250.00 |
| Aug 24, 2022 | Operational Funds | V0987435 | Off-Campus Repair Equip | Conway Fence, Inc | 808.65 |
| Aug 24, 2022 | Housing | V0987436 | Contractual Services | Duraclean | 252.00 |
| Aug 24, 2022 | General Unexpended Plant | V0987438 | Other Perm Improv | Benton Concrete & Utilities LLC | 8,400.00 |

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| Aug 24, 2022 | General Unexpended Plant | V0987441 | Renovations Utilities | Control Management Inc | 3,694.00 |
| Aug 24, 2022 | Philanthropic Restr Funds | V0987442 | Participant Stipend | Julianne M. Beach | 123.61 |
| Aug 24, 2022 | Philanthropic Restr Funds | V0987443 | Participant Stipend | Betty W. Morgan | 195.44 |
| Aug 24, 2022 | General Unexpended Plant | V0987444 | Renovations Utilities | Control Management Inc | 19,388.26 |
| Aug 24, 2022 | Operational Funds | V0987445 | Supplies | VWR INTERNATIONAL LLC | 123.26 |
| Aug 24, 2022 | Housing | V0987446 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 650.00 |
| Aug 24, 2022 | General Unexpended Plant | V0987447 | Renovations Roofing | Conway Fence, Inc | 2,074.24 |
| Aug 24, 2022 | General Unexpended Plant | V0987448 | Off-Campus Repair Bldgs | LWC Construction Inc | 2,250.00 |
| Aug 24, 2022 | Housing | V0987449 | Other Rentals | GFL Environmental | 1,156.05 |
| Aug 24, 2022 | Housing | V0987450 | Other Rentals | GFL Environmental | 400.05 |
| Aug 24, 2022 | General Unexpended Plant | V0987451 | Renovations Interiors | G and G Sales & Service | 1,378.00 |
| Aug 24, 2022 | Designated Funds | V0987452 | Contractual Services | Samuel C. Weiderhaft | 150.00 |
| Aug 24, 2022 | Designated Funds | V0987452 | Contractual Services | Samuel C. Weiderhaft | 30.00 |
| Aug 24, 2022 | Designated Funds | V0987453 | Food & Beverages | Employee | 223.53 |
| Aug 24, 2022 | Operational Funds | V0987454 | Furniture | Talotta Contract Interiors | 2,739.47 |
| Aug 24, 2022 | Designated Funds | V0987455 | Copier Leases | Digital Resources Inc | 142.69 |
| Aug 24, 2022 | Designated Funds | V0987455 | Copier Leases | Digital Resources Inc | 63.42 |
| Aug 24, 2022 | Designated Funds | V0987455 | Copier Leases | Digital Resources Inc | 142.69 |
| Aug 24, 2022 | Operational Funds | V0987456 | Contractual Services | Everything But the Mime Inc | 8,600.00 |
| Aug 24, 2022 | Operational Funds | V0987456 | Contractual Services | Everything But the Mime Inc | 688.00 |
| Aug 24, 2022 | General Unexpended Plant | V0987457 | Renovations Utilities | Amteck | 3,705.43 |
| Aug 24, 2022 | Designated Funds | V0987459 | Copier Leases | Digital Resources Inc | 193.53 |
| Aug 24, 2022 | Designated Funds | V0987460 | Copier Leases | Digital Resources Inc | 225.24 |
| Aug 24, 2022 | Operational Funds | V0987461 | Library Subscriptions | University of Chicago Press | 700.00 |
| Aug 24, 2022 | Designated Funds | V0987462 | Copier Leases | Digital Resources Inc | 318.87 |
| Aug 24, 2022 | Self-Generated Funds | V0987463 | Supplies | Student | 75.36 |
| Aug 24, 2022 | Operational Funds | V0987464 | Telephone Charges | HTC | 1,084.98 |
| Aug 24, 2022 | Operational Funds | V0987464 | Telephone Charges | HTC | -1,084.98 |
| Aug 24, 2022 | Operational Funds | V0987465 | Telephone Charges | HTC | 126.24 |
| Aug 24, 2022 | Housing | V0987466 | Supplies | Coastal Marketing Graphics Inc | 2,217.24 |
| Aug 24, 2022 | Operational Funds | V0987467 | Cable TV | HTC | 5,898.75 |
| Aug 24, 2022 | Operational Funds | V0987467 | Cable TV | HTC | -5,898.75 |
| Aug 24, 2022 | Operational Funds | V0987467 | Cable TV | HTC | 2,988.85 |
| Aug 24, 2022 | Operational Funds | V0987468 | Telephone Charges | SEGRA | 3,943.25 |
| Aug 24, 2022 | Food Service | V0987469 | Professional Services | Green Restaurant Association | 3,240.00 |
| Aug 24, 2022 | Designated Funds | V0987470 | Contractual Services | Coastal Power Washing | 9,500.00 |
| Aug 24, 2022 | Designated Funds | V0987471 | Supplies | Henry Schein Inc | 56.44 |
| Aug 24, 2022 | Designated Funds | V0987472 | Supplies | Henry Schein Inc | 86.49 |

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| Aug 24, 2022 | Operational Funds | V0987473 | Telephone Charges | SEGRA | 4.47 |
| Aug 24, 2022 | Operational Funds | V0987490 | Contractual Services | Gabriel T. Dobner | 2,500.00 |
| Aug 24, 2022 | Self-Generated Funds | V0987491 | Merchandise Clothing - Resale | Luxottica of America Inc | 81.14 |
| Aug 24, 2022 | Self-Generated Funds | V0987492 | Merchandise Clothing - Resale | PING Inc. | 2,639.70 |
| Aug 24, 2022 | Operational Funds | V0987494 | Supplies | Arnold's Pool Service, Inc. | 858.78 |
| Aug 24, 2022 | Self-Generated Funds | V0987495 | Supplies | Aqua Survey Inc | 211.17 |
| Aug 24, 2022 | Operational Funds | V0987496 | Professional Services | S and R Turf Equipment LLC | 932.91 |
| Aug 24, 2022 | Self-Generated Funds | V0987497 | Merchandise Clothing - Resale | Cutter & Buck | 470.43 |
