

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 1, 2023	Operational Funds	V1025418	Real Property Rentals	CCU Student Housing Foundation	80,000.00
Jul 1, 2023	Operational Funds	V1025419	Real Property Rentals	HCHEC	4.00
Jul 1, 2023	Operational Funds	V1025420	Real Property Rentals	Coastal Educational Foundation	95,000.00
Jul 1, 2023	Operational Funds	V1025421	Real Property Rentals	Coastal Educational Foundation	89,000.00
Jul 1, 2023	Operational Funds	V1025422	Real Property Rentals	Coastal Educational Foundation	75,000.00
Jul 1, 2023	Operational Funds	V1025423	Real Property Rentals	Coastal Educational Foundation	60,000.00
Jul 1, 2023	Operational Funds	V1025424	Real Property Rentals	Coastal Educational Foundation	70,000.00
Jul 1, 2023	Operational Funds	V1025425	Real Property Rentals	Coastal Educational Foundation	1.00
Jul 1, 2023	Operational Funds	V1025659	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Jul 1, 2023	Operational Funds	V1025660	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Jul 1, 2023	Operational Funds	V1025661	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Jul 1, 2023	Operational Funds	V1025662	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Jul 3, 2023	Other Unrestricted Funds	V1025547	Software Maint. Contracts	CampusCE Corporation	12,960.00
Jul 3, 2023	Operational Funds	V1025549	Web-Based Professional Service	Axon Enterprises Inc	818.86
Jul 3, 2023	Self-Generated Funds	V1025549	Web-Based Professional Service	Axon Enterprises Inc	818.85
Jul 3, 2023	Operational Funds	V1025554	Software Licenses	Gallup Lockbox	1,620.00
Jul 3, 2023	Operational Funds	V1025556	Contractual Services	Sterilelink Inc	9,990.00
Jul 3, 2023	Housing	V1025559	Software Maint. Contracts	The Cbord Group	177,794.10
Jul 3, 2023	Self-Generated Funds	V1025560	Web-Based Professional Service	Zoom Video Communications Inc	48,816.00
Jul 3, 2023	Operational Funds	V1025565	Equip & Hardw.Maint.Contracts	Chesapeake Technology Inc	1,295.00
Jul 3, 2023	Operational Funds	V1025565	Equip & Hardw.Maint.Contracts	Chesapeake Technology Inc	1,295.00
Jul 3, 2023	Operational Funds	V1025604	Empl Conf Registratio In State	OSE 2023 Facility Dir. Conf.	155.00
Jul 3, 2023	Operational Funds	V1025605	Library Subscriptions	William S Hein Co Inc	3,492.00
Jul 3, 2023	Operational Funds	V1025606	Contractual Services	Ithaka	5,169.10
Jul 3, 2023	Operational Funds	V1025612	Library Subscriptions	Readex	1,111.00
Jul 3, 2023	Operational Funds	V1025619	Training Services	Employee	489.00
Jul 3, 2023	Extended Learning Funds	V1025625	Food & Beverages	Aramark Inc	79.26
Jul 3, 2023	Extended Learning Funds	V1025625	Food & Beverages	Aramark Inc	-79.26
Jul 5, 2023	Operational Funds	V1025730	Library Subscriptions	ProQuest LLC	500.00
Jul 5, 2023	Designated Funds	V1025737	Dues/Memberships	SCACA	600.00
Jul 5, 2023	Operational Funds	V1025743	Dues/Memberships	LYRASIS	1,395.00
Jul 5, 2023	Operational Funds	V1025744	Library Subscriptions	ProQuest LLC	2,285.64
Jul 5, 2023	Operational Funds	V1025745	Library Subscriptions	EBSCO Information Services	1,020.00
Jul 5, 2023	Operational Funds	V1025746	Library Subscriptions	Naxos of America, Inc	2,150.00
Jul 5, 2023	Operational Funds	V1025747	Contractual Services	OCLC Inc	25,055.41
Jul 5, 2023	Operational Funds	V1025748	Library Subscriptions	ProQuest LLC	7,038.00
Jul 5, 2023	Operational Funds	V1025749	Furniture	Wilcox Office Mart	8,154.00
Jul 5, 2023	Self-Generated Funds	V1025752	Software Maint. Contracts	foreUP	4,590.95

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Jul 6, 2023	Operational Funds	V1025786	Software Licenses	Gallup Lockbox	10,584.00
Jul 6, 2023	Operational Funds	V1025797	Local Conf Regis	Employee	40.00
Jul 6, 2023	State Restricted Funds	V1025818	Software Purchases	Entrinsik, Inc	12,355.20
Jul 6, 2023	Operational Funds	V1025819	Contractual Services	TV Eyes Inc	2,000.00
Jul 6, 2023	Operational Funds	V1025820	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jul 6, 2023	State Restricted Funds	V1025821	Software Maint. Contracts	Commvault Systems Inc	4,877.10
Jul 6, 2023	Operational Funds	V1025825	Library Subscriptions	Bloomsbury Publishing Inc	2,333.76
Jul 6, 2023	Operational Funds	V1025826	Library Subscriptions	John Wiley & Sons Inc	12,500.00
Jul 6, 2023	Operational Funds	V1025829	Library Subscriptions	EBSCO Information Services	8,405.00
Jul 6, 2023	Operational Funds	V1025831	Library Subscriptions	Newsbank	21,399.00
Jul 6, 2023	Operational Funds	V1025832	Empl Travel Out State	Employee	300.00
Jul 6, 2023	Operational Funds	V1025833	Library Subscriptions	Elsevier Inc	28,500.00
Jul 6, 2023	Operational Funds	V1025838	Empl Conf Registratio In State	Ose 2023 Facility Dir. Con	155.00
Jul 6, 2023	Operational Funds	V1025838	Empl Conf Registratio In State	Ose 2023 Facility Dir. Con	-155.00
Jul 6, 2023	Operational Funds	V1025838	Empl Conf Registratio In State	OSE 2023 Facility Dir. Con	155.00
Jul 6, 2023	Housing	V1025840	Software Maint. Contracts	Carahsoft Technology Corporation	34,803.65
Jul 6, 2023	Housing	V1025840	Software Maint. Contracts	Carahsoft Technology Corporation	2,784.29
Jul 6, 2023	Operational Funds	V1025844	Library Subscriptions	S&P Global Market Intelligence LLC	18,546.31
Jul 6, 2023	Self-Generated Funds	V1025846	Contractual Services	Neon Entertainment	4,500.00
Jul 6, 2023	Operational Funds	V1025851	Library Subscriptions	ProQuest LLC	14,183.36
Jul 6, 2023	Designated Funds	V1025853	Dues/Memberships	LEAD1 Association	5,000.00
Jul 6, 2023	General Unexpended Plant	V1025854	Renovations Interiors	The Wholesale Flooring Company	2,616.59
Jul 6, 2023	Operational Funds	V1025856	Contractual Services	OCLC Inc	15,682.69
Jul 6, 2023	Other Unrestricted Funds	V1025860	Web-Based Professional Service	Qualtrics LLC	4,000.00
Jul 6, 2023	Other Unrestricted Funds	V1025860	Web-Based Professional Service	Qualtrics LLC	-64.03
Jul 6, 2023	Operational Funds	V1025864	Insurance	State Fiscal Accountability Authori	2,405,350.92
Jul 6, 2023	Food Service	V1025864	Insurance	State Fiscal Accountability Authori	31,359.68
Jul 6, 2023	Operational Funds	V1025864	Insurance	State Fiscal Accountability Authori	-2,405,350.92
Jul 6, 2023	Operational Funds	V1025864	Insurance	State Fiscal Accountability Authori	1,472,316.73
Jul 6, 2023	Housing	V1025864	Insurance	State Fiscal Accountability Authori	901,420.27
Jul 6, 2023	Self-Generated Funds	V1025864	Insurance	State Fiscal Accountability Authori	254.24
Jul 6, 2023	Self-Generated Funds	V1025869	Contractual Services	Total Lake Care Inc	650.00
Jul 6, 2023	Self-Generated Funds	V1025870	Software Purchases	IBM CORPORATION	50,149.80
Jul 6, 2023	Operational Funds	V1025871	Dues/Memberships	Encoura LLC	27,000.00
Jul 6, 2023	State Restricted Funds	V1025872	Software Maint. Contracts	Hyland LLC	64,408.07
Jul 6, 2023	Designated Funds	V1025873	Telephone Charges	HTC	283.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 7, 2023	Operational Funds	V1025875	Software Maint. Contracts	Maxient LLC	7,344.00
Jul 7, 2023	Operational Funds	V1025914	Food & Beverages	Aramark Inc	84.37
Jul 7, 2023	Operational Funds	V1025914	Food & Beverages	Aramark Inc	-84.37
Jul 10, 2023	General Unexpended Plant	V1025922	Other Equip over \$5000	Bluum Usa Inc	2,870.25
Jul 10, 2023	Self-Generated Funds	V1025953	Software Maint. Contracts	SAS Institute Inc	8,782.00
Jul 10, 2023	Operational Funds	V1026091	Copier Leases	Presidio Technology Capital LLC	542.70
Jul 10, 2023	Designated Funds	V1026092	Uniforms	BSN Sports LLC	14,365.67
Jul 10, 2023	Extended Learning Funds	V1026099	Food & Beverages	Aramark Inc	79.26
Jul 10, 2023	Operational Funds	V1026107	Motor Vehicles over \$5000	Deere & Company	96,205.64
Jul 10, 2023	Operational Funds	V1026107	Motor Vehicles over \$5000	Deere & Company	-2,211.62
Jul 10, 2023	Operational Funds	V1026107	Motor Vehicles over \$5000	Deere & Company	2,211.62
Jul 10, 2023	Operational Funds	V1026107	Motor Vehicles over \$5000	Deere & Company	-2,211.62
Jul 10, 2023	Operational Funds	V1026142	Library Subscriptions	LYRISIS	9,442.76
Jul 10, 2023	Operational Funds	V1026143	Library Subscriptions	Docuseek LLC	7,436.00
Jul 10, 2023	Operational Funds	V1026145	Library Books/Periodicals	Library of Congress	600.00
Jul 10, 2023	Operational Funds	V1026153	Library Subscriptions	LYRISIS	1,112.57
Jul 10, 2023	Operational Funds	V1026156	Library Subscriptions	LYRISIS	12,197.37
Jul 10, 2023	Operational Funds	V1026158	Library Subscriptions	LYRISIS	5,136.66
Jul 10, 2023	Designated Funds	V1026161	Software Purchases	PFFA Acquisition LLC	22,000.00
Jul 10, 2023	Designated Funds	V1026162	Supplies	B & H Photo Video	2,122.04
Jul 10, 2023	Operational Funds	V1026174	Off-Campus Advertising	Four Distinctions LLC	3,211.00
Jul 10, 2023	Operational Funds	V1026176	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	3,576.72
Jul 10, 2023	Operational Funds	V1026177	Software Purchases	Scholarship Solutions LLC	10,281.60
Jul 10, 2023	Other Unrestricted Funds	V1026179	Food & Beverages	Embassy Suites Myrtle Beach	3,500.00
Jul 10, 2023	Operational Funds	V1026180	Library Subscriptions	Cengage Learning Inc / Gale	2,419.62
Jul 10, 2023	Operational Funds	V1026181	Professional Services	Employee	145.00
Jul 11, 2023	Operational Funds	V1026186	Software Maint. Contracts	Ruffalo Noel Levitz LLC	231,965.50
Jul 11, 2023	Operational Funds	V1026190	Professional Services	Moodys Investors Service Inc	13,000.00
Jul 11, 2023	Designated Funds	V1026191	Athletic Recruiting	Henry Weycker	663.60
Jul 11, 2023	Designated Funds	V1026192	Uniforms	BSN Sports LLC	7,863.28
Jul 11, 2023	Self-Generated Funds	V1026195	Software Maint. Contracts	Terminal Four Inc.	7,180.93
Jul 11, 2023	Designated Funds	V1026207	Uniforms	BSN Sports LLC	4,880.28
Jul 11, 2023	Operational Funds	V1026262	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,975.00
Jul 11, 2023	Operational Funds	V1026264	Empl Travel Out State	Employee	50.00
Jul 11, 2023	Operational Funds	V1026267	Supplies	Southern Computer Warehouse	53.88
Jul 11, 2023	General Unexpended Plant	V1026268	Engineering Fees	Development Resource Group LLC	303.75
Jul 11, 2023	Operational Funds	V1026269	Library Subscriptions	ProQuest LLC	620.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 11, 2023	Operational Funds	V1026270	Library Subscriptions	LYRISIS	1,345.26
Jul 11, 2023	Operational Funds	V1026276	Empl Travel Out State	Employee	53.00
Jul 11, 2023	General Unexpended Plant	V1026279	Architectural Fees	The Boudreaux Group Inc	1,640.00
Jul 11, 2023	Food Service	V1026280	Equipment Leases	GFL Environmental	505.44
Jul 11, 2023	Operational Funds	V1026281	Equip & Hardw.Maint.Contracts	Clark-Powell Assoc Inc	4,577.04
Jul 11, 2023	Operational Funds	V1026287	Web-Based Professional Service	PowerSchool Group LLC	17,281.08
Jul 11, 2023	Operational Funds	V1026289	Software Maint. Contracts	Emma Inc	20,795.40
Jul 11, 2023	Operational Funds	V1026289	Software Maint. Contracts	Emma Inc	-20,795.40
Jul 11, 2023	Operational Funds	V1026313	Library Subscriptions	Swank Motion Pictures, Inc.	5,845.00
Jul 11, 2023	Operational Funds	V1026316	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jul 11, 2023	Operational Funds	V1026317	Software Purchases	Merit Pages Inc	11,491.00
Jul 12, 2023	Operational Funds	V1026323	Other Rentals	Herald Office Supply	1,398.60
Jul 12, 2023	Designated Funds	V1026327	Athletic Guarantees	NCAA	73,026.90
Jul 12, 2023	Operational Funds	V1026330	Software Maint. Contracts	Emma Inc	20,795.40
Jul 12, 2023	Operational Funds	V1026364	Dues/Memberships	AACUPI	750.00
Jul 12, 2023	Operational Funds	V1026364	Dues/Memberships	AACUPI	-750.00
Jul 12, 2023	Operational Funds	V1026365	Copier Leases	Digital Resources Inc	364.51
Jul 12, 2023	Operational Funds	V1026375	Software Maint. Contracts	SAS Institute Inc	1,155.00
Jul 12, 2023	Operational Funds	V1026375	Software Maint. Contracts	SAS Institute Inc	1,190.00
Jul 12, 2023	Operational Funds	V1026375	Software Maint. Contracts	SAS Institute Inc	1,155.00
Jul 12, 2023	Operational Funds	V1026386	Empl Travel In State	Employee	52.00
Jul 13, 2023	Operational Funds	V1026392	Library Subscriptions	Frontiers Media SA	15,000.00
Jul 13, 2023	Operational Funds	V1026398	Empl Travel In State	Employee	52.00
Jul 13, 2023	Operational Funds	V1026399	Contractual Services	Hodge Tree Service LLC	6,000.00
Jul 13, 2023	Operational Funds	V1026400	Telephone Charges	SEGRA	239.58
Jul 13, 2023	Housing	V1026405	Other Rentals	GFL Environmental	400.05
Jul 13, 2023	Operational Funds	V1026408	Web-Based Professional Service	InfoEd Global	1,946.00
Jul 13, 2023	Housing	V1026410	Other Rentals	GFL Environmental	106.68
Jul 13, 2023	Operational Funds	V1027154	Copier Leases	Digital Resources Inc	364.51
Jul 14, 2023	Operational Funds	V1026460	Contractual Services	Coleman Lew Canny Bowen	21,375.00
Jul 14, 2023	Operational Funds	V1026493	Contractual Services	PowerSchool Group LLC	101,464.10
Jul 14, 2023	Operational Funds	V1026519	Legal Services	Pope Flynn LLC	1,750.00
Jul 14, 2023	Extended Learning Funds	V1026598	Software Maint. Contracts	Terra Dotta LLC	13,379.85
Jul 14, 2023	Operational Funds	V1026598	Software Maint. Contracts	Terra Dotta LLC	40,139.55
Jul 17, 2023	Food Service	V1026502	Equipment Leases	GFL Environmental	26.67
Jul 17, 2023	Food Service	V1026504	Copier Leases	Digital Resources Inc	214.74
Jul 17, 2023	Food Service	V1026506	Copier Leases	Digital Resources Inc	317.76
Jul 17, 2023	Self-Generated Funds	V1026507	Merchandise Clothing - Resale	CC Products LLC	765.39

