

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2023	Operational Funds	V1020138	Candidate Travel	Candidate	62.00
May 1, 2023	Operational Funds	V1020139	Empl Travel Out State	Employee	900.00
May 1, 2023	Federal Funds	V1020141	Student Travel	Student	25.00
May 1, 2023	Federal Funds	V1020142	Supplies	Tabitha Y. Samuel	183.58
May 1, 2023	Federal Funds	V1020143	Local Mileage	Student	48.73
May 1, 2023	Federal Funds	V1020144	Local Mileage	Student	26.20
May 1, 2023	Operational Funds	V1020145	Copier Leases	Digital Resources Inc	389.67
May 1, 2023	Operational Funds	V1020146	Contractual Services	Terminix Service Inc.	255.00
May 1, 2023	Operational Funds	V1020147	Off-Campus Repair Bldgs	Trane U.S. Inc.	519.00
May 1, 2023	Operational Funds	V1020148	Copier Leases	Pollock Financial Services	182.12
May 1, 2023	Operational Funds	V1020149	Contractual Services	Myrtle Beach Pelicans LP	1,700.00
May 1, 2023	Operational Funds	V1020150	Local Mileage	Employee	129.15
May 1, 2023	Self-Generated Funds	V1020151	Copier Leases	Pollock Financial Services	146.02
May 1, 2023	Operational Funds	V1020152	Candidate Meals	Employee	10.50
May 1, 2023	Operational Funds	V1020153	Copier Leases	Digital Resources Inc	210.47
May 1, 2023	Operational Funds	V1020154	Professional Services	ASL Interpreting Services LLC	532.27
May 1, 2023	Operational Funds	V1020155	Supplies	Solutionz	965.52
May 1, 2023	Operational Funds	V1020156	Candidate Meals	Employee	129.29
May 1, 2023	Federal Funds	V1020157	Telephone Charges	Verizon Wireless	270.98
May 1, 2023	Federal Funds	V1020157	Telephone Charges	Verizon Wireless	100.00
May 1, 2023	Other Unrestricted Funds	V1020157	Telephone Charges	Verizon Wireless	100.00
May 1, 2023	Food Service	V1020158	Natural Gas	Amerigas	1,737.15
May 1, 2023	Operational Funds	V1020160	Supplies	Accredited Lock Supply	156.38
May 1, 2023	Operational Funds	V1020161	Uniforms	Lesesne Industries	40.04
May 1, 2023	Operational Funds	V1020162	Contractual Services	Sheriar Press	333.76
May 1, 2023	Operational Funds	V1020163	Supplies	Bella Mulch	3,150.00
May 1, 2023	Food Service	V1020167	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
May 1, 2023	Operational Funds	V1020168	Student Travel	Employee	140.00
May 1, 2023	Operational Funds	V1020170	Contractual Services	Shred With Us	46.23
May 1, 2023	Federal Funds	V1020172	Supplies	Employee	25.59
May 1, 2023	Self-Generated Funds	V1020173	Other Rentals	GFL Environmental	65.00
May 1, 2023	Operational Funds	V1020174	Honoraria	Takoua B. Mohamed	100.00
May 1, 2023	Federal Funds	V1020174	Honoraria	Takoua B. Mohamed	500.00
May 1, 2023	Federal Funds	V1020175	Food & Beverages	Employee	69.27
May 1, 2023	Philanthropic Restr Funds	V1020176	Food & Beverages	Employee	788.98
May 1, 2023	Federal Funds	V1020177	Food & Beverages	Employee	496.43
May 1, 2023	Federal Funds	V1020178	Empl Travel In State	Employee	25.00
May 1, 2023	Federal Funds	V1020179	Student Travel	Student	29.80

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May 1, 2023	Federal Funds	V1020180	Supplies	Employee	60.62
May 1, 2023	Federal Funds	V1020181	Honoraria	Benjamin L. Chambers	300.00
May 1, 2023	Federal Funds	V1020182	Consulting Services	North Carolina State University	1,080.00
May 1, 2023	Federal Funds	V1020183	Food & Beverages	Employee	434.77
May 1, 2023	Federal Funds	V1020184	Student Travel	Student	44.54
May 1, 2023	Operational Funds	V1020185	Supplies	Jester Company Inc	3,155.46
May 1, 2023	Federal Funds	V1020186	Food & Beverages	Employee	33.46
May 1, 2023	Federal Funds	V1020188	Food & Beverages	Employee	351.61
May 1, 2023	Operational Funds	V1020198	Contractual Services	Coleman Lew Canny Bowen	16,875.00
May 1, 2023	Federal Funds	V1020203	Local Mileage	Employee	67.04
May 1, 2023	Operational Funds	V1020204	Copier Leases	Saulisbury Business Machines, Inc	3,236.10
May 1, 2023	Federal Funds	V1020205	Student Travel	Student	19.56
May 1, 2023	Operational Funds	V1020206	Supplies	Bella Mulch	2,403.45
May 1, 2023	Designated Funds	V1020207	Supplies	Employee	692.18
May 1, 2023	Federal Funds	V1020208	Student Travel	Student	45.76
May 1, 2023	Federal Funds	V1020210	Student Travel	Student	31.96
May 1, 2023	Operational Funds	V1020213	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	405.00
May 1, 2023	Designated Funds	V1020214	Equipment Rentals	Herc Rentals Inc	243.08
May 1, 2023	Operational Funds	V1020215	Candidate Meals	Employee	177.91