| Aug 24, 2022 | Self-Generated Funds | V0987498 | Merchandise Clothing - Resale | Nike USA Inc | 647.14 |
| Aug 24, 2022 | Self-Generated Funds | V0987499 | Merchandise Clothing - Resale | Acushnet Company | 37.89 |
| Aug 24, 2022 | Designated Funds | V0987500 | Copier Leases | Digital Resources Inc | 228.48 |
| Aug 24, 2022 | Operational Funds | V0987502 | Telephone Charges | HTC | 109.64 |
| Aug 24, 2022 | General Unexpended Plant | V0987503 | Constr Testing Fees | S&ME, Inc. | 1,505.00 |
| Aug 24, 2022 | Housing | V0987504 | Telephone Charges | HTC | 3,205.81 |
| Aug 24, 2022 | Housing | V0987504 | Telephone Charges | HTC | -3,205.81 |
| Aug 24, 2022 | Housing | V0987504 | Telephone Charges | HTC | 3,207.04 |
| Aug 24, 2022 | Self-Generated Funds | V0987505 | Telephone Charges | SEGRA | 5,271.94 |
| Aug 24, 2022 | Self-Generated Funds | V0987506 | Internet Access | SEGRA | 8,058.34 |
| Aug 24, 2022 | Housing | V0987506 | Internet Access | SEGRA | 8,058.33 |
| Aug 24, 2022 | Operational Funds | V0987508 | Telephone Charges | HTC | 51.45 |
| Aug 24, 2022 | Operational Funds | V0987512 | Telephone Charges | HTC | 58.53 |
| Aug 24, 2022 | Operational Funds | V0987513 | Copier Leases | Xerox Corporation | 31.43 |
| Aug 24, 2022 | Operational Funds | V0987515 | Telephone Charges | SEGRA | 21,636.01 |
| Aug 24, 2022 | Operational Funds | V0987516 | Supplies | CDW Government | 2,059.93 |
| Aug 24, 2022 | Operational Funds | V0987516 | Supplies | CDW Government | -1,018.23 |
| Aug 24, 2022 | Operational Funds | V0987517 | Telephone Charges | SEGRA | 21,442.66 |
| Aug 24, 2022 | Designated Funds | V0987518 | Copier Leases | Digital Resources Inc | 216.60 |
| Aug 24, 2022 | Designated Funds | V0987519 | Copier Leases | Digital Resources Inc | 241.39 |
| Aug 25, 2022 | Operational Funds | V0987527 | Telephone Charges | HTC | 1,084.98 |
| Aug 25, 2022 | Housing | V0987528 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 1,200.00 |
| Aug 25, 2022 | Housing | V0987529 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 1,200.00 |
| Aug 25, 2022 | Self-Generated Funds | V0987530 | Training Services | Employee | 665.44 |
| Aug 25, 2022 | Self-Generated Funds | V0987532 | Merchandise Clothing - Resale | PING Inc. | 3,393.94 |
| Aug 25, 2022 | Self-Generated Funds | V0987533 | Merchandise Clothing - Resale | Acushnet Company | 52.12 |
| Aug 25, 2022 | Self-Generated Funds | V0987534 | Merchandise Clothing - Resale | Acushnet Company | 60.88 |
| Aug 25, 2022 | Self-Generated Funds | V0987535 | Merchandise Clothing - Resale | Acushnet Company | 52.12 |
| Aug 25, 2022 | Self-Generated Funds | V0987536 | Web-Based Professional Service | Medicat LLC | 9,409.00 |
| Aug 25, 2022 | Operational Funds | V0987536 | Web-Based Professional Service | Medicat LLC | 33,000.00 |

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| Aug 25, 2022 | Operational Funds | V0987536 | Web-Based Professional Service | Medicat LLC | 14,500.00 |
| Aug 25, 2022 | Operational Funds | V0987537 | Professional Services | S and R Turf Equipment LLC | 2,572.00 |
| Aug 25, 2022 | Self-Generated Funds | V0987538 | Merchandise Clothing - Resale | Nike USA Inc | 180.75 |
| Aug 25, 2022 | Operational Funds | V0987539 | Supplies | Employee | 61.94 |
| Aug 25, 2022 | Operational Funds | V0987540 | Off-Campus Repair Equip | Industrial Rewinding Inc | 1,306.21 |
| Aug 25, 2022 | Self-Generated Funds | V0987541 | Merchandise Clothing - Resale | Cutter & Buck | 231.28 |
| Aug 25, 2022 | Operational Funds | V0987542 | Off-Campus Repair Equip | Industrial Rewinding Inc | 680.41 |
| Aug 25, 2022 | Self-Generated Funds | V0987543 | Merchandise Clothing - Resale | Rampion USA Inc | 351.98 |
| Aug 25, 2022 | Self-Generated Funds | V0987544 | Merchandise Clothing - Resale | Swannies Golf Apparel | 292.50 |
| Aug 25, 2022 | Self-Generated Funds | V0987545 | Off-Campus Printing | Burco Promotional Printing | 1,149.70 |
| Aug 25, 2022 | Operational Funds | V0987546 | Off-Campus Repair Equip | Lake City Electric Motor Repair Inc | 338.63 |
| Aug 25, 2022 | Other Unrestricted Funds | V0987547 | Other Expense | Capitol Ambassadors | 500.00 |
| Aug 25, 2022 | Other Unrestricted Funds | V0987548 | Empl Travel In State | Employee | 772.66 |
| Aug 25, 2022 | Other Unrestricted Funds | V0987548 | Empl Travel In State | Employee | -772.66 |
| Aug 25, 2022 | Other Unrestricted Funds | V0987548 | Empl Travel In State | Employee | 762.66 |
| Aug 25, 2022 | Operational Funds | V0987549 | Empl Travel Out State | Employee | 413.46 |
| Aug 25, 2022 | Operational Funds | V0987550 | Supplies | VWR INTERNATIONAL LLC | 70.31 |
| Aug 25, 2022 | Designated Funds | V0987551 | Supplies | Chanticleer Athletic Foundation | 1,371.45 |
| Aug 25, 2022 | Operational Funds | V0987552 | Supplies | VWR INTERNATIONAL LLC | 334.02 |
| Aug 25, 2022 | Housing | V0987553 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 1,200.00 |