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Jul 17, 2023	Self-Generated Funds	V1026508	Merchandise Clothing - Resale	CC Products LLC	1,794.99
Jul 17, 2023	Self-Generated Funds	V1026509	PGM Merchandise for Resale	Acushnet Company	488.92
Jul 17, 2023	Self-Generated Funds	V1026510	Merchandise Clothing - Resale	CC Products LLC	1,692.46
Jul 17, 2023	Designated Funds	V1026511	Laundry & Upkeep	Genco Inc	304.14
Jul 17, 2023	Designated Funds	V1026512	Supplies	Elixir Rx Solutions	32.86
Jul 17, 2023	Self-Generated Funds	V1026513	Merchandise Clothing - Resale	CC Products LLC	2,000.89
Jul 17, 2023	Self-Generated Funds	V1026514	Merchandise Clothing - Resale	Wincraft Inc	2,633.81
Jul 17, 2023	Self-Generated Funds	V1026515	Merchandise Clothing - Resale	CC Products LLC	2,404.64
Jul 17, 2023	Self-Generated Funds	V1026517	Merchandise Clothing - Resale	CC Products LLC	679.17
Jul 17, 2023	Self-Generated Funds	V1026518	Merchandise Clothing - Resale	Acushnet Company	926.75
Jul 17, 2023	Operational Funds	V1026521	Equip & Hardw.Maint.Contracts	Control Management Inc	85,884.00
Jul 17, 2023	Operational Funds	V1026523	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jul 17, 2023	Self-Generated Funds	V1026524	Waste Collection	GFL Environmental	211.84
Jul 17, 2023	Housing	V1026525	Telephone Charges	HTC	3,178.54
Jul 17, 2023	Food Service	V1026527	Equipment Leases	GFL Environmental	405.00
Jul 17, 2023	Food Service	V1026529	Contractual Services	Smart Recycling US LLC	500.00
Jul 17, 2023	Self-Generated Funds	V1026530	Merchandise Clothing - Resale	CC Products LLC	1,523.54
Jul 17, 2023	Self-Generated Funds	V1026531	Merchandise Clothing - Resale	PRG Americas LLC	1,096.85
Jul 17, 2023	Self-Generated Funds	V1026532	PGM Merchandise for Resale	SRIXON/Cleveland Golf/XXIO	125.25
Jul 17, 2023	Housing	V1026533	Software Purchases	SHI International Corp	72,797.24
Jul 17, 2023	Self-Generated Funds	V1026533	Software Purchases	SHI International Corp	72,797.25
Jul 17, 2023	Designated Funds	V1026534	Contractual Services	Vald Group Inc	4,016.56
Jul 17, 2023	Self-Generated Funds	V1026535	Merchandise Clothing - Resale	L2 Brands LLC	242.26
Jul 17, 2023	Designated Funds	V1026536	Uniforms	BSN Sports LLC	1,130.58
Jul 17, 2023	Designated Funds	V1026537	Uniforms	BSN Sports LLC	410.40
Jul 17, 2023	Parking and Transportation	V1026538	Professional Services	Carolina Testing	195.00
Jul 17, 2023	Operational Funds	V1026539	Copier Leases	Digital Resources Inc	181.33
Jul 17, 2023	Parking and Transportation	V1026540	Supplies	Cummins Sales and Service	156.75
Jul 17, 2023	Parking and Transportation	V1026541	Supplies	Cummins Sales and Service	64.43
Jul 17, 2023	Operational Funds	V1026542	Copier Leases	Digital Resources Inc	116.93
Jul 17, 2023	Operational Funds	V1026542	Copier Leases	Digital Resources Inc	116.93
Jul 17, 2023	Self-Generated Funds	V1026543	Merchandise Clothing - Resale	Pukka Inc.	1,136.16
Jul 17, 2023	Operational Funds	V1026544	Copier Leases	Xerox Corporation	-14.06
Jul 17, 2023	Self-Generated Funds	V1026545	Merchandise Clothing - Resale	L2 Brands LLC	197.88
Jul 17, 2023	Self-Generated Funds	V1026546	Merchandise Clothing - Resale	CC Products LLC	2,739.64
Jul 17, 2023	Operational Funds	V1026547	Supplies	Genco Inc	304.14
Jul 17, 2023	Operational Funds	V1026548	Contractual Services	Servicemaster of Charleston	1,353.52
Jul 17, 2023	Food Service	V1026549	Off-Campus Repair Equip	Cooper Mechanical Services	220.00

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Jul 17, 2023	Operational Funds	V1026550	Waste Collection	Sharps Compliance Inc	100.70
Jul 17, 2023	Operational Funds	V1026551	Copier Leases	Digital Resources Inc	14.04
Jul 17, 2023	Operational Funds	V1026552	Copier Leases	Digital Resources Inc	315.12
Jul 17, 2023	Designated Funds	V1026553	Athletic Recruiting	Employee	200.00
Jul 17, 2023	Designated Funds	V1026554	Athletic Recruiting	Employee	369.27
Jul 17, 2023	Designated Funds	V1026555	Athletic Recruiting	Employee	158.00
Jul 17, 2023	Parking and Transportation	V1026556	Supplies	Employee	25.83
Jul 17, 2023	Extended Learning Funds	V1026557	Food & Beverages	Aramark Inc	79.26
Jul 17, 2023	Extended Learning Funds	V1026558	Food & Beverages	Aramark Inc	79.26
Jul 17, 2023	Operational Funds	V1026559	Telephone Charges	HTC	51.86
Jul 17, 2023	Extended Learning Funds	V1026560	Food & Beverages	Aramark Inc	462.77
Jul 17, 2023	State Restricted Funds	V1026561	Equip & Hardw.Maint.Contracts	Solutionz	37,895.00
Jul 17, 2023	Operational Funds	V1026562	Supplies	Prowash of the Grand Strand	225.00
Jul 17, 2023	General Unexpended Plant	V1026563	Renovations Roofing	Spann Roofing Repair Services LLC	586.16
Jul 17, 2023	Designated Funds	V1026564	Other Rentals	John T. Rhodes Myrtle Beach Sports	750.00
Jul 17, 2023	Operational Funds	V1026566	Equipment Leases	Mobile Communications America Inc	6,669.00
Jul 17, 2023	General Unexpended Plant	V1026567	Renovations ITS/Communication	Amteck	11,807.61
Jul 17, 2023	Operational Funds	V1026568	Food & Beverages	Pepsi Bottling Ventures LLC	72.00
Jul 17, 2023	Operational Funds	V1026568	Food & Beverages	Pepsi Bottling Ventures LLC	72.00
Jul 17, 2023	Operational Funds	V1026569	Equipment Rentals	GFL Environmental	70.00
Jul 17, 2023	Operational Funds	V1026571	Equipment Rentals	GFL Environmental	26.67
Jul 17, 2023	Parking and Transportation	V1026572	Supplies	Cummins Sales and Service	93.98
Jul 17, 2023	Parking and Transportation	V1026573	Fuel	Mansfield Oil Company	19,333.13
Jul 17, 2023	Self-Generated Funds	V1026574	Property Maintenance	Hodge Tree Service LLC	8,500.00
Jul 17, 2023	Operational Funds	V1026575	Equipment Rentals	GFL Environmental	26.67
Jul 17, 2023	Food Service	V1026576	Equipment Leases	GFL Environmental	286.20
Jul 17, 2023	Operational Funds	V1026577	Copier Leases	Xerox Corporation	-13.18
Jul 17, 2023	Self-Generated Funds	V1026578	Merchandise Clothing - Resale	CC Products LLC	1,892.25
Jul 17, 2023	Operational Funds	V1026579	Copier Leases	Digital Resources Inc	314.93
Jul 17, 2023	Food Service	V1026580	Off-Campus Repair Equip	Cooper Mechanical Services	344.12
Jul 17, 2023	Self-Generated Funds	V1026581	PGM Merchandise for Resale	SRIXON/Cleveland Golf/XXIO	142.00
Jul 17, 2023	Operational Funds	V1026582	Contractual Services	Carolina Testing	175.00
Jul 17, 2023	Self-Generated Funds	V1026583	Merchandise Clothing - Resale	PRG Americas LLC	756.57
Jul 17, 2023	Operational Funds	V1026584	Legal Services	Burr Forman McNair	155.15
Jul 17, 2023	Operational Funds	V1026585	Contractual Services	Sharps Compliance Inc	95.00
Jul 17, 2023	Operational Funds	V1026586	Equipment Leases	Presidio Technology Capital LLC	1,272.96

