

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2023	Operational Funds	V1011261	Printed Music	Steve Weiss Music Inc	-58.22
Mar 1, 2023	Operational Funds	V1013482	Dues/Memberships	Employee	215.00
Mar 1, 2023	Other Unrestricted Funds	V1013483	Supplies	Employee	22.66
Mar 1, 2023	Designated Funds	V1013485	Athletic Game Officials	Brenden A. Wehrle	60.00
Mar 1, 2023	General Unexpended Plant	V1013486	Renovations Utilities	Construct South Inc	767,175.00
Mar 1, 2023	Designated Funds	V1013487	Athletic Game Officials	Brenden A. Wehrle	60.00
Mar 1, 2023	Operational Funds	V1013488	Contractual Services	Horry County	2,280.00
Mar 1, 2023	Other Unrestricted Funds	V1013489	Student Travel	Student	44.20
Mar 1, 2023	Operational Funds	V1013492	Candidate Meals	Employee	94.00
Mar 1, 2023	Housing	V1013493	Empl Conf Registrati Out State	Employee	150.00
Mar 1, 2023	Operational Funds	V1013494	Empl Travel In State	Employee	453.75
Mar 1, 2023	Other Unrestricted Funds	V1013495	Contractual Services	Employee	216.44
Mar 1, 2023	Operational Funds	V1013496	Empl Travel In State	Employee	420.35
Mar 1, 2023	Operational Funds	V1013496	Empl Conf Registratio In State	Employee	75.00
Mar 1, 2023	General Unexpended Plant	V1013497	Non Struct Improv	Amteck	1,633.34
Mar 1, 2023	Operational Funds	V1013499	Contractual Services	Sheriar Press	890.97
Mar 1, 2023	Operational Funds	V1013500	Supplies	Employee	19.44
Mar 1, 2023	Other Unrestricted Funds	V1013502	Student Travel	Employee	87.35
Mar 1, 2023	Operational Funds	V1013503	Empl Travel In State	Employee	428.22
Mar 1, 2023	Operational Funds	V1013503	Empl Conf Registratio In State	Employee	81.20
Mar 1, 2023	Operational Funds	V1013504	Candidate Travel	Employee	10.00
Mar 1, 2023	Operational Funds	V1013504	Candidate Meals	Employee	91.49
Mar 1, 2023	Designated Funds	V1013505	Student Travel	Student	72.84
Mar 1, 2023	Food Service	V1013506	Professional Services	The Cbord Group	1,888.83
Mar 1, 2023	Self-Generated Funds	V1013507	Professional Services	Employee	120.00
Mar 1, 2023	Self-Generated Funds	V1013508	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Mar 1, 2023	Designated Funds	V1013509	Supplies	BSN Sports LLC	53.36
Mar 1, 2023	General Unexpended Plant	V1013510	Renovations Utilities	Trane U.S. Inc.	8,952.12
Mar 1, 2023	Operational Funds	V1013511	Honoraria	Crystal A. Hardeman-Ikem	500.00
Mar 1, 2023	Operational Funds	V1013512	Contractual Services	Total Lake Care Inc	833.33
Mar 1, 2023	Designated Funds	V1013513	Contractual Services	Katheryn A. Rogalski	550.00
Mar 1, 2023	Operational Funds	V1013514	Copier Leases	Xerox Corporation	196.95
Mar 1, 2023	Designated Funds	V1013515	Professional Services	Katheryn A. Rogalski	800.00
Mar 1, 2023	Designated Funds	V1013516	Contractual Services	Mark L. Duzenski	475.00
Mar 1, 2023	Operational Funds	V1013517	Candidate Meals	Employee	110.36
Mar 1, 2023	Designated Funds	V1013518	Contractual Services	Randy Campbell	360.00
Mar 1, 2023	Designated Funds	V1013520	Bowl Expense	Espn Productions, Inc	1,500.00
Mar 1, 2023	Operational Funds	V1013521	Library Subscriptions	American Medical Association	206.58

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Mar 1, 2023	Operational Funds	V1013523	Supplies	VWR INTERNATIONAL LLC	99.05
Mar 1, 2023	Operational Funds	V1013524	Candidate Meals	Employee	104.39
Mar 1, 2023	Other Unrestricted Funds	V1013525	Candidate Travel	Employee	73.65
Mar 1, 2023	Designated Funds	V1013526	Contractual Services	Samuel C. Weiderhaft	1,000.00
Mar 1, 2023	Operational Funds	V1013527	Candidate Meals	Employee	87.03
Mar 1, 2023	Designated Funds	V1013528	Contractual Services	Jeffery D. McCarragher	1,000.00
Mar 1, 2023	Housing	V1013529	Telephone Charges	Employee	90.00
Mar 1, 2023	Designated Funds	V1013530	Contractual Services	Dave N. Priest	260.00
Mar 1, 2023	Other Unrestricted Funds	V1013531	Contractual Services	Coleman Lew Canny Bowen	246.52
Mar 1, 2023	General Unexpended Plant	V1013532	Architectural Fees	Liollo Architecture PC	76,381.84
Mar 1, 2023	Operational Funds	V1013533	Empl Conf Registratio In State	SFAA Div of Procurement Serv	130.00
Mar 1, 2023	Self-Generated Funds	V1013534	Merchandise Clothing - Resale	GFSI LLC	1,827.35
Mar 1, 2023	Self-Generated Funds	V1013535	Merchandise Clothing - Resale	GFSI LLC	1,467.64
Mar 1, 2023	Self-Generated Funds	V1013536	Merchandise Clothing - Resale	GFSI LLC	997.46
Mar 1, 2023	Self-Generated Funds	V1013537	Merchandise Clothing - Resale	GFSI LLC	1,314.74
Mar 1, 2023	Food Service	V1013538	Contractual Services	Carroll Foodservice Repairs LLC	145.00
Mar 1, 2023	Food Service	V1013539	Contractual Services	Carroll Foodservice Repairs LLC	116.00
Mar 1, 2023	Food Service	V1013540	Off-Campus Repair Equip	Cooper Mechanical Services	1,239.00
Mar 1, 2023	Food Service	V1013541	Off-Campus Repair Equip	Cooper Mechanical Services	8,583.92
Mar 1, 2023	Operational Funds	V1013542	Software Purchases	Carahsoft Technology Corporation	14,551.92
Mar 1, 2023	Operational Funds	V1013543	Library Books/Periodicals	Kanopy Inc	4,552.00
Mar 1, 2023	Operational Funds	V1013543	Library Books/Periodicals	Kanopy Inc	-4,552.00
Mar 1, 2023	Operational Funds	V1013543	Library Books/Periodicals	Kanopy Inc	10,925.00
Mar 1, 2023	Self-Generated Funds	V1013544	Merchandise Clothing - Resale	Acushnet Company	119.26
Mar 1, 2023	Operational Funds	V1013548	Off-Campus Advertising	Lamar Companies	1,462.50
Mar 1, 2023	Operational Funds	V1013552	Candidate Travel	Candidate	129.04
Mar 1, 2023	Federal Funds	V1013554	Contractual Services	Clemson University Library	663.00
Mar 1, 2023	Self-Generated Funds	V1013555	Merchandise Clothing - Resale	GFSI LLC	1,469.72
Mar 1, 2023	Self-Generated Funds	V1013556	Ground Maint. Supplies	Simplot Turf & Horticulture	5,209.68
Mar 1, 2023	Self-Generated Funds	V1013557	Ground Maint. Supplies	Simplot Turf & Horticulture	4,871.58
Mar 1, 2023	Self-Generated Funds	V1013559	PGM Merchandise for Resale	Sun Mountain Sports	160.00
Mar 1, 2023	Self-Generated Funds	V1013561	Merchandise Clothing - Resale	GFSI LLC	1,317.87
Mar 1, 2023	Food Service	V1013562	Contractual Services	Carroll Foodservice Repairs LLC	145.00
Mar 1, 2023	Food Service	V1013563	Contractual Services	Carroll Foodservice Repairs LLC	636.50
Mar 1, 2023	Food Service	V1013564	Contractual Services	Prime Ticket Inc.	1,460.25
Mar 1, 2023	Operational Funds	V1013566	Equip & Hardw.Maint.Contrcts	Xerox Corporation	97.08
Mar 1, 2023	Operational Funds	V1013567	Off-Campus Advertising	Lamar Companies	4,050.00
Mar 1, 2023	Food Service	V1013590	Contractual Services	The Cbord Group	1,454.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 2, 2023	Food Service	V1013592	Contractual Services	The Cbord Group	1,990.80
Mar 2, 2023	Operational Funds	V1013593	Contractual Services	Odorite of East Carolinas	35.10
Mar 2, 2023	General Unexpended Plant	V1013596	Architectural Fees	Garvin Design Group Inc	43,000.00
Mar 2, 2023	Operational Funds	V1013601	Contractual Services	Loomis	573.46
Mar 2, 2023	Designated Funds	V1013603	Food & Beverages	Employee	119.94
Mar 2, 2023	Operational Funds	V1013604	Supplies	FSI Office	638.09
Mar 2, 2023	Operational Funds	V1013605	Supplies	FSI Office	255.15
Mar 2, 2023	Operational Funds	V1013607	Supplies	Employee	35.34
Mar 2, 2023	Operational Funds	V1013608	Candidate Travel	Candidate	247.12
Mar 2, 2023	Extended Learning Funds	V1013609	Student Travel	Discovery Bay Marine Laboratory	22,968.80
Mar 2, 2023	General Unexpended Plant	V1013610	Architectural Fees	The Boudreaux Group Inc	7,770.00
Mar 2, 2023	Operational Funds	V1013611	Candidate Meals	Employee	121.47
Mar 2, 2023	Housing	V1013612	Food & Beverages	Employee	150.00
Mar 2, 2023	Operational Funds	V1013613	Candidate Travel	Candidate	37.92
Mar 2, 2023	Self-Generated Funds	V1013614	Merchandise Clothing - Resale	GFSI LLC	1,146.28
Mar 2, 2023	Self-Generated Funds	V1013615	Property Maintenance	Total Lake Care Inc	650.00
Mar 2, 2023	Designated Funds	V1013616	Athletic Game Officials	Brenden A. Wehrle	60.00
Mar 2, 2023	Operational Funds	V1013617	Software Maint. Contracts	Mitchell1	1,251.72
Mar 2, 2023	Operational Funds	V1013618	Supplies	Employee	10.00
Mar 2, 2023	Operational Funds	V1013618	Candidate Meals	Employee	135.00
Mar 2, 2023	Self-Generated Funds	V1013619	Merchandise Clothing - Resale	GFSI LLC	1,461.06
Mar 2, 2023	Operational Funds	V1013620	Supplies	Employee	16.20
Mar 2, 2023	Food Service	V1013621	Professional Services	Southern Touch Pressure Cleaning	2,650.00
Mar 2, 2023	Designated Funds	V1013622	Contractual Services	Mark L. Duzenski	175.00
Mar 2, 2023	Food Service	V1013623	Supplies	Prime Ticket Inc.	158.65
Mar 2, 2023	Designated Funds	V1013625	Professional Services	Cline Brandt Kochenower & Co PA	5,000.00
Mar 2, 2023	Food Service	V1013626	Contractual Services	Carroll Foodservice Repairs LLC	220.60
Mar 2, 2023	Designated Funds	V1013627	Athletic Game Officials	Jacob St John	90.51
Mar 2, 2023	Operational Funds	V1013630	Off-Campus Advertising	WBTW	2,000.00
Mar 2, 2023	Designated Funds	V1013631	Postage	Employee	23.00
Mar 2, 2023	Designated Funds	V1013632	Local Mileage	Employee	14.15
Mar 2, 2023	Designated Funds	V1013633	Athletic Game Officials	Brenden A. Wehrle	60.00
Mar 2, 2023	Operational Funds	V1013634	Off-Campus Repair Equip	Lake City Electric Motor Repair Inc	1,855.96
Mar 2, 2023	Operational Funds	V1013635	Contractual Services	AB Concrete	3,500.00
Mar 2, 2023	Operational Funds	V1013636	Telephone Charges	HTC	1,000.69
Mar 2, 2023	Operational Funds	V1013637	Telephone Charges	HTC	4,973.27
Mar 2, 2023	Self-Generated Funds	V1013639	Software Maint. Contracts	Adobe Systems Inc	61,530.00
Mar 2, 2023	Operational Funds	V1013639	Software Maint. Contracts	Adobe Systems Inc	61,530.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 2, 2023	Self-Generated Funds	V1013640	Telephone Charges	SEGRA	5,271.94
Mar 2, 2023	Operational Funds	V1013641	Telephone Charges	SEGRA	19,155.54
Mar 2, 2023	Operational Funds	V1013642	Telephone Charges	HTC	51.41
Mar 2, 2023	Operational Funds	V1013643	Telephone Charges	SEGRA	21,482.71
Mar 2, 2023	Self-Generated Funds	V1013644	Professional Services	Soteria LLC	1,456.50
Mar 2, 2023	Operational Funds	V1013647	Telephone Charges	SEGRA	3,955.83
Mar 2, 2023	Operational Funds	V1013648	Telephone Charges	SEGRA	19,210.41
Mar 2, 2023	Operational Funds	V1013649	Telephone Charges	SEGRA	7.14
Mar 2, 2023	Operational Funds	V1013650	Telephone Charges	HTC	108.00
Mar 2, 2023	Operational Funds	V1013667	Off-Campus Printing	Sheriar Press	15,546.60
Mar 2, 2023	Operational Funds	V1013668	Contractual Services	CORA Physical Therapy	1,319.29
Mar 2, 2023	Other Unrestricted Funds	V1013693	Food & Beverages	College of Charleston	888.08
Mar 2, 2023	Operational Funds	V1013695	Uniforms	Employee	108.15
Mar 3, 2023	Federal Funds	V1013696	Non-Employee Travel	Medical University of Sc	455.00
Mar 3, 2023	Federal Funds	V1013696	Contractual Services	Medical University of Sc	90.00
Mar 3, 2023	Operational Funds	V1013698	Software Purchases	ANSYS Inc	7,500.00
Mar 3, 2023	Other Unrestricted Funds	V1013699	Empl Travel In State	Employee	169.74
Mar 3, 2023	Operational Funds	V1013700	Supplies	VWR INTERNATIONAL LLC	77.41
Mar 3, 2023	Self-Generated Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	249.92
Mar 3, 2023	Extended Learning Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	55.79
Mar 3, 2023	Operational Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	39.95
Mar 3, 2023	Designated Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	438.80
Mar 3, 2023	Operational Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	39.95
Mar 3, 2023	Operational Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	180.18
Mar 3, 2023	Operational Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	482.65
Mar 3, 2023	Operational Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	54.45
Mar 3, 2023	Extended Learning Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	454.50
Mar 3, 2023	Housing	V1013701	Credit Card Charges	SunTrust Merchant Services	698.46
Mar 3, 2023	Operational Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	1,163.85
Mar 3, 2023	Designated Funds	V1013701	Credit Card Charges	SunTrust Merchant Services	1,385.96
Mar 3, 2023	Operational Funds	V1013702	Copier Leases	Digital Resources Inc	509.76
Mar 3, 2023	Operational Funds	V1013703	Copier Leases	Digital Resources Inc	450.51
Mar 3, 2023	Operational Funds	V1013704	Copier Leases	Digital Resources Inc	244.35
Mar 3, 2023	Operational Funds	V1013705	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,672.10
Mar 3, 2023	Operational Funds	V1013705	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,672.11
Mar 3, 2023	Parking and Transportion	V1013706	Supplies	Conway Auto Parts	117.12
Mar 3, 2023	Operational Funds	V1013708	Contractual Services	Arnold's Pool Service, Inc.	175.00
Mar 3, 2023	Parking and Transportion	V1013709	Supplies	Cummins Sales and Service	2,140.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 3, 2023	Parking and Transportation	V1013710	Copier Leases	Pollock Financial Services	272.53
Mar 3, 2023	Federal Funds	V1013712	Non-Employee Travel	National History Day Inc	1,170.00
Mar 3, 2023	Federal Funds	V1013712	Contractual Services	National History Day Inc	4,000.00
Mar 3, 2023	Operational Funds	V1013713	Software Maint. Contracts	Pairsoft	10,260.00
Mar 3, 2023	Operational Funds	V1013714	Copier Leases	Digital Resources Inc	218.95
Mar 3, 2023	Operational Funds	V1013715	Copier Leases	Digital Resources Inc	364.51
Mar 3, 2023	Operational Funds	V1013716	Supplies	Carolina Biological Supply Co.	77.09
Mar 3, 2023	Operational Funds	V1013717	Copier Leases	Digital Resources Inc	349.32
Mar 3, 2023	Parking and Transportation	V1013718	Supplies	Conway Auto Parts	594.86
Mar 3, 2023	Designated Funds	V1013719	Student Travel	Grant T. Williams, III	52.85
Mar 3, 2023	Designated Funds	V1013755	Copier Leases	Digital Resources Inc	230.08
Mar 3, 2023	Parking and Transportation	V1013756	Supplies	Cummins Sales and Service	822.97
Mar 3, 2023	Parking and Transportation	V1013757	Copier Leases	Pollock Financial Services	210.71
Mar 3, 2023	Operational Funds	V1013758	Supplies	Bruce Air Filter Company LLC	1,557.28
Mar 3, 2023	Parking and Transportation	V1013759	Supplies	Conway Auto Parts	1,189.73
Mar 3, 2023	Parking and Transportation	V1013760	Contractual Services	Department of Administration	4,605.73
Mar 3, 2023	General Unexpended Plant	V1013761	Renovations ITS/Communication	Accredited Lock Supply	170.10
Mar 3, 2023	Operational Funds	V1013762	Copier Leases	Digital Resources Inc	246.09
Mar 3, 2023	Operational Funds	V1013762	Copier Leases	Digital Resources Inc	246.10
Mar 3, 2023	Parking and Transportation	V1013765	Contractual Services	Best-One Tire of SC	387.66
Mar 3, 2023	Operational Funds	V1013766	Telephone Charges	Verizon Wireless	52.80
Mar 3, 2023	Operational Funds	V1013767	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Mar 3, 2023	Operational Funds	V1013768	Copier Leases	Digital Resources Inc	203.51
Mar 3, 2023	Operational Funds	V1013768	Copier Leases	Digital Resources Inc	203.51
Mar 3, 2023	Self-Generated Funds	V1013769	Supplies	Aqua Survey Inc	211.17
Mar 3, 2023	Operational Funds	V1013770	Empl Travel Out State	Employee	495.87
Mar 3, 2023	General Unexpended Plant	V1013771	Renovations Roofing	Spann Roofing Repair Services LLC	2,693.00
Mar 3, 2023	Designated Funds	V1013772	Supplies	BSN Sports LLC	235.98
Mar 3, 2023	Designated Funds	V1013773	Athletic Recruiting	Employee	125.00
Mar 3, 2023	Other Unrestricted Funds	V1013774	Contractual Services	Coleman Lew Canny Bowen	824.28
Mar 3, 2023	Designated Funds	V1013775	Candidate Meals	Employee	127.18
Mar 3, 2023	Operational Funds	V1013776	Off-Campus Repair Bldgs	Sc Metal Fabrication	1,097.20
Mar 3, 2023	Operational Funds	V1013777	Empl Travel In State	Employee	63.00
Mar 3, 2023	Operational Funds	V1013777	Empl Conf Registratio In State	Employee	135.00
Mar 6, 2023	Operational Funds	V1013778	Fuel	Sunoco LP Lockbox	632.41
Mar 6, 2023	Food Service	V1013779	Supplies	Barnes & Noble Booksellers LLC	1,640.52
Mar 6, 2023	Housing	V1013781	Internet Access	SEGRA	8,450.64
Mar 6, 2023	Self-Generated Funds	V1013781	Internet Access	SEGRA	8,450.64

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Mar 6, 2023	Food Service	V1013782	Contractual Services	Carroll Foodservice Repairs LLC	29.00
Mar 6, 2023	Food Service	V1013784	Waste Collection	Smart Recycling US LLC	2,957.82
Mar 6, 2023	Food Service	V1013785	Copier Leases	Digital Resources Inc	389.80
Mar 6, 2023	Food Service	V1013786	Contractual Services	Carroll Foodservice Repairs LLC	116.00
Mar 6, 2023	Operational Funds	V1013787	Cable TV	HTC	2,825.39
Mar 6, 2023	Operational Funds	V1013788	Copier Leases	Herald Office Supply	945.04
Mar 6, 2023	Operational Funds	V1013789	Telephone Charges	HTC	58.49
Mar 6, 2023	Operational Funds	V1013790	Equipment Leases	Mobile Communications America Inc	6,669.00
Mar 6, 2023	Operational Funds	V1013791	Telephone Charges	HTC	124.25
Mar 6, 2023	Operational Funds	V1013792	Supplies	Pitney Bowes Inc	1,014.89
Mar 6, 2023	Operational Funds	V1013793	Telephone Charges	T-Mobile USA, Inc.	31.09
Mar 6, 2023	Operational Funds	V1013795	Copier Leases	Ontario Investments	227.30
Mar 6, 2023	Operational Funds	V1013796	Supplies	VWR INTERNATIONAL LLC	86.85
Mar 6, 2023	Operational Funds	V1013797	Supplies	VWR INTERNATIONAL LLC	101.03
Mar 6, 2023	Operational Funds	V1013798	Copier Leases	Digital Resources Inc	679.32
Mar 6, 2023	Operational Funds	V1013799	Off-Campus Printing	Professional Printers	5,015.52
Mar 6, 2023	Operational Funds	V1013800	Copier Leases	Digital Resources Inc	122.20
Mar 6, 2023	Parking and Transportation	V1013801	Supplies	Conway Auto Parts	3,402.00
Mar 6, 2023	Parking and Transportation	V1013802	Supplies	Conway Auto Parts	108.48
Mar 6, 2023	Operational Funds	V1013803	Telephone Charges	Employee	90.00
Mar 6, 2023	Operational Funds	V1013804	Copier Leases	Digital Resources Inc	160.63
Mar 6, 2023	Parking and Transportation	V1013805	Contractual Services	Premier Biotech Inc	104.60
Mar 6, 2023	Operational Funds	V1013806	Copier Leases	Digital Resources Inc	303.49
Mar 6, 2023	Parking and Transportation	V1013807	Supplies	Conway Auto Parts	514.86
Mar 6, 2023	Designated Funds	V1013808	Professional Services	Katheryn A. Rogalski	1,560.00
Mar 6, 2023	Operational Funds	V1013818	Supplies	Independent Hardware Inc	466.73
Mar 6, 2023	Operational Funds	V1013819	Candidate Meals	Employee	73.09
Mar 6, 2023	Operational Funds	V1013820	Copier Leases	Digital Resources Inc	115.93
Mar 6, 2023	Operational Funds	V1013820	Copier Leases	Digital Resources Inc	115.92
Mar 6, 2023	Operational Funds	V1013822	Candidate Travel	Candidate	169.69
Mar 6, 2023	Food Service	V1013823	Contractual Services	Carroll Foodservice Repairs LLC	116.00
Mar 6, 2023	Food Service	V1013824	Copier Leases	Digital Resources Inc	367.99
Mar 6, 2023	Food Service	V1013825	Contractual Services	Carroll Foodservice Repairs LLC	145.00
Mar 6, 2023	Food Service	V1013826	Contractual Services	Carroll Foodservice Repairs LLC	549.28
Mar 6, 2023	Housing	V1013827	Contractual Services	Gordon's Oriental Rug & Carpet	80.00
Mar 6, 2023	Operational Funds	V1013829	Copier Leases	Digital Resources Inc	122.20
Mar 6, 2023	Operational Funds	V1013830	Copier Leases	Digital Resources Inc	360.72
Mar 6, 2023	Operational Funds	V1013831	Copier Leases	Digital Resources Inc	255.20