| Aug 25, 2022 | Operational Funds | V0987554 | Legal Services | Burr Forman McNair | 425.00 |
| Aug 25, 2022 | Housing | V0987557 | Contractual Services | Greens Commercial Cleaning | 5,294.04 |
| Aug 25, 2022 | County/Local Restricted Funds | V0987558 | Supplies | YSI Inc | 1,700.00 |
| Aug 25, 2022 | County/Local Restricted Funds | V0987559 | Supplies | YSI Inc | 2,975.00 |
| Aug 25, 2022 | Designated Funds | V0987561 | Supplies | Hyperice - Payments | 938.52 |
| Aug 25, 2022 | Housing | V0987563 | Contractual Services | Carolina Bathtub Repair | 250.00 |
| Aug 25, 2022 | Housing | V0987564 | Contractual Services | Jani-King of Myrtle Beach | 13,950.00 |
| Aug 25, 2022 | Operational Funds | V0987566 | Empl Travel Out State | Employee | 1,434.66 |
| Aug 25, 2022 | Housing | V0987567 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 400.00 |
| Aug 25, 2022 | Operational Funds | V0987568 | Supplies | Employee | 259.16 |
| Aug 25, 2022 | Operational Funds | V0987569 | Empl Travel Out State | Employee | 115.00 |
| Aug 25, 2022 | Operational Funds | V0987570 | Empl Travel Out State | Employee | 105.00 |
| Aug 25, 2022 | Housing | V0987571 | Contractual Services | Duraclean | 3,505.59 |
| Aug 25, 2022 | Operational Funds | V0987572 | Copier Leases | Pollock Financial Services | 131.09 |
| Aug 25, 2022 | Designated Funds | V0987575 | Athletic Team Supplies | Schutt Sports LLC | 1,625.48 |
| Aug 25, 2022 | Housing | V0987577 | Contractual Services | Duraclean | 95.00 |
| Aug 25, 2022 | Housing | V0987577 | Contractual Services | Duraclean | -95.00 |

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| Aug 25, 2022 | Self-Generated Funds | V0987578 | Software Maint. Contracts | Terminal Four Inc. | 6,748.99 |
| Aug 25, 2022 | Operational Funds | V0987580 | Contractual Services | Mobile Communications America Inc | 250.00 |
| Aug 25, 2022 | Operational Funds | V0987581 | Off-Campus Printing | Sheriar Press | 5,054.40 |
| Aug 25, 2022 | Operational Funds | V0987582 | Temporary Staff Services | Spherion Staffing LLC | 489.72 |
| Aug 25, 2022 | Federal Funds | V0987583 | Supplies | Employee | 150.00 |
| Aug 25, 2022 | Extended Learning Funds | V0987584 | Copier Leases | Herald Office Supply | 47.37 |
| Aug 25, 2022 | Operational Funds | V0987585 | Telephone Charges | SEGRA | 20,779.73 |
| Aug 25, 2022 | Other Unrestricted Funds | V0987587 | Empl Travel Foreign | Employee | 6,710.71 |
| Aug 25, 2022 | Operational Funds | V0987588 | Software Purchases | CivilGEO Engineering Software | 4,995.00 |
| Aug 25, 2022 | Operational Funds | V0987589 | Empl Travel Out State | Employee | 130.00 |
| Aug 25, 2022 | Operational Funds | V0987590 | Other Rentals | Carolina Cheese & Provisions | 1,620.00 |
| Aug 25, 2022 | Operational Funds | V0987591 | Equipment Leases | Mobile Communications America Inc | 6,669.00 |
| Aug 25, 2022 | Extended Learning Funds | V0987592 | Supplies | Wincraft Inc | 19,618.20 |
| Aug 25, 2022 | Food Service | V0987593 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 286.55 |
| Aug 25, 2022 | Self-Generated Funds | V0987597 | Other Equip over \$5000 | Revels Turf and Tractor LLC | 9,499.68 |
| Aug 25, 2022 | Operational Funds | V0987599 | Copier Leases | Pollock Financial Services | 230.85 |
| Aug 25, 2022 | Designated Funds | V0987600 | Uniforms | BSN Sports LLC | 2,664.18 |
| Aug 25, 2022 | Operational Funds | V0987601 | Motor Vehicles over \$5000 | Santee Automotive LLC | 30,750.00 |
| Aug 25, 2022 | Food Service | V0987602 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 275.00 |
| Aug 25, 2022 | County/Local Restricted Funds | V0987603 | Supplies | CCU Research Foundation | 370.45 |
| Aug 25, 2022 | Designated Funds | V0987604 | Laundry & Upkeep | Genco Inc | 210.05 |
| Aug 25, 2022 | General Unexpended Plant | V0987605 | Engineering Fees | DWG Inc. Consulting Engineers | 1,140.00 |
| Aug 25, 2022 | Operational Funds | V0987606 | Copier Leases | Ricoh USA Inc | 52.28 |
| Aug 25, 2022 | Operational Funds | V0987606 | Copier Leases | Ricoh USA Inc | 52.28 |
| Aug 25, 2022 | Operational Funds | V0987606 | Copier Leases | Ricoh USA Inc | 52.28 |
| Aug 25, 2022 | Operational Funds | V0987606 | Copier Leases | Ricoh USA Inc | 52.29 |
| Aug 25, 2022 | Operational Funds | V0987607 | Software Maint. Contracts | Paradigm Inc | 180.25 |
| Aug 25, 2022 | Self-Generated Funds | V0987607 | Software Maint. Contracts | Paradigm Inc | 55.60 |
| Aug 25, 2022 | Operational Funds | V0987608 | Supplies | VWR INTERNATIONAL LLC | 95.10 |
| Aug 25, 2022 | Operational Funds | V0987609 | Off-Campus Printing | Sheriar Press | 3,105.00 |
| Aug 25, 2022 | Operational Funds | V0987610 | Copier Leases | Digital Resources Inc | 521.22 |
| Aug 25, 2022 | Operational Funds | V0987611 | Copier Leases | Digital Resources Inc | 344.42 |
| Aug 25, 2022 | Self-Generated Funds | V0987612 | Web-Based Professional Service | Ellucian Company LP | 960.00 |