May 1, 2023	Operational Funds	V1020216	Candidate Meals	Employee	114.36
May 1, 2023	Operational Funds	V1020216	Candidate Meals	Employee	-114.36
May 1, 2023	Operational Funds	V1020216	Candidate Meals	Employee	114.36
May 1, 2023	Designated Funds	V1020230	Telephone Charges	Employee	192.04
May 1, 2023	Operational Funds	V1020233	Student Travel	Student	135.00
May 1, 2023	Operational Funds	V1020235	Telephone Charges	Employee	90.00
May 1, 2023	Extended Learning Funds	V1020240	Local Mileage	Employee	42.50
May 1, 2023	Federal Funds	V1020241	Honoraria	Dr. Virginia G. Simmons	500.00
May 1, 2023	Operational Funds	V1020242	Contractual Services	Tony Graham Landscape Maintenance	215.00
May 1, 2023	Operational Funds	V1020243	Candidate Meals	Employee	70.00
May 1, 2023	Designated Funds	V1020244	Empl Travel Out State	Employee	150.00
May 1, 2023	Operational Funds	V1020245	Professional Services	Robert L Harris Jr	500.00
May 1, 2023	Designated Funds	V1020246	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020247	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020248	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020249	Contractual Services	Horry County	320.00
May 1, 2023	Operational Funds	V1020250	Empl Travel Out State	Employee	400.00
May 1, 2023	Designated Funds	V1020251	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020252	Contractual Services	Horry County	320.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 1, 2023	Operational Funds	V1020253	Student Travel	Employee	139.31
May 1, 2023	Designated Funds	V1020254	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020255	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020256	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020258	Contractual Services	Horry County	320.00
May 1, 2023	Designated Funds	V1020259	Uniforms	BSN Sports LLC	165.60
May 1, 2023	General Unexpended Plant	V1020260	Engineering Fees	Shepard & Associates LLC	1,009.00
May 1, 2023	Operational Funds	V1020261	Student Travel	Tyler M. Rielly	135.00
May 1, 2023	Operational Funds	V1020264	Library Subscriptions	IEEE	42,795.00
May 1, 2023	Operational Funds	V1020265	Candidate Meals	Employee	62.64
May 1, 2023	Operational Funds	V1020266	Local Mileage	Employee	354.92
May 1, 2023	Operational Funds	V1020267	Local Mileage	Employee	531.98
May 1, 2023	Operational Funds	V1020268	Local Mileage	Employee	350.92
May 1, 2023	Operational Funds	V1020269	Local Mileage	Employee	166.17
May 1, 2023	Other Unrestricted Funds	V1020270	Candidate Meals	Employee	138.21
May 1, 2023	Other Unrestricted Funds	V1020273	Food & Beverages	Employee	74.10
May 1, 2023	Operational Funds	V1020274	Empl Travel Out State	Employee	400.00
May 1, 2023	Federal Funds	V1020276	Tagged Supplies	VWR INTERNATIONAL LLC	3,625.60
May 1, 2023	Operational Funds	V1020279	Tagged Supplies	Hunt Optics & Imaging Inc	619.22
May 1, 2023	Operational Funds	V1020279	Tagged Supplies	Hunt Optics & Imaging Inc	7,121.01
May 1, 2023	Operational Funds	V1020280	Student Travel	Student	145.00
May 1, 2023	Operational Funds	V1020284	Empl Travel Out State	Employee	190.00
May 1, 2023	Operational Funds	V1020285	Telephone Charges	Employee	90.00
May 1, 2023	Operational Funds	V1020288	Supplies	Student	50.00
May 1, 2023	Operational Funds	V1020289	Uniforms	Employee	76.00
May 1, 2023	Self-Generated Funds	V1020290	Student Travel	Student	55.00
May 2, 2023	Self-Generated Funds	V1020291	Student Travel	Student	55.00
May 2, 2023	Self-Generated Funds	V1020294	Food & Beverages	Employee	226.00
May 2, 2023	Operational Funds	V1020295	Contractual Services	Sheriar Press	329.99
May 2, 2023	Operational Funds	V1020298	Candidate Meals	Employee	146.16
May 2, 2023	Designated Funds	V1020299	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020300	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020301	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020302	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020303	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020304	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020305	Contractual Services	Horry County	320.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2023	Designated Funds	V1020306	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020307	Contractual Services	Horry County	320.00
May 2, 2023	Designated Funds	V1020308	Uniforms	BSN Sports LLC	153.80