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Mar 6, 2023	Self-Generated Funds	V1013833	Contractual Services	Laboratory Corporation	1,459.40
Mar 6, 2023	Extended Learning Funds	V1013834	Food & Beverages	Aramark Inc	267.69
Mar 6, 2023	Other Unrestricted Funds	V1013837	Food & Beverages	Aramark Inc	69.28
Mar 6, 2023	Self-Generated Funds	V1013838	Supplies	Henry Schein Inc	320.93
Mar 6, 2023	Operational Funds	V1013839	Local Conf Regis	Employee	195.00
Mar 6, 2023	Designated Funds	V1013841	Food & Beverages	Aramark Inc	73.48
Mar 6, 2023	Other Unrestricted Funds	V1013842	Food & Beverages	Aramark Inc	130.80
Mar 6, 2023	Operational Funds	V1013843	Food & Beverages	Aramark Inc	1,440.78
Mar 6, 2023	Operational Funds	V1013843	Contractual Services	Aramark Inc	75.00
Mar 6, 2023	Designated Funds	V1013844	Team Travel	Aramark Inc	415.14
Mar 6, 2023	Other Unrestricted Funds	V1013845	Food & Beverages	Aramark Inc	44.20
Mar 6, 2023	Operational Funds	V1013846	Empl Travel In State	Employee	326.80
Mar 6, 2023	Designated Funds	V1013847	Athletic Game Officials	Aramark Inc	36.43
Mar 6, 2023	Other Unrestricted Funds	V1013849	Food & Beverages	Aramark Inc	33.15
Mar 6, 2023	Other Unrestricted Funds	V1013850	Food & Beverages	Aramark Inc	414.44
Mar 6, 2023	Other Unrestricted Funds	V1013850	Other Rentals	Aramark Inc	60.00
Mar 6, 2023	Designated Funds	V1013851	Athletic Game Officials	Aramark Inc	36.43
Mar 6, 2023	Other Unrestricted Funds	V1013852	Food & Beverages	Aramark Inc	39.80
Mar 6, 2023	General Unexpended Plant	V1013853	Engineering Fees	Davis & Floyd Inc	28,292.20
Mar 6, 2023	Philanthropic Restr Funds	V1013854	Food & Beverages	Aramark Inc	162.97
Mar 6, 2023	Self-Generated Funds	V1013855	Food & Beverages	Aramark Inc	33.15
Mar 6, 2023	Operational Funds	V1013856	Food & Beverages	Aramark Inc	99.45
Mar 6, 2023	Operational Funds	V1013857	Candidate Meals	Aramark Inc	16.58
Mar 6, 2023	Other Unrestricted Funds	V1013858	Food & Beverages	Employee	310.59
Mar 6, 2023	Designated Funds	V1013859	Food & Beverages	Aramark Inc	154.70
Mar 6, 2023	Operational Funds	V1013860	Empl Travel Out State	Employee	165.00
Mar 6, 2023	Operational Funds	V1013861	Candidate Meals	Aramark Inc	33.15
Mar 6, 2023	Designated Funds	V1013863	Food & Beverages	Aramark Inc	73.48
Mar 6, 2023	Designated Funds	V1013864	Food & Beverages	Aramark Inc	22.10
Mar 6, 2023	Designated Funds	V1013865	Candidate Meals	Employee	83.89
Mar 6, 2023	Operational Funds	V1013867	Telephone Charges	Employee	90.00
Mar 6, 2023	Designated Funds	V1013869	Food & Beverages	Aramark Inc	11.05
Mar 6, 2023	Designated Funds	V1013872	Team Travel	Aramark Inc	697.82
Mar 6, 2023	Designated Funds	V1013873	Team Travel	Employee	103.74
Mar 6, 2023	Operational Funds	V1013875	Food & Beverages	Aramark Inc	56.30
Mar 6, 2023	Designated Funds	V1013876	Student Travel	Student	52.90
Mar 6, 2023	Philanthropic Restr Funds	V1013877	Food & Beverages	Aramark Inc	2,080.63
Mar 6, 2023	Philanthropic Restr Funds	V1013877	Contractual Services	Aramark Inc	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2023	Designated Funds	V1013879	Contractual Services	Colin T. Stevens	1,000.00
Mar 6, 2023	Designated Funds	V1013880	Athletic Recruiting	Aramark Inc	1,105.39
Mar 6, 2023	Operational Funds	V1013881	Supplies	Talotta Contract Interiors	1,158.31
Mar 6, 2023	Other Unrestricted Funds	V1013884	Food & Beverages	Aramark Inc	33.15
Mar 6, 2023	Designated Funds	V1013885	Food & Beverages	Aramark Inc	121.55
Mar 6, 2023	Operational Funds	V1013914	Food & Beverages	Aramark Inc	66.30
Mar 6, 2023	Other Unrestricted Funds	V1013943	Candidate Meals	Employee	133.80
Mar 6, 2023	Designated Funds	V1013944	Contractual Services	Terri L. Champion	105.00
Mar 6, 2023	Operational Funds	V1013946	Telephone Charges	Employee	90.00
Mar 6, 2023	Other Unrestricted Funds	V1013948	Food & Beverages	Aramark Inc	66.30
Mar 6, 2023	Designated Funds	V1013950	Athletic Recruiting	Landon Edwards	270.48
Mar 6, 2023	Operational Funds	V1013951	Candidate Meals	Aramark Inc	33.15
Mar 6, 2023	Other Unrestricted Funds	V1013952	Food & Beverages	Aramark Inc	66.30
Mar 6, 2023	Designated Funds	V1013953	Food & Beverages	Aramark Inc	73.48
Mar 6, 2023	Other Unrestricted Funds	V1013955	Food & Beverages	Aramark Inc	442.00
Mar 6, 2023	Operational Funds	V1013956	Supplies	Employee	21.56
Mar 6, 2023	Operational Funds	V1013958	Food & Beverages	Aramark Inc	87.18
Mar 6, 2023	Parking and Transportation	V1013959	Software Purchases	Transloc Inc	3,925.00
Mar 6, 2023	Operational Funds	V1013960	Empl Travel Out State	Employee	1,404.71
Mar 6, 2023	Extended Learning Funds	V1013961	Contractual Services	PGA of America	9,030.00
Mar 6, 2023	Operational Funds	V1013962	Supplies	Student	199.00
Mar 6, 2023	Designated Funds	V1013963	Food & Beverages	Aramark Inc	73.48
Mar 6, 2023	Designated Funds	V1013964	Student Travel	Grant T. Williams, III	99.36
Mar 6, 2023	Designated Funds	V1013966	Supplies	Employee	1,260.00
Mar 6, 2023	Extended Learning Funds	V1013967	Food & Beverages	Employee	56.56
Mar 6, 2023	Designated Funds	V1013968	Student Travel	Student	120.10
Mar 6, 2023	Operational Funds	V1013969	Food & Beverages	Aramark Inc	844.61
Mar 6, 2023	Operational Funds	V1013969	Other Rentals	Aramark Inc	50.00
Mar 6, 2023	Operational Funds	V1013970	Software Purchases	Anthology Inc of NY	27,540.00
Mar 6, 2023	Designated Funds	V1013971	Food & Beverages	Aramark Inc	11.05
Mar 6, 2023	Designated Funds	V1013972	Food & Beverages	Aramark Inc	254.15
Mar 6, 2023	Self-Generated Funds	V1013973	Supplies	Grove Medical Inc.	51.18
Mar 6, 2023	Operational Funds	V1013974	Empl Travel In State	Employee	63.00
Mar 6, 2023	Operational Funds	V1013974	Empl Conf Registratio In State	Employee	100.00
Mar 6, 2023	Operational Funds	V1013975	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Mar 6, 2023	Federal Funds	V1013976	Student Travel	Student	346.57
Mar 6, 2023	Self-Generated Funds	V1013977	Supplies	Henry Schein Inc	1,394.83
Mar 6, 2023	Designated Funds	V1013978	Supplies	BSN Sports LLC	235.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2023	Operational Funds	V1013979	Empl Travel In State	Student	54.00
Mar 6, 2023	Operational Funds	V1013980	Contractual Services	OCLC Inc	229.64
Mar 6, 2023	Operational Funds	V1013981	Supplies	Employee	21.60
Mar 6, 2023	Designated Funds	V1013983	Contractual Services	Joseph W Razzano	1,500.00
Mar 6, 2023	Operational Funds	V1013985	Uniforms	Employee	75.59
Mar 6, 2023	Operational Funds	V1013986	Off-Campus Printing	Sheriar Press	3,699.00
Mar 6, 2023	Operational Funds	V1013987	Empl Travel In State	Employee	116.85
Mar 6, 2023	Designated Funds	V1013988	Contractual Services	Terri L. Champion	105.00
Mar 6, 2023	General Unexpended Plant	V1013989	Architectural Fees	Garvin Design Group Inc	22,478.50
Mar 6, 2023	Self-Generated Funds	V1013991	Honoraria	Kevin L. Mishoe, Sr.	300.00
Mar 6, 2023	Designated Funds	V1013994	Contractual Services	Terri L. Champion	210.00
Mar 6, 2023	Designated Funds	V1013995	Athletic Game Officials	Patrick Tyson	90.00
Mar 6, 2023	Operational Funds	V1013996	Empl Travel In State	Employee	63.00
Mar 6, 2023	Operational Funds	V1013996	Empl Conf Registratio In State	Employee	135.00
Mar 6, 2023	Operational Funds	V1013997	Supplies	VWR INTERNATIONAL LLC	2,002.26
Mar 6, 2023	Self-Generated Funds	V1014000	Food & Beverages	Aramark Inc	556.58
Mar 6, 2023	Self-Generated Funds	V1014000	Other Rentals	Aramark Inc	80.00
Mar 6, 2023	Operational Funds	V1014001	Telephone Charges	Employee	90.00
Mar 6, 2023	Operational Funds	V1014002	Off-Campus Advertising	Lamar Companies	1,442.00
Mar 6, 2023	Operational Funds	V1014003	Empl Travel Out State	Employee	264.00
Mar 6, 2023	Operational Funds	V1014005	Candidate Travel	Candidate	248.76
Mar 6, 2023	Self-Generated Funds	V1014006	Food & Beverages	Aramark Inc	33.15
Mar 6, 2023	Operational Funds	V1014007	Local Mileage	Employee	14.15
Mar 6, 2023	Other Unrestricted Funds	V1014008	Food & Beverages	Aramark Inc	33.15
Mar 6, 2023	Other Unrestricted Funds	V1014009	Food & Beverages	Aramark Inc	22.10
Mar 6, 2023	Designated Funds	V1014010	Athletic Recruiting	Aramark Inc	1,298.77
Mar 6, 2023	Designated Funds	V1014011	Team Travel	Aramark Inc	608.53
Mar 6, 2023	Designated Funds	V1014012	Team Travel	Aramark Inc	493.59
Mar 6, 2023	Other Unrestricted Funds	V1014014	Food & Beverages	Aramark Inc	55.25
Mar 6, 2023	Other Unrestricted Funds	V1014015	Food & Beverages	Aramark Inc	11.05
Mar 6, 2023	Designated Funds	V1014016	Food & Beverages	Aramark Inc	55.25
Mar 6, 2023	Operational Funds	V1014017	Other Rentals	Criterion Pictures Usa	95.00
Mar 6, 2023	Operational Funds	V1014018	Candidate Meals	Aramark Inc	24.86
Mar 6, 2023	Designated Funds	V1014019	Food & Beverages	Aramark Inc	104.98
Mar 6, 2023	Designated Funds	V1014020	Food & Beverages	Aramark Inc	51.66
Mar 6, 2023	Other Unrestricted Funds	V1014021	Food & Beverages	Aramark Inc	331.33
Mar 6, 2023	Operational Funds	V1014022	Supplies	Southern Computer Warehouse	-112.81
Mar 6, 2023	Designated Funds	V1014023	Food & Beverages	Aramark Inc	167.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2023	Other Unrestricted Funds	V1014024	Memorials	Friendship United Meth. Church	200.00
Mar 6, 2023	Parking and Transportation	V1014025	Software Purchases	Transloc Inc	3,925.00
Mar 6, 2023	Other Unrestricted Funds	V1014026	Food & Beverages	Aramark Inc	33.15
Mar 6, 2023	Parking and Transportation	V1014027	Software Purchases	Transloc Inc	3,925.00
Mar 6, 2023	Federal Funds	V1014028	Supplies	Cherokee County School District No.	150.00
Mar 6, 2023	Other Unrestricted Funds	V1014029	Food & Beverages	Aramark Inc	22.10
Mar 6, 2023	Designated Funds	V1014030	Team Travel	Aramark Inc	467.09
Mar 6, 2023	Operational Funds	V1014031	Food & Beverages	Aramark Inc	209.95
Mar 6, 2023	Operational Funds	V1014032	Supplies	Silmar Electronics, Inc	682.63
Mar 6, 2023	Other Unrestricted Funds	V1014033	Food & Beverages	Aramark Inc	55.25
Mar 6, 2023	Designated Funds	V1014034	Student Travel	Employee	51.80
Mar 6, 2023	Operational Funds	V1014036	Software Purchases	Redrock Software Corp	2,321.29
Mar 6, 2023	Operational Funds	V1014036	Software Purchases	Redrock Software Corp	2,321.28
Mar 7, 2023	Self-Generated Funds	V1014040	Contractual Services	CLC	400.00
Mar 7, 2023	Operational Funds	V1014041	Telephone Charges	Employee	90.00
Mar 7, 2023	Operational Funds	V1014042	Empl Travel Out State	Employee	232.34
Mar 7, 2023	Operational Funds	V1014045	Honoraria	Mikayla D. Morris	150.00
Mar 7, 2023	Food Service	V1014050	Copier Leases	Digital Resources Inc	430.91
Mar 7, 2023	Food Service	V1014051	Copier Leases	Digital Resources Inc	327.71
Mar 7, 2023	Operational Funds	V1014052	Copier Leases	Digital Resources Inc	324.87
Mar 7, 2023	Housing	V1014053	Copier Leases	Digital Resources Inc	189.32
Mar 7, 2023	Operational Funds	V1014054	Copier Leases	Ricoh USA Inc	12.33
Mar 7, 2023	Operational Funds	V1014055	Ground Maint. Supplies	Vereens Turf Products	690.60
Mar 7, 2023	Operational Funds	V1014056	Off-Campus Printing	The Evening Post Publishing	984.71
Mar 7, 2023	Operational Funds	V1014066	Telephone Charges	AT&T Mobility	339.00
Mar 7, 2023	Operational Funds	V1014067	Copier Leases	Xerox Corporation	13.91
Mar 7, 2023	Operational Funds	V1014068	Copier Leases	Xerox Corporation	14.15
Mar 7, 2023	Operational Funds	V1014069	Telephone Charges	AT&T Mobility	195.00
Mar 7, 2023	Food Service	V1014070	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Mar 7, 2023	Operational Funds	V1014071	Copier Leases	Digital Resources Inc	531.88
Mar 7, 2023	Operational Funds	V1014072	Supplies	A3 Communications Inc.	338.23
Mar 7, 2023	Operational Funds	V1014074	Copier Leases	Digital Resources Inc	122.20
Mar 7, 2023	Operational Funds	V1014075	Copier Leases	Digital Resources Inc	118.17
Mar 7, 2023	Operational Funds	V1014075	Copier Leases	Digital Resources Inc	118.17
Mar 7, 2023	Food Service	V1014080	Off-Campus Repair Equip	Cooper Mechanical Services	606.48
Mar 7, 2023	Operational Funds	V1014082	Copier Leases	Digital Resources Inc	346.11
Mar 7, 2023	Operational Funds	V1014083	Food & Beverages	Employee	204.87
Mar 7, 2023	Operational Funds	V1014087	Copier Leases	Digital Resources Inc	463.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2023	Operational Funds	V1014088	Copier Leases	Digital Resources Inc	507.12
Mar 7, 2023	Designated Funds	V1014090	Athletic Game Officials	Jason C. Johnson	600.00
Mar 7, 2023	Designated Funds	V1014091	Supplies	Employee	39.95
Mar 7, 2023	Designated Funds	V1014091	Supplies	Employee	39.95
Mar 7, 2023	Operational Funds	V1014092	Copier Leases	Xerox Corporation	13.83
Mar 7, 2023	Operational Funds	V1014093	Copier Leases	Xerox Corporation	14.74
Mar 7, 2023	Operational Funds	V1014094	Copier Leases	Herald Office Supply	47.37
Mar 7, 2023	Designated Funds	V1014095	Athletic Game Officials	Michael T. Snover	100.00
Mar 7, 2023	Housing	V1014097	Contractual Services	Four Points by Sheraton	132,300.00
Mar 7, 2023	Food Service	V1014098	Off-Campus Repair Equip	Cooper Mechanical Services	555.72
Mar 7, 2023	Operational Funds	V1014099	Contractual Services	Carolina Time and Parking	749.79
Mar 7, 2023	Operational Funds	V1014102	Copier Leases	Digital Resources Inc	367.08
Mar 7, 2023	Self-Generated Funds	V1014103	Equip & Hardw.Maint.Contracts	SHI International Corp	5,238.00
Mar 7, 2023	Operational Funds	V1014105	Copier Leases	Digital Resources Inc	234.52
Mar 7, 2023	Federal Funds	V1014123	Participant Stipend	Katherine S. Russo	150.00
Mar 7, 2023	Operational Funds	V1014124	Empl Travel In State	Employee	199.51
Mar 7, 2023	Federal Funds	V1014125	Participant Stipend	Jonice L. Butts	150.00
Mar 7, 2023	Federal Funds	V1014126	Participant Stipend	Whitney S. Ford	150.00
Mar 7, 2023	Federal Funds	V1014128	Participant Stipend	Amanda M. Herath	150.00
Mar 7, 2023	Federal Funds	V1014129	Participant Stipend	Adam F. Kirk	150.00
Mar 7, 2023	Federal Funds	V1014130	Participant Stipend	Leigha D. Farthing	150.00
Mar 7, 2023	Federal Funds	V1014131	Participant Stipend	Madelyn E. Jennings	50.00
Mar 7, 2023	Federal Funds	V1014132	Participant Stipend	Raedene S. Averitt	150.00
Mar 7, 2023	Federal Funds	V1014133	Participant Stipend	Eric B. McKinney	150.00
Mar 7, 2023	Self-Generated Funds	V1014134	Supplies	Employee	325.36
Mar 7, 2023	Federal Funds	V1014136	Participant Stipend	Susan C. Hamilton	150.00
Mar 7, 2023	Federal Funds	V1014137	Participant Stipend	Whitley A. Funderburk	150.00
Mar 7, 2023	Federal Funds	V1014138	Participant Stipend	Brittany L. Griffin	150.00
Mar 7, 2023	Federal Funds	V1014139	Participant Stipend	Angela H. Robinette	150.00
Mar 7, 2023	Federal Funds	V1014141	Participant Stipend	Jessica D. McKeever	150.00
Mar 7, 2023	Operational Funds	V1014142	Training Services	Student	399.00
Mar 7, 2023	Federal Funds	V1014143	Participant Stipend	Steve T. Butler	150.00
Mar 7, 2023	Self-Generated Funds	V1014144	Internet Access	Internetwork Engineering	6,653.13
Mar 7, 2023	Operational Funds	V1014145	Honoraria	Everette J. Mitchum	150.00
Mar 7, 2023	Operational Funds	V1014146	Off-Campus Advertising	WBTW	2,000.00
Mar 7, 2023	Designated Funds	V1014147	Athletic Recruiting	Employee	1,778.40
Mar 7, 2023	Extended Learning Funds	V1014149	Food & Beverages	Employee	81.40
Mar 7, 2023	Self-Generated Funds	V1014150	Supplies	Henry Schein Inc	784.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2023	Operational Funds	V1014151	Contractual Services	Odorite of East Carolinas	35.10
Mar 7, 2023	Federal Funds	V1014152	Empl Travel In State	Employee	471.55
Mar 7, 2023	Operational Funds	V1014153	Honoraria	Brittany S. Stover	150.00
Mar 7, 2023	Operational Funds	V1014154	Uniforms	Employee	43.19
Mar 7, 2023	Federal Funds	V1014155	Participant Stipend	Marie Aster A. Tanghal	150.00
Mar 7, 2023	Federal Funds	V1014156	Participant Stipend	Sarah M. Bell	150.00
Mar 7, 2023	Federal Funds	V1014157	Participant Stipend	Brian P. Kane	150.00
Mar 7, 2023	Federal Funds	V1014158	Participant Stipend	Patricia A. Frasier	150.00
Mar 7, 2023	Federal Funds	V1014159	Participant Stipend	Candace L. Johnson	150.00
Mar 7, 2023	Federal Funds	V1014160	Participant Stipend	Samantha J. Agnew-Milam	150.00
Mar 7, 2023	Operational Funds	V1014161	Copier Leases	Digital Resources Inc	526.44
Mar 7, 2023	Federal Funds	V1014162	Participant Stipend	Jennifer A. Neafsey	150.00
Mar 7, 2023	Federal Funds	V1014163	Participant Stipend	Cameron D. Lentz	150.00
Mar 7, 2023	Operational Funds	V1014165	Copier Leases	Pollock Financial Services	203.20
Mar 7, 2023	Operational Funds	V1014166	Contractual Services	Digital Print Solutions	384.50
Mar 7, 2023	Operational Funds	V1014167	Copier Leases	Xerox Corporation	15.54
Mar 7, 2023	Operational Funds	V1014168	Copier Leases	Xerox Corporation	16.38
Mar 7, 2023	Food Service	V1014169	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Mar 7, 2023	Operational Funds	V1014171	Copier Leases	Digital Resources Inc	202.88
Mar 7, 2023	Operational Funds	V1014172	Telephone Charges	SEGRA	244.99
Mar 7, 2023	Operational Funds	V1014177	Motor Vehicles over \$5000	Santee Automotive LLC	44,454.00
Mar 8, 2023	Operational Funds	V1014054	Copier Leases	Ricoh USA Inc	-12.33
Mar 8, 2023	Housing	V1014181	Food & Beverages	Employee	170.00
Mar 8, 2023	Operational Funds	V1014182	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Mar 8, 2023	Operational Funds	V1014183	Legal Services	Burr Forman McNair	522.00
Mar 8, 2023	Food Service	V1014184	Equipment Leases	GFL Environmental	286.20
Mar 8, 2023	Operational Funds	V1014185	Legal Services	Burr Forman McNair	925.00
Mar 8, 2023	Operational Funds	V1014186	Legal Services	Burr Forman McNair	206.50
Mar 8, 2023	Food Service	V1014187	Natural Gas	Amerigas	1,794.24
Mar 8, 2023	Operational Funds	V1014188	Legal Services	Burr Forman McNair	79.00
Mar 8, 2023	Housing	V1014189	Copier Leases	Digital Resources Inc	128.63
Mar 8, 2023	Operational Funds	V1014191	Copier Leases	Herald Office Supply	47.37
Mar 8, 2023	Operational Funds	V1014192	Waste Collection	Stericycle Inc	137.55
Mar 8, 2023	Food Service	V1014193	Equipment Leases	GFL Environmental	26.67
Mar 8, 2023	Housing	V1014194	Copier Leases	Digital Resources Inc	128.63
Mar 8, 2023	Operational Funds	V1014195	Supplies	Pitney Bowes Inc	559.17
Mar 8, 2023	Designated Funds	V1014196	Contractual Services	Elvis Service Company Inc	214.32
Mar 8, 2023	Operational Funds	V1014197	Supplies	Blick Art Materials	49.59

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Mar 8, 2023	Operational Funds	V1014198	Off-Campus Printing	Sheriar Press	6,632.28
Mar 8, 2023	Housing	V1014199	Copier Leases	Digital Resources Inc	122.20
Mar 8, 2023	Designated Funds	V1014200	Copier Leases	Digital Resources Inc	77.67
Mar 8, 2023	Designated Funds	V1014200	Copier Leases	Digital Resources Inc	77.67
Mar 8, 2023	Designated Funds	V1014200	Copier Leases	Digital Resources Inc	34.51
Mar 8, 2023	Designated Funds	V1014202	Copier Leases	Digital Resources Inc	292.95
Mar 8, 2023	Designated Funds	V1014203	Copier Leases	Digital Resources Inc	235.76
Mar 8, 2023	Designated Funds	V1014204	Copier Leases	Digital Resources Inc	210.34
Mar 8, 2023	Food Service	V1014205	Equipment Leases	GFL Environmental	505.44
Mar 8, 2023	Designated Funds	V1014206	Athletic Team Supplies	DJO LLC	4,198.07
Mar 8, 2023	Food Service	V1014207	Equipment Leases	GFL Environmental	405.00
Mar 8, 2023	Designated Funds	V1014208	Contractual Services	Elvis Service Company Inc	107.16
Mar 8, 2023	Self-Generated Funds	V1014209	Supplies	Sweetwater Sound Inc	3,188.71
Mar 8, 2023	Designated Funds	V1014211	Contractual Services	Elvis Service Company Inc	214.32
Mar 8, 2023	Housing	V1014212	Copier Leases	Digital Resources Inc	122.20
Mar 8, 2023	Designated Funds	V1014213	Contractual Services	Elvis Service Company Inc	214.32
Mar 8, 2023	Operational Funds	V1014214	Legal Services	Burr Forman McNair	796.50
Mar 8, 2023	Designated Funds	V1014215	Team Travel	Cic-Myrtle Beach	1,175.00
Mar 8, 2023	Designated Funds	V1014216	Uniforms	BSN Sports LLC	64.80
Mar 8, 2023	Designated Funds	V1014217	Laundry & Upkeep	Genco Inc	1,850.62
Mar 8, 2023	General Unexpended Plant	V1014218	Building Purchase	DWG Inc. Consulting Engineers	3,470.00
Mar 8, 2023	Designated Funds	V1014219	Contractual Services	Elvis Service Company Inc	107.16
Mar 8, 2023	Operational Funds	V1014220	Legal Services	Burr Forman McNair	1,311.00
Mar 8, 2023	Designated Funds	V1014221	Supplies	Henry Schein Inc	-811.53
Mar 8, 2023	Federal Funds	V1014222	Web-Based Professional Service	Vaisala Inc.	2,300.00
Mar 8, 2023	Operational Funds	V1014223	Legal Services	Burr Forman McNair	1,076.00
Mar 8, 2023	Designated Funds	V1014224	Copier Leases	Digital Resources Inc	353.64
Mar 8, 2023	Operational Funds	V1014225	Legal Services	Burr Forman McNair	658.50
Mar 8, 2023	Operational Funds	V1014226	Supplies	CDW Government	258.42
Mar 8, 2023	Operational Funds	V1014226	Supplies	CDW Government	-9.99
Mar 8, 2023	Designated Funds	V1014227	Copier Leases	Digital Resources Inc	439.72
Mar 8, 2023	Designated Funds	V1014228	Copier Leases	Digital Resources Inc	43.99
Mar 8, 2023	Designated Funds	V1014228	Copier Leases	Digital Resources Inc	44.00
Mar 8, 2023	Designated Funds	V1014228	Copier Leases	Digital Resources Inc	43.99
Mar 8, 2023	Designated Funds	V1014229	Uniforms	BSN Sports LLC	940.50
Mar 8, 2023	Designated Funds	V1014229	Uniforms	BSN Sports LLC	-106.92
Mar 8, 2023	Designated Funds	V1014231	Uniforms	BSN Sports LLC	53.36
Mar 8, 2023	Federal Funds	V1014232	Web-Based Professional Service	Vaisala Inc.	2,300.00

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Mar 8, 2023	Operational Funds	V1014233	Supplies	Genesee Scientific Corporation	295.48
Mar 8, 2023	Operational Funds	V1014235	Motor Vehicles over \$5000	Santee Automotive LLC	45,810.00
Mar 8, 2023	Designated Funds	V1014236	Food & Beverages	Employee	457.28
Mar 8, 2023	Designated Funds	V1014237	Student Travel	Student	250.00
Mar 8, 2023	Designated Funds	V1014238	Other Rentals	Loris High School Baseball	714.00
Mar 8, 2023	Operational Funds	V1014239	Empl Travel In State	Employee	301.80
Mar 8, 2023	Operational Funds	V1014240	Empl Travel Out State	Employee	1,087.41
Mar 8, 2023	Operational Funds	V1014240	Empl Conf Registrati Out State	Employee	285.00
Mar 8, 2023	Designated Funds	V1014242	Supplies	Employee	1,869.50
Mar 8, 2023	Operational Funds	V1014243	Empl Travel In State	Employee	156.21
Mar 8, 2023	Operational Funds	V1014245	Supplies	Employee	76.56
Mar 8, 2023	Operational Funds	V1014246	Empl Travel Out State	Employee	45.00
Mar 8, 2023	Operational Funds	V1014247	Student Travel	Employee	330.00
Mar 8, 2023	Operational Funds	V1014252	Candidate Meals	Employee	101.92
Mar 8, 2023	Operational Funds	V1014260	Candidate Travel	Candidate	81.85
Mar 8, 2023	Operational Funds	V1014261	Legal Services	Burr Forman McNair	978.50
Mar 8, 2023	Operational Funds	V1014262	Legal Services	Burr Forman McNair	441.00
Mar 8, 2023	Designated Funds	V1014263	Uniforms	BSN Sports LLC	1,730.52
Mar 8, 2023	Housing	V1014265	Food & Beverages	Employee	170.00
Mar 8, 2023	Designated Funds	V1014266	Athletic Game Officials	Aramark Inc	36.43
Mar 8, 2023	Designated Funds	V1014267	Supplies	Elixir Rx Solutions	81.52
Mar 8, 2023	Designated Funds	V1014268	Food & Beverages	Aramark Inc	101.11
Mar 8, 2023	Designated Funds	V1014269	Team Travel	Cic-Myrtle Beach	7,800.00
Mar 8, 2023	Designated Funds	V1014270	Team Travel	Cic-Myrtle Beach	1,275.00
Mar 8, 2023	General Unexpended Plant	V1014272	Architectural Fees	SMHa Inc	330.00
Mar 8, 2023	General Unexpended Plant	V1014273	Renovations Utilities	MSS Solutions LLC	7,797.75
Mar 8, 2023	Designated Funds	V1014274	Food & Beverages	Aramark Inc	22.10
Mar 8, 2023	Extended Learning Funds	V1014275	Professional Services	James Cook University	36,346.50
Mar 8, 2023	Extended Learning Funds	V1014275	Professional Services	James Cook University	-36,346.50
Mar 8, 2023	Extended Learning Funds	V1014275	Professional Services	James Cook University	24,406.67
Mar 8, 2023	Other Unrestricted Funds	V1014276	Food & Beverages	Aramark Inc	35.64
Mar 8, 2023	Operational Funds	V1014277	Food & Beverages	Aramark Inc	44.20
Mar 8, 2023	Operational Funds	V1014278	Student Travel	Employee	75.00
Mar 8, 2023	Self-Generated Funds	V1014278	Student Travel	Employee	300.00
Mar 8, 2023	Parking and Transportation	V1014279	Supplies	Best-One Tire of SC	658.20
Mar 8, 2023	Operational Funds	V1014280	Legal Services	Burr Forman McNair	73.50
Mar 8, 2023	Operational Funds	V1014281	Legal Services	Burr Forman McNair	1,094.00
Mar 8, 2023	Operational Funds	V1014282	Legal Services	Burr Forman McNair	54.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2023	Operational Funds	V1014283	Food & Beverages	Aramark Inc	219.02
Mar 8, 2023	Operational Funds	V1014284	Copier Leases	Herald Office Supply	140.32
Mar 8, 2023	Operational Funds	V1014285	Food & Beverages	Aramark Inc	44.20
Mar 8, 2023	Extended Learning Funds	V1014286	Copier Leases	Digital Resources Inc	119.11
Mar 8, 2023	Other Unrestricted Funds	V1014287	Food & Beverages	Aramark Inc	323.71
Mar 8, 2023	Other Unrestricted Funds	V1014287	Contractual Services	Aramark Inc	75.00
Mar 8, 2023	Other Unrestricted Funds	V1014287	Other Rentals	Aramark Inc	57.42
Mar 8, 2023	Operational Funds	V1014288	Copier Leases	Digital Resources Inc	115.84
Mar 8, 2023	Designated Funds	V1014289	Food & Beverages	Aramark Inc	194.48
Mar 8, 2023	Other Unrestricted Funds	V1014291	Food & Beverages	Aramark Inc	474.44
Mar 8, 2023	Operational Funds	V1014292	Food & Beverages	Aramark Inc	24.31
Mar 8, 2023	Operational Funds	V1014294	Food & Beverages	Aramark Inc	133.61
Mar 8, 2023	Other Unrestricted Funds	V1014295	Food & Beverages	Aramark Inc	97.15
Mar 8, 2023	Operational Funds	V1014296	Food & Beverages	Aramark Inc	28.73
Mar 8, 2023	Other Unrestricted Funds	V1014297	Food & Beverages	Aramark Inc	265.20
Mar 8, 2023	Operational Funds	V1014298	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Operational Funds	V1014298	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Operational Funds	V1014299	Food & Beverages	Aramark Inc	77.35
Mar 8, 2023	Operational Funds	V1014300	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Operational Funds	V1014300	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Designated Funds	V1014301	Athletic Game Officials	Aramark Inc	33.43
Mar 8, 2023	Designated Funds	V1014304	Food & Beverages	Aramark Inc	77.35
Mar 8, 2023	Operational Funds	V1014306	Food & Beverages	Aramark Inc	143.65
Mar 8, 2023	Designated Funds	V1014307	Supplies	Henry Schein Inc	2,776.35
Mar 8, 2023	Designated Funds	V1014308	Athletic Game Officials	Aramark Inc	36.43
Mar 8, 2023	Designated Funds	V1014310	Athletic Game Officials	Aramark Inc	100.30
Mar 8, 2023	Operational Funds	V1014311	Candidate Travel	Candidate	207.86
Mar 8, 2023	Designated Funds	V1014312	Food & Beverages	Aramark Inc	96.96
Mar 8, 2023	Designated Funds	V1014313	Food & Beverages	Aramark Inc	92.82
Mar 8, 2023	Operational Funds	V1014314	Food & Beverages	Aramark Inc	33.15
Mar 8, 2023	Operational Funds	V1014315	Professional Services	South Carolina Neuro LLC	750.00
Mar 8, 2023	Operational Funds	V1014316	Food & Beverages	Aramark Inc	1,309.32
Mar 8, 2023	Operational Funds	V1014316	Contractual Services	Aramark Inc	75.00
Mar 8, 2023	Operational Funds	V1014316	Other Rentals	Aramark Inc	90.00
Mar 8, 2023	Designated Funds	V1014319	Food & Beverages	Aramark Inc	11.05
Mar 8, 2023	Operational Funds	V1014320	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Operational Funds	V1014320	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Operational Funds	V1014321	Copier Leases	Digital Resources Inc	84.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2023	Operational Funds	V1014321	Copier Leases	Digital Resources Inc	84.78
Mar 8, 2023	Operational Funds	V1014322	Copier Leases	Digital Resources Inc	230.73
Mar 8, 2023	Operational Funds	V1014323	Food & Beverages	Aramark Inc	103.81
Mar 8, 2023	Other Unrestricted Funds	V1014324	Food & Beverages	Aramark Inc	204.90
Mar 8, 2023	Parking and Transportation	V1014325	Supplies	Conway Auto Parts	58.74
Mar 8, 2023	Parking and Transportation	V1014326	Supplies	Conway Auto Parts	126.42
Mar 8, 2023	Designated Funds	V1014327	Team Travel	Aramark Inc	636.15
Mar 8, 2023	Parking and Transportation	V1014328	Software Purchases	Transloc Inc	3,925.00
Mar 8, 2023	Parking and Transportation	V1014329	Contractual Services	Black's Tire & Auto Service	1,167.69
Mar 8, 2023	Operational Funds	V1014330	Food & Beverages	Aramark Inc	249.52
Mar 8, 2023	Operational Funds	V1014331	Waste Collection	City of Conway	3,856.89
Mar 8, 2023	Operational Funds	V1014331	Utilities Misc Fees	City of Conway	108.75
Mar 8, 2023	Operational Funds	V1014331	Real Property Rentals	City of Conway	3,107.64
Mar 8, 2023	Self-Generated Funds	V1014331	Water	City of Conway	140.36
Mar 8, 2023	Housing	V1014331	Water	City of Conway	20,378.18
Mar 8, 2023	Housing	V1014331	Waste Collection	City of Conway	23,478.00
Mar 8, 2023	Housing	V1014331	Utilities Misc Fees	City of Conway	7,104.48
Mar 8, 2023	Operational Funds	V1014331	Water	City of Conway	8,930.39
Mar 8, 2023	Operational Funds	V1014332	Candidate Meals	Aramark Inc	24.86
Mar 8, 2023	Operational Funds	V1014333	Candidate Meals	Aramark Inc	41.44
Mar 8, 2023	Self-Generated Funds	V1014334	Food & Beverages	Aramark Inc	1,018.75
Mar 8, 2023	Other Unrestricted Funds	V1014335	Food & Beverages	Aramark Inc	414.21
Mar 8, 2023	Other Unrestricted Funds	V1014336	Food & Beverages	Aramark Inc	44.20
Mar 8, 2023	Operational Funds	V1014337	Bank Transaction Fees	Heartland Payment Systems LLC	2,205.50
Mar 8, 2023	Housing	V1014338	Supplies	Badgepass Inc	19,983.49
Mar 8, 2023	Other Unrestricted Funds	V1014339	Food & Beverages	Aramark Inc	109.30
Mar 8, 2023	Self-Generated Funds	V1014342	Food & Beverages	Aramark Inc	22.08
Mar 8, 2023	Operational Funds	V1014343	Empl Travel Out State	Employee	1,014.63
Mar 8, 2023	Operational Funds	V1014343	Empl Conf Registrati Out State	Employee	175.00
Mar 8, 2023	Operational Funds	V1014344	Food & Beverages	Aramark Inc	713.92
Mar 8, 2023	Operational Funds	V1014345	Local Mileage	Employee	178.60
Mar 8, 2023	Operational Funds	V1014345	Local Mileage	Employee	-178.60
Mar 8, 2023	Operational Funds	V1014345	Empl Travel In State	Employee	178.60
Mar 8, 2023	Designated Funds	V1014346	Food & Beverages	Aramark Inc	69.06
Mar 8, 2023	Operational Funds	V1014347	Contractual Services	Scuba Express	749.00
Mar 8, 2023	Designated Funds	V1014348	Athletic Game Officials	Aramark Inc	33.43
Mar 8, 2023	Designated Funds	V1014349	Food & Beverages	Aramark Inc	218.79
Mar 8, 2023	Designated Funds	V1014351	Food & Beverages	Aramark Inc	104.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2023	Designated Funds	V1014352	Food & Beverages	Aramark Inc	104.98
Mar 8, 2023	Operational Funds	V1014353	Off-Campus Repair Bldgs	Cayce Company Inc	1,352.00
Mar 8, 2023	Operational Funds	V1014354	Food & Beverages	Aramark Inc	123.65
Mar 8, 2023	Designated Funds	V1014355	Food & Beverages	Aramark Inc	41.99
Mar 8, 2023	Designated Funds	V1014356	Food & Beverages	Aramark Inc	132.60
Mar 8, 2023	Operational Funds	V1014358	Off-Campus Repair Bldgs	Bucky's Signs and Displays	1,150.00
Mar 8, 2023	Operational Funds	V1014359	Empl Travel Out State	Employee	1,241.77
Mar 8, 2023	Operational Funds	V1014359	Empl Conf Registrati Out State	Employee	205.00
Mar 8, 2023	Designated Funds	V1014360	Team Travel	Aramark Inc	607.97
Mar 8, 2023	Operational Funds	V1014361	Candidate Meals	Aramark Inc	24.86
Mar 8, 2023	Other Unrestricted Funds	V1014362	Food & Beverages	Aramark Inc	11.05
Mar 8, 2023	Operational Funds	V1014363	Candidate Meals	Aramark Inc	33.15
Mar 8, 2023	Designated Funds	V1014365	Food & Beverages	Aramark Inc	187.85
Mar 8, 2023	Operational Funds	V1014366	Candidate Meals	Aramark Inc	24.86
Mar 8, 2023	Operational Funds	V1014367	Food & Beverages	Aramark Inc	493.53
Mar 8, 2023	Operational Funds	V1014368	Candidate Meals	Aramark Inc	24.86
Mar 8, 2023	Other Unrestricted Funds	V1014369	Food & Beverages	Aramark Inc	428.68
Mar 8, 2023	Operational Funds	V1014370	Food & Beverages	Aramark Inc	128.92
Mar 8, 2023	Operational Funds	V1014370	Food & Beverages	Aramark Inc	128.93
Mar 8, 2023	Operational Funds	V1014370	Food & Beverages	Aramark Inc	128.93
Mar 8, 2023	Operational Funds	V1014370	Food & Beverages	Aramark Inc	128.92
Mar 8, 2023	Operational Funds	V1014371	Food & Beverages	Aramark Inc	22.10
Mar 8, 2023	Designated Funds	V1014374	Food & Beverages	Aramark Inc	165.75
Mar 8, 2023	Designated Funds	V1014375	Athletic Game Officials	Aramark Inc	33.43
Mar 8, 2023	Designated Funds	V1014376	Athletic Game Officials	Aramark Inc	100.30
Mar 8, 2023	Designated Funds	V1014377	Athletic Game Officials	Aramark Inc	133.73
Mar 8, 2023	Designated Funds	V1014378	Food & Beverages	Aramark Inc	176.80
Mar 9, 2023	Parking and Transportation	V1014380	Supplies	Conway Auto Parts	445.08
Mar 9, 2023	Parking and Transportation	V1014381	Supplies	Conway Auto Parts	3,229.20
Mar 9, 2023	Operational Funds	V1014382	Software Maint. Contracts	Paradigm Inc	178.20
Mar 9, 2023	Self-Generated Funds	V1014382	Software Maint. Contracts	Paradigm Inc	32.88
Mar 9, 2023	Operational Funds	V1014385	Dues/Memberships	Employee	34.95
Mar 9, 2023	Other Unrestricted Funds	V1014386	Contractual Services	Speaking Volumes Live Literature Pr	5,000.00
Mar 9, 2023	Operational Funds	V1014392	Empl Travel Out State	Employee	1,251.00
Mar 9, 2023	Operational Funds	V1014392	Empl Conf Registrati Out State	Employee	349.00
Mar 9, 2023	Operational Funds	V1014395	Student Travel	Student	63.00
Mar 9, 2023	Operational Funds	V1014396	Candidate Meals	Employee	105.29
Mar 9, 2023	Operational Funds	V1014402	Natural Gas	Dominion Energy SC	55,675.12