| Aug 25, 2022 | Operational Funds | V0987613 | Waste Collection | GFL Environmental | 307.20 |
| Aug 25, 2022 | Operational Funds | V0987616 | Copier Leases | Digital Resources Inc | 463.46 |
| Aug 25, 2022 | Operational Funds | V0987620 | Copier Leases | Digital Resources Inc | 122.20 |
| Aug 25, 2022 | Food Service | V0987621 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 312.63 |

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| Aug 25, 2022 | Operational Funds | V0987628 | Supplies | Accu-Tech Corp | 3,767.47 |
| Aug 25, 2022 | Designated Funds | V0987635 | Software Purchases | Synergy Sports Technology LLC | 12,000.00 |
| Aug 25, 2022 | Designated Funds | V0987638 | Dues/Memberships | Atlantic Sun Conference | 6,500.00 |
| Aug 25, 2022 | Housing | V0987640 | Contractual Services | Duraclean | 95.00 |
| Aug 26, 2022 | Federal Funds | V0987667 | Subcontractor Services | Florida Atlantic University | 776.58 |
| Aug 26, 2022 | Operational Funds | V0987670 | Copier Leases | Digital Resources Inc | 267.13 |
| Aug 26, 2022 | Other Unrestricted Funds | V0987671 | Copier Leases | Digital Resources Inc | 203.79 |
| Aug 26, 2022 | Designated Funds | V0987676 | Contractual Services | Jani-King of Myrtle Beach | 2,200.00 |
| Aug 26, 2022 | Designated Funds | V0987677 | Supplies | Howard Industries Inc | 532.44 |
| Aug 26, 2022 | Designated Funds | V0987678 | Supplies | BSN Sports LLC | 94.29 |
| Aug 26, 2022 | Designated Funds | V0987679 | Uniforms | GFSI LLC | 532.85 |
| Aug 26, 2022 | Operational Funds | V0987680 | Copier Leases | Digital Resources Inc | 324.87 |
| Aug 26, 2022 | Operational Funds | V0987682 | Supplies | Arnold's Pool Service, Inc. | 443.75 |
| Aug 26, 2022 | Operational Funds | V0987685 | Copier Leases | Digital Resources Inc | 319.40 |
| Aug 26, 2022 | Operational Funds | V0987686 | Copier Leases | Digital Resources Inc | 231.37 |
| Aug 26, 2022 | Operational Funds | V0987686 | Copier Leases | Digital Resources Inc | 231.37 |
| Aug 26, 2022 | Operational Funds | V0987687 | Supplies | CCU Research Foundation | 94.70 |
| Aug 26, 2022 | Operational Funds | V0987688 | Copier Leases | Digital Resources Inc | 390.13 |
| Aug 26, 2022 | Operational Funds | V0987690 | Copier Leases | Digital Resources Inc | 200.12 |
| Aug 26, 2022 | Operational Funds | V0987691 | Copier Leases | Pollock Financial Services | 103.40 |
| Aug 26, 2022 | Operational Funds | V0987692 | Copier Leases | Herald Office Supply | 324.07 |
| Aug 26, 2022 | Housing | V0987695 | Copier Leases | Digital Resources Inc | 128.63 |
| Aug 26, 2022 | Operational Funds | V0987696 | Copier Leases | Pollock Financial Services | 121.26 |
| Aug 26, 2022 | Housing | V0987697 | Copier Leases | Digital Resources Inc | 122.20 |
| Aug 26, 2022 | Operational Funds | V0987698 | Contractual Services | Sheriar Press | 11.34 |
| Aug 26, 2022 | Operational Funds | V0987700 | Copier Leases | Ricoh USA Inc | 201.44 |
| Aug 26, 2022 | Food Service | V0987701 | Copier Leases | Digital Resources Inc | 306.76 |
| Aug 26, 2022 | Designated Funds | V0987702 | Uniforms | BSN Sports LLC | 369.36 |
| Aug 26, 2022 | Designated Funds | V0987703 | Uniforms | BSN Sports LLC | 2,859.12 |
| Aug 26, 2022 | Designated Funds | V0987705 | Uniforms | BSN Sports LLC | 3,413.16 |
| Aug 26, 2022 | Designated Funds | V0987707 | Uniforms | BSN Sports LLC | 500.76 |
| Aug 26, 2022 | Designated Funds | V0987708 | Uniforms | BSN Sports LLC | 1,149.12 |
| Aug 26, 2022 | Designated Funds | V0987712 | Athletic Team Supplies | BSN Sports LLC | 4,471.36 |
| Aug 26, 2022 | Designated Funds | V0987723 | Athletic Team Supplies | BSN Sports LLC | 478.80 |
| Aug 26, 2022 | Operational Funds | V0987724 | Uniforms | Lesesne Industries | 44.94 |
| Aug 26, 2022 | Operational Funds | V0987725 | Uniforms | Lesesne Industries | 79.72 |
| Aug 26, 2022 | Operational Funds | V0987726 | Uniforms | Lesesne Industries | 59.12 |
| Aug 26, 2022 | Operational Funds | V0987727 | Uniforms | Lesesne Industries | 48.15 |

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| Aug 26, 2022 | Operational Funds | V0987728 | Uniforms | Lesesne Industries | 88.81 |
| Aug 26, 2022 | Operational Funds | V0987729 | Uniforms | Lesesne Industries | 153.55 |
| Aug 26, 2022 | Operational Funds | V0987730 | Uniforms | Lesesne Industries | 52.86 |
| Aug 26, 2022 | Designated Funds | V0987828 | Uniforms | BSN Sports LLC | 300.96 |
| Aug 26, 2022 | Designated Funds | V0987829 | Uniforms | BSN Sports LLC | 913.14 |
| Aug 26, 2022 | Designated Funds | V0987830 | Uniforms | BSN Sports LLC | 492.48 |
| Aug 26, 2022 | Food Service | V0987831 | Copier Leases | Digital Resources Inc | 277.76 |
| Aug 26, 2022 | Designated Funds | V0987832 | Athletic Team Supplies | BSN Sports LLC | 820.60 |
| Aug 26, 2022 | Designated Funds | V0987833 | Uniforms | BSN Sports LLC | 3,510.63 |