May 2, 2023	Operational Funds	V1020309	Copier Leases	Ricoh USA Inc	150.98
May 2, 2023	Operational Funds	V1020309	Copier Leases	Ricoh USA Inc	151.02
May 2, 2023	Operational Funds	V1020309	Copier Leases	Ricoh USA Inc	150.97
May 2, 2023	Operational Funds	V1020310	Supplies	Pitney Bowes Inc	788.78
May 2, 2023	Other Unrestricted Funds	V1020311	Food & Beverages	Employee	82.60
May 2, 2023	Operational Funds	V1020312	On-Campus Repair Equip	Revels Turf and Tractor LLC	2,594.29
May 2, 2023	Operational Funds	V1020313	Prize/Award	Employee	211.80
May 2, 2023	Operational Funds	V1020314	Contractual Services	Awesome Inflatable Rides LLC	575.00
May 2, 2023	Operational Funds	V1020315	Food & Beverages	Employee	79.03
May 2, 2023	Operational Funds	V1020318	Copier Leases	Digital Resources Inc	306.05
May 2, 2023	Self-Generated Funds	V1020319	Professional Services	Mackenzie E. Volpert	500.00
May 2, 2023	Operational Funds	V1020320	Candidate Meals	Employee	80.02
May 2, 2023	Operational Funds	V1020321	Candidate Travel	Candidate	265.90
May 2, 2023	Operational Funds	V1020322	Empl Travel In State	Employee	563.39
May 2, 2023	Designated Funds	V1020332	Food & Beverages	Employee	143.34
May 2, 2023	Operational Funds	V1020332	Team Travel	Employee	97.25
May 2, 2023	Designated Funds	V1020335	Student Travel	Student	126.74
May 2, 2023	Other Unrestricted Funds	V1020336	Supplies	Employee	54.45
May 2, 2023	Designated Funds	V1020337	Athletic Game Officials	Ernest James	720.00
May 2, 2023	Designated Funds	V1020338	Athletic Game Officials	Vontella Kennedy-James	1,260.00
May 2, 2023	Designated Funds	V1020339	Athletic Recruiting	Employee	403.96
May 2, 2023	Other Unrestricted Funds	V1020340	Supplies	Employee	38.88
May 2, 2023	Designated Funds	V1020343	Athletic Game Officials	Davis J. Dickey	100.00
May 2, 2023	Operational Funds	V1020344	Empl Travel Out State	Employee	1,172.78
May 2, 2023	Operational Funds	V1020344	Empl Conf Registrati Out State	Employee	290.00
May 2, 2023	County/Local Restricted Funds	V1020345	Supplies	YSI Inc, A Xylem Brand	1,445.00
May 2, 2023	Operational Funds	V1020346	Empl Travel Out State	Employee	104.77
May 2, 2023	Operational Funds	V1020347	Student Travel	Employee	160.92
May 2, 2023	General Unexpended Plant	V1020348	Renovations Roofing	Spann Roofing Repair Services LLC	647.86
May 2, 2023	Designated Funds	V1020349	Athletic Recruiting	Employee	226.81
May 2, 2023	Designated Funds	V1020351	Contractual Services	The Aspire Sport Marketing Group	22,371.18
May 2, 2023	Operational Funds	V1020352	Contractual Services	Martin M. Manning	990.00
May 2, 2023	Operational Funds	V1020353	Contractual Services	OCLC Inc	189.12
May 2, 2023	Operational Funds	V1020354	Student Travel	Employee	135.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2023	Extended Learning Funds	V1020356	Contractual Services	OPUS 3 Artists LLC	6,500.00
May 2, 2023	Operational Funds	V1020357	Candidate Travel	Candidate	41.00
May 2, 2023	Designated Funds	V1020358	Supplies	Employee	112.15
May 2, 2023	Designated Funds	V1020359	Contractual Services	Randy Campbell	120.00
May 2, 2023	Operational Funds	V1020360	Candidate Meals	Employee	29.70
May 2, 2023	Designated Funds	V1020361	Athletic Game Officials	Ernest James	1,680.00
May 2, 2023	Operational Funds	V1020362	Candidate Meals	Employee	86.19
May 2, 2023	Designated Funds	V1020363	Athletic Recruiting	Employee	352.13
May 2, 2023	Designated Funds	V1020364	Athletic Recruiting	Katilyn Steffes	100.22
May 2, 2023	Operational Funds	V1020365	Contractual Services	P F & H Inc	358.72
May 2, 2023	Operational Funds	V1020366	Student Travel	Student	169.91
May 2, 2023	Operational Funds	V1020367	Candidate Travel	Candidate	86.93
May 2, 2023	Operational Funds	V1020368	Local Conf Regis	Employee	185.00
May 2, 2023	Operational Funds	V1020369	Candidate Meals	Employee	70.00
May 2, 2023	Operational Funds	V1020370	Local Mileage	Employee	1,296.42
May 2, 2023	Operational Funds	V1020371	Other Equip over \$5000	SVI Inc	27,097.00
May 2, 2023	Operational Funds	V1020372	Supplies	Employee	4.69
May 2, 2023	Operational Funds	V1020372	Supplies	Employee	26.78
May 2, 2023	Designated Funds	V1020373	Athletic Game Officials	Thomas S. Massey	225.00
May 2, 2023	Operational Funds	V1020374	Off-Campus Repair Bldgs	Industrial Rewinding Inc	572.16
May 2, 2023	Operational Funds	V1020375	Student Travel	Student	135.00
May 2, 2023	Operational Funds	V1020376	Student Travel	Student	135.00