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2023	Designated Funds	V1014403	Athletic Game Officials	ACCHL REFEREES	3,500.00
Mar 9, 2023	General Unexpended Plant	V1014404	Renovations Interiors	Booth & Sons Upholstery	511.18
Mar 9, 2023	Operational Funds	V1014405	Honoraria	D'Jenique L. Inge	150.00
Mar 9, 2023	Operational Funds	V1014407	Contractual Services	Williams & Fudge Inc	3,367.25
Mar 9, 2023	Operational Funds	V1014408	Conference Services	Horry County Schools	500.00
Mar 9, 2023	Designated Funds	V1014409	Food & Beverages	Diane Wilson	53.74
Mar 9, 2023	Operational Funds	V1014409	Food & Beverages	Diane Wilson	2.58
Mar 9, 2023	Designated Funds	V1014409	Prize/Award	Diane Wilson	25.00
Mar 9, 2023	Operational Funds	V1014409	Supplies	Diane Wilson	91.44
Mar 9, 2023	Designated Funds	V1014409	Supplies	Diane Wilson	91.89
Mar 9, 2023	Designated Funds	V1014409	Supplies	Diane Wilson	78.69
Mar 9, 2023	Designated Funds	V1014409	Food & Beverages	Diane Wilson	90.67
Mar 9, 2023	Designated Funds	V1014409	Supplies	Diane Wilson	29.00
Mar 9, 2023	Operational Funds	V1014409	Prize/Award	Diane Wilson	150.00
Mar 9, 2023	Designated Funds	V1014409	Food & Beverages	Diane Wilson	58.17
Mar 9, 2023	Designated Funds	V1014409	Supplies	Diane Wilson	40.65
Mar 9, 2023	Designated Funds	V1014409	Prize/Award	Diane Wilson	30.00
Mar 9, 2023	Designated Funds	V1014409	Food & Beverages	Diane Wilson	69.01
Mar 9, 2023	Operational Funds	V1014409	Supplies	Diane Wilson	149.63
Mar 9, 2023	Operational Funds	V1014409	Food & Beverages	Diane Wilson	31.77
Mar 9, 2023	Operational Funds	V1014409	Supplies	Diane Wilson	40.65
Mar 9, 2023	Operational Funds	V1014409	Food & Beverages	Diane Wilson	9.00
Mar 9, 2023	Operational Funds	V1014409	Supplies	Diane Wilson	26.09
Mar 9, 2023	Designated Funds	V1014409	Supplies	Diane Wilson	5.75
Mar 9, 2023	Designated Funds	V1014409	Food & Beverages	Diane Wilson	81.97
Mar 9, 2023	Operational Funds	V1014410	Team Travel	Employee	259.80
Mar 9, 2023	Operational Funds	V1014411	Student Travel	Employee	17.00
Mar 9, 2023	Operational Funds	V1014411	Student Travel	Employee	204.05
Mar 9, 2023	Operational Funds	V1014412	Dues/Memberships	Employee	175.00
Mar 9, 2023	Operational Funds	V1014413	Candidate Travel	Candidate	71.85
Mar 9, 2023	Operational Funds	V1014414	Empl Travel Out State	Employee	600.00
Mar 9, 2023	Housing	V1014416	Electricity	Santee Cooper	42,187.46
Mar 9, 2023	Operational Funds	V1014417	Electricity	Santee Cooper	96,901.76
Mar 9, 2023	Operational Funds	V1014418	Electricity	Santee Cooper	171,706.74
Mar 9, 2023	Other Unrestricted Funds	V1014419	Other Expense	Miss Volunteer America	1,000.00
Mar 9, 2023	Self-Generated Funds	V1014420	Electricity	Santee Cooper	58.17
Mar 9, 2023	Self-Generated Funds	V1014420	Electricity	Santee Cooper	3,734.29
Mar 9, 2023	Operational Funds	V1014441	Empl Travel Out State	Employee	1,553.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2023	Operational Funds	V1014441	Empl Conf Registrati Out State	Employee	120.00
Mar 9, 2023	Operational Funds	V1014442	Candidate Meals	Employee	105.69
Mar 9, 2023	Housing	V1014445	Empl Travel Out State	Employee	170.00
Mar 9, 2023	Operational Funds	V1014447	Contractual Services	Aquatic Safari	8,470.00
Mar 9, 2023	Housing	V1014449	Empl Travel Out State	Employee	170.00
Mar 9, 2023	General Unexpended Plant	V1014450	Renovations ITS/Communication	Dell Marketing L.P.	938.28
Mar 9, 2023	Extended Learning Funds	V1014451	Contractual Services	HERD	360.00
Mar 9, 2023	Operational Funds	V1014453	Legal Services	Burr Forman McNair	186.00
Mar 9, 2023	Operational Funds	V1014457	Copier Leases	Digital Resources Inc	373.70
Mar 9, 2023	Operational Funds	V1014459	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	5,142.33
Mar 9, 2023	Operational Funds	V1014461	Contractual Services	Williams & Fudge Inc	12.50
Mar 9, 2023	Operational Funds	V1014462	Student Travel	Student	54.00
Mar 9, 2023	Other Unrestricted Funds	V1014463	Honoraria	William J. Palomares	200.00
Mar 9, 2023	Designated Funds	V1014464	Supplies	Henry Schein Inc	1,657.97
Mar 9, 2023	Designated Funds	V1014465	Empl Travel Out State	Employee	65.00
Mar 9, 2023	Designated Funds	V1014466	Athletic Recruiting	Employee	158.00
Mar 9, 2023	Other Unrestricted Funds	V1014467	Contractual Services	Amethyst L. Ganaway	1,140.48
Mar 9, 2023	Designated Funds	V1014468	Team Travel	Employee	15.00
Mar 9, 2023	Operational Funds	V1014469	Empl Travel Out State	Employee	1,461.26
Mar 9, 2023	Operational Funds	V1014469	Empl Conf Registrati Out State	Employee	150.00
Mar 9, 2023	Operational Funds	V1014472	Student Travel	Employee	320.06
Mar 9, 2023	Operational Funds	V1014472	Student Travel	Employee	363.06
Mar 9, 2023	Other Unrestricted Funds	V1014473	Honoraria	William K. Beatty	200.00
Mar 9, 2023	Operational Funds	V1014474	Candidate Travel	Candidate	134.87
Mar 9, 2023	Operational Funds	V1014475	Empl Travel In State	Employee	772.29
Mar 9, 2023	Other Unrestricted Funds	V1014476	Food & Beverages	Employee	104.96
Mar 9, 2023	Operational Funds	V1014477	Empl Conf Registratio In State	Employee	75.00
Mar 9, 2023	Operational Funds	V1014477	Empl Travel In State	Employee	305.61
Mar 9, 2023	Designated Funds	V1014478	Uniforms	BSN Sports LLC	1,085.18
Mar 9, 2023	Designated Funds	V1014478	Uniforms	BSN Sports LLC	-178.83
Mar 9, 2023	Other Unrestricted Funds	V1014479	Honoraria	Brandon P. Peck	200.00
Mar 9, 2023	Operational Funds	V1014480	Furniture	Talotta Contract Interiors	4,357.80
Mar 10, 2023	Operational Funds	V1014481	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,169.00
Mar 10, 2023	Designated Funds	V1014482	Contractual Services	David A. Johnston	920.00
Mar 10, 2023	General Unexpended Plant	V1014484	Renovations ITS/Communication	Amteck	4,609.69
Mar 10, 2023	General Unexpended Plant	V1014485	Renovations ITS/Communication	Internetwork Engineering	200.63
Mar 10, 2023	Self-Generated Funds	V1014489	Entertainers/Performers	Dorothea Taylor	200.00
Mar 10, 2023	Self-Generated Funds	V1014490	Entertainers/Performers	Fun Forever Entertainment	400.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2023	Other Unrestricted Funds	V1014491	Honoraria	David S. Bogus	1,000.00
Mar 10, 2023	Operational Funds	V1014493	Professional Services	Employee	1,050.00
Mar 10, 2023	Other Unrestricted Funds	V1014494	Food & Beverages	Employee	175.00
Mar 10, 2023	Operational Funds	V1014495	Off-Campus Advertising	Lamar Companies	1,462.50
Mar 10, 2023	Operational Funds	V1014496	Empl Travel Out State	Employee	1,183.99
Mar 10, 2023	Operational Funds	V1014496	Empl Conf Registrati Out State	Employee	150.00
Mar 10, 2023	Operational Funds	V1014497	Copier Leases	Xerox Corporation	110.89
Mar 10, 2023	Operational Funds	V1014498	Copier Leases	Herald Office Supply	321.83
Mar 10, 2023	Operational Funds	V1014500	Empl Travel Out State	Employee	1,589.34
Mar 10, 2023	Designated Funds	V1014501	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Mar 10, 2023	Other Unrestricted Funds	V1014502	Food & Beverages	Employee	26.47
Mar 10, 2023	Operational Funds	V1014503	Equipment Rentals	GFL Environmental	469.20
Mar 10, 2023	Operational Funds	V1014504	Equipment Rentals	GFL Environmental	26.67
Mar 10, 2023	Other Unrestricted Funds	V1014505	Food & Beverages	Employee	99.82
Mar 10, 2023	Designated Funds	V1014506	Food & Beverages	Employee	698.60
Mar 10, 2023	Other Unrestricted Funds	V1014507	Food & Beverages	Employee	7.98
Mar 10, 2023	Operational Funds	V1014509	Candidate Travel	Candidate	97.98
Mar 10, 2023	Operational Funds	V1014510	Empl Travel Out State	Employee	100.00
Mar 10, 2023	Operational Funds	V1014511	Off-Campus Advertising	WBTW	2,000.00
Mar 10, 2023	Designated Funds	V1014512	Supplies	BSN Sports LLC	1,446.90
Mar 10, 2023	Operational Funds	V1014513	Copier Leases	Xerox Corporation	87.08
Mar 10, 2023	Operational Funds	V1014515	Food & Beverages	Aramark Inc	47.37
Mar 10, 2023	Other Unrestricted Funds	V1014516	Food & Beverages	Aramark Inc	456.35
Mar 10, 2023	Other Unrestricted Funds	V1014516	Contractual Services	Aramark Inc	75.00
Mar 10, 2023	Other Unrestricted Funds	V1014516	Other Rentals	Aramark Inc	63.80
Mar 10, 2023	Operational Funds	V1014519	Food & Beverages	Aramark Inc	2,518.98
Mar 10, 2023	Operational Funds	V1014520	Team Travel	Aramark Inc	387.99
Mar 10, 2023	Designated Funds	V1014521	Team Travel	Aramark Inc	625.54
Mar 10, 2023	Operational Funds	V1014522	Equipment Rentals	GFL Environmental	405.00
Mar 10, 2023	Operational Funds	V1014523	Food & Beverages	Aramark Inc	96.30
Mar 10, 2023	Other Unrestricted Funds	V1014524	Food & Beverages	Aramark Inc	1,585.42
Mar 10, 2023	Other Unrestricted Funds	V1014524	Contractual Services	Aramark Inc	436.48
Mar 10, 2023	Other Unrestricted Funds	V1014524	Other Rentals	Aramark Inc	99.45
Mar 10, 2023	Designated Funds	V1014525	Food & Beverages	Aramark Inc	132.47
Mar 10, 2023	Operational Funds	V1014526	Candidate Meals	Aramark Inc	33.15
Mar 10, 2023	Other Unrestricted Funds	V1014527	Food & Beverages	Aramark Inc	28.59
Mar 10, 2023	Operational Funds	V1014528	Food & Beverages	Aramark Inc	84.20
Mar 10, 2023	Operational Funds	V1014529	Food & Beverages	Aramark Inc	52.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2023	Self-Generated Funds	V1014530	Food & Beverages	Aramark Inc	22.10
Mar 10, 2023	Other Unrestricted Funds	V1014531	Food & Beverages	Aramark Inc	87.96
Mar 10, 2023	Designated Funds	V1014532	Team Travel	Aramark Inc	662.67
Mar 10, 2023	Designated Funds	V1014533	Team Travel	Aramark Inc	552.94
Mar 10, 2023	Self-Generated Funds	V1014534	Food & Beverages	Aramark Inc	11.05
Mar 10, 2023	Designated Funds	V1014535	Team Travel	Aramark Inc	662.67
Mar 10, 2023	Operational Funds	V1014536	Food & Beverages	Aramark Inc	1,628.73
Mar 10, 2023	Other Unrestricted Funds	V1014537	Food & Beverages	Aramark Inc	166.81
Mar 10, 2023	Operational Funds	V1014538	Candidate Meals	Aramark Inc	33.15
Mar 10, 2023	Other Unrestricted Funds	V1014539	Food & Beverages	Aramark Inc	266.08
Mar 10, 2023	Designated Funds	V1014540	Team Travel	Aramark Inc	719.02
Mar 10, 2023	Designated Funds	V1014541	Team Travel	Aramark Inc	140.06
Mar 10, 2023	Self-Generated Funds	V1014542	Food & Beverages	Aramark Inc	222.25
Mar 10, 2023	Designated Funds	V1014543	Candidate Meals	Aramark Inc	16.58
Mar 10, 2023	Other Unrestricted Funds	V1014544	Food & Beverages	Aramark Inc	49.73
Mar 10, 2023	Operational Funds	V1014545	Candidate Meals	Aramark Inc	24.86
Mar 10, 2023	Operational Funds	V1014546	Supplies	Employee	505.65
Mar 10, 2023	General Unexpended Plant	V1014547	Renovations Interiors	Consensus Construction	48,031.52
Mar 10, 2023	Operational Funds	V1014548	Food & Beverages	Aramark Inc	134.66
Mar 10, 2023	Other Unrestricted Funds	V1014549	Food & Beverages	Aramark Inc	28.59
Mar 13, 2023	Extended Learning Funds	V1005264	Professional Services	The Education Abroad Network	-13,250.00
Mar 13, 2023	Operational Funds	V1014570	Supplies	VWR INTERNATIONAL LLC	33.20
Mar 13, 2023	Designated Funds	V1014572	Supplies	Employee	24.80
Mar 13, 2023	Operational Funds	V1014573	Copier Leases	Ricoh USA Inc	154.06
Mar 13, 2023	Operational Funds	V1014573	Copier Leases	Ricoh USA Inc	154.10
Mar 13, 2023	Operational Funds	V1014573	Copier Leases	Ricoh USA Inc	154.05
Mar 13, 2023	Operational Funds	V1014574	Empl Travel In State	Employee	272.04
Mar 13, 2023	Operational Funds	V1014575	Copier Leases	Ricoh USA Inc	515.00
Mar 13, 2023	Designated Funds	V1014576	Athletic Recruiting	Employee	70.00
Mar 13, 2023	Operational Funds	V1014577	Copier Leases	Xerox Corporation	13.87
Mar 13, 2023	Operational Funds	V1014578	Supplies	Employee	92.82
Mar 13, 2023	Operational Funds	V1014578	Food & Beverages	Employee	158.84
Mar 13, 2023	Self-Generated Funds	V1014579	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Mar 13, 2023	Operational Funds	V1014580	Legal Services	Burr Forman McNair	1,836.00
Mar 13, 2023	Philanthropic Restr Funds	V1014581	Food & Beverages	Aramark Inc	274.81
Mar 13, 2023	Other Unrestricted Funds	V1014582	Food & Beverages	Aramark Inc	336.79
Mar 13, 2023	Other Unrestricted Funds	V1014582	Contractual Services	Aramark Inc	75.00
Mar 13, 2023	Other Unrestricted Funds	V1014582	Other Rentals	Aramark Inc	63.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2023	General Unexpended Plant	V1014583	Construction - Buildings	Chancel Construction Inc	1,103,227.54
Mar 13, 2023	Other Unrestricted Funds	V1014584	Food & Beverages	Aramark Inc	40.76
Mar 13, 2023	Operational Funds	V1014585	Food & Beverages	Aramark Inc	306.64
Mar 13, 2023	Other Unrestricted Funds	V1014586	Food & Beverages	Aramark Inc	166.81
Mar 13, 2023	Other Unrestricted Funds	V1014587	Food & Beverages	Aramark Inc	166.81
Mar 13, 2023	Self-Generated Funds	V1014588	Entertainers/Performers	Michael D. Knight, Jr.	400.00
Mar 13, 2023	Other Unrestricted Funds	V1014589	Food & Beverages	Aramark Inc	441.50
Mar 13, 2023	Other Unrestricted Funds	V1014589	Other Rentals	Aramark Inc	50.00
Mar 13, 2023	Other Unrestricted Funds	V1014590	Food & Beverages	Aramark Inc	180.34
Mar 13, 2023	Self-Generated Funds	V1014591	Food & Beverages	Aramark Inc	11.05
Mar 13, 2023	Self-Generated Funds	V1014592	Food & Beverages	Aramark Inc	22.10
Mar 13, 2023	Other Unrestricted Funds	V1014593	Food & Beverages	Aramark Inc	129.56
Mar 13, 2023	Operational Funds	V1014594	Off-Campus Repair Bldgs	Sc Metal Fabrication	2,073.60
Mar 13, 2023	Operational Funds	V1014595	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Mar 13, 2023	Operational Funds	V1014596	Food & Beverages	Aramark Inc	166.81
Mar 13, 2023	Operational Funds	V1014597	Food & Beverages	Aramark Inc	134.66
Mar 13, 2023	Other Unrestricted Funds	V1014598	Food & Beverages	Aramark Inc	11.05
Mar 13, 2023	Self-Generated Funds	V1014599	Other Equip over \$5000	Grimco Inc	25,269.42
Mar 13, 2023	Self-Generated Funds	V1014599	Other Equip over \$5000	Grimco Inc	-25,269.42
Mar 13, 2023	Self-Generated Funds	V1014600	Food & Beverages	Aramark Inc	481.84
Mar 13, 2023	Other Unrestricted Funds	V1014601	Food & Beverages	Aramark Inc	22.10
Mar 13, 2023	Other Unrestricted Funds	V1014603	Food & Beverages	Aramark Inc	43.10
Mar 13, 2023	Designated Funds	V1014604	Food & Beverages	Aramark Inc	34.26
Mar 13, 2023	Other Unrestricted Funds	V1014605	Food & Beverages	Aramark Inc	33.15
Mar 13, 2023	Operational Funds	V1014606	Candidate Meals	Aramark Inc	33.15
Mar 13, 2023	Other Unrestricted Funds	V1014607	Food & Beverages	Aramark Inc	331.33
Mar 13, 2023	Operational Funds	V1014608	Candidate Meals	Aramark Inc	16.58
Mar 13, 2023	Designated Funds	V1014609	Food & Beverages	Aramark Inc	167.96
Mar 13, 2023	Designated Funds	V1014610	Athletic Game Officials	Aramark Inc	33.43
Mar 13, 2023	Designated Funds	V1014611	Food & Beverages	Aramark Inc	43.10
Mar 13, 2023	Designated Funds	V1014612	Contractual Services	Elvis Service Company Inc	107.16
Mar 13, 2023	Designated Funds	V1014613	Team Travel	Aramark Inc	703.22
Mar 13, 2023	Designated Funds	V1014614	Contractual Services	Elvis Service Company Inc	38.35
Mar 13, 2023	Designated Funds	V1014615	Food & Beverages	Aramark Inc	145.19
Mar 13, 2023	Other Unrestricted Funds	V1014616	Food & Beverages	Aramark Inc	185.68
Mar 13, 2023	Designated Funds	V1014617	Team Travel	Aramark Inc	625.54
Mar 13, 2023	Designated Funds	V1014619	Team Travel	Aramark Inc	625.54
Mar 13, 2023	Operational Funds	V1014620	Contractual Services	Horry County	18,420.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2023	Operational Funds	V1014621	Copier Leases	Herald Office Supply	140.32
Mar 13, 2023	Other Unrestricted Funds	V1014622	Food & Beverages	Aramark Inc	160.80
Mar 13, 2023	Self-Generated Funds	V1014622	Food & Beverages	Aramark Inc	750.00
Mar 13, 2023	Other Unrestricted Funds	V1014623	Food & Beverages	Aramark Inc	55.25
Mar 13, 2023	Operational Funds	V1014624	Copier Leases	Digital Resources Inc	84.78
Mar 13, 2023	Operational Funds	V1014624	Copier Leases	Digital Resources Inc	84.78
Mar 13, 2023	Operational Funds	V1014625	Copier Leases	Digital Resources Inc	230.47
Mar 13, 2023	Designated Funds	V1014626	Athletic Game Officials	Aramark Inc	33.12
Mar 13, 2023	Operational Funds	V1014627	Copier Leases	Digital Resources Inc	94.87
Mar 13, 2023	Operational Funds	V1014627	Copier Leases	Digital Resources Inc	94.86
Mar 13, 2023	Designated Funds	V1014628	Athletic Game Officials	Aramark Inc	36.43
Mar 13, 2023	Operational Funds	V1014629	Copier Leases	Digital Resources Inc	85.93
Mar 13, 2023	Operational Funds	V1014629	Copier Leases	Digital Resources Inc	85.93
Mar 13, 2023	Operational Funds	V1014630	Copier Leases	Digital Resources Inc	370.63
Mar 13, 2023	Other Unrestricted Funds	V1014631	Food & Beverages	Aramark Inc	11.05
Mar 13, 2023	Parking and Transportation	V1014632	Supplies	Conway Auto Parts	14.26
Mar 13, 2023	Parking and Transportation	V1014633	Supplies	Conway Auto Parts	760.39
Mar 13, 2023	Other Unrestricted Funds	V1014634	Food & Beverages	Aramark Inc	271.83
Mar 13, 2023	Operational Funds	V1014635	Copier Leases	Herald Office Supply	111.46
Mar 13, 2023	Operational Funds	V1014636	Off-Campus Printing	Sun Inc.	9,990.00
Mar 13, 2023	Other Unrestricted Funds	V1014637	Food & Beverages	Aramark Inc	11.05
Mar 13, 2023	Operational Funds	V1014638	Equipment Rentals	Sunbelt Rentals Inc.	645.95
Mar 13, 2023	Other Unrestricted Funds	V1014639	Food & Beverages	Aramark Inc	92.38
Mar 13, 2023	Other Unrestricted Funds	V1014640	Professional Services	Global Eco Adventures	5,000.00
Mar 13, 2023	Other Unrestricted Funds	V1014641	Food & Beverages	Aramark Inc	529.96
Mar 13, 2023	Parking and Transportation	V1014642	Fuel	Mansfield Oil Company	37,006.04
Mar 13, 2023	Operational Funds	V1014644	Copier Leases	Digital Resources Inc	197.69
Mar 13, 2023	Other Unrestricted Funds	V1014645	Food & Beverages	Aramark Inc	77.35
Mar 13, 2023	Designated Funds	V1014646	Food & Beverages	Aramark Inc	10.77
Mar 13, 2023	Operational Funds	V1014647	Web-Based Professional Service	Building Reports	535.42
Mar 13, 2023	Designated Funds	V1014648	Food & Beverages	Aramark Inc	53.87
Mar 13, 2023	Operational Funds	V1014649	Copier Leases	Digital Resources Inc	324.87
Mar 13, 2023	Operational Funds	V1014650	Copier Leases	Digital Resources Inc	415.04
Mar 13, 2023	Operational Funds	V1014651	Copier Leases	Digital Resources Inc	210.47
Mar 13, 2023	Operational Funds	V1014652	Copier Leases	Digital Resources Inc	424.13
Mar 13, 2023	Operational Funds	V1014653	Copier Leases	Digital Resources Inc	1,006.53
Mar 13, 2023	Operational Funds	V1014654	Other Rentals	Dept of Administration	957.47
Mar 13, 2023	Operational Funds	V1014655	Legal Services	Nelson Mullins Riley	5,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2023	Operational Funds	V1014656	Supplies	VWR INTERNATIONAL LLC	117.46
Mar 13, 2023	Operational Funds	V1014657	Contractual Services	Evoqua Water Technologies LLC	5,474.92
Mar 13, 2023	Operational Funds	V1014658	Supplies	VWR INTERNATIONAL LLC	250.52
Mar 13, 2023	Operational Funds	V1014659	Supplies	VWR INTERNATIONAL LLC	31.08
Mar 13, 2023	Operational Funds	V1014660	Contractual Services	Evoqua Water Technologies LLC	4,108.27
Mar 13, 2023	Operational Funds	V1014661	Copier Leases	Xerox Corporation	40.92
Mar 13, 2023	Operational Funds	V1014662	Copier Leases	Herald Office Supply	47.37
Mar 13, 2023	Operational Funds	V1014663	Copier Leases	Xerox Corporation	37.51
Mar 13, 2023	Operational Funds	V1014664	Contractual Services	SOLID Surface Care Inc	433.60
Mar 13, 2023	Operational Funds	V1014666	Off-Campus Printing	The Printing Port	567.00
Mar 13, 2023	Operational Funds	V1014667	Supplies	Blick Art Materials	188.57
Mar 13, 2023	Operational Funds	V1014668	Transportation Services	CLC-Myrtle Beach	750.00
Mar 13, 2023	Operational Funds	V1014669	Supplies	Employee	234.25
Mar 13, 2023	Self-Generated Funds	V1014670	Ground Maint. Supplies	Harrell's LLC	572.40
Mar 13, 2023	Operational Funds	V1014672	Ground Maint. Supplies	Simplot Turf & Horticulture	515.48
Mar 13, 2023	Operational Funds	V1014673	Software Purchases	CCU Research Foundation	144.00
Mar 13, 2023	Self-Generated Funds	V1014674	Merchandise Misc	Vantage Custom Classics Inc	375.55
Mar 13, 2023	Self-Generated Funds	V1014676	Merchandise Clothing - Resale	Harrell's LLC	501.12
Mar 13, 2023	Operational Funds	V1014677	Copier Leases	Digital Resources Inc	210.47
Mar 13, 2023	Operational Funds	V1014678	Software Purchases	CCU Research Foundation	299.25
Mar 13, 2023	Self-Generated Funds	V1014679	Merchandise Clothing - Resale	PRG Americas LLC	945.00
Mar 13, 2023	Self-Generated Funds	V1014680	Merchandise Misc	St Andrews Products Co	49.98
Mar 13, 2023	Self-Generated Funds	V1014681	Ground Maint. Supplies	Harrell's LLC	1,105.92
Mar 13, 2023	Self-Generated Funds	V1014683	Ground Maint. Supplies	Harrell's LLC	311.04
Mar 13, 2023	Operational Funds	V1014684	Candidate Meals	Employee	62.79
Mar 13, 2023	Operational Funds	V1014685	Prize/Award	Employee	350.00
Mar 13, 2023	Designated Funds	V1014686	Food & Beverages	Aramark Inc	3.77
Mar 13, 2023	Operational Funds	V1014687	Food & Beverages	Employee	85.27
Mar 13, 2023	Self-Generated Funds	V1014689	Entertainers/Performers	Kevin A. Bobo	1,500.00
Mar 13, 2023	Agency Funds	V1014690	Supplies	SCHOA	3,133.04
Mar 13, 2023	Other Unrestricted Funds	V1014693	Candidate Meals	Employee	119.77
Mar 13, 2023	Operational Funds	V1014694	Supplies	Employee	27.78
Mar 13, 2023	Operational Funds	V1014695	Candidate Meals	Employee	129.21
Mar 13, 2023	Operational Funds	V1014696	Candidate Meals	Employee	109.63
Mar 13, 2023	Operational Funds	V1014709	Supplies	Bella Mulch	1,927.80
Mar 13, 2023	Designated Funds	V1014710	Contractual Services	Sierra M. Billhimer	2,025.00
Mar 13, 2023	Operational Funds	V1014712	Equipment Rentals	GFL Environmental	26.67
Mar 13, 2023	Operational Funds	V1014713	Equipment Rentals	GFL Environmental	26.67