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Jul 17, 2023	Housing	V1026588	Temporary Staff Services	Aramark Inc	48,101.43
Jul 17, 2023	Designated Funds	V1026589	Supplies	Medco Supply Company	82.30
Jul 17, 2023	Operational Funds	V1026590	Other Rentals	Newburyport High School	50.00
Jul 17, 2023	Self-Generated Funds	V1026591	Merchandise Clothing - Resale	All Star Dogs	2,087.88
Jul 17, 2023	Operational Funds	V1026592	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 17, 2023	Operational Funds	V1026593	Legal Services	Burr Forman McNair	378.50
Jul 17, 2023	Operational Funds	V1026593	Legal Services	Burr Forman McNair	987.92
Jul 17, 2023	Operational Funds	V1026594	Other Rentals	East End Counselors Association	250.00
Jul 17, 2023	Designated Funds	V1026596	Contractual Services	William A. Blackburn	135.00
Jul 17, 2023	Designated Funds	V1026596	Contractual Services	William A. Blackburn	1,485.00
Jul 17, 2023	Operational Funds	V1026599	Empl Travel Out State	Employee	52.00
Jul 17, 2023	Self-Generated Funds	V1026600	Utilities Misc Fees	SC DHEC	1,000.00
Jul 17, 2023	Operational Funds	V1026601	Empl Travel Out State	Employee	52.00
Jul 17, 2023	Operational Funds	V1026602	Supplies	Wincraft Inc	1,841.27
Jul 17, 2023	Self-Generated Funds	V1026603	Merchandise Clothing - Resale	All Star Dogs	3,043.01
Jul 17, 2023	Self-Generated Funds	V1026604	Merchandise Clothing - Resale	Wincraft Inc	62.09
Jul 17, 2023	Self-Generated Funds	V1026605	Waste Collection	GFL Environmental	70.00
Jul 17, 2023	Self-Generated Funds	V1026606	Merchandise Supplies	Grimco Inc	1,019.52
Jul 17, 2023	Self-Generated Funds	V1026609	Merchandise Clothing - Resale	L2 Brands LLC	274.62
Jul 17, 2023	Operational Funds	V1026610	Supplies	Neil Enterprises Inc	2,650.95
Jul 17, 2023	Housing	V1026611	Empl Conf Registratio In State	University of South Carolina	2,995.00
Jul 17, 2023	Designated Funds	V1026612	Uniforms	Safer Sports Inc Db a Light Helmets	3,932.12
Jul 17, 2023	Self-Generated Funds	V1026613	Software Purchases	ESRI Inc	20,000.00
Jul 17, 2023	Self-Generated Funds	V1026615	Software Purchases	Respondus, Inc.	14,142.00
Jul 17, 2023	Operational Funds	V1026616	Telephone Charges	HTC	908.57
Jul 17, 2023	Operational Funds	V1026617	Off-Campus Advertising	Interstate Outdoor	600.00
Jul 17, 2023	Operational Funds	V1026618	Copier Leases	Xerox Corporation	-13.18
Jul 17, 2023	Self-Generated Funds	V1026619	Supplies	VWR INTERNATIONAL LLC	358.58
Jul 17, 2023	Operational Funds	V1026621	Copier Leases	Xerox Corporation	-13.18
Jul 17, 2023	Food Service	V1026622	Contractual Services	Gordon's Oriental Rug & Carpet	9,451.25
Jul 17, 2023	Operational Funds	V1026623	Copier Leases	Xerox Corporation	118.28
Jul 17, 2023	Designated Funds	V1026624	Software Purchases	CoachComm, LLC	16,790.00
Jul 17, 2023	Operational Funds	V1026627	Equipment Rentals	GFL Environmental	405.00
Jul 17, 2023	Operational Funds	V1026628	Equipment Rentals	GFL Environmental	26.67
Jul 17, 2023	Designated Funds	V1026633	Athletic Recruiting	Employee	74.18
Jul 17, 2023	Operational Funds	V1026634	Legal Services	Burr Forman McNair	180.00
Jul 17, 2023	Designated Funds	V1026635	Athletic Recruiting	Employee	39.91

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 17, 2023	Designated Funds	V1026636	Athletic Recruiting	Employee	325.00
Jul 17, 2023	Operational Funds	V1026637	Contractual Services	Prowash of the Grand Strand	475.00
Jul 17, 2023	Extended Learning Funds	V1026638	Food & Beverages	Aramark Inc	3,688.95
Jul 17, 2023	Extended Learning Funds	V1026638	Contractual Services	Aramark Inc	75.00
Jul 17, 2023	Extended Learning Funds	V1026639	Food & Beverages	Aramark Inc	3,434.26
Jul 17, 2023	Extended Learning Funds	V1026639	Contractual Services	Aramark Inc	75.00
Jul 17, 2023	Operational Funds	V1026640	Uniforms	Lesesne Industries	141.08
Jul 17, 2023	Extended Learning Funds	V1026641	Food & Beverages	Aramark Inc	1,574.63
Jul 17, 2023	Operational Funds	V1026642	Background Check Services	Premier Biotech Inc	4,710.15
Jul 17, 2023	Other Unrestricted Funds	V1026644	Food & Beverages	Aramark Inc	1,509.79
Jul 17, 2023	Other Unrestricted Funds	V1026644	Contractual Services	Aramark Inc	75.00
Jul 17, 2023	Other Unrestricted Funds	V1026646	Food & Beverages	Aramark Inc	1,327.11
Jul 17, 2023	Extended Learning Funds	V1026647	Food & Beverages	Aramark Inc	9,707.98
Jul 17, 2023	Extended Learning Funds	V1026648	Food & Beverages	Aramark Inc	1,716.18
Jul 17, 2023	Operational Funds	V1026649	Legal Services	Burr Forman McNair	206.50
Jul 17, 2023	Designated Funds	V1026650	Athletic Recruiting	Employee	250.00
Jul 17, 2023	Designated Funds	V1026651	Telephone Charges	Employee	225.00
Jul 17, 2023	Designated Funds	V1026652	Athletic Recruiting	Employee	225.00
Jul 17, 2023	Designated Funds	V1026653	Athletic Recruiting	Employee	100.00
Jul 17, 2023	Operational Funds	V1026654	Contractual Services	Crystal Clear	600.00
Jul 17, 2023	Designated Funds	V1026656	Contractual Services	National Preps Inc	9,750.00
Jul 17, 2023	General Unexpended Plant	V1026657	Renovations Roofing	Spann Roofing Repair Services LLC	3,395.00
Jul 17, 2023	Operational Funds	V1026659	Contractual Services	Goose Man Jack	300.00
Jul 18, 2023	Operational Funds	V1026262	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	-1,975.00
Jul 18, 2023	General Unexpended Plant	V1026660	Renovations Utilities	Select Cooling Inc	49,000.00
Jul 18, 2023	Designated Funds	V1026661	Uniforms	FIRST TEAM SPORTS	7,327.96
Jul 18, 2023	General Unexpended Plant	V1026662	Renovations Utilities	Amteck	39,690.00
Jul 18, 2023	Operational Funds	V1026663	Equipment Rentals	GFL Environmental	469.20
Jul 18, 2023	Extended Learning Funds	V1026664	Supplies	GreatGifts4U	3,754.97
Jul 18, 2023	Operational Funds	V1026666	Empl Travel In State	Employee	88.00
Jul 18, 2023	General Unexpended Plant	V1026667	Renovations Utilities	Control Management Inc	6,150.28
Jul 18, 2023	General Unexpended Plant	V1026668	Renovations Utilities	Control Management Inc	105,608.83
Jul 18, 2023	Operational Funds	V1026670	Legal Services	Burr Forman McNair	72.00
Jul 18, 2023	Operational Funds	V1026671	Contractual Services	Crystal Clear	800.00
Jul 18, 2023	Operational Funds	V1026672	Legal Services	Burr Forman McNair	617.65
Jul 18, 2023	Operational Funds	V1026673	Copier Leases	Pollock Financial Services	83.58
Jul 18, 2023	Self-Generated Funds	V1026674	Telephone Charges	Verizon Wireless	38.01