May 2, 2023	Operational Funds	V1020377	Student Travel	Student	135.00
May 2, 2023	Operational Funds	V1020378	Empl Travel Out State	Employee	430.38
May 2, 2023	Operational Funds	V1020378	Empl Travel Out State	Employee	-430.38
May 2, 2023	Operational Funds	V1020378	Empl Travel Out State	Employee	480.38
May 2, 2023	Operational Funds	V1020379	Student Travel	Student	90.00
May 2, 2023	Operational Funds	V1020380	Student Travel	Anna Carnaggio	350.69
May 2, 2023	Operational Funds	V1020381	Student Travel	Student	135.00
May 2, 2023	Self-Generated Funds	V1020382	Student Travel	Student	1,000.00
May 2, 2023	Other Unrestricted Funds	V1020383	Food & Beverages	Employee	111.47
May 2, 2023	Operational Funds	V1020384	Uniforms	Employee	76.00
May 2, 2023	Operational Funds	V1020386	Supplies	Staples	146.92
May 3, 2023	Federal Funds	V1020387	Empl Travel In State	Employee	240.00
May 3, 2023	Operational Funds	V1020389	Copier Leases	Digital Resources Inc	478.44
May 3, 2023	Federal Funds	V1020390	Contractual Services	Tara S. Wood Seefeldt	663.00
May 3, 2023	Food Service	V1020391	Equip & Hardw.Maint.Contrcts	Hobart Service	1,861.33
May 3, 2023	Federal Funds	V1020392	Telephone Charges	Verizon Wireless	76.02

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May 3, 2023	Self-Generated Funds	V1020392	Telephone Charges	Verizon Wireless	38.01
May 3, 2023	Operational Funds	V1020392	Telephone Charges	Verizon Wireless	114.03
May 3, 2023	Food Service	V1020393	Copier Leases	Digital Resources Inc	294.16
May 3, 2023	Operational Funds	V1020394	Supplies	Emmersion Learning Inc	2,970.00
May 3, 2023	Federal Funds	V1020396	Food & Beverages	Aramark Inc	154.70
May 3, 2023	Operational Funds	V1020397	Empl Travel Out State	Employee	138.65
May 3, 2023	Operational Funds	V1020398	Empl Travel Out State	Employee	1,246.97
May 3, 2023	Philanthropic Restr Funds	V1020399	Contractual Services	Aramark Inc	75.00
May 3, 2023	Philanthropic Restr Funds	V1020399	Food & Beverages	Aramark Inc	1,880.65
May 3, 2023	State Restricted Funds	V1020400	Participant Stipend	Mary C. Morgan	300.00
May 3, 2023	Operational Funds	V1020403	Food & Beverages	Aramark Inc	1,189.32
May 3, 2023	Operational Funds	V1020403	Contractual Services	Aramark Inc	75.00
May 3, 2023	Other Unrestricted Funds	V1020403	Food & Beverages	Aramark Inc	1,264.32
May 3, 2023	State Restricted Funds	V1020404	Participant Stipend	Ajzahn O. Brown	300.00
May 3, 2023	State Restricted Funds	V1020405	Participant Stipend	Student	300.00
May 3, 2023	State Restricted Funds	V1020406	Participant Stipend	Student	300.00
May 3, 2023	Operational Funds	V1020408	Candidate Meals	Employee	51.60
May 3, 2023	Operational Funds	V1020409	Food & Beverages	Aramark Inc	134.66
May 3, 2023	Operational Funds	V1020411	Empl Travel Out State	Employee	1,335.44
May 3, 2023	Self-Generated Funds	V1020412	Food & Beverages	Aramark Inc	194.30
May 3, 2023	Operational Funds	V1020413	Supplies	Employee	65.00
May 3, 2023	Food Service	V1020416	Contractual Services	Carroll Foodservice Repairs LLC	145.00
May 3, 2023	State Restricted Funds	V1020417	Participant Stipend	Callie E. Bryant	300.00
May 3, 2023	Operational Funds	V1020418	Other Rentals	MC Lighting and Sound LLC	4,800.00
May 3, 2023	Operational Funds	V1020419	Copier Leases	Ricoh USA Inc	180.03
May 3, 2023	State Restricted Funds	V1020420	Participant Stipend	Student	300.00
May 3, 2023	Operational Funds	V1020421	Telephone Charges	Employee	90.00
May 3, 2023	Extended Learning Funds	V1020422	Food & Beverages	Aramark Inc	49.03
May 3, 2023	Designated Funds	V1020424	Contractual Services	Horry County	320.00
May 3, 2023	Food Service	V1020425	Food & Beverages	Aramark Inc	3,080.99
May 3, 2023	Food Service	V1020425	Contractual Services	Aramark Inc	450.00
May 3, 2023	Food Service	V1020425	Other Rentals	Aramark Inc	478.50
May 3, 2023	Designated Funds	V1020426	Athletic Game Officials	Kirsten D. Kruhm	2,170.26
May 3, 2023	Food Service	V1020427	Food & Beverages	Aramark Inc	6,014.25
May 3, 2023	Food Service	V1020427	Contractual Services	Aramark Inc	450.00
May 3, 2023	Designated Funds	V1020428	Contractual Services	Horry County Fire Rescue	320.00
May 3, 2023	Other Unrestricted Funds	V1020429	Food & Beverages	Aramark Inc	11.05
May 3, 2023	State Restricted Funds	V1020430	Participant Stipend	Camryn E. Finley	300.00

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May 3, 2023	Other Unrestricted Funds	V1020431	Food & Beverages	Aramark Inc	21.55