| Aug 26, 2022 | Designated Funds | V0987834 | Athletic Team Supplies | BSN Sports LLC | 1,197.00 |
| Aug 26, 2022 | Operational Funds | V0987835 | Uniforms | Lesesne Industries | 91.75 |
| Aug 26, 2022 | Operational Funds | V0987836 | Uniforms | Lesesne Industries | 97.37 |
| Aug 26, 2022 | Operational Funds | V0987837 | Uniforms | Lesesne Industries | 64.74 |
| Aug 26, 2022 | Operational Funds | V0987839 | Uniforms | Lesesne Industries | 88.81 |
| Aug 26, 2022 | Operational Funds | V0987840 | Uniforms | Lesesne Industries | 112.89 |
| Aug 26, 2022 | Operational Funds | V0987841 | Uniforms | Lesesne Industries | 108.07 |
| Aug 26, 2022 | Operational Funds | V0987861 | Uniforms | Lesesne Industries | 99.51 |
| Aug 26, 2022 | Operational Funds | V0987864 | Uniforms | Lesesne Industries | 103.79 |
| Aug 26, 2022 | Federal Funds | V0987866 | Participant Stipend | Student | 500.00 |
| Aug 26, 2022 | Operational Funds | V0987872 | Copier Leases | Digital Resources Inc | 188.34 |
| Aug 26, 2022 | Operational Funds | V0987873 | Contractual Services | Hodge Tree Service LLC | 650.00 |
| Aug 26, 2022 | Operational Funds | V0987875 | Contractual Services | Goose Man Jack | 300.00 |
| Aug 26, 2022 | General Unexpended Plant | V0987876 | Other Constr Fees | IMGRail Consulting Inc | 3,680.00 |
| Aug 26, 2022 | Designated Funds | V0987878 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Aug 26, 2022 | Designated Funds | V0987879 | Supplies | Henry Schein Inc | 33.80 |
| Aug 26, 2022 | Operational Funds | V0987965 | Natural Gas | Dominion Energy SC | 5,759.00 |
| Aug 26, 2022 | Operational Funds | V0987966 | Natural Gas | Dominion Energy SC | 21.32 |
| Aug 26, 2022 | Operational Funds | V0987967 | Natural Gas | Dominion Energy SC | 1,087.82 |
| Aug 26, 2022 | Housing | V0988228 | Retirement Employer Share | SC PEBA | 8,713.09 |
| Aug 26, 2022 | Housing | V0988228 | Retirement Employer Share | SC PEBA | -8,713.09 |
| Aug 26, 2022 | Housing | V0988228 | Retirement Employer Share | SC PEBA | 8,713.09 |
| Aug 28, 2022 | General Unexpended Plant | V0988404 | Renovations Utilities | Kingston Electric Inc | 7,105.00 |
| Aug 29, 2022 | Operational Funds | V0987881 | Copier Leases | Digital Resources Inc | 312.31 |
| Aug 29, 2022 | Operational Funds | V0987883 | Contractual Services | Gordon's Oriental Rug & Carpet | 260.70 |
| Aug 29, 2022 | Operational Funds | V0987884 | Copier Leases | Digital Resources Inc | 462.07 |
| Aug 29, 2022 | Operational Funds | V0987885 | Copier Leases | Digital Resources Inc | 324.87 |
| Aug 29, 2022 | Operational Funds | V0987886 | Professional Services | Parchment LLC | 4,116.96 |
| Aug 29, 2022 | Operational Funds | V0987889 | Professional Services | Rainee C. Kite | 100.00 |

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| Aug 29, 2022 | Designated Funds | V0987890 | Athletic Team Supplies | BSN Sports LLC | -3,097.87 |
| Aug 29, 2022 | Housing | V0987891 | Copier Leases | Digital Resources Inc | 128.63 |
| Aug 29, 2022 | Housing | V0987894 | Copier Leases | Digital Resources Inc | 122.20 |
| Aug 29, 2022 | Operational Funds | V0987896 | Dues/Memberships | Council on Undergraduate Research | 960.00 |
| Aug 29, 2022 | Food Service | V0987897 | Professional Services | Southern Touch Pressure Cleaning | 2,070.00 |
| Aug 29, 2022 | Operational Funds | V0987898 | Other Rentals | Fish Window Cleaning | 1,543.42 |
| Aug 29, 2022 | Housing | V0987899 | Equip & Hardw.Maint.Contracts | Internetwork Engineering | 65,559.95 |
| Aug 29, 2022 | Self-Generated Funds | V0987899 | Equip & Hardw.Maint.Contracts | Internetwork Engineering | 65,559.96 |
| Aug 29, 2022 | Operational Funds | V0987900 | Copier Leases | Xerox Corporation | 174.82 |
| Aug 29, 2022 | Operational Funds | V0987901 | Contractual Services | Duraclean | 5,361.95 |
| Aug 29, 2022 | Operational Funds | V0987903 | Contractual Services | Gordon's Oriental Rug & Carpet | 888.20 |
| Aug 29, 2022 | Operational Funds | V0987904 | Contractual Services | Duraclean | 510.95 |
| Aug 29, 2022 | Other Unrestricted Funds | V0987907 | Professional Services | Coleman Lew Canny Bowen | 743.09 |
| Aug 29, 2022 | Operational Funds | V0987909 | Professional Services | Robert L Harris Jr | 1,200.00 |
| Aug 29, 2022 | Operational Funds | V0987910 | Copier Leases | Digital Resources Inc | 14.04 |
| Aug 29, 2022 | Operational Funds | V0987911 | Supplies | Emmersion Learning Inc | 2,295.00 |
| Aug 29, 2022 | Parking and Transportation | V0987913 | Contractual Services | Transloc Inc | 5,700.00 |
| Aug 29, 2022 | Operational Funds | V0987914 | Uniforms | Lesesne Industries | 98.07 |
| Aug 29, 2022 | Operational Funds | V0987917 | Copier Leases | Pollock Financial Services | 192.78 |
| Aug 29, 2022 | Operational Funds | V0987942 | Copier Leases | Digital Resources Inc | 90.11 |
| Aug 29, 2022 | Operational Funds | V0987942 | Copier Leases | Digital Resources Inc | 90.12 |