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2023	Designated Funds	V1014714	Supplies	BSN Sports LLC	82.52
Mar 13, 2023	Other Unrestricted Funds	V1014715	Student Travel	Employee	118.94
Mar 13, 2023	Designated Funds	V1014716	Athletic Game Officials	John A. Wilson	256.70
Mar 13, 2023	Self-Generated Funds	V1014718	Other Equip over \$5000	Grimco Inc	941.37
Mar 13, 2023	Self-Generated Funds	V1014719	Other Equip over \$5000	Grimco Inc	218.87
Mar 13, 2023	Self-Generated Funds	V1014720	Other Equip over \$5000	Grimco Inc	63,341.70
Mar 13, 2023	Designated Funds	V1014722	Empl Travel Out State	Employee	49.12
Mar 13, 2023	Operational Funds	V1014723	Local Mileage	Employee	60.88
Mar 14, 2023	Operational Funds	V1014729	Non-Employee Travel	Thomas Nachbar	464.33
Mar 14, 2023	Operational Funds	V1014733	Student Travel	Employee	1,284.17
Mar 14, 2023	Operational Funds	V1014733	Student Travel	Employee	84.08
Mar 14, 2023	Operational Funds	V1014747	Supplies	Employee	149.90
Mar 14, 2023	Operational Funds	V1014748	Off-Campus Repair Equip	Industrial Rewinding Inc	683.70
Mar 14, 2023	General Unexpended Plant	V1014750	Renovations Utilities	Control Management Inc	10,467.50
Mar 14, 2023	Operational Funds	V1014752	Contractual Services	Shred With Us	24.49
Mar 14, 2023	Designated Funds	V1014754	Team Travel	CLC-Myrtle Beach	6,525.00
Mar 14, 2023	Designated Funds	V1014755	Contractual Services	Best Golf Cars	145.57
Mar 14, 2023	Designated Funds	V1014756	Uniforms	BSN Sports LLC	-338.77
Mar 14, 2023	Designated Funds	V1014757	Copier Leases	Xerox Corporation	454.18
Mar 14, 2023	Designated Funds	V1014758	Uniforms	BSN Sports LLC	1,026.00
Mar 14, 2023	Designated Funds	V1014760	Uniforms	BSN Sports LLC	-790.49
Mar 14, 2023	Designated Funds	V1014761	Uniforms	BSN Sports LLC	256.50
Mar 14, 2023	Designated Funds	V1014762	Uniforms	BSN Sports LLC	-23.41
Mar 14, 2023	Designated Funds	V1014762	Uniforms	BSN Sports LLC	-23.42
Mar 14, 2023	Designated Funds	V1014763	Uniforms	BSN Sports LLC	-467.87
Mar 14, 2023	Designated Funds	V1014764	Uniforms	BSN Sports LLC	-338.78
Mar 14, 2023	Operational Funds	V1014765	Copier Leases	Digital Resources Inc	318.21
Mar 14, 2023	Operational Funds	V1014766	Copier Leases	Digital Resources Inc	301.33
Mar 14, 2023	Operational Funds	V1014768	Copier Leases	Digital Resources Inc	103.02
Mar 14, 2023	Operational Funds	V1014768	Copier Leases	Digital Resources Inc	103.02
Mar 14, 2023	Designated Funds	V1014770	Supplies	DJO LLC	747.18
Mar 14, 2023	Operational Funds	V1014771	Supplies	Blick Art Materials	143.64
Mar 14, 2023	Operational Funds	V1014772	Copier Leases	Pollock Financial Services	228.39
Mar 14, 2023	Self-Generated Funds	V1014773	Merchandise Clothing - Resale	GFSI LLC	934.91
Mar 14, 2023	Self-Generated Funds	V1014774	Merchandise Clothing - Resale	GFSI LLC	893.36
Mar 14, 2023	Self-Generated Funds	V1014775	PGM Merchandise for Resale	Nike USA Inc	85.05
Mar 14, 2023	Self-Generated Funds	V1014776	Equipment Rentals	Herc Rentals Inc	2,940.41
Mar 14, 2023	Operational Funds	V1014777	Supplies	Bruce Air Filter Company LLC	638.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2023	Operational Funds	V1014778	Candidate Travel	Candidate	220.24
Mar 14, 2023	Operational Funds	V1014779	Empl Travel In State	Employee	35.00
Mar 14, 2023	Operational Funds	V1014780	Legal Services	Burr Forman McNair	7,137.50
Mar 14, 2023	General Unexpended Plant	V1014781	Constr Testing Fees	S&ME, Inc.	3,698.75
Mar 14, 2023	Operational Funds	V1014782	Off-Campus Repair Bldgs	Sc Metal Fabrication	300.00
Mar 14, 2023	Operational Funds	V1014785	Prize/Award	Employee	107.85
Mar 14, 2023	Other Unrestricted Funds	V1014786	Food & Beverages	Employee	64.49
Mar 14, 2023	Operational Funds	V1014788	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,945.00
Mar 14, 2023	Designated Funds	V1014789	Food & Beverages	Employee	325.36
Mar 14, 2023	General Unexpended Plant	V1014793	Constr Testing Fees	S&ME, Inc.	1,360.00
Mar 14, 2023	Operational Funds	V1014794	Contractual Services	Sheriar Press	353.60
Mar 14, 2023	Designated Funds	V1014795	Uniforms	BSN Sports LLC	-22.08
Mar 14, 2023	Designated Funds	V1014795	Uniforms	BSN Sports LLC	-22.08
Mar 14, 2023	Designated Funds	V1014796	Uniforms	BSN Sports LLC	342.00
Mar 14, 2023	Operational Funds	V1014797	Copier Leases	Xerox Corporation	55.59
Mar 14, 2023	Designated Funds	V1014836	Uniforms	BSN Sports LLC	-964.71
Mar 14, 2023	Designated Funds	V1014837	Contractual Services	Carolina Biomedical Services Inc	452.34
Mar 14, 2023	Designated Funds	V1014838	Uniforms	BSN Sports LLC	656.64
Mar 14, 2023	Designated Funds	V1014895	Contractual Services	Terri L. Champion	140.00
Mar 14, 2023	Designated Funds	V1014895	Contractual Services	Terri L. Champion	70.00
Mar 14, 2023	Operational Funds	V1014897	Equipment Rentals	GFL Environmental	70.00
Mar 15, 2023	Self-Generated Funds	V1014899	Web-Based Professional Service	Thomson Reuters - West	208.20
Mar 15, 2023	Operational Funds	V1014899	Web-Based Professional Service	Thomson Reuters - West	208.21
Mar 15, 2023	Operational Funds	V1014900	Empl Travel Out State	Employee	140.00
Mar 15, 2023	Operational Funds	V1014901	Contractual Services	Wraps Ink, Inc	733.25
Mar 15, 2023	Self-Generated Funds	V1014902	Honoraria	Pierre D. Fignole, III	200.00
Mar 15, 2023	Operational Funds	V1014903	Candidate Travel	Anna Fett	95.37
Mar 15, 2023	General Unexpended Plant	V1014904	Engineering Fees	Garvin Design Group Inc	2,019.00
Mar 15, 2023	Designated Funds	V1014905	Empl Travel Out State	Employee	292.10
Mar 15, 2023	Operational Funds	V1014906	Off-Campus Repair Bldgs	Sc Metal Fabrication	940.00
Mar 15, 2023	General Unexpended Plant	V1014907	Renovations Utilities	Control Management Inc	6,437.00
Mar 15, 2023	Designated Funds	V1014908	Contractual Services	Katheryn A. Rogalski	580.00
Mar 15, 2023	Other Unrestricted Funds	V1014909	Other Expense	CHS Educational Foundation	6,000.00
Mar 15, 2023	Operational Funds	V1014910	Supplies	SCPCA	392.00
Mar 15, 2023	Designated Funds	V1014911	Supplies	Henry Schein Inc	1,062.40
Mar 15, 2023	Designated Funds	V1014911	Supplies	Henry Schein Inc	-81.95
Mar 15, 2023	Operational Funds	V1014912	Empl Travel Out State	Employee	315.00
Mar 15, 2023	Operational Funds	V1014913	Copier Leases	Digital Resources Inc	321.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2023	Operational Funds	V1014914	Supplies	East Coast Distributors	1,242.08
Mar 15, 2023	General Unexpended Plant	V1014915	Renovations Interiors	Carolina Forest Interiors LLC	325.00
Mar 15, 2023	Operational Funds	V1014916	Student Travel	Employee	265.00
Mar 15, 2023	Self-Generated Funds	V1014917	Contractual Services	Mackenzie E. Volpert	500.00
Mar 15, 2023	Self-Generated Funds	V1014919	Other Equip over \$5000	Grimco Inc	25,269.42
Mar 15, 2023	Self-Generated Funds	V1014920	Telephone Charges	Verizon Wireless	38.01
Mar 15, 2023	Federal Funds	V1014920	Telephone Charges	Verizon Wireless	114.03
Mar 15, 2023	Operational Funds	V1014920	Telephone Charges	Verizon Wireless	114.03
Mar 15, 2023	Operational Funds	V1014921	Empl Travel Out State	Employee	471.43
Mar 15, 2023	Operational Funds	V1014922	Supplies	Southern Lock & Supply	69.59
Mar 15, 2023	Designated Funds	V1014924	Student Travel	Student	296.15
Mar 15, 2023	Designated Funds	V1014925	Contractual Services	Daktronics Inc	58,675.00
Mar 15, 2023	Other Unrestricted Funds	V1014933	Candidate Meals	Employee	60.17
Mar 15, 2023	Operational Funds	V1014934	Supplies	DV Warehouse Inc	348.75
Mar 15, 2023	Operational Funds	V1014937	Supplies	DV Warehouse Inc	348.75
Mar 15, 2023	Other Unrestricted Funds	V1014938	Food & Beverages	Aramark Inc	260.48
Mar 15, 2023	Other Unrestricted Funds	V1014938	Other Rentals	Aramark Inc	30.00
Mar 15, 2023	Designated Funds	V1014939	Team Travel	Aramark Inc	719.02
Mar 15, 2023	Designated Funds	V1014940	Team Travel	Aramark Inc	629.52
Mar 15, 2023	Designated Funds	V1014941	Team Travel	Aramark Inc	719.02
Mar 15, 2023	Operational Funds	V1014942	Food & Beverages	Pepsi Bottling Ventures LLC	33.13
Mar 15, 2023	Operational Funds	V1014942	Food & Beverages	Pepsi Bottling Ventures LLC	33.14
Mar 15, 2023	Designated Funds	V1014943	Athletic Game Officials	Aramark Inc	36.43
Mar 15, 2023	Designated Funds	V1014944	Athletic Game Officials	Aramark Inc	36.43
Mar 15, 2023	Designated Funds	V1014945	Food & Beverages	Aramark Inc	121.83
Mar 15, 2023	Designated Funds	V1014946	Food & Beverages	Aramark Inc	176.80
Mar 15, 2023	General Unexpended Plant	V1014947	Renovations Interiors	Consensus Construction	2,392.47
Mar 15, 2023	Operational Funds	V1014949	Candidate Meals	Aramark Inc	24.86
Mar 15, 2023	Other Unrestricted Funds	V1014950	Food & Beverages	Aramark Inc	22.10
Mar 15, 2023	Operational Funds	V1014951	Empl Travel Out State	Employee	206.21
Mar 15, 2023	Other Unrestricted Funds	V1014952	Food & Beverages	Aramark Inc	198.73
Mar 15, 2023	General Unexpended Plant	V1014953	Architectural Fees	Garvin Design Group Inc	1,959.00
Mar 15, 2023	Designated Funds	V1014954	Athletic Recruiting	Employee	145.98
Mar 15, 2023	Other Unrestricted Funds	V1014955	Food & Beverages	Aramark Inc	392.23
Mar 15, 2023	Designated Funds	V1014956	Food & Beverages	Aramark Inc	165.75
Mar 15, 2023	Operational Funds	V1014957	Team Travel	Employee	100.00
Mar 15, 2023	Designated Funds	V1014958	Food & Beverages	Aramark Inc	225.42
Mar 15, 2023	Operational Funds	V1014959	Team Travel	Employee	146.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2023	Designated Funds	V1014960	Team Travel	Aramark Inc	215.48
Mar 15, 2023	Designated Funds	V1014961	Contractual Services	Nathan M. Ross	1,000.00
Mar 15, 2023	Operational Funds	V1014962	Prize/Award	Student	150.00
Mar 15, 2023	Operational Funds	V1014963	Student Travel	Employee	165.00
Mar 15, 2023	Operational Funds	V1014964	Honoraria	Quintin R. Smalls	1,000.00
Mar 15, 2023	Operational Funds	V1014966	Contractual Services	Gordon's Oriental Rug & Carpet	1,514.70
Mar 15, 2023	Self-Generated Funds	V1014967	Professional Services	Jennifer M. Sengin	200.00
Mar 15, 2023	Operational Funds	V1014969	Software Maint. Contracts	Omatic Software LLC	3,660.00
Mar 15, 2023	Self-Generated Funds	V1014988	Student Travel	Employee	215.00
Mar 15, 2023	Housing	V1014989	Empl Travel Out State	Employee	170.00
Mar 15, 2023	Designated Funds	V1014990	Athletic Recruiting	Employee	150.00
Mar 15, 2023	Designated Funds	V1015018	Prize/Award	Employee	247.02
Mar 15, 2023	Federal Funds	V1015019	Contractual Services	Ronald Daise Db a Gullalicious LLC	2,000.00
Mar 15, 2023	Operational Funds	V1015020	Equipment Rentals	Conway Rental Center	1,124.55
Mar 15, 2023	Operational Funds	V1015021	Copier Leases	Digital Resources Inc	14.04
Mar 15, 2023	Operational Funds	V1015022	Candidate Travel	Candidate	28.00
Mar 15, 2023	Self-Generated Funds	V1015023	Contractual Services	GFL Environmental	70.00
Mar 15, 2023	Operational Funds	V1015024	Student Travel	Student	63.00
Mar 15, 2023	Operational Funds	V1015025	Supplies	VWR INTERNATIONAL LLC	54.36
Mar 15, 2023	Self-Generated Funds	V1015026	Supplies	Cardinal Health 110 LLC	7.62
Mar 15, 2023	Federal Funds	V1015027	Telephone Charges	Verizon Wireless	100.00
Mar 15, 2023	Other Unrestricted Funds	V1015027	Telephone Charges	Verizon Wireless	100.00
Mar 15, 2023	Federal Funds	V1015027	Telephone Charges	Verizon Wireless	270.94
Mar 15, 2023	Operational Funds	V1015028	Supplies	East Coast Distributors	186.73
Mar 15, 2023	Operational Funds	V1015030	Copier Leases	Digital Resources Inc	18.18
Mar 15, 2023	Operational Funds	V1015030	Copier Leases	Digital Resources Inc	145.46
Mar 15, 2023	Operational Funds	V1015030	Copier Leases	Digital Resources Inc	18.18
Mar 15, 2023	Operational Funds	V1015031	Supplies	East Coast Distributors	400.24
Mar 15, 2023	Parking and Transportion	V1015032	Supplies	Cummins Sales and Service	1,425.08
Mar 15, 2023	County/Local Restricted Funds	V1015038	Telephone Charges	Verizon Wireless	38.01
Mar 15, 2023	Operational Funds	V1015038	Telephone Charges	Verizon Wireless	38.01
Mar 15, 2023	County/Local Restricted Funds	V1015038	Telephone Charges	Verizon Wireless	38.01
Mar 15, 2023	Parking and Transportion	V1015039	Supplies	Best-One Tire of SC	387.66
Mar 15, 2023	Operational Funds	V1015040	Off-Campus Repair Bldgs	Amteck	2,330.10
Mar 15, 2023	Parking and Transportion	V1015048	Supplies	Cummins Sales and Service	1,891.08
Mar 15, 2023	Operational Funds	V1015049	Consulting Services	Campusguard	10,000.00
Mar 15, 2023	Self-Generated Funds	V1015050	Local Mileage	Student	55.02

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2023	Operational Funds	V1015051	Software Maint. Contracts	CCU Research Foundation	290.00
Mar 15, 2023	Philanthropic Restr Funds	V1015052	Food & Beverages	Employee	798.40
Mar 15, 2023	Self-Generated Funds	V1015053	Student Travel	Employee	640.53
Mar 15, 2023	Operational Funds	V1015053	Student Travel	Employee	2,553.99
Mar 15, 2023	Designated Funds	V1015054	Student Travel	Student	78.38
Mar 15, 2023	Designated Funds	V1015056	Team Travel	Aramark Inc	668.98
Mar 15, 2023	Parking and Transportation	V1015058	Contractual Services	Best-One Tire of SC	516.18
Mar 15, 2023	Operational Funds	V1015059	Real Property Rentals	Atlantic Business Center Poa	8,936.38
Mar 15, 2023	Operational Funds	V1015060	Dues/Memberships	Council on Undergraduate Research	960.00
Mar 15, 2023	Self-Generated Funds	V1015061	Food & Beverages	Aramark Inc	315.74
Mar 15, 2023	County/Local Restricted Funds	V1015062	Telephone Charges	Verizon Wireless	76.02
Mar 15, 2023	County/Local Restricted Funds	V1015062	Telephone Charges	Verizon Wireless	76.02
Mar 15, 2023	Operational Funds	V1015062	Telephone Charges	Verizon Wireless	76.02
Mar 15, 2023	Extended Learning Funds	V1015064	Student Travel	Employee	65.00
Mar 15, 2023	Operational Funds	V1015065	Empl Travel Out State	Employee	185.00
Mar 15, 2023	General Unexpended Plant	V1015067	Renovations ITS/Communication	Internetwork Engineering	4,964.60
Mar 15, 2023	Operational Funds	V1015069	Off-Campus Printing	Evening Post Pub. Newspaper Group	926.24
Mar 15, 2023	Operational Funds	V1015070	Off-Campus Printing	Evening Post Pub. Newspaper Group	984.71
Mar 15, 2023	Designated Funds	V1015072	Contractual Services	Paciolan LLC	13.54
Mar 15, 2023	Designated Funds	V1015073	Food & Beverages	Aramark Inc	83.98
Mar 15, 2023	Designated Funds	V1015074	Contractual Services	Nathan M. Ross	1,000.00
Mar 15, 2023	Operational Funds	V1015075	Off-Campus Printing	Evening Post Pub. Newspaper Group	863.30
Mar 15, 2023	Operational Funds	V1015076	Off-Campus Printing	Evening Post Pub. Newspaper Group	863.30
Mar 15, 2023	Operational Funds	V1015077	Off-Campus Printing	Evening Post Pub. Newspaper Group	863.30
Mar 15, 2023	Operational Funds	V1015078	Off-Campus Printing	Evening Post Pub. Newspaper Group	863.30
Mar 15, 2023	Operational Funds	V1015079	Off-Campus Printing	Evening Post Pub. Newspaper Group	926.24
Mar 15, 2023	Operational Funds	V1015080	Empl Travel In State	Employee	85.00
Mar 15, 2023	Self-Generated Funds	V1015083	Supplies	Aqua Survey Inc	211.17
Mar 15, 2023	Designated Funds	V1015084	Student Travel	Student	25.55
Mar 15, 2023	Operational Funds	V1015087	Copier Leases	Ricoh USA Inc	104.56
Mar 15, 2023	Operational Funds	V1015087	Copier Leases	Ricoh USA Inc	104.57
Mar 15, 2023	Designated Funds	V1015088	Copier Leases	Digital Resources Inc	299.37
Mar 15, 2023	Designated Funds	V1015095	Athletic Recruiting	Employee	75.00
Mar 15, 2023	Operational Funds	V1015096	Empl Travel Out State	Employee	225.00
Mar 15, 2023	Operational Funds	V1015097	Student Travel	Employee	110.00
Mar 16, 2023	General Unexpended Plant	V1015098	Renovations Utilities	Control Management Inc	48,440.66
Mar 16, 2023	Housing	V1015099	Other Rentals	GFL Environmental	1,156.05

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Mar 16, 2023	Operational Funds	V1015100	Empl Travel Out State	Employee	100.00
Mar 16, 2023	Operational Funds	V1015102	Student Travel	Employee	100.00
Mar 16, 2023	Operational Funds	V1015103	Empl Travel Out State	Employee	110.00
Mar 16, 2023	Self-Generated Funds	V1015104	Printed Music	Michael J. Mull	800.00
Mar 16, 2023	Self-Generated Funds	V1015105	Empl Travel Out State	Employee	253.14
Mar 16, 2023	Operational Funds	V1015106	Candidate Travel	Candidate	83.00
Mar 16, 2023	Housing	V1015107	Telephone Charges	HTC	3,155.91
Mar 16, 2023	Operational Funds	V1015108	Copier Leases	Pollock Financial Services	84.34
Mar 16, 2023	Self-Generated Funds	V1015109	Supplies	Henry Schein Inc	2,034.77
Mar 16, 2023	Designated Funds	V1015110	Student Travel	Student	20.20
Mar 16, 2023	Operational Funds	V1015112	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,700.00
Mar 16, 2023	Operational Funds	V1015113	Contractual Services	Common Application Inc	3,931.20
Mar 16, 2023	Parking and Transportation	V1015115	Contractual Services	Best-One Tire of SC	472.22
Mar 16, 2023	Philanthropic Restr Funds	V1015128	Other Expense	Cardinal Health 110 LLC	565.16
Mar 16, 2023	Operational Funds	V1015130	Empl Travel Out State	Employee	2,060.69
Mar 16, 2023	Operational Funds	V1015142	Library Subscriptions	Digital Theatre US LLC	1,493.50
Mar 16, 2023	Operational Funds	V1015162	Empl Travel In State	Employee	193.36
Mar 16, 2023	Designated Funds	V1015164	Contractual Services	Nathan M. Ross	1,000.00
Mar 16, 2023	Self-Generated Funds	V1015165	Professional Services	Mackenzie E. Volpert	500.00
Mar 16, 2023	Self-Generated Funds	V1015166	Temporary Staff Services	Randstad	631.45
Mar 16, 2023	Self-Generated Funds	V1015166	Temporary Staff Services	Randstad	-631.45
Mar 16, 2023	Self-Generated Funds	V1015166	Temporary Staff Services	Sherion Staffing LLC	631.45
Mar 16, 2023	Designated Funds	V1015167	Athletic Game Officials	Student	270.00
Mar 16, 2023	Designated Funds	V1015168	Athletic Game Officials	Craig T. Brannan	180.00
Mar 16, 2023	Designated Funds	V1015169	Athletic Game Officials	Stuart Schulman	335.00
Mar 16, 2023	Self-Generated Funds	V1015170	Student Travel	Employee	519.41
Mar 16, 2023	Designated Funds	V1015172	Athletic Game Officials	James R. Meade	270.00
Mar 16, 2023	Designated Funds	V1015173	Athletic Game Officials	Patrick Tyson	180.00
Mar 16, 2023	Designated Funds	V1015174	Athletic Game Officials	Jessica L. Parry	90.00
Mar 16, 2023	Operational Funds	V1015179	Empl Travel Out State	Employee	1,888.95
Mar 16, 2023	Designated Funds	V1015180	Student Travel	Grant T. Williams, III	59.61
Mar 16, 2023	Operational Funds	V1015181	Candidate Travel	Candidate	140.79
Mar 16, 2023	Operational Funds	V1015182	Off-Campus Repair Bldgs	Coastal Sun Control Inc	1,560.00
Mar 16, 2023	General Unexpended Plant	V1015183	Renovations ITS/Communication	Internetwork Engineering	4,614.12
Mar 16, 2023	Operational Funds	V1015184	Entertainers/Performers	Ira B. Knight	3,000.00
Mar 16, 2023	Parking and Transportation	V1015185	Contractual Services	Best-One Tire of SC	478.70
Mar 16, 2023	Operational Funds	V1015186	Training Services	Law Enforcement Training C.	350.00
Mar 16, 2023	Parking and Transportation	V1015187	Software Purchases	Transloc Inc	3,925.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 16, 2023	Operational Funds	V1015188	Copier Leases	Pollock Financial Services	200.77
Mar 16, 2023	Operational Funds	V1015189	Copier Leases	Pollock Financial Services	146.52
Mar 16, 2023	General Unexpended Plant	V1015190	Renovations Utilities	Cayce Company Inc	67,737.53
Mar 16, 2023	Operational Funds	V1015196	Library Books/Periodicals	Kanopy Inc	150.00
Mar 16, 2023	Operational Funds	V1015200	Library Subscriptions	Sage Publications Inc	18,724.78
Mar 16, 2023	Extended Learning Funds	V1015201	Student Travel	Employee	65.00
Mar 16, 2023	Operational Funds	V1015203	Supplies	Southern Lock & Supply	78.39
Mar 16, 2023	Self-Generated Funds	V1015204	Supplies	Aqua Survey Inc	211.17
Mar 16, 2023	Operational Funds	V1015205	Supplies	Employee	80.41
Mar 16, 2023	Self-Generated Funds	V1015208	Other Equip over \$5000	Grimco Inc	56.31
Mar 16, 2023	Operational Funds	V1015209	Empl Travel Out State	Employee	192.05
Mar 16, 2023	Operational Funds	V1015209	Empl Conf Registrati Out State	Employee	50.50
Mar 16, 2023	Operational Funds	V1015211	Supplies	Glock Inc	12.96
Mar 16, 2023	Self-Generated Funds	V1015213	Supplies	Glock Inc	723.60
Mar 16, 2023	Operational Funds	V1015214	Library Subscriptions	American Psychiatric Assoc. Publish	2,082.00
Mar 16, 2023	Operational Funds	V1015215	Empl Travel In State	Employee	490.46
Mar 16, 2023	Operational Funds	V1015215	Empl Conf Registratio In State	Employee	75.00
Mar 16, 2023	Self-Generated Funds	V1015220	Credit Card Charges	South Carolina Interactive LLC	6.72
Mar 16, 2023	Operational Funds	V1015220	Credit Card Charges	South Carolina Interactive LLC	10.01
Mar 16, 2023	Extended Learning Funds	V1015220	Credit Card Charges	South Carolina Interactive LLC	80.00
Mar 16, 2023	Operational Funds	V1015220	Credit Card Charges	South Carolina Interactive LLC	344.34
Mar 16, 2023	Food Service	V1015220	Credit Card Charges	South Carolina Interactive LLC	89.03
Mar 16, 2023	Operational Funds	V1015220	Credit Card Charges	South Carolina Interactive LLC	80.00
Mar 16, 2023	Food Service	V1015220	Credit Card Charges	South Carolina Interactive LLC	18.62
Mar 17, 2023	Operational Funds	V1015232	Library Subscriptions	Annual Reviews	10,914.00
Mar 17, 2023	Operational Funds	V1015233	Supplies	VWR INTERNATIONAL LLC	66.21
Mar 17, 2023	Operational Funds	V1015234	Contractual Services	Shred With Us	48.98
Mar 17, 2023	Operational Funds	V1015235	Water	Julian Water Tech & Services, Inc.	1,603.00
Mar 17, 2023	Operational Funds	V1015236	Off-Campus Advertising	Lamar Companies	4,050.00
Mar 17, 2023	Housing	V1015252	Contractual Services	Aptitude CCU LLC	68,320.00
Mar 20, 2023	Self-Generated Funds	V1009814	Web-Based Professional Service	INACTIVE Get Inclusive Inc	-27,000.00
Mar 20, 2023	Designated Funds	V1015238	Athletic Game Officials	John S. Santos	270.00
Mar 20, 2023	Designated Funds	V1015239	Athletic Game Officials	David E. Lovvorn	335.00
Mar 20, 2023	Operational Funds	V1015240	Library Subscriptions	IOP Publishing Inc	3,459.50
Mar 20, 2023	Operational Funds	V1015241	Copier Leases	Xerox Corporation	137.34
Mar 20, 2023	State Restricted Funds	V1015242	Participant Stipend	Student	3,500.00
Mar 20, 2023	Operational Funds	V1015243	Supplies	VWR INTERNATIONAL LLC	105.75
Mar 20, 2023	Operational Funds	V1015244	Copier Leases	Presidio Technology Capital LLC	2,534.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2023	Operational Funds	V1015245	Supplies	VWR INTERNATIONAL LLC	41.90
Mar 20, 2023	Self-Generated Funds	V1015246	Contractual Services	Laboratory Corporation	2,932.34
Mar 20, 2023	Operational Funds	V1015247	Off-Campus Printing	Evening Post Pub. Newspaper Group	863.30
Mar 20, 2023	Operational Funds	V1015248	Copier Leases	Pollock Financial Services	72.41
Mar 20, 2023	Designated Funds	V1015249	Athletic Game Officials	Earl E. Boehl	60.00
Mar 20, 2023	Operational Funds	V1015250	Empl Travel Out State	Employee	198.18
Mar 20, 2023	Self-Generated Funds	V1015251	Dues/Memberships	Employee	115.00
Mar 20, 2023	Operational Funds	V1015253	Supplies	VWR INTERNATIONAL LLC	102.89
Mar 20, 2023	Extended Learning Funds	V1015254	Food & Beverages	Aramark Inc	97.15
Mar 20, 2023	Housing	V1015255	Other Rentals	GFL Environmental	400.05
Mar 20, 2023	Other Unrestricted Funds	V1015257	Food & Beverages	Aramark Inc	144.99
Mar 20, 2023	Designated Funds	V1015258	Team Travel	Aramark Inc	819.94
Mar 20, 2023	Operational Funds	V1015259	Food & Beverages	Aramark Inc	454.54
Mar 20, 2023	Designated Funds	V1015260	Food & Beverages	Aramark Inc	170.05
Mar 20, 2023	Designated Funds	V1015261	Athletic Game Officials	Aramark Inc	33.43
Mar 20, 2023	Designated Funds	V1015262	Food & Beverages	Aramark Inc	62.99
Mar 20, 2023	Other Unrestricted Funds	V1015263	Food & Beverages	Aramark Inc	109.93
Mar 20, 2023	Other Unrestricted Funds	V1015264	Food & Beverages	Aramark Inc	251.81
Mar 20, 2023	Designated Funds	V1015265	Food & Beverages	Aramark Inc	230.95
Mar 20, 2023	Designated Funds	V1015266	Food & Beverages	Aramark Inc	236.47
Mar 20, 2023	Operational Funds	V1015268	Candidate Meals	Aramark Inc	33.15
Mar 20, 2023	Operational Funds	V1015269	Candidate Meals	Aramark Inc	41.44
Mar 20, 2023	Operational Funds	V1015270	Student Travel	Employee	206.09
Mar 20, 2023	Parking and Transportation	V1015272	Contractual Services	Best-One Tire of SC	472.22
Mar 20, 2023	Operational Funds	V1015273	Candidate Meals	Aramark Inc	24.86
Mar 20, 2023	Operational Funds	V1015275	Candidate Meals	Aramark Inc	24.86
Mar 20, 2023	Parking and Transportation	V1015324	Copier Leases	Pollock Financial Services	222.10
Mar 20, 2023	Operational Funds	V1015329	Food & Beverages	Aramark Inc	662.67
Mar 20, 2023	Self-Generated Funds	V1015330	Food & Beverages	Aramark Inc	23.76
Mar 20, 2023	Operational Funds	V1015331	Copier Leases	Pollock Financial Services	244.94
Mar 20, 2023	Operational Funds	V1015332	Food & Beverages	Aramark Inc	538.02
Mar 20, 2023	Self-Generated Funds	V1015333	Temporary Staff Services	Spherion Staffing LLC	631.45
Mar 20, 2023	Extended Learning Funds	V1015334	Food & Beverages	Aramark Inc	230.74
Mar 20, 2023	General Unexpended Plant	V1015335	Engineering Fees	Shepard & Associates LLC	2,170.89
Mar 20, 2023	Operational Funds	V1015336	Copier Leases	Ricoh USA Inc	228.50
Mar 20, 2023	Self-Generated Funds	V1015345	Empl Travel Out State	Employee	170.27
Mar 20, 2023	Operational Funds	V1015346	Water	Julian Water Tech & Services, Inc.	1,603.00
Mar 20, 2023	Operational Funds	V1015347	Contractual Services	Arnold's Pool Service, Inc.	554.07

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2023	Operational Funds	V1015348	Contractual Services	Loomis	121.87
Mar 20, 2023	Operational Funds	V1015352	Copier Leases	Presidio Technology Capital LLC	542.70
Mar 20, 2023	Operational Funds	V1015353	Copier Leases	Pollock Financial Services	134.55
Mar 20, 2023	Self-Generated Funds	V1015354	Empl Travel Out State	Employee	597.60
Mar 20, 2023	Operational Funds	V1015356	Supplies	Motorola Solutions Inc	788.81
Mar 20, 2023	Operational Funds	V1015356	Supplies	Motorola Solutions Inc	406.36
Mar 20, 2023	Designated Funds	V1015357	Supplies	Henry Schein Inc	-59.41
Mar 20, 2023	Self-Generated Funds	V1015358	Student Travel	Employee	486.94
Mar 20, 2023	Other Unrestricted Funds	V1015359	Food & Beverages	Aramark Inc	225.80
Mar 20, 2023	Designated Funds	V1015360	Athletic Game Officials	John A. Wilson	256.70
Mar 20, 2023	Designated Funds	V1015361	Student Travel	Student	68.03
Mar 20, 2023	Federal Funds	V1015362	Empl Travel Out State	Employee	470.00
Mar 20, 2023	Self-Generated Funds	V1015364	Food & Beverages	Aramark Inc	107.50
Mar 20, 2023	Self-Generated Funds	V1015365	Food & Beverages	Aramark Inc	1,325.12
Mar 20, 2023	Designated Funds	V1015366	Food & Beverages	Aramark Inc	58.29
Mar 20, 2023	Designated Funds	V1015367	Team Travel	Aramark Inc	819.94
Mar 20, 2023	Operational Funds	V1015368	Candidate Meals	Aramark Inc	24.86
Mar 20, 2023	Designated Funds	V1015369	Food & Beverages	Aramark Inc	83.98
Mar 20, 2023	Operational Funds	V1015370	Local Mileage	Employee	105.17
Mar 20, 2023	Operational Funds	V1015371	Candidate Meals	Aramark Inc	24.86
Mar 20, 2023	Designated Funds	V1015373	Student Travel	Student	114.99
Mar 20, 2023	Other Unrestricted Funds	V1015374	Supplies	Aramark Inc	1,275.35
Mar 20, 2023	Designated Funds	V1015375	Contractual Services	Aramark Inc	300.00
Mar 20, 2023	Designated Funds	V1015375	Food & Beverages	Aramark Inc	3,278.65
Mar 20, 2023	Operational Funds	V1015376	Student Travel	Student	286.47
Mar 20, 2023	Other Unrestricted Funds	V1015377	Food & Beverages	Aramark Inc	132.60
Mar 20, 2023	Designated Funds	V1015378	Food & Beverages	Aramark Inc	238.68
Mar 20, 2023	Federal Funds	V1015379	Student Travel	Employee	1,447.00
Mar 20, 2023	Operational Funds	V1015381	Food & Beverages	Aramark Inc	1,289.71
Mar 20, 2023	Operational Funds	V1015382	Candidate Meals	Aramark Inc	33.15
Mar 20, 2023	Designated Funds	V1015383	Professional Services	OrthoSC LLC	434.00
Mar 20, 2023	Designated Funds	V1015384	Student Travel	Student	68.19
Mar 20, 2023	Designated Funds	V1015385	Team Travel	CLC-Myrtle Beach	3,825.00
Mar 20, 2023	Self-Generated Funds	V1015386	Food & Beverages	Aramark Inc	3,141.43
Mar 20, 2023	Self-Generated Funds	V1015386	Contractual Services	Aramark Inc	75.00
Mar 20, 2023	Designated Funds	V1015387	Uniforms	BSN Sports LLC	153.90
Mar 20, 2023	Designated Funds	V1015388	Athletic Team Supplies	BSN Sports LLC	199.50
Mar 20, 2023	Designated Funds	V1015389	Team Travel	CLC-Myrtle Beach	7,650.00