May 3, 2023	Designated Funds	V1020432	Contractual Services	Horry County Fire Rescue	320.00
May 3, 2023	Designated Funds	V1020432	Contractual Services	Horry County Fire Rescue	-320.00
May 3, 2023	Designated Funds	V1020432	Contractual Services	Horry County	320.00
May 3, 2023	State Restricted Funds	V1020433	Participant Stipend	Alisha N. Horn	300.00
May 3, 2023	Designated Funds	V1020434	Contractual Services	Horry County	320.00
May 3, 2023	State Restricted Funds	V1020435	Participant Stipend	Kylee M. Brown	300.00
May 3, 2023	Designated Funds	V1020436	Food & Beverages	Aramark Inc	244.21
May 3, 2023	Designated Funds	V1020437	Athletic Game Officials	Aramark Inc	33.43
May 3, 2023	Designated Funds	V1020438	Contractual Services	Horry County	320.00
May 3, 2023	Other Unrestricted Funds	V1020439	Food & Beverages	Aramark Inc	22.10
May 3, 2023	Other Unrestricted Funds	V1020440	Contractual Services	Employee	375.00
May 3, 2023	Designated Funds	V1020441	Contractual Services	Horry County	320.00
May 3, 2023	Designated Funds	V1020442	Contractual Services	Horry County	320.00
May 3, 2023	Other Unrestricted Funds	V1020443	Food & Beverages	Aramark Inc	11.05
May 3, 2023	Designated Funds	V1020444	Contractual Services	Horry County	320.00
May 3, 2023	Designated Funds	V1020446	Contractual Services	Horry County	320.00
May 3, 2023	Designated Funds	V1020447	Contractual Services	Horry County	320.00
May 3, 2023	Designated Funds	V1020448	Athletic Game Officials	Aramark Inc	33.43
May 3, 2023	Designated Funds	V1020449	Contractual Services	Horry County	320.00
May 3, 2023	Designated Funds	V1020452	Uniforms	BSN Sports LLC	171.00
May 3, 2023	Other Unrestricted Funds	V1020453	Candidate Meals	Aramark Inc	74.96
May 3, 2023	Housing	V1020454	Food & Beverages	Aramark Inc	594.27
May 3, 2023	Operational Funds	V1020455	Food & Beverages	Aramark Inc	539.38
May 3, 2023	Other Unrestricted Funds	V1020455	Food & Beverages	Aramark Inc	666.98
May 3, 2023	Operational Funds	V1020455	Other Rentals	Aramark Inc	127.60
May 3, 2023	Operational Funds	V1020456	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,600.56
May 3, 2023	Operational Funds	V1020457	Contractual Services	Sheriar Press	1,248.00
May 3, 2023	Designated Funds	V1020458	Food & Beverages	Aramark Inc	86.19
May 3, 2023	Designated Funds	V1020459	Student Travel	Student	99.28
May 3, 2023	Operational Funds	V1020460	Dues/Memberships	Atlantic Business Center Poa	3,748.42
May 3, 2023	Operational Funds	V1020461	Copier Leases	Digital Resources Inc	524.57
May 3, 2023	Operational Funds	V1020463	Food & Beverages	Aramark Inc	494.00
May 3, 2023	General Unexpended Plant	V1020464	Renovations Utilities	MSS Solutions LLC	5,327.80
May 3, 2023	Self-Generated Funds	V1020465	Food & Beverages	Aramark Inc	201.89
May 3, 2023	Other Unrestricted Funds	V1020466	Food & Beverages	Aramark Inc	704.29
May 3, 2023	Operational Funds	V1020467	Copier Leases	Ontario Investments	227.30

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May 3, 2023	Other Unrestricted Funds	V1020468	Food & Beverages	Aramark Inc	74.96
May 3, 2023	Operational Funds	V1020469	Copier Leases	Digital Resources Inc	485.80
May 3, 2023	Operational Funds	V1020470	Supplies	VWR INTERNATIONAL LLC	250.96
May 3, 2023	Operational Funds	V1020471	Copier Leases	Digital Resources Inc	364.51
May 3, 2023	Designated Funds	V1020472	Student Travel	Employee	504.89
May 3, 2023	Other Unrestricted Funds	V1020473	Empl Travel Out State	Employee	2,305.32
May 3, 2023	Designated Funds	V1020474	Food & Beverages	Aramark Inc	107.74
May 3, 2023	Designated Funds	V1020475	Team Travel	Aramark Inc	59.95
May 3, 2023	Other Unrestricted Funds	V1020476	Food & Beverages	Aramark Inc	11.05
May 3, 2023	Other Unrestricted Funds	V1020477	Food & Beverages	Aramark Inc	11.05
May 3, 2023	Operational Funds	V1020478	Other Rentals	Aramark Inc	50.00
May 3, 2023	Operational Funds	V1020478	Food & Beverages	Aramark Inc	892.20
May 3, 2023	Designated Funds	V1020479	Athletic Game Officials	Aramark Inc	33.43
May 3, 2023	Operational Funds	V1020480	Empl Travel Out State	Employee	369.74
May 3, 2023	Operational Funds	V1020481	Candidate Meals	Aramark Inc	41.44
May 3, 2023	Operational Funds	V1020482	Food & Beverages	Aramark Inc	457.14
May 3, 2023	Operational Funds	V1020483	Candidate Meals	Aramark Inc	33.15
May 3, 2023	Designated Funds	V1020484	Food & Beverages	Aramark Inc	80.19