| Aug 29, 2022 | Operational Funds | V0987944 | Copier Leases | Digital Resources Inc | 345.18 |
| Aug 29, 2022 | Operational Funds | V0987945 | Copier Leases | Ricoh USA Inc | 214.27 |
| Aug 29, 2022 | Operational Funds | V0987946 | Copier Leases | Digital Resources Inc | 122.20 |
| Aug 29, 2022 | Operational Funds | V0987947 | Copier Leases | Digital Resources Inc | 360.80 |
| Aug 29, 2022 | Operational Funds | V0987948 | Copier Leases | Digital Resources Inc | 364.51 |
| Aug 29, 2022 | Self-Generated Funds | V0987950 | Merchandise Clothing - Resale | PRG Americas LLC | 2,114.31 |
| Aug 29, 2022 | Self-Generated Funds | V0987951 | Merchandise Clothing - Resale | PRG Americas LLC | 1,217.88 |
| Aug 29, 2022 | Operational Funds | V0987953 | Supplies | Employee | 13.51 |
| Aug 29, 2022 | Self-Generated Funds | V0987954 | Merchandise Clothing - Resale | Luxottica of America Inc | 187.02 |
| Aug 29, 2022 | Self-Generated Funds | V0987955 | Merchandise Clothing - Resale | PING Inc. | 1,026.55 |
| Aug 29, 2022 | Self-Generated Funds | V0987956 | Merchandise Clothing - Resale | Acushnet Company | 60.88 |
| Aug 29, 2022 | Self-Generated Funds | V0987957 | Merchandise Clothing - Resale | Cutter & Buck | 47.31 |
| Aug 29, 2022 | Self-Generated Funds | V0987958 | Merchandise Clothing - Resale | Cutter & Buck | 1,953.66 |
| Aug 29, 2022 | Self-Generated Funds | V0987959 | Merchandise Clothing - Resale | Acushnet Company | 506.23 |
| Aug 29, 2022 | General Unexpended Plant | V0987961 | Architectural Fees | Pike McFarland Hall Associates Inc. | 43,700.00 |
| Aug 29, 2022 | Self-Generated Funds | V0987963 | Merchandise Clothing - Resale | PRG Americas LLC | 1,636.72 |
| Aug 29, 2022 | Operational Funds | V0987964 | Contractual Services | Swank Motion Pictures, Inc. | 1,166.40 |

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| Aug 29, 2022 | Housing | V0987968 | Copier Leases | Digital Resources Inc | 185.97 |
| Aug 29, 2022 | Operational Funds | V0987970 | Empl Travel Out State | Employee | 1,650.42 |
| Aug 29, 2022 | Federal Funds | V0987971 | Participant Stipend | Student | 500.00 |
| Aug 29, 2022 | Operational Funds | V0987973 | Legal Services | Burr Forman McNair | 425.00 |
| Aug 29, 2022 | General Unexpended Plant | V0987975 | Renovations ITS/Communication | Amteck | 8,223.50 |
| Aug 29, 2022 | Self-Generated Funds | V0987979 | Merchandise Clothing - Resale | Callaway Golf Sales Company | 308.45 |
| Aug 29, 2022 | Operational Funds | V0988180 | Non-Employee Travel | Enrico Elisi | 368.42 |
| Aug 29, 2022 | Operational Funds | V0988181 | Food & Beverages | Employee | 28.44 |
| Aug 30, 2022 | Operational Funds | V0988182 | Software Purchases | Qualtrics LLC | 34,668.00 |
| Aug 30, 2022 | Other Unrestricted Funds | V0988189 | Other Expense | Tidelands Health Foundation | 1,000.00 |
| Aug 30, 2022 | Designated Funds | V0988190 | Athletic Recruiting | Employee | 337.77 |
| Aug 30, 2022 | Other Unrestricted Funds | V0988191 | Non-Employee Travel | Yvonne Friedman-Hernandez | 706.84 |
| Aug 30, 2022 | Designated Funds | V0988194 | Dues/Memberships | Atlantic Sun Conference | 6,500.00 |
| Aug 30, 2022 | Operational Funds | V0988198 | Empl Travel Foreign | Employee | 607.11 |
| Aug 30, 2022 | Operational Funds | V0988203 | Food & Beverages | 561 Doughnuts Inc | 518.00 |
| Aug 30, 2022 | Operational Funds | V0988203 | Food & Beverages | 561 Doughnuts Inc | -518.00 |
| Aug 30, 2022 | Operational Funds | V0988203 | Food & Beverages | Krispy Kreme Doughnuts | 518.00 |
| Aug 30, 2022 | Designated Funds | V0988204 | Athletic Team Supplies | DJO LLC | 740.05 |
| Aug 30, 2022 | Designated Funds | V0988205 | Supplies | DJO LLC | 87.56 |
| Aug 30, 2022 | Designated Funds | V0988207 | Team Travel | Carolina Limousine | 1,275.00 |
| Aug 30, 2022 | Designated Funds | V0988208 | Supplies | Henry Schein Inc | 467.70 |
| Aug 30, 2022 | Philanthropic Restr Funds | V0988209 | Participant Stipend | Employee | 6,000.00 |
| Aug 30, 2022 | Philanthropic Restr Funds | V0988209 | Empl Travel Foreign | Employee | 1,888.79 |
| Aug 30, 2022 | Operational Funds | V0988210 | Dues/Memberships | Student | 20.00 |
| Aug 30, 2022 | Operational Funds | V0988210 | Supplies | Student | 40.00 |
| Aug 30, 2022 | Operational Funds | V0988213 | Copier Leases | Digital Resources Inc | 162.44 |
| Aug 30, 2022 | Operational Funds | V0988213 | Copier Leases | Digital Resources Inc | 162.43 |
| Aug 30, 2022 | General Unexpended Plant | V0988214 | Renovations Utilities | Trane U.S. Inc. | 8,823.74 |
| Aug 30, 2022 | Other Unrestricted Funds | V0988215 | Food & Beverages | Employee | 242.58 |
| Aug 30, 2022 | Housing | V0988216 | Insurance | State Fiscal Acct. Authority | 581,370.67 |
| Aug 30, 2022 | Food Service | V0988216 | Insurance | State Fiscal Acct. Authority | 17,878.82 |
| Aug 30, 2022 | Operational Funds | V0988216 | Insurance | State Fiscal Acct. Authority | 1,447,972.34 |