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Jul 18, 2023	Operational Funds	V1026674	Telephone Charges	Verizon Wireless	114.03
Jul 18, 2023	Federal Funds	V1026674	Telephone Charges	Verizon Wireless	76.02
Jul 18, 2023	Operational Funds	V1026675	Supplies	Employee	78.71
Jul 18, 2023	Operational Funds	V1026676	Copier Leases	Xerox Corporation	-15.59
Jul 18, 2023	Operational Funds	V1026677	Supplies	Southern Lock & Supply	123.14
Jul 18, 2023	Other Unrestricted Funds	V1026678	Food & Beverages	Aramark Inc	156.97
Jul 18, 2023	Operational Funds	V1026679	Waste Collection	GFL Environmental	340.96
Jul 18, 2023	State Restricted Funds	V1026680	Professional Services	Green Building Initiative Inc	750.00
Jul 18, 2023	Operational Funds	V1026681	Legal Services	Burr Forman McNair	14,298.21
Jul 18, 2023	Operational Funds	V1026683	Copier Leases	Digital Resources Inc	324.87
Jul 18, 2023	Designated Funds	V1026684	Athletic Recruiting	Employee	300.00
Jul 18, 2023	Designated Funds	V1026685	Athletic Recruiting	Employee	132.18
Jul 18, 2023	Operational Funds	V1026686	Telephone Charges	Employee	90.00
Jul 18, 2023	State Restricted Funds	V1026687	Local Mileage	Employee	51.66
Jul 18, 2023	Operational Funds	V1026688	Supplies	Imagination Athletics	475.64
Jul 18, 2023	Operational Funds	V1026689	Software Maint. Contracts	AlxTel Inc	40,773.79
Jul 18, 2023	Operational Funds	V1026691	Supplies	Imagination Athletics	1,992.33
Jul 18, 2023	Designated Funds	V1026692	Software Purchases	Fast Model Holdings LLC	8,000.00
Jul 18, 2023	Designated Funds	V1026692	Software Purchases	Fast Model Holdings LLC	640.00
Jul 18, 2023	Operational Funds	V1026693	Supplies	Smith Straw Service	1,801.44
Jul 18, 2023	Federal Funds	V1026695	Student Travel	Employee	3,218.00
Jul 18, 2023	Federal Funds	V1026695	Empl Travel Foreign	Employee	2,054.39
Jul 18, 2023	General Unexpended Plant	V1026696	Renovations Utilities	Cayce Company Inc	37,000.00
Jul 18, 2023	Federal Funds	V1026697	Telephone Charges	Verizon Wireless	150.00
Jul 18, 2023	Federal Funds	V1026697	Telephone Charges	Verizon Wireless	320.96
Jul 18, 2023	Operational Funds	V1026698	Copier Leases	Xerox Corporation	-13.18
Jul 18, 2023	Operational Funds	V1026700	Equipment Rentals	GFL Environmental	70.00
Jul 18, 2023	Operational Funds	V1026701	Supplies	Herald Office Supply	1,952.64
Jul 18, 2023	Operational Funds	V1026702	Copier Leases	Pollock Financial Services	167.58
Jul 18, 2023	Food Service	V1026703	Contractual Services	Orkin	75.00
Jul 18, 2023	Operational Funds	V1026704	Legal Services	Burr Forman McNair	738.00
Jul 18, 2023	Operational Funds	V1026705	Copier Leases	Digital Resources Inc	280.06
Jul 18, 2023	Other Unrestricted Funds	V1026706	Postage	Employee	81.12
Jul 18, 2023	Self-Generated Funds	V1026707	Supplies	Employee	722.02
Jul 18, 2023	Operational Funds	V1026708	Empl Travel In State	Employee	73.11
Jul 18, 2023	Operational Funds	V1026711	Contractual Services	Hodge Tree Service LLC	800.00
Jul 18, 2023	Operational Funds	V1026720	Software Purchases	Wolfram Research, Inc.	4,464.74
Jul 18, 2023	Food Service	V1026721	Off-Campus Repair Equip	Cooper Mechanical Services	200.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 18, 2023	Self-Generated Funds	V1026722	Merchandise Clothing - Resale	CC Products LLC	630.19
Jul 18, 2023	Self-Generated Funds	V1026723	PGM Merchandise for Resale	Callaway Golf Sales Company	158.05
Jul 18, 2023	Self-Generated Funds	V1026724	Ground Maint. Supplies	Harrell's LLC	501.12
Jul 18, 2023	Self-Generated Funds	V1026725	Merchandise Clothing - Resale	CC Products LLC	680.41
Jul 18, 2023	Self-Generated Funds	V1026726	PGM Merchandise for Resale	Acushnet Company	91.00
Jul 18, 2023	Operational Funds	V1026727	Ground Maint. Supplies	Simplot Turf & Horticulture	122.50
Jul 18, 2023	Self-Generated Funds	V1026728	Ground Maint. Supplies	Harrell's LLC	1,031.61
Jul 18, 2023	Self-Generated Funds	V1026729	Ground Maint. Supplies	Simplot Turf & Horticulture	2,900.56
Jul 18, 2023	Operational Funds	V1026730	Legal Services	Burr Forman McNair	72.00
Jul 19, 2023	General Unexpended Plant	V1026734	Renovations Utilities	Control Management Inc	9,998.00
Jul 19, 2023	Operational Funds	V1026736	Contractual Services	Romano Piano Service	8,480.00
Jul 19, 2023	Operational Funds	V1026739	Tagged Supplies	Fisher Scientific Co LLC	3,635.21
Jul 19, 2023	General Unexpended Plant	V1026740	Non Struct Improv	Grainger	1,154.31
Jul 19, 2023	Food Service	V1026741	Off-Campus Repair Equip	Cooper Mechanical Services	580.00
Jul 19, 2023	Self-Generated Funds	V1026742	Web-Based Professional Service	RegisterBlast	170.00
Jul 19, 2023	Operational Funds	V1026743	Copier Leases	Pollock Financial Services	72.41
Jul 19, 2023	General Unexpended Plant	V1026744	Site Development	DWG Inc. Consulting Engineers	1,450.00
Jul 20, 2023	Operational Funds	V1026365	Copier Leases	Digital Resources Inc	-364.51
Jul 20, 2023	General Unexpended Plant	V1026926	Renovations Utilities	Cayce Company Inc	45,000.00
Jul 20, 2023	General Unexpended Plant	V1026927	Renovations Utilities	Control Management Inc	1,232.35
Jul 20, 2023	County/Local Restricted Funds	V1026928	Telephone Charges	Verizon Wireless	38.01
Jul 20, 2023	Operational Funds	V1026928	Telephone Charges	Verizon Wireless	38.01
Jul 20, 2023	County/Local Restricted Funds	V1026928	Telephone Charges	Verizon Wireless	38.01
Jul 20, 2023	Operational Funds	V1026929	Copier Leases	Xerox Corporation	-12.31
Jul 20, 2023	Other Unrestricted Funds	V1026930	Supplies	Daisy Fair Flowers	75.60
Jul 20, 2023	Operational Funds	V1026931	Contractual Services	Coleman Lew Canny Bowen	3,052.56
Jul 20, 2023	Operational Funds	V1026932	Off-Campus Printing	The Printing Port	2,678.40
Jul 20, 2023	Operational Funds	V1026933	Waste Collection	GFL Environmental	448.56
Jul 20, 2023	Operational Funds	V1026939	Contractual Services	VSC Fire and Security Inc	1,204.56
Jul 20, 2023	Operational Funds	V1026945	Legal Services	Burr Forman McNair	1,902.50
Jul 20, 2023	Operational Funds	V1026945	Legal Services	Burr Forman McNair	3,460.00
Jul 20, 2023	Food Service	V1026949	Contractual Services	Orkin	60.00
Jul 20, 2023	Operational Funds	V1026953	Supplies	Blick Art Materials	139.97
Jul 20, 2023	Operational Funds	V1026954	Supplies	Blick Art Materials	1,724.03
Jul 20, 2023	Operational Funds	V1026958	Copier Leases	Pollock Financial Services	207.68
Jul 20, 2023	Operational Funds	V1026960	Copier Leases	Xerox Corporation	60.53
Jul 20, 2023	Operational Funds	V1026961	Supplies	VWR INTERNATIONAL LLC	77.88
Jul 20, 2023	Operational Funds	V1026962	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	6,962.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 20, 2023	General Unexpended Plant	V1026963	Renovations Utilities	Cayce Company Inc	28,023.60
Jul 20, 2023	Self-Generated Funds	V1026964	Merchandise Clothing - Resale	CC Products LLC	1,117.81
Jul 20, 2023	Self-Generated Funds	V1026965	Ground Maint. Supplies	Harrell's LLC	1,836.00
Jul 20, 2023	Self-Generated Funds	V1026966	Ground Maint. Supplies	Harrell's LLC	2,419.20
Jul 20, 2023	Self-Generated Funds	V1027035	PGM Merchandise for Resale	Cutter & Buck	972.51
Jul 20, 2023	Self-Generated Funds	V1027036	Merchandise Clothing - Resale	Cutter & Buck	785.55
Jul 20, 2023	Self-Generated Funds	V1027037	Merchandise Clothing - Resale	CC Products LLC	1,467.85
Jul 20, 2023	Designated Funds	V1027038	Athletic Recruiting	Employee	125.00
Jul 20, 2023	Self-Generated Funds	V1027039	Merchandise Clothing - Resale	Wincraft Inc	580.59
Jul 20, 2023	Self-Generated Funds	V1027040	Merchandise Clothing - Resale	Pukka Inc.	2,417.76
Jul 20, 2023	Operational Funds	V1027041	Ground Maint. Supplies	Harrell's LLC	2,626.35
Jul 20, 2023	Housing	V1027042	Candidate Meals	Employee	70.15
Jul 20, 2023	Self-Generated Funds	V1027043	Ground Maint. Supplies	Harrell's LLC	1,327.05
Jul 20, 2023	Designated Funds	V1027044	Athletic Game Officials	Sun Belt Conference	11,723.00
Jul 20, 2023	Self-Generated Funds	V1027045	Merchandise Clothing - Resale	CC Products LLC	630.19
Jul 20, 2023	Designated Funds	V1027046	Athletic Recruiting	Employee	100.00
Jul 20, 2023	Self-Generated Funds	V1027047	Supplies	Revels Turf and Tractor LLC	1,914.84
Jul 20, 2023	Designated Funds	V1027048	Athletic Game Officials	Sun Belt Conference	11,927.00
Jul 20, 2023	Operational Funds	V1027049	Copier Leases	Herald Office Supply	111.46
Jul 20, 2023	Self-Generated Funds	V1027050	Merchandise Clothing - Resale	L2 Brands LLC	519.94
Jul 20, 2023	Housing	V1027051	Software Purchases	StarRez Inc	8,031.37
Jul 20, 2023	Designated Funds	V1027052	Contractual Services	Short's Travel Management Inc	1,666.67
Jul 20, 2023	Designated Funds	V1027053	Contractual Services	Short's Travel Management Inc	812.00
Jul 20, 2023	Operational Funds	V1027055	Copier Leases	Digital Resources Inc	122.20
Jul 20, 2023	Self-Generated Funds	V1027056	Temporary Staff Services	ATC Healthcare Services LLC	1,528.51
Jul 20, 2023	Operational Funds	V1027077	Copier Leases	Pollock Financial Services	259.47
Jul 20, 2023	Operational Funds	V1027078	Contractual Services	Shred With Us	24.49
Jul 20, 2023	Operational Funds	V1027079	Copier Leases	Pollock Financial Services	267.03
Jul 20, 2023	Other Unrestricted Funds	V1027081	Copier Leases	Digital Resources Inc	184.16
Jul 20, 2023	Self-Generated Funds	V1027082	Web-Based Professional Service	NCS Pearson Inc	250.00
Jul 20, 2023	Self-Generated Funds	V1027084	Ground Maint. Supplies	Harrell's LLC	380.16
Jul 20, 2023	Self-Generated Funds	V1027085	Fuel	Sunoco Lp Lockbox	863.89
Jul 20, 2023	Self-Generated Funds	V1027086	Copier Leases	Pollock Financial Services	146.88
Jul 20, 2023	Operational Funds	V1027087	Fuel	Gladieux Energy	1,265.10
Jul 20, 2023	Operational Funds	V1027087	Fuel	Gladieux Energy	-1,265.10
Jul 20, 2023	Operational Funds	V1027087	Fuel	Sunoco LP Lockbox	1,265.10
Jul 20, 2023	Operational Funds	V1027088	Copier Leases	Pollock Financial Services	175.32
Jul 20, 2023	Operational Funds	V1027090	Contractual Services	Gordon's Oriental Rug & Carpet	1,086.47

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 20, 2023	Operational Funds	V1027093	Software Maint. Contracts	SocioCultural Research Consultants	9,720.00
Jul 20, 2023	Operational Funds	V1027104	Copier Leases	Digital Resources Inc	379.50
Jul 20, 2023	Operational Funds	V1027105	Copier Leases	Digital Resources Inc	315.17
Jul 20, 2023	Self-Generated Funds	V1027106	Software Maint. Contracts	Cayuse Holdings LLC	19,731.60
Jul 20, 2023	Operational Funds	V1027107	Copier Leases	Pollock Financial Services	195.16
Jul 20, 2023	Food Service	V1027148	Contractual Services	Orkin	230.00
Jul 20, 2023	Operational Funds	V1027149	Off-Campus Advertising	Lamar Companies	4,252.50
Jul 20, 2023	Operational Funds	V1027150	Contractual Services	Gordon's Oriental Rug & Carpet	2,464.44
Jul 20, 2023	Self-Generated Funds	V1027152	Software Purchases	NINJIO LLC	9,266.40
Jul 20, 2023	Operational Funds	V1027153	Empl Travel Foreign	Employee	311.85
Jul 20, 2023	Operational Funds	V1027153	Empl Travel Foreign	Employee	185.62
Jul 20, 2023	Federal Funds	V1027153	Empl Travel Foreign	Employee	1,050.00
Jul 20, 2023	Food Service	V1027155	Contractual Services	Orkin	100.00
Jul 20, 2023	Operational Funds	V1027161	Legal Services	Burr Forman McNair	90.00
Jul 20, 2023	Operational Funds	V1027162	Legal Services	Burr Forman McNair	1,514.00
Jul 20, 2023	Operational Funds	V1027163	Legal Services	Burr Forman McNair	115.00
Jul 20, 2023	Federal Funds	V1027164	Participant Stipend	Student	500.00
Jul 20, 2023	Designated Funds	V1027167	Tournament Expense	Hard Eight Operating Company LLC	310.00
Jul 20, 2023	Designated Funds	V1027167	Tournament Expense	Hard Eight Operating Company LLC	310.00
Jul 20, 2023	Federal Funds	V1027168	Participant Stipend	Student	500.00
Jul 20, 2023	Designated Funds	V1027169	Athletic Game Officials	Sun Belt Conference	15,303.00
Jul 20, 2023	Designated Funds	V1027170	Dues/Memberships	Sun Belt Conference	92,500.00
Jul 20, 2023	Designated Funds	V1027171	Contractual Services	Sun Belt Conference	750.00
Jul 20, 2023	Operational Funds	V1027172	Empl Travel In State	Employee	375.60
Jul 20, 2023	Operational Funds	V1027174	Legal Services	Burr Forman McNair	892.00
Jul 20, 2023	Operational Funds	V1027175	Legal Services	Burr Forman McNair	936.96
Jul 20, 2023	Designated Funds	V1027176	Telephone Charges	Employee	225.00
Jul 20, 2023	Operational Funds	V1027177	Legal Services	Burr Forman McNair	72.00
Jul 20, 2023	Designated Funds	V1027179	Athletic Recruiting	Employee	190.00
Jul 20, 2023	Housing	V1027180	Empl Travel Out State	Employee	50.00
Jul 20, 2023	Designated Funds	V1027181	Athletic Game Officials	Sun Belt Conference	170,559.00
Jul 20, 2023	Designated Funds	V1027182	Software Purchases	Front Rush LLC	2,700.00
Jul 20, 2023	Designated Funds	V1027183	Contractual Services	Paciolan LLC	167.75
Jul 20, 2023	Operational Funds	V1027184	Supplies	Wincraft Inc	2,460.04
Jul 20, 2023	Other Unrestricted Funds	V1027184	Supplies	Wincraft Inc	2,605.04
Jul 20, 2023	Operational Funds	V1027185	Telephone Charges	Employee	52.50