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Mar 20, 2023	Operational Funds	V1015390	Food & Beverages	Aramark Inc	11.05
Mar 20, 2023	Self-Generated Funds	V1015391	Merchandise Clothing - Resale	Swannies Golf Apparel	404.27
Mar 20, 2023	Other Unrestricted Funds	V1015392	Food & Beverages	Aramark Inc	1,515.68
Mar 20, 2023	Self-Generated Funds	V1015393	Waste Collection	GFL Environmental	211.84
Mar 20, 2023	Operational Funds	V1015394	Food & Beverages	Aramark Inc	99.38
Mar 20, 2023	Self-Generated Funds	V1015395	Merchandise Clothing - Resale	Cutter & Buck	161.79
Mar 20, 2023	Self-Generated Funds	V1015396	Merchandise Clothing - Resale	Wincraft Inc	85.67
Mar 20, 2023	Self-Generated Funds	V1015397	Merchandise Clothing - Resale	Cutter & Buck	60.18
Mar 20, 2023	Designated Funds	V1015398	Athletic Game Officials	Joshua J. Washington	60.00
Mar 20, 2023	Designated Funds	V1015399	Student Travel	Student	100.10
Mar 20, 2023	Operational Funds	V1015401	Professional Services	Conway Police Department	700.00
Mar 20, 2023	Operational Funds	V1015401	Professional Services	Conway Police Department	-700.00
Mar 20, 2023	Operational Funds	V1015401	Professional Services	City of Conway	700.00
Mar 20, 2023	Food Service	V1015402	Electricity	Horry Electric Cooperative, Inc	9,702.78
Mar 20, 2023	Housing	V1015402	Electricity	Horry Electric Cooperative, Inc	95,500.09
Mar 20, 2023	Designated Funds	V1015404	Student Travel	Student	171.53
Mar 20, 2023	Designated Funds	V1015405	Contractual Services	Elvis Service Company Inc	107.16
Mar 20, 2023	Designated Funds	V1015406	Tagged Supplies	Dell Marketing L.P.	1,737.19
Mar 20, 2023	Self-Generated Funds	V1015407	Conference Services	Myrtle Beach Pelicans LP	750.00
Mar 20, 2023	Operational Funds	V1015407	Conference Services	Myrtle Beach Pelicans LP	750.00
Mar 20, 2023	Designated Funds	V1015408	Contractual Services	Short's Travel Management Inc	1,721.67
Mar 20, 2023	Designated Funds	V1015409	Uniforms	Mizuno USA Inc	263.53
Mar 20, 2023	Operational Funds	V1015410	Postage	Pitney Bowes Bank Inc	35,871.30
Mar 20, 2023	Operational Funds	V1015411	Candidate Meals	Employee	390.68
Mar 20, 2023	Designated Funds	V1015412	Telephone Charges	HTC	285.25
Mar 20, 2023	Federal Funds	V1015413	Empl Travel Out State	Employee	505.07
Mar 20, 2023	Operational Funds	V1015414	Student Travel	Employee	290.00
Mar 20, 2023	Other Unrestricted Funds	V1015415	Food & Beverages	Employee	146.17
Mar 20, 2023	Operational Funds	V1015416	Candidate Meals	Employee	45.69
Mar 20, 2023	Designated Funds	V1015417	Student Travel	Student	90.62
Mar 20, 2023	Federal Funds	V1015419	Student Travel	Employee	173.08
Mar 20, 2023	Operational Funds	V1015420	Local Mileage	Employee	187.94
Mar 20, 2023	Operational Funds	V1015428	Contractual Services	Common Application Inc	1,804.80
Mar 21, 2023	Operational Funds	V1015429	Empl Travel Out State	Employee	275.00
Mar 21, 2023	Operational Funds	V1015438	Instructional Services	Employee	250.00
Mar 21, 2023	Operational Funds	V1015439	Supplies	Employee	85.80
Mar 21, 2023	Other Unrestricted Funds	V1015440	Food & Beverages	Citi Cards	279.02
Mar 21, 2023	Designated Funds	V1015442	Student Travel	Student	137.40

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Mar 21, 2023	Operational Funds	V1015444	Supplies	Employee	32.38
Mar 21, 2023	Designated Funds	V1015445	Student Travel	Student	75.00
Mar 21, 2023	Designated Funds	V1015446	Student Travel	Student	173.46
Mar 21, 2023	Operational Funds	V1015447	Candidate Meals	Employee	113.46
Mar 21, 2023	Housing	V1015448	Candidate Meals	Employee	79.18
Mar 21, 2023	Operational Funds	V1015449	Non-Employee Travel	Shelby Ziegler	473.00
Mar 21, 2023	Operational Funds	V1015450	Supplies	Employee	135.00
Mar 21, 2023	Operational Funds	V1015451	Student Travel	Employee	160.00
Mar 21, 2023	Operational Funds	V1015452	Freight	David S. Bogus	1,038.60
Mar 21, 2023	Operational Funds	V1015453	Empl Travel Out State	Employee	1,400.00
Mar 21, 2023	Operational Funds	V1015453	Empl Conf Registrati Out State	Employee	200.00
Mar 21, 2023	Operational Funds	V1015455	Non-Employee Travel	Kate Holterhoff	324.20
Mar 21, 2023	Designated Funds	V1015456	Student Travel	Student	82.15
Mar 21, 2023	Operational Funds	V1015457	Candidate Meals	Employee	135.00
Mar 21, 2023	Designated Funds	V1015458	Student Travel	Student	54.45
Mar 21, 2023	Federal Funds	V1015459	Student Travel	Employee	1,897.87
Mar 21, 2023	Federal Funds	V1015460	Student Travel	Employee	166.42
Mar 21, 2023	Operational Funds	V1015461	Empl Travel Out State	Employee	20.00
Mar 21, 2023	Operational Funds	V1015484	Empl Travel In State	Employee	301.80
Mar 21, 2023	Operational Funds	V1015485	Honoraria	Darwin A. Flores-Agustin	150.00
Mar 21, 2023	Operational Funds	V1015486	Legal Services	Burr Forman McNair	169.00
Mar 21, 2023	Designated Funds	V1015487	Contractual Services	Randy Campbell	390.00
Mar 21, 2023	Operational Funds	V1015488	Tagged Supplies	Dell Marketing L.P.	5,400.00
Mar 21, 2023	Self-Generated Funds	V1015488	Tagged Supplies	Dell Marketing L.P.	106,608.32
Mar 21, 2023	Operational Funds	V1015489	Legal Services	Burr Forman McNair	251.00
Mar 21, 2023	Operational Funds	V1015492	Legal Services	Burr Forman McNair	1,277.50
Mar 21, 2023	Operational Funds	V1015493	Legal Services	Burr Forman McNair	234.00
Mar 21, 2023	Operational Funds	V1015494	Legal Services	Burr Forman McNair	270.00
Mar 21, 2023	Operational Funds	V1015495	Legal Services	Burr Forman McNair	1,007.50
Mar 21, 2023	Operational Funds	V1015496	Legal Services	Burr Forman McNair	486.00
Mar 21, 2023	Operational Funds	V1015497	Legal Services	Burr Forman McNair	1,186.00
Mar 21, 2023	Operational Funds	V1015498	Legal Services	Burr Forman McNair	996.50
Mar 21, 2023	Operational Funds	V1015500	Student Travel	Employee	823.42
Mar 21, 2023	Designated Funds	V1015502	Student Travel	Student	114.00
Mar 21, 2023	Operational Funds	V1015503	Empl Travel Out State	Employee	626.04
Mar 21, 2023	Operational Funds	V1015504	Empl Travel In State	Employee	174.66
Mar 21, 2023	Designated Funds	V1015505	Student Travel	Student	75.30
Mar 21, 2023	Designated Funds	V1015517	Student Travel	Student	41.58

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Mar 21, 2023	Operational Funds	V1015519	Contractual Services	Prowash of the Grand Strand	4,747.00
Mar 21, 2023	Operational Funds	V1015521	Empl Travel In State	Employee	58.88
Mar 21, 2023	Operational Funds	V1015522	Real Property Rentals	Coastal Housing Foundation, LLC	4,183.88
Mar 21, 2023	Designated Funds	V1015523	Food & Beverages	Henry Schein Inc	4,860.00
Mar 21, 2023	Operational Funds	V1015524	Candidate Meals	Employee	132.81
Mar 21, 2023	Designated Funds	V1015525	Contractual Services	Tara M. Fuller	3,750.00
Mar 21, 2023	Designated Funds	V1015525	Contractual Services	Tara M. Fuller	2,000.00
Mar 21, 2023	Operational Funds	V1015525	Contractual Services	Tara M. Fuller	1,900.00
Mar 21, 2023	Self-Generated Funds	V1015527	PGM Merchandise for Resale	Acushnet Company	138.29
Mar 21, 2023	Operational Funds	V1015529	Telephone Charges	AT&T Mobility	2,111.72
Mar 21, 2023	Designated Funds	V1015532	Uniforms	BSN Sports LLC	861.84
Mar 21, 2023	Designated Funds	V1015533	Uniforms	BSN Sports LLC	137.60
Mar 21, 2023	Designated Funds	V1015534	Athletic Team Supplies	BSN Sports LLC	255.36
Mar 21, 2023	Designated Funds	V1015536	Team Travel	CLC-Myrtle Beach	2,550.00
Mar 21, 2023	Self-Generated Funds	V1015537	Merchandise Clothing - Resale	GFSI LLC	2,152.72
Mar 21, 2023	Self-Generated Funds	V1015538	Merchandise Clothing - Resale	GFSI LLC	1,041.89
Mar 21, 2023	Self-Generated Funds	V1015539	Equipment Rentals	GFL Environmental	70.00
Mar 22, 2023	Designated Funds	V1014716	Athletic Game Officials	John A. Wilson	-256.70
Mar 22, 2023	Operational Funds	V1015234	Contractual Services	Shred With Us	-48.98
Mar 22, 2023	Designated Funds	V1015541	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Mar 22, 2023	Designated Funds	V1015542	Team Travel	CLC-Myrtle Beach	3,825.00
Mar 22, 2023	Designated Funds	V1015543	Food & Beverages	Henry Schein Inc	4,860.00
Mar 22, 2023	Operational Funds	V1015544	Off-Campus Repair Equip	Blanchard Machinery Company	1,575.91
Mar 22, 2023	Food Service	V1015545	Contractual Services	Carroll Foodservice Repairs LLC	240.80
Mar 22, 2023	Food Service	V1015546	Off-Campus Repair Equip	Cooper Mechanical Services	495.00
Mar 22, 2023	Designated Funds	V1015547	Team Travel	CLC-Myrtle Beach	12,187.50
Mar 22, 2023	Operational Funds	V1015548	Copier Leases	Digital Resources Inc	84.78
Mar 22, 2023	Operational Funds	V1015548	Copier Leases	Digital Resources Inc	84.78
Mar 22, 2023	Operational Funds	V1015550	Supplies	Sc Dept of Adminstration	17.00
Mar 22, 2023	Operational Funds	V1015550	Supplies	Sc Dept of Adminstration	-17.00
Mar 22, 2023	Operational Funds	V1015550	Supplies	SC Dept of Adminstration	17.00
Mar 22, 2023	Self-Generated Funds	V1015551	Merchandise Clothing - Resale	Acushnet Company	1,296.20
Mar 22, 2023	Designated Funds	V1015552	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Mar 22, 2023	Self-Generated Funds	V1015553	Merchandise Clothing - Resale	GFSI LLC	975.84
Mar 22, 2023	Self-Generated Funds	V1015554	Merchandise Clothing - Resale	L2 Brands LLC	608.31
Mar 22, 2023	Food Service	V1015555	Contractual Services	The Cbord Group	1,716.31
Mar 22, 2023	Food Service	V1015556	Contractual Services	The Cbord Group	2,095.37
Mar 22, 2023	Self-Generated Funds	V1015557	Merchandise Clothing - Resale	GFSI LLC	1,048.74

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Mar 22, 2023	Food Service	V1015558	Contractual Services	The Cbord Group	2,104.57
Mar 22, 2023	Food Service	V1015559	Contractual Services	The Cbord Group	2,185.16
Mar 22, 2023	Self-Generated Funds	V1015560	Merchandise Clothing - Resale	L2 Brands LLC	168.13
Mar 22, 2023	Operational Funds	V1015561	Supplies	Low Falls Wholesale Nursery	769.00
Mar 22, 2023	Operational Funds	V1015562	Contractual Services	Gordon's Oriental Rug & Carpet	2,062.20
Mar 22, 2023	Operational Funds	V1015563	Copier Leases	Pollock Financial Services	149.63
Mar 22, 2023	Food Service	V1015565	Contractual Services	Orkin	75.00
Mar 22, 2023	Other Unrestricted Funds	V1015566	Copier Leases	Digital Resources Inc	192.90
Mar 22, 2023	Self-Generated Funds	V1015567	Merchandise Clothing - Resale	Wincraft Inc	938.26
Mar 22, 2023	Other Unrestricted Funds	V1015568	Professional Services	Carnegie Dartlet LLC	41,292.00
Mar 22, 2023	Self-Generated Funds	V1015571	Merchandise Clothing - Resale	L2 Brands LLC	606.27
Mar 22, 2023	Operational Funds	V1015572	Supplies	VWR INTERNATIONAL LLC	252.30
Mar 22, 2023	Food Service	V1015573	Contractual Services	Carroll Foodservice Repairs LLC	751.01
Mar 22, 2023	Food Service	V1015574	Contractual Services	Orkin	1,184.21
Mar 22, 2023	Operational Funds	V1015575	Supplies	Pitney Bowes Inc	384.85
Mar 22, 2023	Operational Funds	V1015576	Fuel	James River Solutions	1,267.25
Mar 22, 2023	Operational Funds	V1015577	Copier Leases	Pollock Financial Services	212.65
Mar 22, 2023	Operational Funds	V1015578	Copier Leases	Digital Resources Inc	217.29
Mar 22, 2023	Self-Generated Funds	V1015579	Web-Based Professional Service	RegisterBlast	170.00
Mar 22, 2023	Food Service	V1015580	Contractual Services	Orkin	100.00
Mar 22, 2023	Other Unrestricted Funds	V1015581	Other Rentals	Conway Rental Center	39.42
Mar 22, 2023	Food Service	V1015582	Contractual Services	Johnson Controls Fire Protection LP	270.00
Mar 22, 2023	Food Service	V1015584	Contractual Services	Carroll Foodservice Repairs LLC	868.80
Mar 22, 2023	Operational Funds	V1015586	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Mar 22, 2023	Operational Funds	V1015587	Supplies	Smith Straw Service	1,800.00
Mar 22, 2023	Other Unrestricted Funds	V1015588	Food & Beverages	Employee	84.67
Mar 22, 2023	Operational Funds	V1015589	Uniforms	Employee	140.40
Mar 22, 2023	Operational Funds	V1015591	Fuel	Sunoco LP Lockbox	1,007.55
Mar 22, 2023	Operational Funds	V1015593	Empl Travel Out State	Employee	239.02
Mar 22, 2023	Operational Funds	V1015594	Empl Travel Out State	Employee	2,222.07
Mar 22, 2023	Operational Funds	V1015597	Empl Travel Out State	Employee	354.56
Mar 22, 2023	Operational Funds	V1015598	Dues/Memberships	Axya Systems LLC	300.00
Mar 22, 2023	Operational Funds	V1015601	Copier Leases	Pollock Financial Services	194.22
Mar 22, 2023	Designated Funds	V1015602	Student Travel	Student	100.23
Mar 22, 2023	Designated Funds	V1015604	Student Travel	Student	65.02
Mar 22, 2023	Other Unrestricted Funds	V1015607	Professional Services	Carnegie Dartlet LLC	41,292.00
Mar 22, 2023	Extended Learning Funds	V1015608	Student Travel	Employee	96.13
Mar 22, 2023	Operational Funds	V1015609	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	420.00

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Mar 22, 2023	Operational Funds	V1015609	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	420.00
Mar 22, 2023	Food Service	V1015612	Waste Collection	Smart Recycling US LLC	2,957.82
Mar 22, 2023	Designated Funds	V1015613	Professional Services	The Harbor Institute	5,000.00
Mar 22, 2023	Other Unrestricted Funds	V1015614	Honoraria	Lindsey Stewart	300.00
Mar 22, 2023	Designated Funds	V1015615	Student Travel	Grant T. Williams, III	300.00
Mar 22, 2023	Designated Funds	V1015619	Athletic Game Officials	John A. Wilson	256.70
Mar 22, 2023	Designated Funds	V1015620	Athletic Game Officials	Joshua J. Washington	60.00
Mar 22, 2023	Operational Funds	V1015623	Student Travel	Employee	340.89
Mar 22, 2023	Operational Funds	V1016009	Candidate Meals	Employee	145.44
Mar 22, 2023	General Unexpended Plant	V1016166	Non Struct Improv	Matterhackers Inc	1,674.06
Mar 22, 2023	Federal Funds	V1016167	Supplies	Student	93.32
Mar 22, 2023	Designated Funds	V1016169	Athletic Game Officials	Kenny Casselman	240.00
Mar 22, 2023	Operational Funds	V1016172	Empl Travel Out State	Employee	97.54
Mar 22, 2023	Operational Funds	V1016172	Empl Travel Out State	Employee	-97.54
Mar 22, 2023	Operational Funds	V1016172	Empl Conf Registrati Out State	Employee	360.00
Mar 22, 2023	Designated Funds	V1016173	Athletic Game Officials	Student	500.00
Mar 22, 2023	Operational Funds	V1016646	Empl Travel In State	Employee	336.80
Mar 22, 2023	Designated Funds	V1016647	Supplies	School Health	14.99
Mar 22, 2023	Self-Generated Funds	V1016648	Food & Beverages	Employee	70.00
Mar 22, 2023	Food Service	V1016649	Natural Gas	Amerigas	1,359.94
Mar 22, 2023	Designated Funds	V1016650	Uniforms	BSN Sports LLC	-20.33
Mar 22, 2023	Designated Funds	V1016651	Uniforms	BSN Sports LLC	348.24
Mar 22, 2023	Designated Funds	V1016651	Athletic Team Supplies	BSN Sports LLC	281.04
Mar 22, 2023	Housing	V1016652	Candidate Meals	Employee	118.02
Mar 22, 2023	Operational Funds	V1016653	Empl Travel In State	Employee	170.48
Mar 22, 2023	Designated Funds	V1016656	Team Travel	CLC-Myrtle Beach	3,525.00
Mar 22, 2023	Designated Funds	V1016657	Team Travel	CLC-Myrtle Beach	5,100.00
Mar 22, 2023	Food Service	V1016658	Contractual Services	Carroll Foodservice Repairs LLC	268.83
Mar 22, 2023	Designated Funds	V1016659	Team Travel	CLC-Myrtle Beach	5,875.00
Mar 22, 2023	Designated Funds	V1016660	Contractual Services	Daktronics Inc	-787.50
Mar 22, 2023	Designated Funds	V1016661	Uniforms	BSN Sports LLC	2,831.76
Mar 22, 2023	Self-Generated Funds	V1016662	Merchandise Clothing - Resale	L2 Brands LLC	99.10
Mar 22, 2023	Self-Generated Funds	V1016663	Merchandise Clothing - Resale	L2 Brands LLC	374.67
Mar 22, 2023	Self-Generated Funds	V1016664	Merchandise Clothing - Resale	Outdoor Custom Sportswear	522.08
Mar 22, 2023	Designated Funds	V1016665	Contractual Services	David S Sides	975.00
Mar 22, 2023	Federal Funds	V1016666	Food & Beverages	Aramark Inc	92.38
Mar 22, 2023	Designated Funds	V1016667	Uniforms	BSN Sports LLC	-542.04
Mar 22, 2023	Other Unrestricted Funds	V1016668	Food & Beverages	Aramark Inc	166.81

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Mar 22, 2023	Designated Funds	V1016670	Uniforms	BSN Sports LLC	-338.77
Mar 22, 2023	Designated Funds	V1016671	Uniforms	BSN Sports LLC	79.28
Mar 22, 2023	Designated Funds	V1016672	Athletic Team Supplies	BSN Sports LLC	1,066.03
Mar 22, 2023	Self-Generated Funds	V1016673	Merchandise Clothing - Resale	GFSI LLC	980.36
Mar 22, 2023	Designated Funds	V1016674	Uniforms	BSN Sports LLC	5,437.80
Mar 22, 2023	Designated Funds	V1016677	Food & Beverages	Aramark Inc	53.87
Mar 22, 2023	Extended Learning Funds	V1016678	Empl Travel Foreign	Employee	1,314.98
Mar 22, 2023	Operational Funds	V1016679	Empl Travel Out State	Employee	95.64
Mar 22, 2023	Operational Funds	V1016679	Empl Travel Out State	Employee	188.27
Mar 22, 2023	Operational Funds	V1016680	Student Travel	Student	63.00
Mar 22, 2023	Operational Funds	V1016681	Student Travel	Student	63.00
Mar 22, 2023	Designated Funds	V1016683	Athletic Game Officials	Earl E. Boehl	60.00
Mar 22, 2023	Designated Funds	V1016686	Student Travel	Student	23.59
Mar 22, 2023	Self-Generated Funds	V1016687	Uniforms	Employee	75.54
Mar 22, 2023	Self-Generated Funds	V1016692	Student Travel	Employee	215.00
Mar 22, 2023	Self-Generated Funds	V1016693	Entertainers/Performers	Jacob B. Johnson	2,000.00
Mar 22, 2023	Other Unrestricted Funds	V1016694	Honoraria	Carol E. Hay	500.00
Mar 22, 2023	Self-Generated Funds	V1016695	Supplies	Employee	104.64
Mar 22, 2023	Operational Funds	V1016696	Telephone Charges	Employee	90.00
Mar 22, 2023	Self-Generated Funds	V1016697	Other Leases	Broadway At the Beach	5,228.25
Mar 22, 2023	Operational Funds	V1016698	Local Mileage	Employee	57.63
Mar 22, 2023	Operational Funds	V1016699	Empl Travel Out State	Employee	115.00
Mar 22, 2023	Designated Funds	V1016700	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Mar 22, 2023	Designated Funds	V1016701	Supplies	Champion Health Services Inc	810.16
Mar 22, 2023	Designated Funds	V1016702	Telephone Charges	HTC	5,814.84
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HILTON GARDEN INN - Purc	123.03
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HILTON GARDEN INN - Purc	381.68
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-PILOT 00004937 -	79.01
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-BP#9226903SUNRISE FQPS -	100.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-BP#9226903SUNRISE FQPS -	99.00
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-DELTA 00623619783356	534.64
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-HOTELSCOM7248084166542 -	374.12
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-DELTA 00623623290522	258.90
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-Mollie Unicar.fo - Purc	797.63
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-HOTELSCOM7248199761125 -	355.72
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-SAS 1172488437230	274.30
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-Atlantic Airways - Purch	185.99
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-QATAR AIR000009011081760	30.37

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Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-FINNAIR 101052476307419	729.50
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-FINNAIR 101051833289514	37.01
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-AIRBNB HM9HWXE44B - Pur	1,285.37
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-CYPRESS INN - Purchase	374.10
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-KOSTA BOWLS - Purchase	859.35
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	410.23
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012367875104	431.40
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-TUSCANY LAS VEGAS - Purc	78.23
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-MARATHON PETRO184473 - P	61.14
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262415841085	257.98
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	436.35
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EMBASSY SUITES CONCORD -	539.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EMBASSY SUITES CONCORD -	539.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-MARATHON PETRO71431 - Pu	24.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EMBASSY SUITES CONCORD -	539.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EMBASSY SUITES CONCORD -	539.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-CAESARS ADVANCE DEPOSI -	129.53
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012368353255	244.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-BUC-EE'S #53 - Purchase	46.21
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012368370723	244.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AIRBNB HM9CZFQNZ - Pur	995.08
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012368358035	244.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703357224110	50.89
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ALOFT SAVANNAH DOWNTOW -	841.77
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-LE MERIDIEN CHARLOTTE -	148.67
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703357248770	50.89
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	92.84
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262415427557	307.97
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-LE MERIDIEN CHARLOTTE -	148.67
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703357210250	141.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EXXONMOBIL 97135461 -	24.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	130.83
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703362899780	121.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262417160599	161.98
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703365732670	451.78
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ERAC TOLL 8RTJ7Y - Purch	14.85
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262418018518	322.96
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703366048840	420.78

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Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EXXONMOBIL 99070070 -	30.32
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON GARDEN INN LODG -	280.24
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	201.80
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-LIBERTY CENTER - Purchas	84.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	424.08
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	36.24
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703373200130	258.89
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703373205810	194.18
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703374538240	233.78
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262420442321	307.96
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703374457020	321.89
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703374451570	435.78
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703376296850	357.78
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registratio In State	TE-PAYPAL ACTIONCOUNC - Pu	275.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registratio In State	TE-PAYPAL ACTIONCOUNC - Pu	275.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	425.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SOUTHWES 52678604549826	454.92
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	286.43
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179450945085	93.70
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SPIRIT AI 48703351237370	50.89
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00679142597571	491.81
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-EB SOUTH CAROLINA COU -	130.38
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	333.00
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	1.00
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-FSP ISLAND VISTA - Credi	-1.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA0062300623609181952	969.14
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573731	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573650	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573753	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573672	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609599970	1,120.70
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573823	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573694	1,536.35
Mar 22, 2023	Designated Funds	X000598	Bowl Expense	TE-BJCC ACCOUNTING - Purcha	100,042.29
Mar 22, 2023	Designated Funds	X000598	Bowl Expense	TE-SHERATON BIRMINGHAM - Pu	101,683.68
Mar 22, 2023	Designated Funds	X000598	Bowl Expense	TE-CLINE TOURS INC. - Purch	39,500.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-Vrbo HA2GWRR8 - Purchase	1,275.20

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PUBLIX #1437 - Purchase	99.42
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PUBLIX #1437 - Purchase	73.76
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #04985 - Pur	68.53
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-NACUBO - UBIT Conference	800.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-GLF CROSSWINDSGOLFCLUB -	96.81
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-NACUBO - UBIT Conference	800.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PUBLIX #1231 - Purchase	13.98
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SLICE PIZZAPASTA - Purch	108.19
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXXONMOBIL 48042170 -	50.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXXONMOBIL 48042170 -	50.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMOCO#1027100CRAZY QPS -	51.12
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-NATIONAL CAR RENTAL - Pu	226.02
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHELL OIL 10083918002 -	13.09
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BP#9058421SANTEE BPQPS -	46.05
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-NATIONAL CAR RENTAL - Pu	211.55
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BP#9058421SANTEE BPQPS -	8.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHELL OIL 57545028805 -	27.38
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LA QUINTA SA AIRPORT - P	119.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-THE LAREDO COUNTRY CLU -	160.56
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642534589690	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642530301162	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642534589686	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642534589675	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TARGET 00008011 -	18.89
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642534589701	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642534589653	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LA QUINTA SA AIRPORT - P	119.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LA QUINTA SA AIRPORT - P	119.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SIMPLYBOOKSST2706 - Purc	6.22
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LA QUINTA SA AIRPORT - P	119.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642534589664	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HOOTERS OF LAREDO - Purc	183.35
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LA QUINTA SA AIRPORT - P	119.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-THE LAREDO COUNTRY CLU -	69.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-54TH STREET 028 - Purcha	182.26
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WHATABURGER 0845 - Purch	80.88
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MURPHY5773ATWALMART - Pu	33.98
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MURPHY5773ATWALMART - Pu	18.47

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNF FOUNDATION - Purchas	750.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SE40921 - Purchase	20.04
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BEST WESTERN PLUS LARE -	443.88
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LA QUINTA SA AIRPORT - P	497.40
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BEST WESTERN PLUS LARE -	414.15
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-54TH STREET 028 - Purcha	197.79
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FUEL AMERICA TRAVEL - Pu	21.29
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-REVENUE CONTROL - Purcha	39.99
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-NATIONAL CAR RENTAL - Pu	348.05
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BEST WESTERN PLUS LARE -	443.88
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BEST WESTERN PLUS LARE -	414.15
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SOUTHWES 5262412495244	367.99
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FUEL AMERICA TRAVEL - Pu	37.18
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-NATIONAL CAR RENTAL - Pu	348.05
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BEST WESTERN PLUS LARE -	414.15
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-RAGLAND HOSPITALITY - Pu	3,150.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SLEEP INN - Purchase	110.17
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SLEEP INN - Purchase	110.17
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SLEEP INN - Purchase	130.38
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MICROTEL INN & SUITES -	155.90
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MICROTEL INN & SUITES -	155.90
Mar 22, 2023	Parking and Transportation	X000598	Empl Conf Registrati Out State	TE-NCSU INDUSTRIAL EXT - Pu	670.00
Mar 22, 2023	Federal Funds	X000598	Student Travel	TE-FLAMINGO HOTEL RSVN - Pu	168.94
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-CURB SVC TAXI METAI - Pu	41.40
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	178.66
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012366408928	406.91
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012366399023	556.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012366574033	293.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623610345864	586.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HILTON GARDEN INN - Purc	301.71
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN PSYCHOLOGICAL -	115.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN PSYCHOLOGICAL -	115.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-NLNAC - Purchase	599.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-810BOWLING.COM - Purchas	484.45
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-810BOWLING.COM - Purchas	484.46
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-USC PARKING AND TRANS -	4.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	34.07

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Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BUC-EE'S #53 - Purchase	39.83
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CITY OF COLUMBIA PARK -	9.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ELLUCIAN - Credit	-85.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ELLUCIAN - Credit	-170.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ANXIETY AND DEPRESSION -	795.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00623603389662	1,657.95
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-MERCURE ROMA CORSO TRI -	126.47
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-810BOWLING.COM - Purchas	307.04
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-HYATT WILD DUNES ESCRO -	218.79
Mar 22, 2023	Operational Funds	X000598	Food & Beverages	TE-SQ PERSOANL CHEF SERV -	611.05
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-Orbitz 72478973042696 -	178.71
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262412764345	454.45
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012366319186	461.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012366319185	461.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012366319183	461.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012366319182	461.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012366319184	461.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-NATL ASSOC FOR CA - Purc	875.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-NATL ASSOC FOR CA - Purc	1,800.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	40.30
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	31.42
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	27.93
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	35.75
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	22.22
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	21.43
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	23.56
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	18.45
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	33.44
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	40.41
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	29.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	30.82
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	57.40
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	40.21
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	34.44
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-EB THE 50TH LOUISVILL -	185.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	175.07
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BOJANGLES' 716 - Purchas	102.08
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LONGHORN STEAK 0125076 -	416.23

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-COURTYARD COLUMBIA DOW -	1,698.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WHICH WICH #34 - Purchas	231.27
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HILTON GARDEN INN - Purc	301.71
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HILTON GARDEN INN - Purc	325.44
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262419796832	138.98
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262419796374	188.98
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918174	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918168	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918169	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923559	1,077.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923557	1,077.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918171	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918172	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923558	1,077.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923556	1,077.92
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00642525886995	30.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-TRIMET TVM - Purchase	7.50
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00642523089611	30.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00642521979363	30.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HYATT REGENCY PORTLAND -	825.92
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HYATT REGENCY PORTLAND -	825.92
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-UBER TRIP - Purchase	61.28
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00642524834976	30.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262415841085	257.98
Mar 22, 2023	Housing	X000598	Empl Travel Out State	TE-LYFT RIDE SUN 11AM -	46.54
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	1,025.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ELLUCIAN - Credit	-85.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-CITY OF NORFOLK PARKIN -	39.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-MARRIOTT NORFOLK WATER -	347.10
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012372269761	925.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-COURTYARD HARTFORD CRM -	123.05
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CMA - Purchase	45.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703362993400	1,067.67
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INN AND SUITES -	179.69
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CMA - Purchase	490.00
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INN AND SUITES -	179.69
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INN AND SUITES -	179.69
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INN AND SUITES -	219.21