| Aug 30, 2022 | Parking and Transportation | V0988216 | Insurance | State Fiscal Acct. Authority | 37,316.87 |
| Aug 30, 2022 | Extended Learning Funds | V0988217 | Supplies | Employee | 24.00 |
| Aug 30, 2022 | Operational Funds | V0988218 | Copier Leases | Digital Resources Inc | 210.47 |
| Aug 30, 2022 | Operational Funds | V0988221 | Copier Leases | Digital Resources Inc | 301.33 |
| Aug 30, 2022 | Operational Funds | V0988226 | Contractual Services | TEM Systems LLC | 1,504.23 |
| Aug 30, 2022 | Food Service | V0988227 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 330.00 |

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| Aug 30, 2022 | Food Service | V0988229 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 266.37 |
| Aug 30, 2022 | Food Service | V0988230 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 251.32 |
| Aug 30, 2022 | Self-Generated Funds | V0988231 | Fuel | Gladieux Trading & Marketing Co. LP | 1,102.80 |
| Aug 30, 2022 | Operational Funds | V0988232 | Property Maintenance | Vereens Turf Products | 625.87 |
| Aug 31, 2022 | Designated Funds | V0988207 | Team Travel | Carolina Limousine | -1,275.00 |
| Aug 31, 2022 | Self-Generated Funds | V0988236 | Ground Maint. Supplies | Simplot Turf & Horticulture | 3,640.96 |
| Aug 31, 2022 | Operational Funds | V0988238 | Ground Maint. Supplies | Sterling Sand LLC | 1,240.21 |
| Aug 31, 2022 | Operational Funds | V0988239 | Legal Services | Burr Forman McNair | 1,331.89 |
| Aug 31, 2022 | Self-Generated Funds | V0988240 | Property Maintenance | S and R Turf Equipment LLC | 2,587.20 |
| Aug 31, 2022 | Operational Funds | V0988242 | On-Campus Repair Equip | Revels Turf and Tractor LLC | 387.67 |
| Aug 31, 2022 | Self-Generated Funds | V0988243 | Ground Maint. Supplies | Sterling Sand LLC | 587.91 |
| Aug 31, 2022 | Operational Funds | V0988245 | Ground Maint. Supplies | Simplot Turf & Horticulture | 3,674.87 |
| Aug 31, 2022 | General Unexpended Plant | V0988247 | Renovations ITS/Communication | Internetwork Engineering | 5,417.08 |
| Aug 31, 2022 | Operational Funds | V0988248 | Food & Beverages | Aramark Inc | 289.10 |
| Aug 31, 2022 | Operational Funds | V0988249 | Food & Beverages | Aramark Inc | 95.70 |
| Aug 31, 2022 | Operational Funds | V0988250 | Food & Beverages | Aramark Inc | 195.64 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988252 | Food & Beverages | Aramark Inc | 566.87 |
| Aug 31, 2022 | Operational Funds | V0988253 | Food & Beverages | Aramark Inc | 1,394.05 |
| Aug 31, 2022 | General Unexpended Plant | V0988255 | Renovations ITS/Communication | Internetwork Engineering | 10,237.52 |
| Aug 31, 2022 | General Unexpended Plant | V0988256 | Renovations Utilities | Cayce Company Inc | 31,562.36 |
| Aug 31, 2022 | Operational Funds | V0988258 | Food & Beverages | Aramark Inc | 66.23 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988259 | Food & Beverages | Aramark Inc | 331.22 |
| Aug 31, 2022 | General Unexpended Plant | V0988260 | Other Constr Fees | IMGRail Consulting Inc | 1,550.00 |
| Aug 31, 2022 | Operational Funds | V0988261 | Food & Beverages | Aramark Inc | 151.83 |
| Aug 31, 2022 | Operational Funds | V0988262 | Food & Beverages | Aramark Inc | 1,038.63 |
| Aug 31, 2022 | Extended Learning Funds | V0988263 | Contractual Services | Aramark Inc | 75.00 |
| Aug 31, 2022 | Extended Learning Funds | V0988263 | Food & Beverages | Aramark Inc | 2,678.94 |
| Aug 31, 2022 | Operational Funds | V0988264 | Telephone Charges | AT&T Mobility | 243.00 |
| Aug 31, 2022 | Operational Funds | V0988265 | Equipment Rentals | Event Works LLC | 2,675.71 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988267 | Food & Beverages | Aramark Inc | 301.65 |
| Aug 31, 2022 | Operational Funds | V0988268 | Food & Beverages | Aramark Inc | 112.71 |
| Aug 31, 2022 | Operational Funds | V0988269 | Food & Beverages | Aramark Inc | 1,093.44 |
| Aug 31, 2022 | Operational Funds | V0988269 | Food & Beverages | Aramark Inc | -1,093.44 |
| Aug 31, 2022 | Extended Learning Funds | V0988269 | Food & Beverages | Aramark Inc | 1,093.44 |
| Aug 31, 2022 | Operational Funds | V0988269 | Other Rentals | Aramark Inc | 120.00 |
| Aug 31, 2022 | Operational Funds | V0988269 | Other Rentals | Aramark Inc | -120.00 |
| Aug 31, 2022 | Extended Learning Funds | V0988269 | Other Rentals | Aramark Inc | 120.00 |
| Aug 31, 2022 | Self-Generated Funds | V0988271 | Supplies | Henry Schein Inc | 636.55 |

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| Aug 31, 2022 | Operational Funds | V0988273 | Other Rentals | Aramark Inc | 50.00 |
| Aug 31, 2022 | Operational Funds | V0988273 | Food & Beverages | Aramark Inc | 568.63 |
| Aug 31, 2022 | Operational Funds | V0988274 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Aug 31, 2022 | Self-Generated Funds | V0988275 | Supplies | Henry Schein Inc | 52.32 |