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Jul 20, 2023	Operational Funds	V1027186	Supplies	Bluum Usa Inc	467.58
Jul 20, 2023	General Unexpended Plant	V1027187	Engineering Fees	DWG Inc. Consulting Engineers	974.45
Jul 20, 2023	General Unexpended Plant	V1027189	Non Struct Improv	Talotta Contract Interiors	13,876.29
Jul 20, 2023	Operational Funds	V1027190	Contractual Services	Crystal Clear	600.00
Jul 20, 2023	Food Service	V1027191	Electricity	Horry Electric Cooperative, Inc	11,314.96
Jul 20, 2023	Housing	V1027191	Electricity	Horry Electric Cooperative, Inc	12,163.89
Jul 20, 2023	Housing	V1027191	Electricity	Horry Electric Cooperative, Inc	70,191.41
Jul 20, 2023	Self-Generated Funds	V1027192	Empl Travel Foreign	Employee	2,338.52
Jul 20, 2023	Operational Funds	V1027193	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Jul 20, 2023	Operational Funds	V1027194	Professional Services	Jose R. Rangel	375.00
Jul 20, 2023	Operational Funds	V1027195	Postage	Employee	17.12
Jul 20, 2023	Operational Funds	V1027196	Motor Vehicles over \$5000	Vic Bailey Ford Inc.	33,065.00
Jul 21, 2023	Operational Funds	V1026196	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Jul 21, 2023	Operational Funds	V1026209	Real Property Rentals	Fountain Fuller of SC LLC	1,659.00
Jul 21, 2023	Operational Funds	V1026233	Real Property Rentals	Fountain Fuller of SC LLC	3,032.00
Jul 21, 2023	Operational Funds	V1026245	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Jul 21, 2023	Housing	V1027208	Real Property Rentals	Orion CCU LLC	133,333.33
Jul 21, 2023	Operational Funds	V1027219	Real Property Rentals	Kingston Properties Inc	3,600.00
Jul 21, 2023	Operational Funds	V1027237	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Jul 21, 2023	Federal Funds	V1027238	Subcontractor Services	UNC Wilmington	34,598.90
Jul 21, 2023	Other Unrestricted Funds	V1027244	Local Mileage	Employee	29.52
Jul 21, 2023	Housing	V1027245	Candidate Meals	Employee	64.72
Jul 21, 2023	General Unexpended Plant	V1027246	Renovations Roofing	Spann Roofing Repair Services LLC	2,350.00
Jul 21, 2023	Other Unrestricted Funds	V1027247	Food & Beverages	Aramark Inc	22.10
Jul 21, 2023	Housing	V1027248	Food & Beverages	Aramark Inc	563.22
Jul 21, 2023	Other Unrestricted Funds	V1027249	Food & Beverages	Aramark Inc	22.10
Jul 21, 2023	Other Unrestricted Funds	V1027250	Food & Beverages	Aramark Inc	36.43
Jul 21, 2023	Other Unrestricted Funds	V1027251	Food & Beverages	Aramark Inc	36.43
Jul 21, 2023	Other Unrestricted Funds	V1027252	Food & Beverages	Aramark Inc	36.43
Jul 21, 2023	Other Unrestricted Funds	V1027253	Food & Beverages	Aramark Inc	67.53
Jul 21, 2023	Extended Learning Funds	V1027254	Food & Beverages	Aramark Inc	1,334.29
Jul 21, 2023	Designated Funds	V1027277	Candidate Meals	Aramark Inc	24.86
Jul 21, 2023	Extended Learning Funds	V1027278	Contractual Services	Aramark Inc	75.00
Jul 21, 2023	Extended Learning Funds	V1027278	Food & Beverages	Aramark Inc	3,444.97
Jul 21, 2023	Extended Learning Funds	V1027286	Food & Beverages	Aramark Inc	8,560.44
Jul 21, 2023	Extended Learning Funds	V1027313	Food & Beverages	Aramark Inc	8,640.55
Jul 21, 2023	Extended Learning Funds	V1027322	Supplies	Aramark Inc	79.26

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Jul 21, 2023	Extended Learning Funds	V1027324	Food & Beverages	Aramark Inc	784.93
Jul 21, 2023	General Unexpended Plant	V1027458	Renovations Utilities	Control Management Inc	29,247.34
Jul 21, 2023	Self-Generated Funds	V1027739	Other Leases	Broadway At the Beach	5,228.25
Jul 24, 2023	Operational Funds	V1027383	Empl Travel Out State	Employee	40.00
Jul 24, 2023	Designated Funds	V1027384	Telephone Charges	Employee	203.31
Jul 24, 2023	Operational Funds	V1027386	Library Subscriptions	ProQuest LLC	135.00
Jul 24, 2023	Operational Funds	V1027387	Off-Campus Repair Bldgs	Icon Boiler Inc	8,900.00
Jul 24, 2023	Other Unrestricted Funds	V1027398	Local Mileage	Employee	29.52
Jul 24, 2023	Operational Funds	V1027399	Supplies	Bluum Usa Inc	1,875.28
Jul 24, 2023	Operational Funds	V1027400	Empl Travel Out State	Employee	40.00
Jul 24, 2023	Operational Funds	V1027403	Empl Travel Out State	Employee	128.94
Jul 24, 2023	Extended Learning Funds	V1027405	Contractual Services	810 Conway	390.00
Jul 24, 2023	Other Unrestricted Funds	V1027406	Food & Beverages	Aramark Inc	24.29
Jul 24, 2023	Other Unrestricted Funds	V1027407	Food & Beverages	Aramark Inc	24.29
Jul 24, 2023	Other Unrestricted Funds	V1027408	Food & Beverages	Aramark Inc	36.43
Jul 24, 2023	Other Unrestricted Funds	V1027409	Food & Beverages	Aramark Inc	32.12
Jul 24, 2023	Other Unrestricted Funds	V1027410	Food & Beverages	Aramark Inc	22.10
Jul 24, 2023	Other Unrestricted Funds	V1027411	Food & Beverages	Aramark Inc	67.53
Jul 24, 2023	Other Unrestricted Funds	V1027412	Food & Beverages	Aramark Inc	22.10
Jul 24, 2023	Operational Funds	V1027413	Food & Beverages	Aramark Inc	24.86
Jul 24, 2023	Designated Funds	V1027414	Food & Beverages	Aramark Inc	721.84
Jul 24, 2023	Extended Learning Funds	V1027415	Food & Beverages	Aramark Inc	1,558.05
Jul 24, 2023	Extended Learning Funds	V1027416	Supplies	Aramark Inc	79.26
Jul 24, 2023	Extended Learning Funds	V1027417	Contractual Services	Aramark Inc	75.00
Jul 24, 2023	Extended Learning Funds	V1027417	Food & Beverages	Aramark Inc	3,541.33
Jul 24, 2023	Extended Learning Funds	V1027418	Supplies	Aramark Inc	79.26
Jul 24, 2023	Extended Learning Funds	V1027419	Food & Beverages	Aramark Inc	3,264.72
Jul 24, 2023	Operational Funds	V1027420	Empl Travel In State	Employee	178.43
Jul 24, 2023	Other Unrestricted Funds	V1027421	Food & Beverages	Aramark Inc	67.53
Jul 24, 2023	Housing	V1027422	Food & Beverages	Aramark Inc	581.99
Jul 24, 2023	Other Unrestricted Funds	V1027424	Food & Beverages	Aramark Inc	32.12
Jul 24, 2023	Other Unrestricted Funds	V1027426	Food & Beverages	Aramark Inc	67.53
Jul 24, 2023	Other Unrestricted Funds	V1027427	Food & Beverages	Aramark Inc	67.53
Jul 24, 2023	Self-Generated Funds	V1027428	Supplies	Henry Schein Inc	19.82
Jul 24, 2023	Other Unrestricted Funds	V1027430	Food & Beverages	Aramark Inc	36.43
Jul 24, 2023	Other Unrestricted Funds	V1027431	Supplies	Employee	75.00
Jul 24, 2023	Other Unrestricted Funds	V1027432	Food & Beverages	Aramark Inc	32.12
Jul 24, 2023	Other Unrestricted Funds	V1027433	Food & Beverages	Aramark Inc	22.10

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Jul 24, 2023	Other Unrestricted Funds	V1027434	Food & Beverages	Aramark Inc	67.53
Jul 24, 2023	Operational Funds	V1027435	Postage	Pitney Bowes Bank Inc	21,955.03
Jul 24, 2023	Other Unrestricted Funds	V1027436	Food & Beverages	Aramark Inc	36.43
Jul 24, 2023	Designated Funds	V1027437	Food & Beverages	Aramark Inc	312.44
Jul 24, 2023	Extended Learning Funds	V1027438	Contractual Services	Aramark Inc	75.00
Jul 24, 2023	Extended Learning Funds	V1027438	Food & Beverages	Aramark Inc	1,978.05
Jul 24, 2023	Extended Learning Funds	V1027439	Food & Beverages	Aramark Inc	1,407.60
Jul 24, 2023	Extended Learning Funds	V1027440	Supplies	Aramark Inc	79.26
Jul 24, 2023	Operational Funds	V1027441	Furniture	Talotta Contract Interiors	6,481.65
Jul 24, 2023	Self-Generated Funds	V1027442	Supplies	Henry Schein Inc	9.78
Jul 24, 2023	Self-Generated Funds	V1027443	Supplies	Henry Schein Inc	313.96
Jul 24, 2023	Operational Funds	V1027444	Copier Leases	Digital Resources Inc	315.17
Jul 24, 2023	Operational Funds	V1027445	Copier Leases	Pollock Financial Services	197.64
Jul 24, 2023	Operational Funds	V1027446	Dues/Memberships	Center for Research	23,525.00
Jul 24, 2023	County/Local Restricted Funds	V1027447	Supplies	Clemson University	2,173.23
Jul 24, 2023	Federal Funds	V1027447	Supplies	Clemson University	305.77
Jul 24, 2023	Operational Funds	V1027448	Contractual Services	Georgetown Technical Services	1,474.04
Jul 24, 2023	Operational Funds	V1027449	Copier Leases	Digital Resources Inc	84.78
Jul 24, 2023	Operational Funds	V1027449	Copier Leases	Digital Resources Inc	84.78
Jul 24, 2023	Operational Funds	V1027450	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 24, 2023	Operational Funds	V1027452	Copier Leases	Ricoh USA Inc	201.44
Jul 24, 2023	Operational Funds	V1027453	Contractual Services	VSC Fire and Security Inc	230.00
Jul 24, 2023	Operational Funds	V1027454	Equip & Hardw.Maint.Contrcts	VSC Fire and Security Inc	1,975.00
Jul 24, 2023	Operational Funds	V1027456	Dues/Memberships	Clemson University	500.00
Jul 24, 2023	General Unexpended Plant	V1027457	Renovations Utilities	Cayce Company Inc	243,533.91
Jul 24, 2023	Operational Funds	V1027459	Contractual Services	PhotoShelter Inc	10,798.92
Jul 24, 2023	General Unexpended Plant	V1027461	Engineering Fees	DWG Inc. Consulting Engineers	888.12
Jul 24, 2023	Operational Funds	V1027462	Contractual Services	VSC Fire and Security Inc	230.00
Jul 24, 2023	Designated Funds	V1027463	Athletic Recruiting	Employee	75.00
Jul 24, 2023	Operational Funds	V1027465	Supplies	Employee	128.19
Jul 24, 2023	Self-Generated Funds	V1027466	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Jul 24, 2023	Operational Funds	V1027467	Candidate Meals	Employee	56.22
Jul 24, 2023	Designated Funds	V1027469	Software Purchases	Teamworks Innovations Inc	89,203.00
Jul 24, 2023	Designated Funds	V1027471	Empl Travel Out State	Employee	770.52
Jul 24, 2023	Self-Generated Funds	V1027472	Supplies	Grove Medical Inc.	126.44
Jul 24, 2023	Self-Generated Funds	V1027473	Supplies	Henry Schein Inc	90.60
Jul 24, 2023	General Unexpended Plant	V1027474	Renovations ITS/Communication	Cayce Company Inc	85,824.88
Jul 24, 2023	Operational Funds	V1027475	Candidate Meals	Employee	54.67