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Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AMERICAN 0012368084047	263.85
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AIR CAN 0142165941561	91.38
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AIR CAN 0144238522356	25.87
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-QATAR AIR 00002103812399	3,282.03
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	715.23
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AMERICAN 0012370866376	633.40
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703365989620	7.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-EVA AIR 06952452844772	2,077.25
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SPIRIT AI 48703365943970	377.89
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS SANDESTI -	267.68
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel Out State	TE-DELTA 00623608587361	645.30
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	435.85
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel Out State	TE-DELTA 00623612923894	582.80
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel Out State	TE-DELTA 00623629971090	427.80
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel Out State	TE-LE MERIDIEN CHARLOTTE -	173.67
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HAMPTON INNS - Purchase	501.76
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BEST WESTERN HOTELS - Pu	263.96
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BEST WESTERN HOTELS - Pu	263.96
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BEST WESTERN HOTELS - Pu	263.96
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BEST WESTERN HOTELS - Pu	263.96
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BEST WESTERN HOTELS - Pu	263.96
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-BEST WESTERN HOTELS - Pu	263.96
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UH TICKETS ONLINE - Purc	180.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-QATAR AIRQQH2NUK - Purch	483.78
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-QATAR AIR 00002103353744	479.94
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01624661815092	1,040.12
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-COLLEGIATE INFORMATION -	515.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-TECHNOLUTIONS - Purchase	545.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012369607539	467.60
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	217.13
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00623654852726	926.47
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-RICHLAND CO SCHOOL DIS -	360.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-RICHLAND CO SCHOOL DIS -	-80.00
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-HILTON GARDEN INN COLU -	133.28
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-HILTON GARDEN INN COLU -	133.28
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-HILTON GARDEN INN COLU -	133.28
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-KINGSTON RESORT OWNER -	240.80
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-KINGSTON RESORT OWNER -	240.80

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Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-BKGHOTEL AT BOOKING.C -	893.10
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00623606599184	360.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703362985040	1,424.45
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703362993400	711.78
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CMA - Purchase	1,030.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CMA - Purchase	90.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INNS - Purchase	1,559.52
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SUNWAY CHARTERS - Purcha	2,806.75
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INN AND SUITES -	1,487.20
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-WILMINGTON ICE HOUSE - P	2,610.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-WILMINGTON ICE HOUSE - P	1,260.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-LE MERIDIEN CHARLOTTE -	160.20
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-LE MERIDIEN CHARLOTTE -	160.20
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089362	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089481	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089326	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089583	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089665	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089422	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089421	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089605	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089525	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089680	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089444	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089406	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089621	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372090843	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089546	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089466	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089384	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089642	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089562	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089502	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089443	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089400	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089584	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089664	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089480	697.50

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Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089340	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089503	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089341	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089606	62.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-SHERATON - Purchase	144.48
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089686	697.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-SHERATON - Purchase	181.60
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089325	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089524	697.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-CITY OF COLUMBIA PARK -	10.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089363	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089304	62.50
Mar 22, 2023	Operational Funds	X000598	Local Conf Regis	TE-PAYPAL SCAPPA - Purchas	259.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ASSOCIATION OF COLLEGI -	850.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089540	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089620	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372090844	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089385	62.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089303	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089465	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00679372089561	697.50
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AGENT FEE 89079372089643	62.50
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	12.78
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TST EGGS UP GRILL - C -	508.30
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	293.70
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WM SUPERCENTER #4664 - P	21.95
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TST EGGS UP GRILL - C -	11.38
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TST EGGS UP GRILL - C -	424.21
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	328.44
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TST EGGS UP GRILL - C -	430.46
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TST EGGS UP GRILL - C -	457.28
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-UNITED 01624608757074	180.75
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SOUTHEASTGREEKS.ORG - Pu	405.00
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-UNITED 01624608757085	180.75
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-QUINNIPIACGAMEFORU - Pur	1,875.00
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-UNITED 01624608757063	180.75
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-UNITED 01624608757052	180.75

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Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-UNITED 01624608757041	180.75
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-Blue Lagoon ISK - VEB -	1,026.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-STATUE CRUISES - Purchas	245.00
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-CARMELLIMO.COM - Purchas	100.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-CARMELLIMO.COM - Purchas	62.10
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-CARMELLIMO.COM - Purchas	100.50
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-CARMELLIMO.COM - Purchas	62.10
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-SPIRIT AI 48703359809210	934.45
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-QUINNIPIACGAMEFORU - Pur	400.00
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-DELTA 00642523139333	30.00
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-UBER TRIP - Purchase	39.07
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS - Purchase	172.85
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-DELTA 00642527817245	30.00
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-UBER TRIP - Purchase	38.31
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS - Purchase	691.40
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-MARRIOTT NORFOLK WATER -	173.55
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-BONFIRE A SMOKIN TAQUE -	176.50
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-FOOD LION #0916 - Purcha	469.31
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-BAGEL FACTORY - Purchase	262.60
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-SQ SOUTHERN COLLEGE H -	425.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-IN CONFERENCE OF SOUT -	500.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED STATES HOLOCA - P	17.00
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-FREEMAN - Credit	-60.71
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SHELL OIL 910024784QPS -	44.38
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	52.65
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SHELL OIL 910024784QPS -	48.48
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RESERVE AMERICACAMPING -	-144.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MARATHON PETRO169847 - P	55.67
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RESERVE AMERICACAMPING -	-44.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MARATHON PETRO169847 - P	52.37
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	24.84
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 21653 - Purch	41.43
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-GINNIE SPRINGS OUTDOO -	100.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-BP#5607247AMOCO SELQPS -	27.58
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-BP#5607247AMOCO SELQPS -	25.20

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Mar 22, 2023	Designated Funds	X000598	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	632.80
Mar 22, 2023	Designated Funds	X000598	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	1,005.22
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678600080304	440.81
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178600080341	394.99
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678600080292	483.76
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	100.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	100.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	111.87
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	28.60
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BLUEBERRY'S GRILL NMB -	180.91
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CCU MARKET POD - Purchas	14.45
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	100.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	156.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TST Hook & Barrel-Myr -	370.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604542302	260.16
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678608738184	717.83
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178608738162	686.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178608738173	623.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	49.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	205.84
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HAMPTON INNS - Purchase	211.68
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TST Sea Captains Hous -	91.72
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	42.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HAMPTON INNS - Purchase	211.68
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	134.48
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BLUEBERRY'S GRILL NMB -	193.07
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	492.86
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	80.85
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-UBER TRIP - Purchase	27.95
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Credit	-100.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Credit	-111.87
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Credit	-100.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SCANDIC HOTELS - Credit	-100.57
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623629369414	622.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623625610602	446.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623622141306	486.80
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012370534169	654.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00679168760152	772.40

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Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INN AND SUITES -	196.23
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INN AND SUITES -	187.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	526.74
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	6.36
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-RENAISSANCE HOTELS F/B -	12.72
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SCANDIC HOTELS - Purchas	370.64
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SCANDIC HOTELS - Purchas	291.54
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-CMA - Purchase	194.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-MARRIOTT NEW ORLEANS - P	1,002.04
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-WESTIN HOTEL BONAVENTU -	1,215.30
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-EXXONMOBIL 99695934 -	25.02
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SUNOCO 8000601402 QPS -	70.31
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-LA QUINTA MOTOR INNS - P	201.82
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-LA QUINTA MOTOR INNS - P	201.82
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-LA QUINTA MOTOR INNS - P	201.82
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SHEETZ 0510 00005108 -	34.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-LA QUINTA MOTOR INNS - P	201.82
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	35.20
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SHEETZ 0538 00005389 -	28.78
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	41.83
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752453	1,948.95
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661792876	2,088.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-QATAR AIRQQH2NUK - Purch	483.78
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752416	1,948.95
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752394	1,948.95
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752431	1,948.95
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661772123	1,973.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-QATAR AIR 00002103353744	3,839.52
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752490	1,948.95

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604539454	413.97
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-EB SOUTH CAROLINA COU -	91.70
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-EDGE INTERACTIVE PUBLI -	5,022.35
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	154.56
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	152.46
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	216.03
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	214.98
Mar 22, 2023	Housing	X000598	Student Travel	TE-GDP SAACURH Regional B -	1,419.20
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	129.58
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ERAC TOLL 8SF2XQ - Purch	10.90
Mar 22, 2023	Extended Learning Funds	X000598	Dues/Memberships	TE-NASPA NIMBLE - Purchase	80.00
Mar 22, 2023	Federal Funds	X000598	Empl Travel Out State	TE-FLAMINGO HOTEL RSVN - Pu	168.94
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094785	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094782	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094780	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366101492	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366101493	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094784	714.72
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HILTON ADVPURCH8002367 -	235.58
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179459320110	544.40
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	475.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-EXPEDIA 72484166713263 -	268.07
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-NEUSTETERS GARAGE - Purc	32.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-CHERRY CREEK 5940 - Purc	6.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-NEUSTETERS GARAGE - Purc	64.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-MAVERIK #549 - Purchase	30.40
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-NIRSA - Purchase	1,569.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SHELL OIL 12690795005 -	80.66
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-GOOD SERVICE MINI MART -	20.12
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ERAC TOLL 8P22Z2 - Purch	13.90
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-FSP CHARLOTTE ULTIMATE -	275.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-GOOD SERVICE MINI MART -	52.29
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-RACETRAC 225 00002253 -	83.32
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	623.55
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-SPIRIT AI 48703374510290	457.78
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-WAVE - AL ORIGINAL BL -	850.53
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	55.84

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Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	53.39
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	31.96
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	49.87
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	69.87
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	37.76
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	36.78
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	28.77
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	41.03
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	32.04
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	41.17
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	27.15
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	33.22
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	34.24
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	32.35
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	65.46
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	25.46
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	26.47
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	30.51
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	46.21
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 45128 - Purch	29.46
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	64.27
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	6,900.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 57544773401 -	24.20
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178603253430	391.60
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	49.51
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FOOD LION #1605 - Purcha	184.30
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0010620077102	23.97
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SPIRIT AI 48703342900120	79.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678603255352	1,069.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678600079441	-893.36
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-D&B MYRTLE BEACH 107 - P	1,950.29
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BP#5607247AMOCO SELQPS -	41.04
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0012365268035	254.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HILTON MELBOURNE BEACH -	174.66
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BOJANGLES' 798 - Purchas	54.26
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-DOUBLETREE NC CONV CEN -	162.09
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-COURTYARD BY MARRIOTT- -	123.20
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-DOUBLETREE NC CONV CEN -	401.37

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178600076951	-699.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CAPTAIN GEORGES SEAFOO -	2,020.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARRIOTT MYRTL BEACH -	3,137.63
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN - Purchase	121.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00623603803583	349.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178603253426	391.60
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-7-ELEVEN 41184 - Purchas	42.21
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 575250284QPS -	20.09
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 12687364005 -	34.85
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 12713285000 -	15.37
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	430.24
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARRIOTT MYRTL BEACH -	8,678.74
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0012365267360	418.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	222.84
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678603255341	1,069.57
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FIVE GUYS SC 0063 QSR -	72.61
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0010620076689	34.67
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-NATIONAL ORIENTATION D -	-140.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178600080271	984.81
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K 08114 - Purchas	16.22
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678603255271	1,180.45
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AVIATION PARKING PMTS -	72.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178600080260	984.81
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0012365268614	442.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ABUELOS MYRTLE BEACH - P	114.41
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-EXXONMOBIL 42311142 -	53.54
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TEXACO 0377029 - Purchas	13.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ALLIANZ INSURANCE - Purc	12.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604107414	382.54
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	143.74
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K 05352 - Purchas	37.69
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00615436351202	39.99
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ALLIANZ INSURANCE - Purc	12.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604107403	409.84
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	309.79
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00601778005224	75.00

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-COOK OUT MYRTLE BEACH -	36.75
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	309.79
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604107580	218.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604107570	223.16
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00123652680356	-254.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	111.10
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	309.79
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604107592	353.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604108745	242.97
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HOUSTON MARRIOTT HOBBY -	152.10
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PRICELN AMERICAN AIRLI -	13.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PRICELN BUDGET RENT A -	40.20
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604109551	847.39
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SPINX #135 - Purchase	12.45
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604108152	426.79
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CHEVRON 0358553 - Purcha	43.21
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 5262411999731	447.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604109573	914.94
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604108200	501.84
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00179032594075	392.70
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 5262412016358	526.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604109562	914.94
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CITGO SHREYA 1 INC - Pur	38.07
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-EXTENDEDSTAY 316 - Purch	151.95
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604110144	409.84
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00179032594086	233.70
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PRICELN FOUR POINTS BY -	172.87
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604533601	598.76
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARATHON PETRO57240 - Pu	31.68
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FOXRENTACAR 5397770666 -	120.96
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00621499909612	598.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ALLIANZ INSURANCE - Purc	7.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOWNEPLACE SUITES DOTH -	164.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SPEEDWAY 09727 FLORENC -	24.66
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN - Purchase	108.48
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	169.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-1ATLA BUDGET RAC ATLAN -	169.53

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PRICELN COUNTRY INN - Pu	108.97
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604535616	277.18
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-LOVE'S #808 - Purchase	43.87
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	290.63
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	102.13
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-QT 758 - Purchase	22.30
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FOXRENTACAR 5397770666 -	91.47
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	212.69
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	6,966.86
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 575425616QPS -	38.47
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	-26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BP#1453300JP PALMETQPS -	45.12
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TEG - Purchase	47.59
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-WESTIN ATLANTA AIRPORT -	213.26
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 45148 - Purch	44.48
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	-26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 5262412656272	425.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-EXXONMOBIL 99458663 -	44.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ALLIANZ INSURANCE - Purc	12.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARATHON PETRO181321 - P	46.22
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	330.21
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	173.67
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604534113	213.53
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AVIATION PARKING PMTS -	48.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-QT 432 - Purchase	41.60
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 5262412748601	529.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604535605	213.53
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	115.89
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 09083 - Purch	33.19
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-1ATLA BUDGET RAC ATLAN -	227.58
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	616.50
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RACEWAY 6746 59167460 -	56.34
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	380.76
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678603253554	-273.38

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Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	370.74
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00106203836353	50.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	380.76
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678603253414	118.26
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CSC SERVICEWORK - Purcha	2.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604539713	528.39
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-UNITED 01678604535635	294.95
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678603253543	-273.38
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PILOT 00005751 -	52.05
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARATHON PETRO178962 - P	18.77
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-WAWA 5284 - Purchase	56.07
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	112.60
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	208.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN - Purchase	108.48
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	-26.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-EXXONMOBIL 97567846 -	30.43
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678600080152	350.15
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00123665063863	194.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	402.59
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	118.93
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FOUR POINTS WESTSHORE -	228.67
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	185.32
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604539956	799.21
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604543901	359.09
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-QT 738 - Purchase	21.04
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-COOK OUT CONWAY - Purcha	17.55
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 57546309303 -	17.69
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	1,000.43
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	651.96
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 57546309303 -	24.02
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ERAC TOLL 8MX91M - Purch	12.91
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	61.44
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 03044 - Purch	67.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	125.62
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604543865	327.52
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BP#6764542PLANTATIOQPS -	79.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604109565	-914.94

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604543876	327.52
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	72.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ALOFT ATLANTA AT THE B -	351.88
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL57543704316 - P	15.86
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 539562000QPS -	44.18
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-1ATLA BUDGET RAC ATLAN -	2.15
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604109554	-847.39
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FOUR POINTS WESTSHORE -	10.75
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	147.19
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-MARRIOTT NORFOLK WATER -	173.55
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604109576	-914.94
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604541263	423.72
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	143.63
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ALOFT - Purchase	257.95
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604543880	327.52
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FOOD LION #1605 - Purcha	73.72
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 575424905QPS -	58.46
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 575424905QPS -	12.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	200.48
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604543890	359.09
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604539783	718.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CHARLOTTE MARRIOTT CC -	368.51
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	156.04
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-1504 JCS MYRTLE B BDWY -	237.72
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SUNOCO 0949154900 QPS -	9.37
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604543912	359.09
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TOWNEPLACE SUITES FT W -	152.32
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	17.75
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178604539772	718.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	178.88
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ANGELOS STEAK & PASTA -	317.23
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ETOLL AVIS U433971031 -	44.47
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	195.93
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	206.52
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	43.50
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	206.52
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	206.52

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	918.76
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DOUBLETREE MB OCEAN CO -	2,109.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ETOLL AVIS U420588280 -	8.05
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604108793	139.91
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RENTAL TOLL462232129 - P	25.92
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178591435075	-844.85
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RENTAL TOLL356767523 - P	27.12
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178586254633	-689.95
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178591435090	-844.85
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178591435086	-844.85
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	149.43
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WM SUPERCENTER #4664 - P	139.48
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	194.55
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-WM SUPERCENTER #4664 - P	107.61
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-IN HOMEMADE IS BATTER -	302.40
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	97.88
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-EL PATIO - SC - Purchase	43.58
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HAMPTON INNS - Purchase	121.86
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604539454	413.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	65.11
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SAM SNEADS OAK GRILL - P	132.44
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	93.12
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMOCO#1652600HILLVIQPS -	43.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-BUC-EE'S #52 - Purchase	61.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	63.80
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DOWNTOWN MARRIOTT - Purc	792.60
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DOWNTOWN MARRIOTT - Purc	836.32
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012367661188	556.40
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012367662821	38.50
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-AIRBNB HM99MSTS NB - Pur	575.92
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	35.19
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	67.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	43.80
Mar 22, 2023	Housing	X000598	Empl Travel Out State	TE-LYFT RIDE TUE 9AM - P	50.70
Mar 22, 2023	Housing	X000598	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	772.44
Mar 22, 2023	Housing	X000598	Empl Travel Out State	TE-LYFT RIDE FRI 6AM - P	47.02
Mar 22, 2023	Housing	X000598	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00

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Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-SCCE/HCCA - Purchase	1,049.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HILTON ADVPURCH8002367 -	854.70
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	317.56
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	373.09
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	424.82
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	328.97
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	226.23
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	394.99
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	228.36
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	228.36
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	228.36
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	166.70
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	105.03
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	166.70
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	166.70
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	166.70
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	166.70
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-RP FREEMAN PARK CAMPI -	166.70
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-SOUTHWES 5262415840767	515.96
Mar 22, 2023	Self-Generated Funds	X000598	Empl Travel Out State	TE-AIRBNB HM9DHC4WXA - Pur	539.24
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012369936701	535.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HOTELSCOM7248680221000 -	99.68
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HOTELSCOM7248681928828 -	99.81
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HOTELSCOM7248678360521 -	110.88
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HOTELSCOM7248678360521 -	-110.88
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HOTELSCOM7249055078860 -	110.88
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AMERICAN 0010620732920	37.27
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AMERICAN 0012368080744	258.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AMERICAN 0012367996198	303.65
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179456167030	331.50
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00679161189324	273.20
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00679161841595	563.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179455686841	590.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179456170003	438.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	1,025.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990591	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990613	1,496.85

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Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990635	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990646	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990602	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990576	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990624	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 00621681990580	1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-DELTA 0062359849525	-1,496.85
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-HOTEL IBIS - Purchase	15,662.34
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FOOD LION #2687 - Purcha	94.17
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-7-ELEVEN 41843 - Purchas	36.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MOZZO ON M MOZZO - MT -	135.82
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #00854 - Pur	116.16
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762086	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762182	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DI PRATO'S - Purchase	145.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762226	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762123	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762204	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762145	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EGG ROLL CHEN - Purchase	128.87
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762160	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BP#6358022SUNHOUSE QPS -	69.59
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-YOUR PIE CLEMSON - Purch	143.69
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762101	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TST Sullys Steamers C -	97.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762042	457.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608762064	457.70
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-LYFT 1 RIDE 01-27 - P	11.64
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HOLIDAY INN ORLANDO EA -	1,005.78
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HOLIDAY INN ORLANDO EA -	1,341.04
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HOLIDAY INN ORLANDO EA -	167.63
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-EXXONMOBIL 97394670 -	53.32
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	53.29
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	26.79
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	33.62
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03485 - Purch	40.18
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03485 - Purch	24.27

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Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SHELL OIL 539180004QPS -	40.15
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 23225 - Purch	25.95
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	45.01
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	203.34
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-GOLDEN CORRAL 774 - Purc	595.82
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-JIMMY JOHNS 1255 - E C -	275.77
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01762 - Pur	287.52
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WM SUPERCENTER #1726 - P	65.88
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-EXPEDIA 72479134474221 -	542.04
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PIZZA HUT 039453 - Purch	148.67
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HYATT PLACE HARRISONBU -	918.06
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-EXPEDIA 72479134474221 -	-25.56
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HYATT PLACE HARRISONBU -	6,547.89
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Travel In State	TE-EXPEDIA 72479134474221 -	-516.48
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	5,100.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BUFFALO WILD WINGS HAR -	781.49
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-NATIONAL ORIENTATION D -	2,520.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496523	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOMINO'S 5293 - Purchase	173.83
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638272	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642525206621	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642525206632	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496486	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638294	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496501	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638622	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496490	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CRACKER BARREL #278 W. -	349.33
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642525206606	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638611	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638261	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638250	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496431	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EMBASSY SUITES GRNBORO -	2,914.33
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496475	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496442	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642529496512	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638633	30.00

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Mar 22, 2023	Self-Generated Funds	X000598	Student Travel	TE-HYATT PLACE COLUMBIA - P	45.36
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00642526638283	30.00
Mar 22, 2023	Self-Generated Funds	X000598	Student Travel	TE-HYATT PLACE COLUMBIA - C	-45.36
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01762 - Pur	381.78
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TRAPPS - Purchase	1,174.62
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SIDELINE SPORTS SUBS - P	493.76
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SAMS CLUB #8237 - Purcha	266.71
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CRACKER BARREL #278 W. -	401.13
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SIDELINE SPORTS SUBS - P	514.55
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MCALISTER'S OLO 103937 -	359.91
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SOUTHWES 52678608752125	178.98
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #0307 - Purchas	77.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LOGANS ROADHOUSE 3332 -	635.61
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #02798 - Pur	253.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010282623010	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HOLIDAY INN EXPRESS HO -	3,614.40
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #6943 - Purchas	21.91
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ENTERPRISE RENT-A-CAR -	262.84
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-JIMMY JOHNS - 2315 - E -	257.47
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HOLIDAY INN EXPRESS HO -	1,807.20
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010282622744	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EMBASSY SUITES - Purchas	2,180.16
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HYATT PLACE HARRISONBU -	-10.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EMBASSY SUITES - Purchas	986.68
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA 00678608746701	299.81
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FOOD LION #1384 - Purcha	2.97
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-HOTEL BALLAST - Purchase	177.70
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 00178591454370	17.07
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CVS/PHARMACY #02736 - Pu	24.53
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	8.20
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SUNOCO 0415315100 QPS -	48.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	119.81
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	47.03
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	226.05
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00623617891400	76.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BP#8086068WENDOVER QPS -	51.83
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	67.10
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 20853 - Purch	36.10

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	205.49
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0012367587168	233.70
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	107.06
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PHILLIPS 66 - UNITED P -	28.97
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 44138 - Purch	83.40
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	106.16
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0012368306778	159.70
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	114.93
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-PILOT 00004283 -	50.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	101.88
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 03455 - Purch	7.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AIR CAN 01478604543334	24.75
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AIR CAN 01478604538806	150.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	129.07
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678604534845	262.80
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AIR CAN 01478604538843	150.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AIR CAN 01478604538876	257.54
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	167.73
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SQ GEORGE FISHER NPSI -	250.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	78.96
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MURPHY EXPRESS 8523 - Pu	64.50
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BP#8797169AIRPORT BQPS -	39.89
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	122.53
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	47.21
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN AND SUIT -	244.08
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	51.54
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Cr	-38.53
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARRIOTT WICHITA - Purch	388.28
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	109.76
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RENTAL TOLL356817031 - P	47.85
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SHELL OIL 523601200QPS -	32.82
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00678608746550	587.92
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RENTAL TOLL773372892 - P	9.25
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RENTAL TOLL356658814 - P	6.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	62.64
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BP#9147430BKZ ENTERQPS -	23.61
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 5262420965967	10.21

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Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	83.56
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-BEACH BLAST TICKETS - Pu	100.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	176.30
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-CHEVRON 0205019 - Purcha	18.71
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-AMERICAN 0012372326808	238.70
Mar 22, 2023	Other Unrestricted Funds	X000598	Empl Conf Registratio In State	TE-EB SOUTH CAROLINA COU -	176.50
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 52678604553116	407.97
Mar 22, 2023	Designated Funds	X000598	Athletic Game Officials	TE-COMFORT SUITES - Purchas	88.08
Mar 22, 2023	Designated Funds	X000598	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	235.84
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-EXXONMOBIL 47624077 -	68.63
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-PANTHERS EXPRESS - Purch	73.87
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00623644842472	332.80
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-SOUTH CAROLINA PEST CO -	897.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-CIRCLE K # 23225 - Purch	31.62
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	86.39
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	100.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-CMA - Purchase	235.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HOMEWOOD SUITES - Credit	-127.86
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-SHELL OIL 12713285000 -	37.01
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	110.74
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	46.50
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-SHELL OIL 539180003QPS -	44.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-MURPHY EXPRESS 8585 - Pu	19.71
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-BP#5772272AMOCO #8 QPS -	31.27
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	123.48
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	55.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	51.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	109.83
Mar 22, 2023	Operational Funds	X000598	Empl Travel In State	TE-SHELL OIL12873142017 - P	59.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-STAR INN LISBON - Purcha	157.28
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923561	1,077.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918173	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923562	1,077.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918166	907.92

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Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918167	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923560	1,077.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365918170	907.92
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012365923563	1,077.92
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012365705194	387.60
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	29.07
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS - Purchase	832.90
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS - Purchase	518.55
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS - Purchase	172.85
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012369664861	80.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573613	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573716	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609573635	1,536.35
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624609599966	1,120.70
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-HOTELSCOM7248872449009 -	4,194.40
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-HOTELSCOM7248871463869 -	3,890.20
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-HOTELSCOM7248872892045 -	2,203.55
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-RAIL EUROPE RE-3LR8K7 -	46.82
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-LA CUISINE - Purchase	1,066.46
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-RAIL EUROPE RE-6KF260 -	777.12
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-RAIL EUROPE RE-3KJBOT -	198.02
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-HOTELSCOM7249066664789 -	5,350.05
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-MW AIKEN COUNTY PUBLI -	52.95
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-PA ASSN FOR COLLEGE AD -	335.00
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-PAYPAL SCHEALTHOCC - Pu	414.97
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-NYSACAC - Purchase	75.00
Mar 22, 2023	Operational Funds	X000598	Other Rentals	TE-PINKERTON ACADEMY - ST -	75.00
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-UNITED 01624608757030	180.75
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TST RIVER STREET ALE -	387.59
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #2496 - Purchas	34.36
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #1674 - Purc	187.09
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HILTON HOTELS - Purchase	1,963.50
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INN AND SUITES -	2,778.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DAVIDO'S PIZZA & WINGS -	390.76
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TST Sullys Steamers C -	213.51
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TST BELLA'S OF BOONE -	524.62
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0510 00005108 -	173.33
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-JACK IN THE BOX 6836 - P	24.42

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-QT 828 - Purchase	166.81
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-JACK IN THE BOX 6836 - P	165.61
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MARRIOTT NORFOLK WATER -	2,118.90
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WM SUPERCENTER #4664 - P	197.17
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MARCOS PIZZA - 8573 - Pu	7.31
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0567 00005678 -	159.09
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	168.20
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0567 00005678 -	173.06
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-THE DIRTY BUFFALO COL -	12.61
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #03189 - Pur	48.81
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0567 00005678 -	3.20
Mar 22, 2023	Philanthropic Restr Funds	X000598	Student Travel	TE-IRVING HOUSE AT HARVAR -	886.99
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #03189 - Pur	137.05
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-THE DIRTY BUFFALO COL -	428.55
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ZAXBYS 1126 - Purchase	208.11
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0567 00005678 -	42.52
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INN AND SUITES -	-4.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-OLIVE GARDEN 0021161 - P	494.15
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0567 00005678 -	10.76
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548994	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548865	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549031	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548946	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548902	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548854	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549005	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549042	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548935	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548891	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548972	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549016	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549053	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548924	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548961	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548880	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548983	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549020	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604549064	316.10

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548913	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548950	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01678604548876	316.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01762 - Pur	134.04
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MARRIOTT NORFOLK WATER -	-3.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MARRIOTT NORFOLK WATER -	26.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SAMSClub #6353 - Purchas	232.22
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	64.88
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PAR SMOOTHIE KING SK21 -	146.81
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ROTELLI PIZZA & PASTA -	366.86
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0571 00005710 -	2.34
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0571 00005710 -	158.61
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ZOOT'S CAFE ORD - Purcha	5.32
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FAZOLIS 5005 - Purchase	212.28
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MANCHU WOK T1C ORD - Pur	115.22
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0456 00004564 -	71.28
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-VENTURE T3 SALAD ORD - P	115.51
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MCDONALD'S F31686 - Purc	43.43
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BILLY GOAT ORD - Purchas	30.61
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FAIRFIELD INN & SUITES -	1,601.21
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DELTA HOTELS HUNTINGTO -	1,547.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-THE JUNCTION POST SQPS -	11.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PIZZA HUT #029933 - Purc	226.84
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #03447 - Pur	214.51
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020580	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CALAMITY J/MAIN BISTRO -	206.87
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CIRCLE K # 23928 - Purch	58.99
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TST EAT WITH US - SWE -	260.37
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01613 - Pur	81.32
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020440	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020495	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020613	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027392	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MARIO'S ITALIAN REST 2 -	401.64
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020521	35.00

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020646	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027467	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-5GUYS 1555 QSR - Purchas	68.59
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WHICH WICH #351 - Purcha	59.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027270	70.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020510	45.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020462	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020635	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01613 - Pur	77.68
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-JIMMY JOHNS - 934 - EC -	179.93
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020506	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020624	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027317	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020532	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027399	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020650	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-5GUYS 1555 QSR - Purchas	151.43
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027396	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020576	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020451	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020484	45.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027404	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020602	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WM SUPERCENTER #2717 - P	25.81
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020565	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020473	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020591	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 0010283027465	30.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PAR SMOOTHIE KING SK06 -	121.09

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01613 - Pur	68.62
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-UNITED 01698305020543	35.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DOUBLETREE BY HILTON - P	283.80
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SAMSClub #6353 - Purchas	129.06
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	235.88
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	112.86
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WM SUPERCENTER #4664 - P	78.56
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-RUBY TUESDAY 4669 - Purc	19.51
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FIREHOUSE SUBS 581 QSR -	135.24
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-Subway 6717 - Purchase	100.03
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01762 - Pur	170.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-RUBY TUESDAY 4669 - Purc	423.14
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-PANDA EXPRESS #2760 P -	293.13
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-DAIRY QUEEN #41746 - Pur	94.79
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	5,607.38
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SPRINGHILL SUITES STAT -	2,413.84
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LOVE'S #790 - Purchase	140.11
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #03099 - Pur	105.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #00643 - Pur	177.49
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #0754 - Purchas	52.77
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SMOOTHIE KING - 1378 - -	169.63
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SOYUMI ASIAN KITCHEN - P	405.96
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-OLIVE GARDEN 0021837 - P	559.33
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MCALISTER'S 104204 OL -	244.29
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #03099 - Pur	29.83
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MCALISTER'S 104204 - Pur	7.83
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INNS - Purchase	8.48
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-UNITED 01679161056661	1,627.85
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-Orbitz 72492068760048 -	390.76
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00642524428733	70.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DELTA 00642523326966	70.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HYATT REGENCY PORTLAND -	825.92
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703355389570	513.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703355387510	513.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703355385480	285.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703355398860	181.00
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179450973170	776.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SCANDIC HOTELS - Purchas	223.74
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-EXPEDIA 72487292509022 -	5.14
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0010283362746	30.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UBER TRIP - Purchase	28.49
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0010283362527	30.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0010283362731	30.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0010283362793	30.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0010283362773	30.00
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	139.53
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	32.71
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	353.19
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-Orbitz 72484028508081 -	-2.47
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-Orbitz 72484028508081 -	2.47
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623639642043	656.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179453762471	546.20
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179453769272	403.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-Claim ADJ/SCANDIC HOTELS	-152.72
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012371838457	201.70
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SPIRIT AI 48703374805020	237.18
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179459390762	267.70
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 00179459437360	297.60
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.18
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ANXIETY AND DEPRESSION -	275.00