| Aug 31, 2022 | Extended Learning Funds | V0988276 | Food & Beverages | Aramark Inc | 208.24 |
| Aug 31, 2022 | Extended Learning Funds | V0988276 | Other Rentals | Aramark Inc | 120.00 |
| Aug 31, 2022 | Self-Generated Funds | V0988278 | Food & Beverages | Aramark Inc | 354.54 |
| Aug 31, 2022 | Designated Funds | V0988279 | Software Purchases | Hudl | 3,024.01 |
| Aug 31, 2022 | Designated Funds | V0988279 | Software Purchases | Hudl | -50.72 |
| Aug 31, 2022 | Designated Funds | V0988279 | Software Purchases | Hudl | 50.71 |
| Aug 31, 2022 | Extended Learning Funds | V0988280 | Food & Beverages | Aramark Inc | 0.33 |
| Aug 31, 2022 | Extended Learning Funds | V0988281 | Contractual Services | Aramark Inc | 75.00 |
| Aug 31, 2022 | Extended Learning Funds | V0988281 | Food & Beverages | Aramark Inc | 5,592.82 |
| Aug 31, 2022 | Extended Learning Funds | V0988282 | Food & Beverages | Aramark Inc | 372.88 |
| Aug 31, 2022 | Extended Learning Funds | V0988283 | Food & Beverages | Aramark Inc | 0.33 |
| Aug 31, 2022 | Operational Funds | V0988285 | Software Purchases | Ultimate Drill Book Inc | 2,000.00 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988286 | Food & Beverages | Aramark Inc | 883.12 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988287 | Food & Beverages | Aramark Inc | 416.01 |
| Aug 31, 2022 | Designated Funds | V0988289 | Dues/Memberships | IHSA Inc | 300.00 |
| Aug 31, 2022 | Operational Funds | V0988290 | Food & Beverages | Aramark Inc | 994.81 |
| Aug 31, 2022 | Operational Funds | V0988290 | Contractual Services | Aramark Inc | 150.00 |
| Aug 31, 2022 | Operational Funds | V0988291 | Food & Beverages | Aramark Inc | 282.44 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988292 | Other Rentals | Aramark Inc | 110.00 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988292 | Contractual Services | Aramark Inc | 75.00 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988292 | Food & Beverages | Aramark Inc | 1,396.06 |
| Aug 31, 2022 | General Unexpended Plant | V0988293 | Renovations Roofing | Spann Roofing Repair Services LLC | 226.35 |
| Aug 31, 2022 | Extended Learning Funds | V0988294 | Food & Beverages | Aramark Inc | 90.59 |
| Aug 31, 2022 | Operational Funds | V0988297 | Food & Beverages | Aramark Inc | 162.64 |
| Aug 31, 2022 | Operational Funds | V0988298 | Food & Beverages | Aramark Inc | 337.91 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988299 | Food & Beverages | Aramark Inc | 30.94 |
| Aug 31, 2022 | Designated Funds | V0988300 | Supplies | Henry Schein Inc | 1,690.20 |
| Aug 31, 2022 | Operational Funds | V0988301 | Food & Beverages | Aramark Inc | 282.70 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988302 | Food & Beverages | Aramark Inc | 77.27 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988303 | Contractual Services | Aramark Inc | 75.00 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988303 | Food & Beverages | Aramark Inc | 1,473.55 |
| Aug 31, 2022 | Other Unrestricted Funds | V0988303 | Other Rentals | Aramark Inc | 140.00 |
| Aug 31, 2022 | Operational Funds | V0988304 | Supplies | Bella Mulch | 1,927.80 |
| Aug 31, 2022 | Operational Funds | V0988305 | Food & Beverages | Aramark Inc | 132.47 |

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| Aug 31, 2022 | Self-Generated Funds | V0988307 | Off-Campus Printing | John Wiley & Sons Inc | 2,100.00 |
| Aug 31, 2022 | Operational Funds | V0988308 | Food & Beverages | Aramark Inc | 98.95 |
| Aug 31, 2022 | Operational Funds | V0988309 | Telephone Charges | Employee | 90.00 |
| Aug 31, 2022 | Self-Generated Funds | V0988310 | Training Services | Employee | 495.00 |
| Aug 31, 2022 | Designated Funds | V0988314 | Team Travel | Carolina Limousine | 1,275.00 |
| Aug 31, 2022 | Operational Funds | V0988316 | Telephone Charges | Verizon Wireless | 53.02 |
| Aug 31, 2022 | Operational Funds | V0988317 | Honoraria | Employee | 200.00 |
| Aug 31, 2022 | Operational Funds | V0988317 | Honoraria | Employee | -15.30 |
| Aug 31, 2022 | Operational Funds | V0988318 | Copier Leases | Digital Resources Inc | 184.57 |
| Aug 31, 2022 | Self-Generated Funds | V0988319 | Software Purchases | YuJa Inc | 2,467.50 |
| Aug 31, 2022 | Self-Generated Funds | V0988319 | Software Purchases | YuJa Inc | 197.40 |
| Aug 31, 2022 | Operational Funds | V0988321 | Empl Travel In State | Employee | 1,008.91 |
| Aug 31, 2022 | Operational Funds | V0988322 | Student Travel | Employee | 165.00 |
| Aug 31, 2022 | Operational Funds | V0988323 | Student Travel | Kayley M. Ozimac | 184.90 |
| Aug 31, 2022 | Housing | V0988328 | Contractual Services | Aramark Inc | 150.00 |
| Aug 31, 2022 | Housing | V0988328 | Food & Beverages | Aramark Inc | 167.30 |
| Aug 31, 2022 | Housing | V0988328 | Food & Beverages | Aramark Inc | -167.30 |
| Aug 31, 2022 | Housing | V0988328 | Food & Beverages | Aramark Inc | 17.30 |