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Jul 24, 2023	Self-Generated Funds	V1027477	Equipment Leases	Best Golf Cars	1,133.07
Jul 24, 2023	Operational Funds	V1027477	Equipment Leases	Best Golf Cars	31,646.61
Jul 24, 2023	Food Service	V1027477	Equipment Leases	Best Golf Cars	2,503.56
Jul 24, 2023	Operational Funds	V1027478	Dues/Memberships	Jon Woodroof	3,769.20
Jul 24, 2023	Self-Generated Funds	V1027479	Student Travel	Student	140.00
Jul 24, 2023	Designated Funds	V1027480	Empl Travel Out State	Zackary D. Gale	80.00
Jul 24, 2023	Self-Generated Funds	V1027481	Student Travel	Student	140.00
Jul 25, 2023	Operational Funds	V1027484	Copier Leases	Presidio Technology Capital LLC	542.70
Jul 25, 2023	Operational Funds	V1027486	Equip & Hardw.Maint.Contracts	The Hiller Companies Inc.	8,219.00
Jul 25, 2023	General Unexpended Plant	V1027491	Engineering Fees	DWG Inc. Consulting Engineers	3,794.00
Jul 25, 2023	Operational Funds	V1027493	Contractual Services	Coleman Lew Canny Bowen	16,875.00
Jul 25, 2023	Operational Funds	V1027496	Contractual Services	Georgetown Technical Services	613.94
Jul 25, 2023	Designated Funds	V1027497	Post Season Team Expense	North Florida Athletics	105.00
Jul 25, 2023	Designated Funds	V1027497	Post Season Team Expense	North Florida Athletics	105.00
Jul 25, 2023	General Unexpended Plant	V1027499	Renovations ITS/Communication	Internetwork Engineering	10,144.23
Jul 25, 2023	Operational Funds	V1027503	Contractual Services	VSC Fire and Security Inc	230.00
Jul 25, 2023	Operational Funds	V1027506	Web-Based Professional Service	Thomson Reuters - West	218.61
Jul 25, 2023	Self-Generated Funds	V1027506	Web-Based Professional Service	Thomson Reuters - West	218.61
Jul 25, 2023	Operational Funds	V1027509	Equipment Rentals	Conway Rental Center	1,166.40
Jul 25, 2023	Operational Funds	V1027510	Contractual Services	Charleston - The WW Williams Co LLC	1,036.29
Jul 25, 2023	Other Unrestricted Funds	V1027511	Food & Beverages	Pepsi Bottling Ventures LLC	290.11
Jul 25, 2023	Designated Funds	V1027513	Software Purchases	Championship Analytics Inc	9,180.00
Jul 25, 2023	Self-Generated Funds	V1027514	Student Travel	Student	688.24
Jul 25, 2023	Operational Funds	V1027515	Software Maint. Contracts	Blackbaud Inc	57,493.81
Jul 25, 2023	Designated Funds	V1027516	Contractual Services	Coastal Power Washing	1,200.00
Jul 25, 2023	Operational Funds	V1027517	Contractual Services	Convergent Technologies LLC	4,633.50
Jul 25, 2023	Operational Funds	V1027518	Empl Travel In State	Employee	52.00
Jul 25, 2023	Operational Funds	V1027519	Off-Campus Repair Equip	Cliff's Auto Glass	398.00
Jul 25, 2023	Operational Funds	V1027520	Empl Travel In State	Employee	140.00
Jul 25, 2023	Designated Funds	V1027521	Contractual Services	Paciolan LLC	30,750.00
Jul 25, 2023	Operational Funds	V1027522	Supplies	Bluum Usa Inc	264.58
Jul 25, 2023	Operational Funds	V1027523	Dues/Memberships	Common Application Inc	2,500.00
Jul 25, 2023	Operational Funds	V1027524	Student Travel	Student	199.78
Jul 25, 2023	Self-Generated Funds	V1027525	Supplies	Aqua Survey Inc	211.17
Jul 25, 2023	Designated Funds	V1027529	Local Mileage	Employee	42.44
Jul 25, 2023	Designated Funds	V1027530	Contractual Services	Student	550.00
Jul 25, 2023	Designated Funds	V1027531	Athletic Recruiting	Employee	123.00

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Jul 25, 2023	Operational Funds	V1027532	ILL Purchases	Finger Lakes Library System	33.00
Jul 25, 2023	Operational Funds	V1027533	Empl Travel Out State	Employee	611.99
Jul 25, 2023	Operational Funds	V1027534	Library Subscriptions	Ithaka	9,616.00
Jul 25, 2023	Self-Generated Funds	V1027536	Royalties	WME Entertainment LLC	1,750.00
Jul 25, 2023	General Unexpended Plant	V1027537	Renovations Utilities	Amteck	84,733.75
Jul 25, 2023	Self-Generated Funds	V1027538	Professional Services	Elizabeth A. Hansen	497.55
Jul 25, 2023	Operational Funds	V1027539	Off-Campus Repair Equip	Lake City Electric Motor Repair Inc	834.62
Jul 25, 2023	Operational Funds	V1027540	Student Travel	Employee	140.00
Jul 25, 2023	Federal Funds	V1027542	Participant Stipend	Melanie Mellemgard	368.90
Jul 25, 2023	Operational Funds	V1027543	Contractual Services	Touchnet Information Systems Inc.	1,925.00
Jul 25, 2023	Self-Generated Funds	V1027544	Supplies	Sofar Ocean Technologies Inc	5,969.04
Jul 25, 2023	Self-Generated Funds	V1027544	Supplies	Sofar Ocean Technologies Inc	5,969.03
Jul 25, 2023	Self-Generated Funds	V1027545	Supplies	VWR INTERNATIONAL LLC	414.00
Jul 25, 2023	Operational Funds	V1027547	Empl Travel Out State	Employee	1,600.00
Jul 25, 2023	Operational Funds	V1027548	Empl Travel Foreign	Employee	2,200.00
Jul 25, 2023	Self-Generated Funds	V1027549	Student Travel	Student	140.00
Jul 25, 2023	General Unexpended Plant	V1027553	Renovations Exteriors	Benton Roofing Inc	185,690.98
Jul 25, 2023	Operational Funds	V1027559	Copier Leases	Pollock Financial Services	178.77
Jul 25, 2023	Other Unrestricted Funds	V1027560	Food & Beverages	Citi Cards	119.70
Jul 25, 2023	Operational Funds	V1027614	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Jul 25, 2023	Parking and Transportation	V1027615	Supplies	Conway Auto Parts	662.90
Jul 25, 2023	Parking and Transportation	V1027616	Supplies	Conway Auto Parts	50.67
Jul 25, 2023	Parking and Transportation	V1027617	Supplies	Cummins Sales and Service	146.26
Jul 25, 2023	Parking and Transportation	V1027618	Supplies	Cummins Sales and Service	4,773.25
Jul 25, 2023	Designated Funds	V1027619	Uniforms	BSN Sports LLC	9,234.00
Jul 25, 2023	Designated Funds	V1027621	Uniforms	BSN Sports LLC	855.00
Jul 25, 2023	Designated Funds	V1027622	Athletic Team Supplies	BSN Sports LLC	666.90
Jul 25, 2023	Parking and Transportation	V1027623	Supplies	Conway Auto Parts	173.84
Jul 25, 2023	Designated Funds	V1027624	Uniforms	BSN Sports LLC	15,800.40
Jul 25, 2023	Parking and Transportation	V1027625	Supplies	Conway Auto Parts	1,038.44
Jul 25, 2023	Designated Funds	V1027626	Uniforms	BSN Sports LLC	307.80
Jul 25, 2023	Parking and Transportation	V1027627	Supplies	Cummins Sales and Service	2,924.47
Jul 25, 2023	Designated Funds	V1027628	Uniforms	BSN Sports LLC	205.20
Jul 25, 2023	Parking and Transportation	V1027630	Supplies	Cummins Sales and Service	46.99
Jul 25, 2023	Designated Funds	V1027631	Uniforms	BSN Sports LLC	507.87
Jul 25, 2023	Designated Funds	V1027632	Athletic Team Supplies	BSN Sports LLC	1,197.00
Jul 25, 2023	Parking and Transportation	V1027633	Software Purchases	Transloc Inc	3,925.00

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Jul 25, 2023	Designated Funds	V1027634	Uniforms	BSN Sports LLC	6,840.00
Jul 25, 2023	Designated Funds	V1027635	Copier Leases	Digital Resources Inc	200.12
Jul 25, 2023	Designated Funds	V1027636	Uniforms	A Wearhouse	329.72
Jul 25, 2023	Designated Funds	V1027638	Copier Leases	Digital Resources Inc	313.57
Jul 25, 2023	Designated Funds	V1027639	Supplies	HTC	110.01
Jul 25, 2023	Designated Funds	V1027639	Telephone Charges	HTC	5,776.11
Jul 25, 2023	Designated Funds	V1027641	Supplies	Elixir Rx Solutions	43.20
Jul 25, 2023	Designated Funds	V1027643	Supplies	DJO LLC	166.80
Jul 25, 2023	Designated Funds	V1027644	Copier Leases	Xerox Corporation	1,179.60
Jul 25, 2023	Designated Funds	V1027645	Uniforms	A Wearhouse	205.63
Jul 25, 2023	Designated Funds	V1027650	Uniforms	BSN Sports LLC	10,670.40
Jul 25, 2023	Designated Funds	V1027652	Uniforms	BSN Sports LLC	8,550.00
Jul 25, 2023	Designated Funds	V1027654	Uniforms	BSN Sports LLC	410.40
Jul 25, 2023	Designated Funds	V1027656	Uniforms	BSN Sports LLC	11,491.20
Jul 25, 2023	Designated Funds	V1027657	Uniforms	BSN Sports LLC	9,028.80
Jul 25, 2023	Designated Funds	V1027658	Uniforms	BSN Sports LLC	3,625.20
Jul 25, 2023	Designated Funds	V1027659	Uniforms	BSN Sports LLC	5,458.32
Jul 25, 2023	Designated Funds	V1027660	Uniforms	BSN Sports LLC	54.31
Jul 25, 2023	Operational Funds	V1027661	Tagged Supplies	Bone Clones Inc	3,147.12
Jul 25, 2023	Designated Funds	V1027662	Empl Travel Out State	Employee	80.00
Jul 26, 2023	Operational Funds	V1025333	Supplies	Wildlife Computers Inc	-3,763.80
Jul 26, 2023	Designated Funds	V1027674	Contractual Services	Coastal Power Washing	2,000.00
Jul 26, 2023	General Unexpended Plant	V1027675	Non Struct Improv	Grimco Inc	2,322.00
Jul 26, 2023	Designated Funds	V1027676	Supplies	B & H Photo Video	3,831.99
Jul 26, 2023	General Unexpended Plant	V1027677	Non Struct Improv	Summit Solutionz Inc	1,723.68
Jul 26, 2023	Designated Funds	V1027678	Empl Travel Out State	Employee	116.00
Jul 26, 2023	Designated Funds	V1027680	Software Purchases	Synergy Sports Technology LLC	15,120.00
Jul 26, 2023	Designated Funds	V1027682	Contractual Services	Duncan N. Collins	360.00
Jul 26, 2023	Operational Funds	V1027683	Off-Campus Repair Bldgs	Custom Electronics	2,500.00
Jul 26, 2023	Other Unrestricted Funds	V1027684	Contractual Services	Dober Lidsky Mathey, Inc.	26,868.95
Jul 26, 2023	Operational Funds	V1027685	Equip & Hardw.Maint.Contracts	Xerox Corporation	74.09
Jul 26, 2023	Designated Funds	V1027687	Student Travel	Student	149.09
Jul 26, 2023	Operational Funds	V1027688	Web-Based Professional Service	MSDSonline	5,373.32
Jul 26, 2023	Operational Funds	V1027689	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jul 26, 2023	Operational Funds	V1027690	Copier Leases	Herald Office Supply	47.37
Jul 26, 2023	Operational Funds	V1027691	Contractual Services	Pitney Bowes Inc	548.08
Jul 26, 2023	Operational Funds	V1027692	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,015.00
Jul 26, 2023	Federal Funds	V1027693	Empl Travel Foreign	Employee	2,620.00