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Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ANXIETY AND DEPRESSION -	275.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012371255137	247.81
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 0012371255136	247.81
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SPIRIT AI 48703355774480	475.74
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SOUTHWES 5262415380116	121.98
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-DELTA 00621493788672	68.90
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-MARATHON PETRO81257 - Pu	37.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SPEEDWAY 09750 HUNTING -	10.00
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	66.14
Mar 22, 2023	Designated Funds	X000598	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	268.94
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00623615549395	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00623619311652	257.80
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00623615549373	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00623615549384	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703348542590	133.78
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703351139420	219.50
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703351135160	395.10
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703351128580	395.10
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SCANDIC HOTELS - Purchas	223.74
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-SCANDIC HOTELS - Purchas	201.14
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SPEEDWAY 04587 2949 HI -	70.81
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-BP#3746161MADISON GQPS -	74.78
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-RENAISSANCE ATLANTA AIR -	390.60
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SOUTHWES 52678608752136	178.98
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-SOUTHWES 52678608752055	178.98
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS SANDESTI -	267.68
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-NATIONAL FIELD HOCKEY -	750.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	3,825.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-THE FOOTLIGHT PLAYERS -	648.00
Mar 22, 2023	Federal Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	456.86
Mar 22, 2023	Federal Funds	X000598	Student Travel	TE-PAYPAL NCAFS - Purchase	50.00
Mar 22, 2023	Federal Funds	X000598	Student Travel	TE-PAYPAL NCAFS - Purchase	50.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-FANDANGO - Purchase	79.08
Mar 22, 2023	Federal Funds	X000598	Student Travel	TE-M&C HOTEL INTERESTS - Pu	99.88
Mar 22, 2023	Extended Learning Funds	X000598	Empl Travel Out State	TE-NASPA EXPERIENT - Purcha	535.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 00179450533640	733.40
Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS SANDESTI -	267.68
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-Orbitz 72479612003488 -	311.62

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Mar 22, 2023	Designated Funds	X000598	Empl Travel Out State	TE-AMERICAN 00178608753396	490.24
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	65.91
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-Orbitz 72479612003488 -	324.31
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-Orbitz 72491522179015 -	139.19
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-Orbitz 72479612003488 -	-284.67
Mar 22, 2023	Agency Funds	X000598	Empl Travel Out State	TE-SOUTHWES 52678608752066	178.98
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-FOOD LION #0289 - Purcha	42.47
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LOVE'S #326 - Purchase	128.13
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #04985 - Pur	150.99
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HOLIDAY INN EXPRESS & -	1,099.56
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HOLIDAY INN EXPRESS & -	-1,099.56
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #4664 - Purchas	33.42
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE 2850 - Purchase	174.38
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #02281 - Pur	165.56
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-GeorgiaAquariumEcom - Pu	100.00
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-AMERICAN 0012367914803	1,048.40
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-WWW.SRHCONLINE.ORG - Pur	220.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 00179033346726	778.40
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-PRICELN AMERICAN AIRLI -	24.00
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012365788190	400.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623604920466	876.40
Mar 22, 2023	Other Unrestricted Funds	X000598	Non-Employee Travel	TE-AMERICAN 00178538303694	303.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-AMERICAN 0012365804560	327.40
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 22, 2023	Other Unrestricted Funds	X000598	Non-Employee Travel	TE-EXPEDIA 72486011452610 -	3.92
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-DELTA 00623612683212	897.80
Mar 22, 2023	Other Unrestricted Funds	X000598	Non-Employee Travel	TE-SPIRIT AI 48703363082990	209.89
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 22, 2023	Other Unrestricted Funds	X000598	Non-Employee Travel	TE-SPIRIT AI 48703363097340	12.00
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 22, 2023	Other Unrestricted Funds	X000598	Non-Employee Travel	TE-JETBLUE 27979157852015	284.65
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-HILTON HOTELS - Purchase	758.24
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-NETS CONFMAN - Purchase	619.66
Mar 22, 2023	Federal Funds	X000598	Empl Travel Foreign	TE-GEOSD.IT - Purchase	489.20
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539438	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394320	50.00

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Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394401	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394294	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394585	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394604	123.91
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-AMERICAN 0012372318668	449.80
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394560	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539430	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394482	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394490	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394223	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394386	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394582	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394390	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539439	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394245	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394493	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394593	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394164	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394486	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394471	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394190	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394571	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539431	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394375	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394234	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394574	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539428	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394256	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394563	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394283	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394212	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539432	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394596	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394364	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394153	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539437	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539429	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394475	123.91

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Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394460	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394305	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394186	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394453	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539436	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01679365394464	123.91
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394456	40.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394316	50.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679365394175	228.90
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ICELANDA 1087936539440	686.25
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AGENT FEE 89079365394600	40.00
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-AMERICAN PSYCHOLOGICAL -	330.00
Mar 22, 2023	Designated Funds	X000598	Empl Travel In State	TE-HAMPTON INN - Purchase	141.90
Mar 22, 2023	Designated Funds	X000598	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	148.83
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CMA - Purchase	60.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-SPIRIT AI 48703362993400	1,423.56
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-CMA - Purchase	625.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ESCAPOLOGY MYRTLE B - Pu	271.30
Mar 22, 2023	Operational Funds	X000598	Candidate Travel	TE-COMFORT SUITES - Purchas	176.16
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	518.80
Mar 22, 2023	Operational Funds	X000598	Empl Travel Out State	TE-DOWNTOWN MARRIOTT - Purc	792.60
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-HILTON GARDEN INN COLU -	133.28
Mar 22, 2023	Other Unrestricted Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	103.26
Mar 22, 2023	Designated Funds	X000598	Team Travel	TE-TST EGGS UP GRILL - C -	169.07
Mar 22, 2023	Designated Funds	X000598	Empl Conf Registrati Out State	TE-NIRSA - Purchase	674.00
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094787	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366101494	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094788	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366101491	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094781	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094786	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366094783	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012366101490	714.72
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-AMERICAN 0012369664753	980.72
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-UNIVERSAL GCC 01400290 -	3,686.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EVENT RENTALS - ANDERS -	2,084.36
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TM CLEMSON ATHLETIC T -	1,000.00
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-TIGER MART 5 - Purchase	65.45

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081435	186.10
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-EXXONMOBIL 42240770 -	61.85
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081542	186.10
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	247.89
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01624661752372	1,948.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081461	186.10
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-UNITED 01624661815092	1,163.83
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081601	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081671	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081564	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-LONGHORN STEAK 0125076 -	738.24
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081494	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081645	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081520	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081656	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-THE FRESH MARKET 007 - P	8.14
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081516	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081553	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	79.70
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081424	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081660	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081612	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081505	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-BOJANGLES' 716 - Purchas	153.12
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081531	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081590	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081682	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081634	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081575	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081450	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081483	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081693	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081586	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081623	186.10
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752512	1,948.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081446	186.10
Mar 22, 2023	Extended Learning Funds	X000598	Student Travel	TE-UNITED 01624661752475	1,948.95

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-AMERICAN 00178600081472	186.10
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-COURTYARD COLUMBIA DOW -	3,227.34
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WHICH WICH #34 - Purchas	346.91
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SOUTHERN CONNECTOR - Pur	2.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-OUTBACK 4117 - Purchase	578.66
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SOUTHERN CONNECTOR - Pur	2.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TST RIGSBY'S ANDERSON -	187.32
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WAL-MART #3222 - Purchas	186.81
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MELLOW MUSHROOM #230 - P	65.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-Subway 50000 - Purchase	145.87
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-RUBY TUESDAY 4214 - Purc	586.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #02536 - Pur	313.05
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ENTERPRISE RENT-A-CAR -	43.19
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXXONMOBIL 48159248 -	29.71
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-JERSEY MIKES 7022 - Purc	292.61
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HAMPTON INN CLEMSON - Pu	5,057.16
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-2023 DARIUS DIXON MEMO -	640.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WM SUPERCENTER #4664 - P	233.06
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-OLIVE GARDEN 0021177 - P	673.48
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXXONMOBIL 42009605 -	5.06
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MCALISTER'S 1225 - Purch	374.04
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK-FIL-A #01120 - Pu	386.42
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0548 00005488 -	10.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TEXAS ROADHOUSE #2130 -	642.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MCALISTER'S 1225 - Purch	376.32
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-WINGSTOP 1498 OLO - Purc	35.95
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SHEETZ 0403 00004036 -	15.25
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-TARGET 00012757 -	6.05
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HILL CITY PUB - Purchase	21.03
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXXONMOBIL 48264592 -	25.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-MARATHON PETRO41004 - Pu	16.00
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-ENTERPRISE RENT-A-CAR -	128.36
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-HILTON GARDEN INN LYNC -	4,289.60
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHEESECAKE BIRMINGHAM -	224.29
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXPEDIA 72493389492041 -	-61.57
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-NORTH ITALIA BIRMINGHA -	260.90
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHEESECAKE BIRMINGHAM -	366.63
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-EXPEDIA 72493389492041 -	111.57

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Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-POTBELLY SANDWICH SHOP -	144.04
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	156.15
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHIPOTLE ONLINE - Purcha	202.39
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-CHICK FIL A MAIN CLT - P	183.15
Mar 22, 2023	Operational Funds	X000598	Team Travel	TE-SAMSCLUB #8247 - Purchas	328.06
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DNCR AQUARIUM FF POS - P	329.86
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-AMERICAN 0012371312610	863.40
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-AMERICAN 0010621567863	37.15
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-AMERICAN 0010621566080	13.86
Mar 22, 2023	Operational Funds	X000598	Non-Employee Travel	TE-AMERICAN 0012371317992	1,066.89
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-EXPEDIA 72487490399051 -	5.20
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-EXPEDIA 72487487001688 -	4.62
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679161868103	316.70
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 00179456347420	226.70
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-AMERICAN 00179456350275	289.70
Mar 22, 2023	Operational Funds	X000598	Student Travel	TE-DELTA 00679161891472	316.70
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-BP#9793407TRAVELERSQPS -	29.83
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	30.28
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	32.66
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-CIRCLE K # 03187 - Purch	39.16
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INN COLUMBIA - P	129.23
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INN COLUMBIA - P	129.23
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INN COLUMBIA - P	129.23
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INN COLUMBIA - P	129.23
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HAMPTON INN COLUMBIA - P	129.23
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HOMEWOOD SUITES - Purcha	178.48
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HOMEWOOD SUITES - Purcha	178.48
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-HOMEWOOD SUITES - Purcha	178.48
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-SAM SNEADS OAK GRILL - P	175.78
Mar 22, 2023	Designated Funds	X000598	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	93.13
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ENMARKET #770 - Purchase	61.83
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SPEEDWAY 04595 1365 HI -	34.82
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-MURPHY EXPRESS 8585 - Pu	24.87
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SPRINGHILL SUITES STAT -	336.93
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SPRINGHILL SUITES STAT -	336.93
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-ENMARKET #770 - Purchase	71.60
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SPRINGHILL SUITES STAT -	336.93

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Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SPRINGHILL SUITES STAT -	336.93
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-SPRINGHILL SUITES STAT -	336.93
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	19.96
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	68.74
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	47.69
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	37.66
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-7-ELEVEN 41843 - Purchas	43.51
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-PAYPAL CILH - Purchase	495.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AIRBNB HMCNZDY8JJ - Pur	437.02
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-INTERNATIONAL COUNCIL -	570.00
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AIRBNB HM2YKSEN8N - Cre	-593.22
Mar 22, 2023	Operational Funds	X000598	Empl Travel Foreign	TE-AIRBNB HMYXFR3PQQ - Pur	429.21
Mar 22, 2023	Operational Funds	X000598	Empl Conf Registrati Out State	TE-MIDWEST POLITICAL SCIE -	280.00
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-YOTEL SCHIPOL AIRPORT -	-154.16
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-KLM NETHERLANDS - Credit	-1,087.99
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-AMERICAN 0012368281033	311.70
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-DELTA 00623629445224	303.80
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-DELTA 00623626179691	287.50
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-HOTELSCOM7248272203085 -	94.52
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-AIRASIA_AK I714TT - Pur	105.46
Mar 22, 2023	Philanthropic Restr Funds	X000598	Empl Travel Foreign	TE-gotogate_us_LYGBW2 - Cre	-19.46
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-WAL-MART #4664 - Purchas	56.80
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	552.26
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	863.89
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-WM SUPERCENTER #4664 - P	124.34
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB.COM - Purchase	767.38
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	901.12
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	845.16
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-WAL-MART #4664 - Purchas	56.81
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,255.00
Mar 22, 2023	Designated Funds	X000598	Student Travel	TE-LITTLE FISHER - Purchase	62.53
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB.COM - Purchase	106.00
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB.COM - Purchase	651.79
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB.COM - Purchase	180.05
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-TST EGGS UP GRILL - C -	270.90
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-TST EGGS UP GRILL - C -	257.20
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SP DRIPDROPPRO - Purchas	1,260.00
Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	37.06

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Mar 22, 2023	Designated Funds	X000598	Food & Beverages	TE-SAMSClub.COM - Purchase	667.61
Mar 23, 2023	Federal Funds	V1016167	Supplies	Student	-93.32
Mar 23, 2023	Operational Funds	V1016703	Equipment Leases	Mobile Communications America Inc	6,669.00
Mar 23, 2023	Operational Funds	V1016704	Telephone Charges	SEGRA	169.97
Mar 23, 2023	Operational Funds	V1016705	Copier Leases	Xerox Corporation	26.84
Mar 23, 2023	Operational Funds	V1016706	Contractual Services	CORA Physical Therapy	260.00
Mar 23, 2023	Operational Funds	V1016707	Telephone Charges	T-Mobile USA, Inc.	30.88
Mar 23, 2023	Operational Funds	V1016708	Telephone Charges	HTC	126.11
Mar 23, 2023	Designated Funds	V1016709	Uniforms	BSN Sports LLC	-20.33
Mar 23, 2023	Designated Funds	V1016710	Uniforms	BSN Sports LLC	-57.87
Mar 23, 2023	Operational Funds	V1016711	Empl Travel Out State	Employee	60.00
Mar 23, 2023	Designated Funds	V1016712	Contractual Services	James G. Largen	275.00
Mar 23, 2023	Self-Generated Funds	V1016713	Supplies	Henry Schein Inc	432.52
Mar 23, 2023	Operational Funds	V1016715	Supplies	Employee	17.55
Mar 23, 2023	Other Unrestricted Funds	V1016716	Contractual Services	Coleman Lew Canny Bowen	8,680.00
Mar 23, 2023	Designated Funds	V1016719	Athletic Recruiting	Employee	265.00
Mar 23, 2023	Self-Generated Funds	V1016723	Property Maintenance	Total Lake Care Inc	650.00
Mar 23, 2023	Operational Funds	V1016725	Uniforms	Employee	67.35
Mar 23, 2023	Operational Funds	V1016726	Contractual Services	Swank Motion Pictures, Inc.	1,653.00
Mar 23, 2023	Operational Funds	V1016727	Contractual Services	Swank Motion Pictures, Inc.	489.00
Mar 23, 2023	Operational Funds	V1016728	Professional Services	David A. Kelly	700.00
Mar 23, 2023	Self-Generated Funds	V1016729	Professional Services	William S. Wulfeck	500.00
Mar 23, 2023	Operational Funds	V1016730	Contractual Services	Romano Piano Service	1,752.00
Mar 23, 2023	Operational Funds	V1016731	Empl Travel Out State	Employee	350.59
Mar 23, 2023	Operational Funds	V1016731	Empl Conf Registratio In State	Employee	250.00
Mar 23, 2023	Operational Funds	V1016732	Telephone Charges	Employee	90.00
Mar 23, 2023	Operational Funds	V1016733	Empl Travel Out State	Employee	105.44
Mar 23, 2023	Self-Generated Funds	V1016735	Supplies	Henry Schein Inc	297.82
Mar 23, 2023	Designated Funds	V1016736	Athletic Game Officials	Student	100.00
Mar 23, 2023	Designated Funds	V1016737	Athletic Game Officials	South Atlantic Umpires Inc	450.00
Mar 23, 2023	Designated Funds	V1016738	Insurance	Hub International	25,000.00
Mar 23, 2023	Operational Funds	V1016739	Supplies	Employee	11.98
Mar 23, 2023	Designated Funds	V1016740	Athletic Game Officials	South Atlantic Umpires Inc	690.00
Mar 23, 2023	Designated Funds	V1016741	Software Purchases	Hudl	1,674.00
Mar 23, 2023	Designated Funds	V1016742	Contractual Services	Samuel C. Weiderhaft	30.00
Mar 23, 2023	Designated Funds	V1016742	Contractual Services	Samuel C. Weiderhaft	450.00
Mar 23, 2023	Designated Funds	V1016743	Software Purchases	TrackMan Inc	11,667.00
Mar 23, 2023	Designated Funds	V1016744	Dues/Memberships	Employee	50.00

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Mar 23, 2023	Operational Funds	V1016746	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Mar 23, 2023	Operational Funds	V1016747	Contractual Services	Swank Motion Pictures, Inc.	978.00
Mar 23, 2023	General Unexpended Plant	V1016748	Renovations ITS/Communication	Cayce Company Inc	35,689.37
Mar 23, 2023	Designated Funds	V1016749	Student Travel	Student	150.00
Mar 23, 2023	Operational Funds	V1016750	Empl Travel Out State	Employee	119.14
Mar 23, 2023	Designated Funds	V1016752	Athletic Recruiting	Employee	97.00
Mar 23, 2023	Self-Generated Funds	V1016758	Supplies	Lawmens Safety Supply Inc	143.69
Mar 23, 2023	Operational Funds	V1016759	Contractual Services	Swank Motion Pictures, Inc.	1,164.00
Mar 23, 2023	Operational Funds	V1016760	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Mar 23, 2023	Self-Generated Funds	V1016762	Merchandise Clothing - Resale	L2 Brands LLC	374.67
Mar 23, 2023	Designated Funds	V1016779	Contractual Services	David S Sides	900.00
Mar 23, 2023	Operational Funds	V1016781	Legal Services	Burr Forman McNair	-398.00
Mar 23, 2023	Operational Funds	V1016782	Candidate Meals	Employee	66.63
Mar 23, 2023	Operational Funds	V1016787	Off-Campus Printing	Professional Printers	10,951.20
Mar 23, 2023	Operational Funds	V1016788	Supplies	VWR INTERNATIONAL LLC	41.69
Mar 23, 2023	Operational Funds	V1016789	Copier Leases	Pollock Financial Services	142.33
Mar 23, 2023	Self-Generated Funds	V1016791	Fuel	Sunoco Lp Lockbox	974.34
Mar 23, 2023	Designated Funds	V1016792	Uniforms	BSN Sports LLC	-47.41
Mar 23, 2023	Designated Funds	V1016793	Uniforms	BSN Sports LLC	-28.03
Mar 23, 2023	Self-Generated Funds	V1016794	Merchandise Supplies	Grimco Inc	556.20
Mar 23, 2023	Designated Funds	V1016795	Team Travel	CLC-Myrtle Beach	1,175.00
Mar 23, 2023	Self-Generated Funds	V1016796	Merchandise Clothing - Resale	PING Inc.	5,682.60
Mar 23, 2023	Designated Funds	V1016797	Uniforms	BSN Sports LLC	677.16
Mar 23, 2023	Self-Generated Funds	V1016798	Telephone Charges	SEGRA	5,283.58
Mar 23, 2023	Designated Funds	V1016799	Uniforms	A Wearhouse	352.51
Mar 23, 2023	Operational Funds	V1016800	Telephone Charges	SEGRA	3.92
Mar 23, 2023	Operational Funds	V1016801	Telephone Charges	HTC	52.18
Mar 23, 2023	Self-Generated Funds	V1016802	Merchandise Clothing - Resale	Swannies Golf Apparel	989.10
Mar 23, 2023	Operational Funds	V1016803	Telephone Charges	SEGRA	19,203.52
Mar 23, 2023	Operational Funds	V1016804	Telephone Charges	HTC	1,015.36
Mar 23, 2023	Designated Funds	V1016805	Uniforms	BSN Sports LLC	-338.78
Mar 23, 2023	Operational Funds	V1016806	Equip & Hardw.Maint.Contracts	Xerox Corporation	71.05
Mar 23, 2023	Designated Funds	V1016807	Equipment Rentals	Sunbelt Rentals Inc.	1,364.20
Mar 23, 2023	Self-Generated Funds	V1016808	Supplies	Lawmens Safety Supply Inc	623.70
Mar 23, 2023	Designated Funds	V1016809	Contractual Services	David S Sides	450.00
Mar 23, 2023	Designated Funds	V1016809	Contractual Services	David S Sides	75.00
Mar 23, 2023	Designated Funds	V1016810	Supplies	Elixir Rx Solutions	46.01
Mar 23, 2023	Operational Funds	V1016811	Supplies	VWR INTERNATIONAL LLC	59.21