May 3, 2023	Operational Funds	V1020485	Candidate Meals	Aramark Inc	24.86
May 3, 2023	Designated Funds	V1020486	Food & Beverages	Aramark Inc	118.51
May 3, 2023	Other Unrestricted Funds	V1020487	Food & Beverages	Aramark Inc	196.18
May 3, 2023	Self-Generated Funds	V1020488	Professional Services	Mackenzie E. Volpert	500.00
May 3, 2023	Designated Funds	V1020489	Food & Beverages	Aramark Inc	69.16
May 3, 2023	Operational Funds	V1020491	Food & Beverages	Aramark Inc	127.79
May 3, 2023	Other Unrestricted Funds	V1020493	Contractual Services	The Pedagogologist LLC	2,500.00
May 3, 2023	Designated Funds	V1020496	Dues/Memberships	The Dunes Golf & Beach Club	795.50
May 3, 2023	Operational Funds	V1020497	Supplies	Revels Turf and Tractor LLC	1,362.96
May 3, 2023	Operational Funds	V1020498	Library Books/Periodicals	Kanopy Inc	150.00
May 3, 2023	Operational Funds	V1020499	Supplies	IDN Armstrongs Inc	224.95
May 3, 2023	Operational Funds	V1020500	Off-Campus Repair Bldgs	Cliff's Auto Glass	345.00
May 3, 2023	Designated Funds	V1020501	Athletic Game Officials	David D. Balogh	695.91
May 3, 2023	Operational Funds	V1020502	Candidate Travel	Candidate	114.46
May 3, 2023	Operational Funds	V1020504	Copier Leases	Digital Resources Inc	253.39
May 3, 2023	Operational Funds	V1020505	Copier Leases	Digital Resources Inc	225.02
May 3, 2023	Operational Funds	V1020506	Copier Leases	Digital Resources Inc	521.22
May 3, 2023	Designated Funds	V1020507	Student Travel	Student	232.67
May 3, 2023	Other Unrestricted Funds	V1020508	Supplies	Employee	85.05
May 3, 2023	Other Unrestricted Funds	V1020508	Supplies	Employee	19.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2023	Other Unrestricted Funds	V1020508	Food & Beverages	Employee	218.57
May 3, 2023	Operational Funds	V1020509	Empl Travel In State	Employee	105.00
May 3, 2023	Extended Learning Funds	V1020510	Food & Beverages	Employee	155.99
May 3, 2023	Operational Funds	V1020511	Candidate Meals	Employee	88.04
May 3, 2023	Designated Funds	V1020512	Athletic Recruiting	Julia E. Ford	100.00
May 3, 2023	Designated Funds	V1020513	Athletic Recruiting	Employee	36.04
May 3, 2023	Designated Funds	V1020515	Athletic Recruiting	Employee	1,361.56
May 3, 2023	Designated Funds	V1020517	Copier Leases	Digital Resources Inc	390.54
May 3, 2023	Operational Funds	V1020518	Empl Travel Out State	Employee	-158.88
May 3, 2023	Designated Funds	V1020519	Telephone Charges	HTC	282.87
May 3, 2023	Designated Funds	V1020520	Contractual Services	Elvis Service Company Inc	191.53
May 3, 2023	Designated Funds	V1020521	Contractual Services	Elvis Service Company Inc	107.16
May 3, 2023	Designated Funds	V1020522	Contractual Services	Elvis Service Company Inc	214.32
May 3, 2023	Designated Funds	V1020523	Contractual Services	Elvis Service Company Inc	107.16
May 3, 2023	Designated Funds	V1020524	Team Travel	CLC-Myrtle Beach	5,875.00
May 3, 2023	Designated Funds	V1020525	Team Travel	CLC-Myrtle Beach	11,700.00
May 3, 2023	Designated Funds	V1020526	Uniforms	A Wearhouse	492.43
May 3, 2023	Operational Funds	V1020527	Honoraria	Azadeh N. Shahshahani	300.00
May 3, 2023	Operational Funds	V1020529	Freight	Employee	169.48
May 3, 2023	Operational Funds	V1020530	Candidate Meals	Employee	36.00
May 3, 2023	Operational Funds	V1020531	Empl Travel Out State	Employee	404.54
May 4, 2023	Housing	V1020532	Empl Travel Out State	Employee	110.00
May 4, 2023	Designated Funds	V1020533	Athletic Recruiting	Employee	149.56
May 4, 2023	Designated Funds	V1020534	Athletic Recruiting	Employee	314.96
May 4, 2023	Designated Funds	V1020535	Contractual Services	Elvis Service Company Inc	214.32
May 4, 2023	Designated Funds	V1020536	Uniforms	GFSI LLC	682.21
May 4, 2023	Designated Funds	V1020537	Uniforms	BSN Sports LLC	759.24
May 4, 2023	Other Unrestricted Funds	V1020538	Empl Travel Out State	Employee	1,627.26
May 4, 2023	Designated Funds	V1020541	Contractual Services	Elvis Service Company Inc	214.32
May 4, 2023	Designated Funds	V1020542	Team Travel	CLC-Myrtle Beach	5,475.00
May 4, 2023	Operational Funds	V1020543	Empl Travel In State	Employee	62.27
May 4, 2023	Designated Funds	V1020545	Copier Leases	Digital Resources Inc	314.65
May 4, 2023	Designated Funds	V1020546	Copier Leases	Digital Resources Inc	89.52
May 4, 2023	Designated Funds	V1020546	Copier Leases	Digital Resources Inc	89.52