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Jul 26, 2023	Parking and Transportation	V1027694	Supplies	Conway Auto Parts	11.43
Jul 26, 2023	Parking and Transportation	V1027695	Supplies	Conway Auto Parts	641.83
Jul 26, 2023	Parking and Transportation	V1027696	Supplies	Cummins Sales and Service	301.38
Jul 26, 2023	Parking and Transportation	V1027697	Supplies	Cummins Sales and Service	140.97
Jul 26, 2023	Designated Funds	V1027698	Uniforms	BSN Sports LLC	6,603.84
Jul 26, 2023	Designated Funds	V1027699	Uniforms	BSN Sports LLC	376.20
Jul 26, 2023	Designated Funds	V1027700	Uniforms	BSN Sports LLC	342.00
Jul 26, 2023	Designated Funds	V1027701	Uniforms	BSN Sports LLC	1,915.20
Jul 26, 2023	Designated Funds	V1027702	Uniforms	BSN Sports LLC	15,414.30
Jul 26, 2023	Designated Funds	V1027703	Uniforms	BSN Sports LLC	1,094.40
Jul 26, 2023	Designated Funds	V1027704	Uniforms	BSN Sports LLC	769.50
Jul 26, 2023	Designated Funds	V1027705	Supplies	DJO LLC	2,729.87
Jul 26, 2023	Designated Funds	V1027706	Supplies	DJO LLC	2,264.35
Jul 26, 2023	Designated Funds	V1027707	Copier Leases	Digital Resources Inc	289.39
Jul 26, 2023	Other Unrestricted Funds	V1027708	Dues/Memberships	Myrtle Beach Regional EDC	1,000.00
Jul 26, 2023	Designated Funds	V1027709	Supplies	School Health	621.75
Jul 26, 2023	Designated Funds	V1027710	Copier Leases	Digital Resources Inc	260.44
Jul 26, 2023	Designated Funds	V1027711	Copier Leases	Digital Resources Inc	225.40
Jul 26, 2023	Operational Funds	V1027712	Empl Travel In State	Employee	654.76
Jul 26, 2023	Operational Funds	V1027713	Supplies	Mobile Communications America Inc	734.44
Jul 26, 2023	Operational Funds	V1027714	Software Maint. Contracts	Paradigm Inc	2,968.81
Jul 26, 2023	Self-Generated Funds	V1027714	Software Maint. Contracts	Paradigm Inc	45.24
Jul 26, 2023	Housing	V1027715	Other Rentals	Solid Waste Authority	2,008.80
Jul 26, 2023	Other Unrestricted Funds	V1027717	Tagged Supplies	CDW Government	2,678.69
Jul 26, 2023	Operational Funds	V1027718	Copier Leases	Herald Office Supply	1,452.60
Jul 26, 2023	Operational Funds	V1027720	Copier Leases	Xerox Corporation	60.55
Jul 26, 2023	Operational Funds	V1027721	Contractual Services	Coleman Lew Canny Bowen	7,500.00
Jul 26, 2023	Operational Funds	V1027723	Off-Campus Repair Bldgs	Custom Electronics	500.00
Jul 26, 2023	Operational Funds	V1027724	Off-Campus Repair Bldgs	Custom Electronics	1,200.00
Jul 26, 2023	Designated Funds	V1027725	Athletic Recruiting	Employee	415.00
Jul 26, 2023	Operational Funds	V1027733	Contractual Services	Quiet Ordinance LLC	3,850.00
Jul 26, 2023	Operational Funds	V1027734	Professional Services	Cirba Solutions Services US LLC	67.11
Jul 26, 2023	Federal Funds	V1027735	Participant Stipend	Gretchen M. Dean	1,402.80
Jul 26, 2023	Operational Funds	V1027736	Supplies	Pitney Bowes Inc	286.84
Jul 26, 2023	Operational Funds	V1027738	Professional Services	Really Rich Entertainment LLC	350.00
Jul 26, 2023	Operational Funds	V1027741	Contractual Services	Neon Entertainment	3,975.00
Jul 26, 2023	Operational Funds	V1027742	Copier Leases	Ricoh USA Inc	82.95

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Jul 26, 2023	Operational Funds	V1027743	Supplies	IDN Armstrongs Inc	100.39
Jul 26, 2023	Operational Funds	V1027746	Empl Travel Out State	Employee	165.00
Jul 26, 2023	Federal Funds	V1027747	Honoraria	Takoua B. Mohamed	500.00
Jul 26, 2023	Operational Funds	V1027747	Honoraria	Takoua B. Mohamed	100.00
Jul 26, 2023	Operational Funds	V1027754	Contractual Services	Johnson Controls Fire Protection LP	365.04
Jul 27, 2023	Operational Funds	V1027757	Telephone Charges	Employee	90.00
Jul 27, 2023	Operational Funds	V1027759	Contractual Services	Johnson Controls Fire Protection LP	975.00
Jul 27, 2023	Operational Funds	V1027761	Supplies	The Cbord Group	1,937.73
Jul 27, 2023	Operational Funds	V1027762	Waste Collection	GFL Environmental	332.48
Jul 27, 2023	Operational Funds	V1027763	Copier Leases	Ricoh USA Inc	45.30
Jul 27, 2023	Other Unrestricted Funds	V1027764	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Jul 27, 2023	Operational Funds	V1027765	Candidate Meals	Employee	135.00
Jul 27, 2023	Operational Funds	V1027767	Candidate Travel	Candidate	136.26
Jul 27, 2023	Operational Funds	V1027770	Supplies	Highwater Clays Inc	1,042.42
Jul 27, 2023	Designated Funds	V1027772	Food & Beverages	Aramark Inc	3,646.31
Jul 27, 2023	Designated Funds	V1027772	Contractual Services	Aramark Inc	300.00
Jul 27, 2023	Other Unrestricted Funds	V1027773	Food & Beverages	Aramark Inc	180.56
Jul 27, 2023	Operational Funds	V1027774	Library Books/Periodicals	Richard K Miller and Associates	900.00
Jul 27, 2023	Other Unrestricted Funds	V1027775	Food & Beverages	Aramark Inc	348.14
Jul 27, 2023	Other Unrestricted Funds	V1027776	Food & Beverages	Aramark Inc	197.16
Jul 27, 2023	Other Unrestricted Funds	V1027776	Other Rentals	Aramark Inc	25.52
Jul 27, 2023	Operational Funds	V1027777	Food & Beverages	Aramark Inc	38.03
Jul 27, 2023	Operational Funds	V1027778	Candidate Meals	Employee	90.00
Jul 27, 2023	Operational Funds	V1027779	Supplies	Employee	135.81
Jul 27, 2023	Other Unrestricted Funds	V1027780	Empl Travel Foreign	Employee	1,645.00
Jul 27, 2023	Agency Funds	V1027781	Prize/Award	Elizabeth H. Floyd	500.00
Jul 27, 2023	Self-Generated Funds	V1027782	Food & Beverages	Aramark Inc	50.79
Jul 27, 2023	Other Unrestricted Funds	V1027783	Food & Beverages	Aramark Inc	953.76
Jul 27, 2023	Other Unrestricted Funds	V1027783	Contractual Services	Aramark Inc	75.00
Jul 27, 2023	Other Unrestricted Funds	V1027783	Food & Beverages	Aramark Inc	953.76
Jul 27, 2023	Other Unrestricted Funds	V1027783	Food & Beverages	Aramark Inc	-953.76
Jul 27, 2023	Operational Funds	V1027784	Legal Services	Burr Forman McNair	807.50
Jul 27, 2023	Operational Funds	V1027784	Legal Services	Burr Forman McNair	3,460.00
Jul 27, 2023	Other Unrestricted Funds	V1027785	Food & Beverages	Aramark Inc	109.93
Jul 27, 2023	Other Unrestricted Funds	V1027786	Food & Beverages	Aramark Inc	210.60
Jul 27, 2023	Agency Funds	V1027787	Prize/Award	Michele L. Esposito	500.00