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 23, 2023	Self-Generated Funds	V1016815	Merchandise Clothing - Resale	Acushnet Company	852.14
Mar 23, 2023	Operational Funds	V1016816	Empl Travel Out State	Employee	340.00
Mar 23, 2023	Designated Funds	V1016817	Contractual Services	David S Sides	975.00
Mar 23, 2023	Operational Funds	V1016818	Software Purchases	Matchware Inc	4,738.50
Mar 23, 2023	Self-Generated Funds	V1016819	PGM Merchandise for Resale	Vantage Custom Classics Inc	2,185.66
Mar 23, 2023	Housing	V1016820	Internet Access	SEGRA	8,450.64
Mar 23, 2023	Self-Generated Funds	V1016820	Internet Access	SEGRA	8,450.64
Mar 23, 2023	Operational Funds	V1016821	Telephone Charges	SEGRA	3,960.47
Mar 23, 2023	Operational Funds	V1016822	Cable TV	HTC	2,860.40
Mar 23, 2023	Self-Generated Funds	V1016823	Dues/Memberships	CITI Program div. of BRANY	4,320.00
Mar 23, 2023	Operational Funds	V1016829	Student Travel	Employee	135.00
Mar 24, 2023	Operational Funds	V0985070	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Mar 24, 2023	Operational Funds	V0985092	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Mar 24, 2023	Operational Funds	V0985109	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Mar 24, 2023	Operational Funds	V1016830	Copier Leases	Xerox Corporation	52.25
Mar 24, 2023	Operational Funds	V1016831	Telephone Charges	HTC	59.37
Mar 24, 2023	Operational Funds	V1016832	Software Maint. Contracts	Paradigm Inc	67.82
Mar 24, 2023	Self-Generated Funds	V1016832	Software Maint. Contracts	Paradigm Inc	25.41
Mar 24, 2023	Designated Funds	V1016833	Uniforms	BSN Sports LLC	93.24
Mar 24, 2023	Operational Funds	V1016834	Contractual Services	Arnold's Pool Service, Inc.	352.54
Mar 24, 2023	Operational Funds	V1016836	Contractual Services	Gordon's Oriental Rug & Carpet	166.50
Mar 24, 2023	Operational Funds	V1016837	Copier Leases	Ricoh USA Inc	515.00
Mar 24, 2023	Operational Funds	V1016838	Copier Leases	Herald Office Supply	505.61
Mar 24, 2023	Designated Funds	V1016840	Athletic Team Supplies	BSN Sports LLC	3,144.68
Mar 24, 2023	Designated Funds	V1016840	Athletic Team Supplies	BSN Sports LLC	-149.04
Mar 24, 2023	Housing	V1016841	Software Maint. Contracts	The Cbord Group	4,020.42
Mar 24, 2023	Designated Funds	V1016842	Local Mileage	Employee	73.80
Mar 24, 2023	Operational Funds	V1016843	Candidate Meals	Employee	103.48
Mar 24, 2023	Operational Funds	V1016845	Training Services	Law Enforcement Training Counc	350.00
Mar 24, 2023	Self-Generated Funds	V1016847	Food & Beverages	Employee	436.75
Mar 24, 2023	Operational Funds	V1016848	Supplies	Employee	39.94
Mar 24, 2023	Operational Funds	V1016854	Telephone Charges	Employee	90.00
Mar 24, 2023	Operational Funds	V1016855	Local Mileage	Employee	37.50
Mar 24, 2023	Operational Funds	V1016856	Insurance	State Fiscal Acct. Authori	317.12
Mar 24, 2023	Operational Funds	V1016857	Empl Conf Registrati Out State	Employee	395.00
Mar 24, 2023	Operational Funds	V1016858	Candidate Meals	Employee	8.29
Mar 24, 2023	Operational Funds	V1016859	Supplies	Employee	11.32
Mar 24, 2023	Self-Generated Funds	V1016861	Professional Services	Elizabeth G. Jackson	600.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 24, 2023	Self-Generated Funds	V1016862	Professional Services	Jason P Milliren	300.00
Mar 24, 2023	Self-Generated Funds	V1016863	Professional Services	Jasmine A. Stillwagon	600.00
Mar 24, 2023	Operational Funds	V1016873	Student Travel	Employee	1,363.70
Mar 24, 2023	Operational Funds	V1016874	Empl Travel Out State	Employee	105.00
Mar 24, 2023	Food Service	V1016875	Contractual Services	The Cbord Group	91,695.00
Mar 24, 2023	Operational Funds	V1016876	Off-Campus Advertising	Interstate Outdoor	600.00
Mar 24, 2023	Operational Funds	V1016877	Tagged Supplies	VWR INTERNATIONAL LLC	99.98
Mar 24, 2023	Self-Generated Funds	V1016878	Contractual Services	Phat Matt's Fiberglass	5,450.00
Mar 24, 2023	Operational Funds	V1016879	Supplies	Bella Mulch	1,945.65
Mar 24, 2023	Self-Generated Funds	V1016880	Honoraria	Echo S. Sibley	200.00
Mar 24, 2023	Operational Funds	V1016882	Candidate Travel	Candidate	20.00
Mar 24, 2023	Operational Funds	V1016883	Candidate Meals	Employee	64.80
Mar 24, 2023	Food Service	V1016884	Other Equip over \$5000	The Cbord Group	10,785.00
Mar 24, 2023	Operational Funds	V1016885	Candidate Meals	Employee	123.51
Mar 24, 2023	Operational Funds	V1016887	Dues/Memberships	Careershift	3,888.00
Mar 24, 2023	Designated Funds	V1016888	Student Travel	Student	69.67
Mar 24, 2023	Operational Funds	V1016889	Contractual Services	Amanda E. Propst Cuevas	4,000.00
Mar 24, 2023	Operational Funds	V1016923	Professional Services	Futnuss	500.00
Mar 24, 2023	Operational Funds	V1016984	Entertainers/Performers	Dondi Riley	500.00
Mar 24, 2023	Other Unrestricted Funds	V1017206	Contractual Services	The Dunes Golf & Beach Club	11,192.25
Mar 24, 2023	Parking and Transportation	V1017235	Fuel	Mansfield Oil Company	33,355.49
Mar 27, 2023	Operational Funds	V1010294	Software Purchases	Echoview Software Pty Ltd	-1,825.20
Mar 27, 2023	Operational Funds	V1016890	Supplies	VWR INTERNATIONAL LLC	252.14
Mar 27, 2023	Operational Funds	V1016898	Contractual Services	Arnold's Pool Service, Inc.	193.23
Mar 27, 2023	Other Unrestricted Funds	V1016900	Empl Travel Out State	Employee	110.00
Mar 27, 2023	Operational Funds	V1016904	Legal Services	Burr Forman McNair	700.00
Mar 27, 2023	Operational Funds	V1016904	Legal Services	Burr Forman McNair	961.00
Mar 27, 2023	Operational Funds	V1016912	Candidate Travel	Candidate	172.26
Mar 27, 2023	Operational Funds	V1016913	Candidate Meals	Aramark Inc	41.44
Mar 27, 2023	Other Unrestricted Funds	V1016914	Candidate Meals	Employee	178.29
Mar 27, 2023	Designated Funds	V1016915	Athletic Game Officials	Aramark Inc	33.43
Mar 27, 2023	Operational Funds	V1016916	Software Licenses	SC Dept. of Administration	945.00
Mar 27, 2023	Operational Funds	V1016917	Student Travel	Employee	70.00
Mar 27, 2023	General Unexpended Plant	V1016918	Renovations Roofing	Spann Roofing Repair Services LLC	1,965.00
Mar 27, 2023	Self-Generated Funds	V1016919	Empl Travel Foreign	Employee	1,451.64
Mar 27, 2023	Self-Generated Funds	V1016920	Food & Beverages	Aramark Inc	77.12
Mar 27, 2023	Self-Generated Funds	V1016920	Other Rentals	Aramark Inc	30.00
Mar 27, 2023	Operational Funds	V1016921	Supplies	Arnold's Pool Service, Inc.	355.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2023	Designated Funds	V1016922	Athletic Game Officials	Aramark Inc	33.43
Mar 27, 2023	Designated Funds	V1016924	Athletic Game Officials	Aramark Inc	133.73
Mar 27, 2023	Designated Funds	V1016925	Athletic Game Officials	Aramark Inc	36.43
Mar 27, 2023	Self-Generated Funds	V1016926	Food & Beverages	Aramark Inc	1,465.23
Mar 27, 2023	Operational Funds	V1016927	Candidate Meals	Employee	74.05
Mar 27, 2023	Designated Funds	V1016928	Food & Beverages	Aramark Inc	170.05
Mar 27, 2023	Other Unrestricted Funds	V1016929	Food & Beverages	Aramark Inc	101.66
Mar 27, 2023	Other Unrestricted Funds	V1016930	Food & Beverages	Aramark Inc	33.15
Mar 27, 2023	Operational Funds	V1016931	Food & Beverages	Aramark Inc	28.73
Mar 27, 2023	Other Unrestricted Funds	V1016932	Food & Beverages	Aramark Inc	247.54
Mar 27, 2023	Other Unrestricted Funds	V1016933	Food & Beverages	Aramark Inc	22.10
Mar 27, 2023	Self-Generated Funds	V1016934	Food & Beverages	Aramark Inc	481.84
Mar 27, 2023	Other Unrestricted Funds	V1016935	Food & Beverages	Aramark Inc	11.05
Mar 27, 2023	Self-Generated Funds	V1016936	Web-Based Professional Service	NCS Pearson Inc	50.00
Mar 27, 2023	Philanthropic Restr Funds	V1016937	Empl Travel Foreign	Employee	708.69
Mar 27, 2023	Operational Funds	V1016938	Food & Beverages	Aramark Inc	551.23
Mar 27, 2023	Operational Funds	V1016939	Empl Travel Out State	Employee	105.00
Mar 27, 2023	Operational Funds	V1016940	Candidate Meals	Aramark Inc	33.15
Mar 27, 2023	Operational Funds	V1016943	Candidate Meals	Employee	21.35
Mar 27, 2023	Extended Learning Funds	V1016944	Food & Beverages	Aramark Inc	52.71
Mar 27, 2023	Designated Funds	V1016946	Food & Beverages	Aramark Inc	59.39
Mar 27, 2023	Other Unrestricted Funds	V1016947	Food & Beverages	Employee	76.12
Mar 27, 2023	Designated Funds	V1016948	Food & Beverages	Aramark Inc	153.60
Mar 27, 2023	Operational Funds	V1016949	Professional Services	Caroline P. Rohr	1,000.00
Mar 27, 2023	Designated Funds	V1016950	Food & Beverages	Aramark Inc	73.48
Mar 27, 2023	Operational Funds	V1016951	Candidate Meals	Aramark Inc	24.86
Mar 27, 2023	Operational Funds	V1016952	Supplies	Southern Lock & Supply	1,640.69
Mar 27, 2023	Agency Funds	V1016953	Food & Beverages	Aramark Inc	1,300.17
Mar 27, 2023	General Unexpended Plant	V1016955	Renovations Utilities	Icon Boiler Inc	19,951.25
Mar 27, 2023	Operational Funds	V1016956	Empl Travel Out State	Employee	1,140.50
Mar 27, 2023	Operational Funds	V1016956	Empl Conf Registrati Out State	Employee	155.00
Mar 27, 2023	Operational Funds	V1016958	Candidate Meals	Aramark Inc	41.44
Mar 27, 2023	Designated Funds	V1016959	Athletic Game Officials	Aramark Inc	33.43
Mar 27, 2023	Operational Funds	V1016960	Supplies	Accredited Lock Supply	136.62
Mar 27, 2023	Operational Funds	V1016961	Food & Beverages	Aramark Inc	134.66
Mar 27, 2023	Designated Funds	V1016963	Athletic Game Officials	Aramark Inc	133.73
Mar 27, 2023	Designated Funds	V1016965	Food & Beverages	Aramark Inc	163.54
Mar 27, 2023	Operational Funds	V1016966	Student Travel	Employee	160.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2023	Self-Generated Funds	V1016967	Dues/Memberships	MB Area Golf Course Owners Assn	1,200.00
Mar 27, 2023	Extended Learning Funds	V1016968	Contractual Services	Nicoll Limited	14,000.00
Mar 27, 2023	Designated Funds	V1016969	Athletic Game Officials	Aramark Inc	33.12
Mar 27, 2023	Other Unrestricted Funds	V1016970	Food & Beverages	Aramark Inc	267.69
Mar 27, 2023	Designated Funds	V1016971	Professional Services	OrthoSC LLC	350.00
Mar 27, 2023	Designated Funds	V1016972	Food & Beverages	Aramark Inc	59.95
Mar 27, 2023	Designated Funds	V1016973	Athletic Game Officials	Aramark Inc	747.01
Mar 27, 2023	Operational Funds	V1016974	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	440.00
Mar 27, 2023	Other Unrestricted Funds	V1016975	Food & Beverages	Aramark Inc	522.98
Mar 27, 2023	Other Unrestricted Funds	V1016975	Other Rentals	Aramark Inc	32.00
Mar 27, 2023	Other Unrestricted Funds	V1016976	Food & Beverages	Aramark Inc	171.98
Mar 27, 2023	Other Unrestricted Funds	V1016976	Contractual Services	Aramark Inc	75.00
Mar 27, 2023	Other Unrestricted Funds	V1016976	Other Rentals	Aramark Inc	19.14
Mar 27, 2023	Agency Funds	V1016977	Food & Beverages	Aramark Inc	442.97
Mar 27, 2023	Designated Funds	V1016978	Team Travel	Aramark Inc	638.79
Mar 27, 2023	Operational Funds	V1016979	Other Rentals	Aramark Inc	91.90
Mar 27, 2023	Operational Funds	V1016979	Candidate Meals	Aramark Inc	194.32
Mar 27, 2023	Operational Funds	V1016979	Contractual Services	Aramark Inc	75.00
Mar 27, 2023	Designated Funds	V1016982	Food & Beverages	Aramark Inc	617.44
Mar 27, 2023	Designated Funds	V1016982	Other Rentals	Aramark Inc	100.00
Mar 27, 2023	Designated Funds	V1016982	Contractual Services	Aramark Inc	75.00
Mar 27, 2023	Other Unrestricted Funds	V1016983	Food & Beverages	Aramark Inc	11.05
Mar 27, 2023	Other Unrestricted Funds	V1016985	Food & Beverages	Aramark Inc	22.10
Mar 27, 2023	Designated Funds	V1016986	Food & Beverages	Aramark Inc	6.63
Mar 27, 2023	Designated Funds	V1016987	Contractual Services	Aramark Inc	300.00
Mar 27, 2023	Designated Funds	V1016987	Food & Beverages	Aramark Inc	3,433.35
Mar 27, 2023	Operational Funds	V1016988	Candidate Meals	Aramark Inc	21.55
Mar 27, 2023	Designated Funds	V1016990	Food & Beverages	Aramark Inc	43.10
Mar 27, 2023	Extended Learning Funds	V1016991	Food & Beverages	Aramark Inc	145.73
Mar 27, 2023	Operational Funds	V1016992	Candidate Meals	Employee	109.39
Mar 27, 2023	Designated Funds	V1016993	Food & Beverages	Aramark Inc	134.30
Mar 27, 2023	Extended Learning Funds	V1016994	Food & Beverages	Aramark Inc	82.44
Mar 27, 2023	Extended Learning Funds	V1016995	Other Rentals	Aramark Inc	50.00
Mar 27, 2023	Extended Learning Funds	V1016995	Food & Beverages	Aramark Inc	197.98
Mar 27, 2023	Designated Funds	V1016996	Food & Beverages	Aramark Inc	140.06
Mar 27, 2023	Operational Funds	V1016997	Food & Beverages	Aramark Inc	125.86
Mar 27, 2023	Operational Funds	V1016999	Tagged Supplies	Aramark Inc	41.44
Mar 27, 2023	Other Unrestricted Funds	V1017159	Food & Beverages	Aramark Inc	33.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2023	Designated Funds	V1017160	Athletic Recruiting	Employee	411.81
Mar 27, 2023	Operational Funds	V1017161	Student Travel	Student	70.00
Mar 27, 2023	Loans	V1017162	Contractual Services	University Accounting Services, LLC	221.33
Mar 27, 2023	Agency Funds	V1017163	Food & Beverages	Aramark Inc	1,211.22
Mar 27, 2023	Agency Funds	V1017163	Contractual Services	Aramark Inc	75.00
Mar 27, 2023	General Unexpended Plant	V1017164	Renovations ITS/Communication	Cayce Company Inc	191,045.99
Mar 27, 2023	Operational Funds	V1017166	Other Rentals	Sunbelt Rentals Inc.	485.73
Mar 27, 2023	Self-Generated Funds	V1017167	Food & Beverages	Aramark Inc	256.36
Mar 27, 2023	Operational Funds	V1017168	Off-Campus Repair Equip	Trane U.S. Inc.	3,249.00
Mar 27, 2023	Operational Funds	V1017169	Candidate Meals	Aramark Inc	24.86
Mar 27, 2023	Operational Funds	V1017170	Food & Beverages	Aramark Inc	319.64
Mar 27, 2023	Operational Funds	V1017171	Food & Beverages	Aramark Inc	131.72
Mar 27, 2023	Operational Funds	V1017173	Food & Beverages	Aramark Inc	204.87
Mar 27, 2023	Designated Funds	V1017174	Athletic Game Officials	Aramark Inc	36.43
Mar 27, 2023	Other Unrestricted Funds	V1017175	Supplies	Employee	41.04
Mar 27, 2023	Designated Funds	V1017176	Team Travel	Aramark Inc	638.79
Mar 27, 2023	Operational Funds	V1017177	Telephone Charges	Employee	135.00
Mar 27, 2023	Designated Funds	V1017178	Athletic Game Officials	Aramark Inc	66.86
Mar 27, 2023	Other Unrestricted Funds	V1017179	Local Mileage	Employee	42.68
Mar 27, 2023	Designated Funds	V1017180	Athletic Recruiting	Aramark Inc	33.43
Mar 27, 2023	Self-Generated Funds	V1017182	Food & Beverages	Aramark Inc	55.78
Mar 27, 2023	Operational Funds	V1017183	Candidate Meals	Aramark Inc	24.86
Mar 27, 2023	Operational Funds	V1017184	Telephone Charges	AT&T Mobility	1,037.60
Mar 27, 2023	Other Unrestricted Funds	V1017185	Food & Beverages	Aramark Inc	264.68
Mar 27, 2023	Other Unrestricted Funds	V1017186	Food & Beverages	Aramark Inc	41.44
Mar 27, 2023	Other Unrestricted Funds	V1017187	Food & Beverages	Aramark Inc	33.15
Mar 27, 2023	Agency Funds	V1017188	Food & Beverages	Aramark Inc	1,203.35
Mar 27, 2023	Other Unrestricted Funds	V1017189	Food & Beverages	Aramark Inc	181.39
Mar 27, 2023	Other Unrestricted Funds	V1017190	Food & Beverages	Aramark Inc	11.05
Mar 27, 2023	Extended Learning Funds	V1017191	Food & Beverages	Aramark Inc	177.92
Mar 27, 2023	Other Unrestricted Funds	V1017193	Food & Beverages	Aramark Inc	562.59
Mar 27, 2023	Designated Funds	V1017195	Food & Beverages	Aramark Inc	17.13
Mar 27, 2023	Operational Funds	V1017196	Candidate Meals	Aramark Inc	24.86
Mar 27, 2023	Designated Funds	V1017197	Food & Beverages	Aramark Inc	11.05
Mar 27, 2023	Other Unrestricted Funds	V1017198	Food & Beverages	Aramark Inc	33.15
Mar 27, 2023	Other Unrestricted Funds	V1017200	Food & Beverages	Aramark Inc	195.57
Mar 27, 2023	Other Unrestricted Funds	V1017201	Supplies	Employee	21.78
Mar 27, 2023	Other Unrestricted Funds	V1017201	Supplies	Employee	-21.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2023	Other Unrestricted Funds	V1017201	Supplies	Employee	43.56
Mar 27, 2023	Operational Funds	V1017203	Food & Beverages	Aramark Inc	159.07
Mar 27, 2023	Operational Funds	V1017203	Other Rentals	Aramark Inc	71.90
Mar 27, 2023	Operational Funds	V1017203	Contractual Services	Aramark Inc	75.00
Mar 27, 2023	Operational Funds	V1017204	Candidate Meals	Aramark Inc	33.15
Mar 27, 2023	Other Unrestricted Funds	V1017205	Food & Beverages	Employee	38.84
Mar 27, 2023	Operational Funds	V1017207	Food & Beverages	Aramark Inc	231.83
Mar 27, 2023	Other Unrestricted Funds	V1017208	Food & Beverages	Aramark Inc	101.81
Mar 27, 2023	Operational Funds	V1017209	Candidate Meals	Employee	77.41
Mar 27, 2023	Operational Funds	V1017210	Contractual Services	Odorite of East Carolinas	35.10
Mar 27, 2023	Agency Funds	V1017212	Food & Beverages	Aramark Inc	57.74
Mar 27, 2023	Designated Funds	V1017213	Telephone Charges	Employee	135.00
Mar 27, 2023	Designated Funds	V1017214	Supplies	BSN Sports LLC	156.18
Mar 27, 2023	Designated Funds	V1017215	Supplies	BSN Sports LLC	156.18
Mar 27, 2023	Self-Generated Funds	V1017216	Supplies	Sweetwater Sound Inc	3,758.40
Mar 27, 2023	Operational Funds	V1017217	Food & Beverages	Aramark Inc	110.50
Mar 27, 2023	Operational Funds	V1017218	Empl Travel Out State	Employee	405.00
Mar 27, 2023	Operational Funds	V1017218	Supplies	Employee	60.00
Mar 27, 2023	Extended Learning Funds	V1017219	Student Travel	Employee	1,427.58
Mar 27, 2023	Operational Funds	V1017220	Empl Travel Out State	Employee	1,743.11
Mar 27, 2023	Operational Funds	V1017220	Empl Conf Registrati Out State	Employee	240.00
Mar 27, 2023	Designated Funds	V1017222	Supplies	BSN Sports LLC	232.56
Mar 27, 2023	Designated Funds	V1017223	Supplies	BSN Sports LLC	156.18
Mar 28, 2023	Operational Funds	V1017225	Candidate Travel	Candidate	36.00
Mar 28, 2023	Operational Funds	V1017226	Food & Beverages	Employee	35.64
Mar 28, 2023	Other Unrestricted Funds	V1017227	Professional Services	Stephen C. Wohlrab	100.00
Mar 28, 2023	Designated Funds	V1017228	Supplies	BSN Sports LLC	509.58
Mar 28, 2023	Operational Funds	V1017230	Copier Leases	Ricoh USA Inc	124.22
Mar 28, 2023	Designated Funds	V1017231	Team Travel	CLC-Myrtle Beach	5,100.00
Mar 28, 2023	Designated Funds	V1017232	Uniforms	BSN Sports LLC	-20.33
Mar 28, 2023	Designated Funds	V1017233	Uniforms	BSN Sports LLC	-1,006.64
Mar 28, 2023	Designated Funds	V1017234	Laundry & Upkeep	Genco Inc	300.00
Mar 28, 2023	Operational Funds	V1017236	Supplies	VWR INTERNATIONAL LLC	3,096.23
Mar 28, 2023	Operational Funds	V1017239	Supplies	Carolina Biological Supply Co.	189.24
Mar 28, 2023	Operational Funds	V1017243	Off-Campus Printing	Evening Post Pub. Newspaper Group	926.24
Mar 28, 2023	General Unexpended Plant	V1017244	Renovations Utilities	Amteck	6,022.98
Mar 28, 2023	Operational Funds	V1017245	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Mar 28, 2023	Operational Funds	V1017246	Natural Gas	Dominion Energy SC	967.85

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Mar 28, 2023	Designated Funds	V1017247	Athletic Team Supplies	BSN Sports LLC	1,026.00
Mar 28, 2023	Operational Funds	V1017248	Natural Gas	Dominion Energy SC	4,258.38
Mar 28, 2023	Designated Funds	V1017249	Team Travel	CLC-Myrtle Beach	3,825.00
Mar 28, 2023	Operational Funds	V1017250	Natural Gas	Dominion Energy SC	5,054.03
Mar 28, 2023	Self-Generated Funds	V1017251	Temporary Staff Services	Spherion Staffing LLC	631.45
Mar 28, 2023	Designated Funds	V1017252	Team Travel	CLC-Myrtle Beach	750.00
Mar 28, 2023	Designated Funds	V1017253	Team Travel	CLC-Myrtle Beach	1,275.00
Mar 28, 2023	Designated Funds	V1017254	Laundry & Upkeep	Genco Inc	811.20
Mar 28, 2023	Operational Funds	V1017255	Supplies	Southern Computer Warehouse	67.55
Mar 28, 2023	Operational Funds	V1017256	Tagged Supplies	VWR INTERNATIONAL LLC	3,948.42
Mar 28, 2023	Operational Funds	V1017257	Supplies	VWR INTERNATIONAL LLC	252.14
Mar 28, 2023	Operational Funds	V1017258	Supplies	VWR INTERNATIONAL LLC	223.02
Mar 28, 2023	Operational Funds	V1017259	Supplies	VWR INTERNATIONAL LLC	61.15
Mar 28, 2023	Designated Funds	V1017260	Furniture	FSI Office	1,518.29
Mar 28, 2023	Operational Funds	V1017261	Copier Leases	Xerox Corporation	12.31
Mar 28, 2023	Operational Funds	V1017262	Contractual Services	All Out Fire Protection LLC	436.84
Mar 28, 2023	Designated Funds	V1017263	Team Travel	CLC-Myrtle Beach	1,275.00
Mar 28, 2023	Operational Funds	V1017264	Contractual Services	All Out Fire Protection LLC	385.00
Mar 28, 2023	Designated Funds	V1017265	Team Travel	CLC-Myrtle Beach	1,275.00
Mar 28, 2023	Operational Funds	V1017266	Copier Leases	Pollock Financial Services	198.36
Mar 28, 2023	Designated Funds	V1017267	Team Travel	CLC-Myrtle Beach	2,550.00
Mar 28, 2023	Designated Funds	V1017268	Uniforms	BSN Sports LLC	-32.52
Mar 28, 2023	Operational Funds	V1017269	Ground Maint. Supplies	Simplot Turf & Horticulture	1,866.24
Mar 28, 2023	Designated Funds	V1017270	Uniforms	BSN Sports LLC	-1,277.64
Mar 28, 2023	Operational Funds	V1017271	Tagged Supplies	Southern Computer Warehouse	748.92
Mar 28, 2023	Operational Funds	V1017272	Tagged Supplies	Camcor Inc	7,319.16
Mar 28, 2023	Operational Funds	V1017274	Supplies	VWR INTERNATIONAL LLC	252.14
Mar 28, 2023	Operational Funds	V1017275	Supplies	VWR INTERNATIONAL LLC	124.35
Mar 28, 2023	Operational Funds	V1017277	Student Travel	Employee	130.00
Mar 28, 2023	Operational Funds	V1017278	Supplies	Cook and Boardman Group LLC	5,468.08
Mar 28, 2023	Operational Funds	V1017279	Off-Campus Printing	Evening Post Pub. Newspaper Group	926.24
Mar 28, 2023	Operational Funds	V1017280	Insurance	Accident Fund Ins. Co. of Amer	722.50
Mar 28, 2023	Operational Funds	V1017281	Contractual Services	All Out Fire Protection LLC	404.60
Mar 28, 2023	Operational Funds	V1017311	Candidate Meals	Employee	53.87
Mar 28, 2023	Operational Funds	V1017313	Telephone Charges	Employee	135.00
Mar 28, 2023	Operational Funds	V1017316	Student Travel	Student	123.00
Mar 28, 2023	Operational Funds	V1017317	Empl Travel Out State	Employee	188.00
Mar 28, 2023	Operational Funds	V1017318	Empl Travel Out State	Employee	817.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2023	Operational Funds	V1017319	Legal Services	Burr Forman McNair	25.00
Mar 28, 2023	Operational Funds	V1017320	Contractual Services	Hodge Tree Service LLC	300.00
Mar 28, 2023	Operational Funds	V1017321	Student Travel	Student	63.00
Mar 28, 2023	Designated Funds	V1017322	Student Travel	Student	40.06
Mar 28, 2023	Housing	V1017323	Supplies	Barnes & Noble Booksellers LLC	275.00
Mar 28, 2023	Designated Funds	V1017324	Athletic Game Officials	Harvey S. Franklin, Jr.	180.00
Mar 28, 2023	Operational Funds	V1017325	Copier Leases	Saulisbury Business Machines, Inc	4,148.84
Mar 28, 2023	Operational Funds	V1017326	Ground Maint. Supplies	Simplot Turf & Horticulture	4,724.84
Mar 28, 2023	Designated Funds	V1017328	Copier Leases	Xerox Corporation	706.16
Mar 28, 2023	Designated Funds	V1017331	Software Purchases	DVSPORT Inc	5,400.00
Mar 28, 2023	Self-Generated Funds	V1017333	Web-Based Professional Service	Scenario Learning	27,000.00
Mar 28, 2023	Operational Funds	V1017336	Supplies	Employee	41.61
Mar 28, 2023	Operational Funds	V1017337	Student Travel	Employee	123.00
Mar 28, 2023	Self-Generated Funds	V1017339	Supplies	Employee	52.37
Mar 28, 2023	Housing	V1017340	Candidate Meals	Employee	59.95
Mar 28, 2023	Other Unrestricted Funds	V1017341	Student Travel	Student	300.30
Mar 28, 2023	Operational Funds	V1017341	Student Travel	Student	300.30
Mar 28, 2023	Operational Funds	V1017342	Legal Services	Burr Forman McNair	1,273.00
Mar 28, 2023	Operational Funds	V1017344	Empl Travel Out State	Employee	1,461.85
Mar 28, 2023	Operational Funds	V1017345	Contractual Services	RIM EVS Inc	98.10
Mar 28, 2023	Self-Generated Funds	V1017346	Dues/Memberships	NCTA Membership	125.00
Mar 28, 2023	Federal Funds	V1017347	Supplies	Rockland Scientific International	3,628.80
Mar 28, 2023	Operational Funds	V1017348	Candidate Meals	Employee	202.36
Mar 28, 2023	Operational Funds	V1017349	Candidate Meals	Employee	141.61
Mar 28, 2023	Operational Funds	V1017350	Student Travel	Student	131.00
Mar 28, 2023	Designated Funds	V1017351	Contractual Services	Cameron P. Thore	150.00
Mar 29, 2023	Operational Funds	V1017364	Telephone Charges	AT&T Mobility	195.00
Mar 29, 2023	Designated Funds	V1017371	Contractual Services	643 Charts LLC	2,160.00
Mar 29, 2023	Operational Funds	V1017378	Student Travel	Employee	123.00
Mar 29, 2023	Operational Funds	V1017380	Student Travel	Employee	123.00
Mar 29, 2023	Operational Funds	V1017383	Empl Travel In State	Employee	44.28
Mar 29, 2023	Operational Funds	V1017387	Empl Travel In State	Employee	715.93
Mar 29, 2023	Operational Funds	V1017387	Empl Conf Registratio In State	Employee	320.00
Mar 29, 2023	Other Unrestricted Funds	V1017389	Dues/Memberships	Employee	520.00
Mar 29, 2023	Designated Funds	V1017395	Athletic Game Officials	Michael T. Connor	270.00
Mar 29, 2023	Operational Funds	V1017401	Candidate Travel	Candidate	10.00
Mar 29, 2023	Other Unrestricted Funds	V1017402	Supplies	Employee	118.62
Mar 29, 2023	Extended Learning Funds	V1017403	Supplies	Employee	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 29, 2023	Operational Funds	V1017404	Student Travel	Student	123.00
Mar 29, 2023	Operational Funds	V1017405	Student Travel	Student	123.00
Mar 29, 2023	Operational Funds	V1017407	Empl Travel Out State	Employee	935.45
Mar 29, 2023	Operational Funds	V1017409	Candidate Meals	Employee	67.02
Mar 29, 2023	Designated Funds	V1017410	Empl Travel Out State	Employee	200.00
Mar 29, 2023	Philanthropic Restr Funds	V1017417	Food & Beverages	Employee	421.60
Mar 29, 2023	Operational Funds	V1017418	Student Travel	Employee	123.00
Mar 29, 2023	Operational Funds	V1017419	Student Travel	Employee	123.00
Mar 29, 2023	Operational Funds	V1017420	Student Travel	Student	131.00
Mar 29, 2023	Federal Funds	V1017421	Empl Travel Out State	Employee	168.45
Mar 29, 2023	Operational Funds	V1017422	Student Travel	Employee	123.00
Mar 29, 2023	Operational Funds	V1017423	Contractual Services	Sheriar Press	755.06
Mar 29, 2023	Operational Funds	V1017424	Supplies	VWR INTERNATIONAL LLC	128.64
Mar 29, 2023	Parking and Transportation	V1017426	Supplies	Conway Auto Parts	424.75
Mar 29, 2023	Housing	V1017427	Candidate Meals	Employee	62.21
Mar 29, 2023	Parking and Transportation	V1017428	Copier Leases	Pollock Financial Services	256.44
Mar 29, 2023	Self-Generated Funds	V1017429	Supplies	Apple Inc.	105.84
Mar 29, 2023	Operational Funds	V1017430	Student Travel	Employee	123.00
Mar 30, 2023	Operational Funds	V1017433	Contractual Services	PlatformQ Education Inc	85,000.00
Mar 30, 2023	Designated Funds	V1017434	Student Travel	Student	32.82
Mar 30, 2023	Designated Funds	V1017435	Student Travel	Student	69.34
Mar 30, 2023	Operational Funds	V1017436	Supplies	Arnold's Pool Service, Inc.	355.90
Mar 30, 2023	Operational Funds	V1017437	Contractual Services	Sheriar Press	1,171.76
Mar 30, 2023	Operational Funds	V1017438	Telephone Charges	Verizon Wireless	52.80
Mar 30, 2023	Operational Funds	V1017439	Supplies	VWR INTERNATIONAL LLC	125.56
Mar 30, 2023	Parking and Transportation	V1017440	Supplies	Conway Auto Parts	121.11
Mar 30, 2023	Parking and Transportation	V1017441	Contractual Services	Department of Administration	5,380.96
Mar 30, 2023	County/Local Restricted Funds	V1017442	Local Mileage	Employee	36.90
Mar 30, 2023	Operational Funds	V1017443	Off-Campus Printing	The Printing Port	1,269.00
Mar 30, 2023	Operational Funds	V1017444	Copier Leases	Pollock Financial Services	207.95
Mar 30, 2023	Housing	V1017446	Software Purchases	StarRez Inc	8,024.40
Mar 30, 2023	Operational Funds	V1017447	Empl Travel In State	Employee	301.80
Mar 30, 2023	Operational Funds	V1017448	Other Rentals	Norwalk High School	50.00
Mar 30, 2023	Operational Funds	V1017449	Empl Travel Out State	Employee	135.00
Mar 30, 2023	Operational Funds	V1017451	Off-Campus Repair Equip	Clark-Powell Assoc Inc	380.00
Mar 30, 2023	Designated Funds	V1017452	Student Travel	Student	570.75
Mar 30, 2023	Self-Generated Funds	V1017453	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2023	Operational Funds	V1017455	Food & Beverages	Employee	63.90
Mar 30, 2023	General Unexpended Plant	V1017456	Rebatable Arbitrage	BLX Group LLC	1,600.00
Mar 30, 2023	Self-Generated Funds	V1017457	Empl Travel Foreign	Employee	1,168.45
Mar 30, 2023	Operational Funds	V1017458	Empl Travel In State	Employee	175.89
Mar 30, 2023	Operational Funds	V1017460	Empl Travel In State	Employee	301.23
Mar 30, 2023	Operational Funds	V1017461	Library Subscriptions	Regents of the Univ. of Michigan	7,980.00
Mar 30, 2023	Operational Funds	V1017464	Supplies	Washington Music Center	1,629.06
Mar 30, 2023	Self-Generated Funds	V1017465	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Mar 30, 2023	Operational Funds	V1017466	Contractual Services	Sheriar Press	300.08
Mar 30, 2023	Designated Funds	V1017467	Athletic Recruiting	Employee	400.00
Mar 30, 2023	Parking and Transportation	V1017468	Transportation Services	CLC-Myrtle Beach	1,650.00
Mar 30, 2023	Operational Funds	V1017469	Contractual Services	All Out Fire Protection LLC	625.60
Mar 30, 2023	Operational Funds	V1017470	Telephone Charges	HTC	108.00
Mar 30, 2023	Parking and Transportation	V1017471	Supplies	Conway Auto Parts	2,343.15
Mar 30, 2023	Parking and Transportation	V1017472	Supplies	Cummins Sales and Service	380.39
Mar 30, 2023	Operational Funds	V1017473	Copier Leases	Ricoh USA Inc	235.34
Mar 30, 2023	Operational Funds	V1017474	Contractual Services	Stage Rigging Services Inc	1,436.00
Mar 30, 2023	Operational Funds	V1017475	Contractual Services	CAEP	3,885.00
Mar 30, 2023	Operational Funds	V1017476	Supplies	CDW Government	1,107.78
Mar 30, 2023	Operational Funds	V1017476	Supplies	CDW Government	-5.29
Mar 30, 2023	Operational Funds	V1017606	Copier Leases	Herald Office Supply	321.83
Mar 30, 2023	Operational Funds	V1017608	Ground Maint. Supplies	Simplot Turf & Horticulture	1,290.60
Mar 30, 2023	Operational Funds	V1017611	Empl Travel Out State	Employee	175.00
Mar 30, 2023	Designated Funds	V1017612	Athletic Game Officials	Student	100.00
Mar 30, 2023	Operational Funds	V1017613	Postage	Ruffalo Noel Levitz LLC	8,048.39
Mar 30, 2023	Designated Funds	V1017614	Supplies	CDW Government	89.12
Mar 30, 2023	Operational Funds	V1017615	Empl Travel Out State	Employee	192.57
Mar 30, 2023	Operational Funds	V1017616	Empl Travel Out State	Employee	1,431.58
Mar 30, 2023	Operational Funds	V1017617	Student Travel	Jose Lopez	457.65
Mar 30, 2023	Operational Funds	V1017622	Supplies	VWR INTERNATIONAL LLC	115.27
Mar 30, 2023	Operational Funds	V1017623	Copier Leases	Ricoh USA Inc	183.31
Mar 30, 2023	Designated Funds	V1017628	Supplies	BSN Sports LLC	821.88
Mar 30, 2023	Designated Funds	V1017633	Uniforms	BSN Sports LLC	206.91
Mar 30, 2023	Designated Funds	V1017640	Equipment Rentals	Herc Rentals Inc	104.98
Mar 30, 2023	Designated Funds	V1017642	Uniforms	BSN Sports LLC	4,532.22
Mar 30, 2023	Self-Generated Funds	V1017647	Merchandise Clothing - Resale	GFSI LLC	929.13
Mar 30, 2023	Federal Funds	V1017648	Other Rentals	Conway Rental Center	200.85
Mar 30, 2023	Operational Funds	V1017650	Student Travel	Student	960.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2023	Self-Generated Funds	V1017651	Merchandise Supplies	Grimco Inc	2,092.38
Mar 30, 2023	Designated Funds	V1017652	Supplies	Student	16.21
Mar 30, 2023	Self-Generated Funds	V1017653	Building Maintenance Supplies	Sterling Sand LLC	1,261.47
Mar 30, 2023	Self-Generated Funds	V1017655	Fuel	James River Solutions	1,785.19
Mar 30, 2023	Self-Generated Funds	V1017656	Merchandise Clothing - Resale	GFSI LLC	1,113.42
Mar 31, 2023	Designated Funds	V1017659	Contractual Services	Elvis Service Company Inc	214.32
Mar 31, 2023	Self-Generated Funds	V1017660	Fuel	Sunoco Lp Lockbox	804.18
Mar 31, 2023	Operational Funds	V1017661	Copier Leases	Ricoh USA Inc	45.30
Mar 31, 2023	Housing	V1017662	Contractual Services	Aptitude CCU LLC	68,320.00
Mar 31, 2023	Designated Funds	V1017664	Athletic Game Officials	Sharon A. Winzler	400.00
Mar 31, 2023	General Unexpended Plant	V1017665	Other Perm Improv	Benton Concrete & Utilities LLC	300.00
Mar 31, 2023	Self-Generated Funds	V1017666	Merchandise Clothing - Resale	Acushnet Company	501.64
Mar 31, 2023	Self-Generated Funds	V1017667	PGM Merchandise for Resale	Acushnet Company	67.51
Mar 31, 2023	Self-Generated Funds	V1017669	Merchandise Clothing - Resale	GFSI LLC	251.16
Mar 31, 2023	Operational Funds	V1017690	Ground Maint. Supplies	Simplot Turf & Horticulture	380.68
Mar 31, 2023	Operational Funds	V1017691	Equipment Rentals	Sunbelt Rentals Inc.	516.35
Mar 31, 2023	Operational Funds	V1017691	Equipment Rentals	Sunbelt Rentals Inc.	516.35
Mar 31, 2023	Self-Generated Funds	V1017693	Student Travel	Employee	285.80
Mar 31, 2023	Operational Funds	V1017695	Empl Travel Out State	Employee	1,200.00
Mar 31, 2023	Operational Funds	V1017696	Candidate Meals	Employee	71.67
Mar 31, 2023	Operational Funds	V1017697	Candidate Meals	Employee	58.56
Mar 31, 2023	General Unexpended Plant	V1017698	Other Perm Improv	Benton Concrete & Utilities LLC	7,220.00
Mar 31, 2023	Operational Funds	V1017699	Empl Travel Foreign	Employee	602.63
Mar 31, 2023	Self-Generated Funds	V1017704	Student Travel	Employee	262.56
Mar 31, 2023	Operational Funds	V1017705	Off-Campus Printing	Coastal Marketing Graphics Inc	2,467.80
Mar 31, 2023	Other Unrestricted Funds	V1017706	Contractual Services	Employee	550.00
Mar 31, 2023	Other Unrestricted Funds	V1017707	Contractual Services	Employee	1,000.00
Mar 31, 2023	Operational Funds	V1017708	Supplies	Student	90.93
Mar 31, 2023	Other Unrestricted Funds	V1017709	Contractual Services	Employee	750.00
Mar 31, 2023	Other Unrestricted Funds	V1017712	Contractual Services	Employee	775.00
Mar 31, 2023	Other Unrestricted Funds	V1017713	Contractual Services	Warren P. Darrell	250.00
Mar 31, 2023	Operational Funds	V1017715	Empl Travel Out State	Employee	175.00
Mar 31, 2023	Self-Generated Funds	V1017716	Contractual Services	Big South Metal Works	125.00
Mar 31, 2023	Other Unrestricted Funds	V1017717	Contractual Services	Employee	625.00
Mar 31, 2023	Other Unrestricted Funds	V1017718	Contractual Services	Employee	375.00
Mar 31, 2023	Other Unrestricted Funds	V1017719	Contractual Services	Employee	1,375.00
Mar 31, 2023	Other Unrestricted Funds	V1017722	Contractual Services	Employee	1,000.00
Mar 31, 2023	Designated Funds	V1017723	Student Travel	Student	70.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 31, 2023	Operational Funds	V1017724	Empl Travel Foreign	Employee	290.00
Mar 31, 2023	Operational Funds	V1017725	Supplies	East Coast Distributors	263.14