May 4, 2023	Designated Funds	V1020546	Copier Leases	Digital Resources Inc	89.53
May 4, 2023	Self-Generated Funds	V1020547	Professional Services	Mackenzie E. Volpert	500.00
May 4, 2023	Designated Funds	V1020548	Contractual Services	Elvis Service Company Inc	214.32
May 4, 2023	Designated Funds	V1020549	Copier Leases	Digital Resources Inc	343.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 4, 2023	Operational Funds	V1020552	Supplies	CDW Government	44.11
May 4, 2023	Operational Funds	V1020552	Supplies	CDW Government	-2.94
May 4, 2023	Operational Funds	V1020553	Empl Travel Out State	Employee	100.00
May 4, 2023	Other Unrestricted Funds	V1020577	Candidate Meals	Employee	159.20
May 4, 2023	Operational Funds	V1020590	Off-Campus Printing	The Printing Port	8,477.95
May 4, 2023	Self-Generated Funds	V1020592	Food & Beverages	Aramark Inc	835.22
May 4, 2023	Self-Generated Funds	V1020592	Other Rentals	Aramark Inc	60.00
May 4, 2023	Self-Generated Funds	V1020592	Contractual Services	Aramark Inc	360.00
May 4, 2023	Other Unrestricted Funds	V1020593	Food & Beverages	Aramark Inc	938.70
May 4, 2023	Operational Funds	V1020594	Candidate Meals	Aramark Inc	16.58
May 4, 2023	Operational Funds	V1020595	Candidate Meals	Aramark Inc	16.58
May 4, 2023	Operational Funds	V1020596	Candidate Meals	Aramark Inc	24.86
May 4, 2023	Other Unrestricted Funds	V1020597	Food & Beverages	Aramark Inc	33.15
May 4, 2023	Operational Funds	V1020598	Food & Beverages	Aramark Inc	1,203.63
May 4, 2023	Operational Funds	V1020599	Food & Beverages	Aramark Inc	319.15
May 4, 2023	Designated Funds	V1020600	Food & Beverages	Aramark Inc	118.51
May 4, 2023	Designated Funds	V1020601	Food & Beverages	Aramark Inc	239.79
May 4, 2023	Designated Funds	V1020602	Food & Beverages	Aramark Inc	164.65
May 4, 2023	Operational Funds	V1020603	Food & Beverages	Aramark Inc	291.50
May 4, 2023	Designated Funds	V1020604	Food & Beverages	Aramark Inc	156.82
May 4, 2023	Designated Funds	V1020606	Contractual Services	Aramark Inc	525.00
May 4, 2023	Designated Funds	V1020606	Food & Beverages	Aramark Inc	7,939.09
May 4, 2023	Self-Generated Funds	V1020607	Food & Beverages	Aramark Inc	447.08
May 4, 2023	Other Unrestricted Funds	V1020608	Food & Beverages	Aramark Inc	11.05
May 4, 2023	Operational Funds	V1020609	Food & Beverages	Aramark Inc	810.65
May 4, 2023	Operational Funds	V1020610	Food & Beverages	Aramark Inc	134.66
May 4, 2023	Other Unrestricted Funds	V1020611	Food & Beverages	Aramark Inc	22.10
May 4, 2023	Designated Funds	V1020612	Food & Beverages	Aramark Inc	53.87
May 4, 2023	Designated Funds	V1020613	Food & Beverages	Aramark Inc	35.64
May 4, 2023	Other Unrestricted Funds	V1020614	Contractual Services	Caleb B. Wygal	500.00
May 4, 2023	Self-Generated Funds	V1020615	Student Travel	Student	130.00
May 4, 2023	Designated Funds	V1020617	Student Travel	Student	154.65
May 4, 2023	Federal Funds	V1020618	Empl Travel Out State	Employee	300.00
May 4, 2023	Operational Funds	V1020619	Food & Beverages	Aramark Inc	319.15
May 4, 2023	Self-Generated Funds	V1020620	Food & Beverages	Aramark Inc	85.01
May 4, 2023	Operational Funds	V1020621	Food & Beverages	Aramark Inc	1,024.83
May 4, 2023	Other Unrestricted Funds	V1020623	Other Rentals	Aramark Inc	819.82
May 4, 2023	Other Unrestricted Funds	V1020624	Food & Beverages	Aramark Inc	981.02

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 4, 2023	Designated Funds	V1020625	Athletic Game Officials	Thomas S. Massey	375.00
May 4, 2023	Designated Funds	V1020626	Food & Beverages	Aramark Inc	140.06
May 4, 2023	Designated Funds	V1020629	Food & Beverages	Aramark Inc	195.59
May 4, 2023	Operational Funds	V1020630	Candidate Meals	Aramark Inc	33.15
May 4, 2023	Housing	V1020631	Other Rentals	Aramark Inc	180.00
May 4, 2023	Housing	V1020631	Food & Beverages	Aramark Inc	2,540.61
May 4, 2023	Housing	V1020631	Contractual Services	Aramark Inc	150.00
May 4, 2023	Designated Funds	V1020632	Team Travel	Aramark Inc	688.19
May 4, 2023	Operational Funds	V1020634	Food & Beverages	Aramark Inc	892.40
May 4, 2023	Operational Funds	V1020635	Food & Beverages	Aramark Inc	142.50
May 4, 2023	Operational Funds	V1020636	Food & Beverages	Aramark Inc	529.96
May 4, 2023	Operational Funds	V1020637	Food & Beverages	Aramark Inc	3,206.60
May 4, 2023	Operational Funds	V1020638	Food & Beverages	Aramark Inc	792.06
May 4, 2023	Operational Funds	V1020639	Other Rentals	Aramark Inc	90.00