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Jul 27, 2023	Operational Funds	V1027789	Tagged Supplies	Sweetwater Sound Inc	3,157.92
Jul 27, 2023	Self-Generated Funds	V1027794	Entertainers/Performers	Employee	1,237.50
Jul 27, 2023	Self-Generated Funds	V1027796	Food & Beverages	Aramark Inc	78.87
Jul 27, 2023	Operational Funds	V1027797	Empl Travel Out State	Employee	165.00
Jul 27, 2023	Operational Funds	V1027801	Copier Leases	Pollock Financial Services	161.83
Jul 27, 2023	Operational Funds	V1027803	Copier Leases	Herald Office Supply	328.07
Jul 27, 2023	Operational Funds	V1027806	Copier Leases	Pollock Financial Services	133.64
Jul 27, 2023	Agency Funds	V1027807	Supplies	Aramark Inc	52.60
Jul 27, 2023	Agency Funds	V1027807	Food & Beverages	Aramark Inc	5,178.90
Jul 27, 2023	Agency Funds	V1027807	Contractual Services	Aramark Inc	675.00
Jul 27, 2023	Operational Funds	V1027808	Dues/Memberships	AACUPI	750.00
Jul 27, 2023	Operational Funds	V1027808	Dues/Memberships	AACUPI	-750.00
Jul 27, 2023	Operational Funds	V1027808	Dues/Memberships	AACUPI	839.10
Jul 27, 2023	Operational Funds	V1027811	Other Rentals	SC Dept of Administration	120.00
Jul 27, 2023	Agency Funds	V1027812	Prize/Award	Employee	1,962.00
Jul 27, 2023	Self-Generated Funds	V1027813	Tagged Supplies	Internetwork Engineering	3,866.50
Jul 27, 2023	Operational Funds	V1027815	Empl Conf Registratio In State	Employee	550.00
Jul 27, 2023	Operational Funds	V1027815	Empl Travel In State	Employee	2,687.07
Jul 27, 2023	Operational Funds	V1027816	Natural Gas	Dominion Energy SC	23.73
Jul 27, 2023	Operational Funds	V1027817	Natural Gas	Dominion Energy SC	4,548.47
Jul 27, 2023	Operational Funds	V1027818	Natural Gas	Dominion Energy SC	782.85
Jul 28, 2023	Federal Funds	V1027914	Postage	Employee	83.40
Jul 28, 2023	General Unexpended Plant	V1027915	Renovations Utilities	Trane U.S. Inc.	4,659.75
Jul 28, 2023	Operational Funds	V1027916	Supplies	Accredited Lock Supply	61.69
Jul 28, 2023	Operational Funds	V1027917	Food & Beverages	Employee	95.62
Jul 28, 2023	Agency Funds	V1027918	Prize/Award	Nicholas Panasik, Jr	500.00
Jul 28, 2023	Agency Funds	V1027919	Prize/Award	Employee	500.00
Jul 28, 2023	Other Unrestricted Funds	V1027921	Supplies	Sofar Ocean Technologies Inc	-305.00
Jul 28, 2023	Operational Funds	V1027922	Supplies	IDN Armstrongs Inc	135.39
Jul 28, 2023	Designated Funds	V1027923	Athletic Recruiting	Employee	190.00
Jul 28, 2023	Designated Funds	V1027924	Athletic Recruiting	Employee	250.00
Jul 28, 2023	Designated Funds	V1027925	Athletic Recruiting	Employee	150.00
Jul 28, 2023	Designated Funds	V1027926	Athletic Recruiting	Employee	110.00
Jul 28, 2023	Designated Funds	V1027927	Athletic Recruiting	Employee	102.00
Jul 28, 2023	Designated Funds	V1027930	Athletic Recruiting	Employee	35.00
Jul 28, 2023	Designated Funds	V1027931	Athletic Recruiting	Employee	235.00
Jul 28, 2023	Designated Funds	V1027932	Athletic Recruiting	Employee	160.00
Jul 28, 2023	Designated Funds	V1027933	Athletic Recruiting	Employee	240.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 28, 2023	Designated Funds	V1027935	Athletic Recruiting	Employee	3,518.31
Jul 28, 2023	Operational Funds	V1027944	Professional Services	Stageline Mobile Staging Inc	4,860.00
Jul 28, 2023	Operational Funds	V1027962	Contractual Services	HTC	81.16
Jul 28, 2023	Housing	V1027964	Empl Travel Out State	Employee	90.00
Jul 28, 2023	Housing	V1027965	Telephone Charges	Employee	90.00
Jul 28, 2023	Housing	V1027966	Telephone Charges	Employee	90.00
Jul 28, 2023	Housing	V1027967	Telephone Charges	Employee	90.00
Jul 28, 2023	Housing	V1027968	Telephone Charges	Employee	90.00
Jul 28, 2023	Other Unrestricted Funds	V1027970	Food & Beverages	Corporate Chefs	220.61
Jul 28, 2023	Self-Generated Funds	V1027971	Supplies	Employee	148.50
Jul 28, 2023	Housing	V1027972	Supplies	Employee	202.99
Jul 28, 2023	Housing	V1027972	Food & Beverages	Employee	565.71
Jul 28, 2023	Designated Funds	V1027973	Athletic Recruiting	Employee	701.77
Jul 28, 2023	Designated Funds	V1027974	Athletic Recruiting	Employee	507.56
Jul 28, 2023	Operational Funds	V1027975	Contractual Services	Tony Graham Landscape Maintenance	350.00
Jul 28, 2023	Operational Funds	V1027975	Contractual Services	Tony Graham Landscape Maintenance	-350.00
Jul 28, 2023	Operational Funds	V1027976	Contractual Services	Tony Graham Landscape Maintenance	110.00
Jul 28, 2023	Other Unrestricted Funds	V1027977	Food & Beverages	The Barony House Restaurant	574.20
Jul 28, 2023	Designated Funds	V1028046	Software Purchases	Catapult Sports, Inc.	19,434.60
Jul 28, 2023	Operational Funds	V1028120	Contractual Services	Your Event Source LLC	2,350.00
Jul 28, 2023	Parking and Transportation	V1028153	MEDI Employer Share	Standard Insurance Company	45.28
Jul 28, 2023	Self-Generated Funds	V1028153	MEDI Employer Share	Standard Insurance Company	45.65
Jul 28, 2023	Parking and Transportation	V1028153	SS Employer Share	Standard Insurance Company	193.60
Jul 28, 2023	Self-Generated Funds	V1028153	SS Employer Share	Standard Insurance Company	195.20
Jul 28, 2023	Designated Funds	V1028189	Team Travel	Atleta Agency	13,250.00
Jul 31, 2023	Operational Funds	V1027978	Supplies	Accredited Lock Supply	231.12
Jul 31, 2023	Operational Funds	V1027979	Copier Leases	Ricoh USA Inc	3.28
Jul 31, 2023	Operational Funds	V1027979	Copier Leases	Ricoh USA Inc	3.27
Jul 31, 2023	Operational Funds	V1027979	Copier Leases	Ricoh USA Inc	3.28
Jul 31, 2023	Operational Funds	V1027981	Supplies	Arnold's Pool Service, Inc.	140.19
Jul 31, 2023	Operational Funds	V1027982	Copier Leases	Ricoh USA Inc	172.75
Jul 31, 2023	Designated Funds	V1027983	Athletic Recruiting	Employee	198.00
Jul 31, 2023	Designated Funds	V1027984	Athletic Recruiting	Employee	225.00
Jul 31, 2023	Federal Funds	V1027985	Student Travel	Student	50.00
Jul 31, 2023	Operational Funds	V1027986	Supplies	Employee	150.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 31, 2023	Designated Funds	V1027987	Contractual Services	Riddell / All American Sports Corp.	7,191.19
Jul 31, 2023	Designated Funds	V1027988	Contractual Services	Riddell / All American Sports Corp.	7,400.28
Jul 31, 2023	Designated Funds	V1027989	Contractual Services	Riddell / All American Sports Corp.	7,894.84
Jul 31, 2023	Operational Funds	V1027990	Instruc Equip over \$5000	Sweetwater Sound Inc	4,847.92
Jul 31, 2023	Operational Funds	V1027990	Instruc Equip over \$5000	Sweetwater Sound Inc	4,847.92
Jul 31, 2023	Designated Funds	V1027991	Athletic Recruiting	Employee	118.00
Jul 31, 2023	Designated Funds	V1028024	Athletic Recruiting	Employee	120.00
Jul 31, 2023	Designated Funds	V1028038	Athletic Recruiting	Employee	235.00
Jul 31, 2023	Extended Learning Funds	V1028039	Supplies	Reis Promotions & Apparel	9,923.15
Jul 31, 2023	Designated Funds	V1028040	Athletic Recruiting	Employee	175.00
Jul 31, 2023	Designated Funds	V1028041	Athletic Recruiting	Employee	125.00
Jul 31, 2023	Designated Funds	V1028042	Athletic Recruiting	Employee	200.00
Jul 31, 2023	Designated Funds	V1028043	Athletic Recruiting	Employee	150.00
Jul 31, 2023	Operational Funds	V1028044	Supplies	Employee	8.21
Jul 31, 2023	Designated Funds	V1028049	Athletic Recruiting	Employee	135.00
Jul 31, 2023	Housing	V1028050	Contractual Services	Carolina Bath tub Repair	9,000.00
Jul 31, 2023	Federal Funds	V1028051	Subcontractor Services	Florida Atlantic University	1,992.84
Jul 31, 2023	Housing	V1028052	Copier Leases	Digital Resources Inc	122.20
Jul 31, 2023	Operational Funds	V1028053	Equip & Hardw.Maint.Contracts	The Hiller Companies Inc.	8,219.00
Jul 31, 2023	Operational Funds	V1028054	Supplies	Employee	196.18
Jul 31, 2023	Designated Funds	V1028055	Post Season Team Expense	CW Therapy PLLC	210.00
Jul 31, 2023	Food Service	V1028056	Contractual Services	Orkin	150.00
Jul 31, 2023	Housing	V1028060	Telephone Charges	Employee	90.00
Jul 31, 2023	Self-Generated Funds	V1028061	Tagged Supplies	STERIS Corporation	42,721.56
Jul 31, 2023	Self-Generated Funds	V1028061	Tagged Supplies	STERIS Corporation	-3,164.56
Jul 31, 2023	Housing	V1028062	Telephone Charges	Employee	90.00
Jul 31, 2023	Self-Generated Funds	V1028063	Empl Conf Registrati Out State	Employee	455.00
Jul 31, 2023	Operational Funds	V1028063	Empl Travel Out State	Employee	1,651.16
Jul 31, 2023	Operational Funds	V1028064	Empl Travel Out State	Employee	650.96
Jul 31, 2023	Operational Funds	V1028065	Empl Travel Out State	Employee	193.00
Jul 31, 2023	Designated Funds	V1028066	Athletic Recruiting	Employee	250.00
Jul 31, 2023	Designated Funds	V1028067	Athletic Recruiting	Employee	160.16
Jul 31, 2023	Designated Funds	V1028068	Athletic Recruiting	Employee	250.00
Jul 31, 2023	Designated Funds	V1028069	Athletic Recruiting	Employee	150.00
Jul 31, 2023	Designated Funds	V1028070	Food & Beverages	Employee	382.65
Jul 31, 2023	Designated Funds	V1028071	Athletic Recruiting	Employee	225.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 31, 2023	Designated Funds	V1028072	Athletic Recruiting	Employee	160.00
Jul 31, 2023	Federal Funds	V1028073	Student Travel	Student	50.00
Jul 31, 2023	Designated Funds	V1028075	Athletic Recruiting	Employee	150.00
Jul 31, 2023	Food Service	V1028076	Appliances	Culinary Depot	10,412.04
Jul 31, 2023	Designated Funds	V1028077	Athletic Recruiting	Employee	200.00
Jul 31, 2023	Self-Generated Funds	V1028078	Telephone Charges	Employee	90.00
Jul 31, 2023	Designated Funds	V1028079	Athletic Recruiting	Employee	197.00
Jul 31, 2023	Housing	V1028081	Telephone Charges	Employee	90.00
Jul 31, 2023	Designated Funds	V1028082	Athletic Recruiting	Employee	200.00
Jul 31, 2023	Housing	V1028083	Telephone Charges	Employee	90.00
Jul 31, 2023	Housing	V1028084	Telephone Charges	Employee	90.00
Jul 31, 2023	Housing	V1028085	Telephone Charges	Employee	30.00
Jul 31, 2023	Operational Funds	V1028086	Supplies	Employee	102.45
Jul 31, 2023	Operational Funds	V1028088	Contractual Services	Salary.Com	10,001.88
Jul 31, 2023	Extended Learning Funds	V1028090	Supplies	Employee	45.23
Jul 31, 2023	Operational Funds	V1028091	Other Rentals	Harford County Public Schools	100.00
Jul 31, 2023	Operational Funds	V1028092	Tagged Supplies	Leica Microsystems Inc.	167.18
Jul 31, 2023	General Unexpended Plant	V1028095	Renovations Utilities	Trane U.S. Inc.	4,912.93
Jul 31, 2023	Housing	V1028096	Contractual Services	Gordon's Oriental Rug & Carpet	2,224.51
Jul 31, 2023	Operational Funds	V1028097	Contractual Services	Johnson Controls Fire Protection LP	2,590.00
Jul 31, 2023	Philanthropic Restr Funds	V1028098	Empl Travel In State	Virginia S. Norris	236.65
Jul 31, 2023	Operational Funds	V1028100	Off-Campus Advertising	Lamar Companies	1,442.00
Jul 31, 2023	Designated Funds	V1028103	Athletic Recruiting	Employee	918.32
Jul 31, 2023	Designated Funds	V1028104	Candidate Meals	Employee	159.17
Jul 31, 2023	Designated Funds	V1028104	Candidate Meals	Employee	159.16
Jul 31, 2023	Operational Funds	V1028105	Contractual Services	Coleman Lew Canny Bowen	525.00
Jul 31, 2023	Federal Funds	V1028106	Supplies	Employee	13.79
Jul 31, 2023	Housing	V1028111	Pest Control	Clark's Termite & Pest Control	161.58
Jul 31, 2023	Federal Funds	V1028113	Honoraria	Reginald D. Bailey, Jr	1,500.00
Jul 31, 2023	Operational Funds	V1028114	Empl Travel Out State	Employee	1,117.80
Jul 31, 2023	Designated Funds	V1028115	Food & Beverages	Employee	206.91
Jul 31, 2023	Operational Funds	V1028119	Student Travel	Employee	340.71
Jul 31, 2023	Other Unrestricted Funds	V1028127	Food & Beverages	The Dunes Golf & Beach Club	1,934.68

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