May 4, 2023	Operational Funds	V1020639	Food & Beverages	Aramark Inc	381.04
May 4, 2023	Designated Funds	V1020640	Food & Beverages	Aramark Inc	118.51
May 4, 2023	Other Unrestricted Funds	V1020641	Food & Beverages	Aramark Inc	187.85
May 4, 2023	Designated Funds	V1020642	Food & Beverages	Aramark Inc	58.57
May 4, 2023	Operational Funds	V1020643	Candidate Meals	Aramark Inc	33.15
May 4, 2023	Designated Funds	V1020644	Food & Beverages	Aramark Inc	65.75
May 4, 2023	Operational Funds	V1020645	Candidate Meals	Aramark Inc	24.86
May 4, 2023	Operational Funds	V1020647	Food & Beverages	Aramark Inc	21.54
May 4, 2023	Self-Generated Funds	V1020648	Food & Beverages	Aramark Inc	206.45
May 4, 2023	Operational Funds	V1020649	Candidate Meals	Aramark Inc	24.86
May 4, 2023	Operational Funds	V1020650	Supplies	Aramark Inc	25.42
May 4, 2023	Food Service	V1020651	Food & Beverages	Aramark Inc	1,225.31
May 4, 2023	Food Service	V1020651	Contractual Services	Aramark Inc	225.00
May 4, 2023	Other Unrestricted Funds	V1020652	Professional Services	Employee	120.00
May 4, 2023	Self-Generated Funds	V1020653	Food & Beverages	Aramark Inc	55.78
May 4, 2023	Self-Generated Funds	V1020655	Food & Beverages	Aramark Inc	678.55
May 4, 2023	Operational Funds	V1020656	Food & Beverages	Aramark Inc	95.33
May 4, 2023	Other Unrestricted Funds	V1020657	Food & Beverages	Aramark Inc	524.22
May 4, 2023	Operational Funds	V1020658	Food & Beverages	Aramark Inc	400.37
May 4, 2023	Designated Funds	V1020658	Food & Beverages	Aramark Inc	659.44
May 4, 2023	Food Service	V1020659	Food & Beverages	Aramark Inc	1,919.09
May 4, 2023	Food Service	V1020659	Contractual Services	Aramark Inc	450.00
May 4, 2023	Food Service	V1020659	Other Rentals	Aramark Inc	478.50
May 4, 2023	Operational Funds	V1020660	Other Rentals	Aramark Inc	60.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 4, 2023	Operational Funds	V1020660	Food & Beverages	Aramark Inc	691.08
May 4, 2023	Other Unrestricted Funds	V1020661	Food & Beverages	Aramark Inc	33.15
May 4, 2023	Designated Funds	V1020662	Athletic Game Officials	Aramark Inc	33.43
May 4, 2023	Designated Funds	V1020663	Food & Beverages	Aramark Inc	12.16
May 4, 2023	Designated Funds	V1020664	Food & Beverages	Aramark Inc	42.82
May 4, 2023	Operational Funds	V1020665	Food & Beverages	Aramark Inc	49.73
May 4, 2023	Other Unrestricted Funds	V1020666	Food & Beverages	Aramark Inc	132.61
May 4, 2023	Operational Funds	V1020667	Candidate Meals	Aramark Inc	16.58
May 4, 2023	Food Service	V1020668	Food & Beverages	Aramark Inc	1,499.18
May 4, 2023	Food Service	V1020668	Contractual Services	Aramark Inc	50.00
May 4, 2023	Food Service	V1020668	Other Rentals	Aramark Inc	127.60
May 4, 2023	Designated Funds	V1020669	Athletic Game Officials	David A. Johnston	996.00
May 4, 2023	Operational Funds	V1020671	Candidate Travel	Candidate	77.70
May 4, 2023	Designated Funds	V1020672	Contractual Services	Sierra M. Billhimer	525.00
May 4, 2023	Designated Funds	V1020673	Uniforms	BSN Sports LLC	981.00
May 4, 2023	Designated Funds	V1020674	Uniforms	BSN Sports LLC	263.34
May 4, 2023	Designated Funds	V1020676	Athletic Game Officials	South Atlantic Umpires Inc	260.00
May 4, 2023	Operational Funds	V1020678	Tagged Supplies	B & H Photo Video	1,724.71
May 4, 2023	Operational Funds	V1020679	Computer - Faculty Initiative	B & H Photo Video	21,663.53
May 5, 2023	Operational Funds	V1020680	Supplies	Arnold's Pool Service, Inc.	107.35
May 5, 2023	Operational Funds	V1020682	Software Maint. Contracts	Paradigm Inc	179.41
May 5, 2023	Self-Generated Funds	V1020682	Software Maint. Contracts	Paradigm Inc	21.84
May 5, 2023	Other Unrestricted Funds	V1020682	Software Maint. Contracts	Paradigm Inc	116.44
May 5, 2023	Operational Funds	V1020683	Copier Leases	Digital Resources Inc	84.78
May 5, 2023	Operational Funds	V1020683	Copier Leases	Digital Resources Inc	84.78
May 5, 2023	Extended Learning Funds	V1020684	Copier Leases	Digital Resources Inc	236.94
May 5, 2023	Operational Funds	V1020687	Instructional Services	Employee	249.00
May 5, 2023	Housing	V1020688	Water	City of Conway	19,852.42
May 5, 2023	Housing	V1020688	Waste Collection	City of Conway	23,478.00
May 5, 2023	Housing	V1020688	Utilities Misc Fees	City of Conway	7,104.48
May 5, 2023	Operational Funds	V1020688	Water	City of Conway	9,167.83
May 5, 2023	Operational Funds	V1020688	Waste Collection	City of Conway	4,137.63
May 5, 2023	Operational Funds	V1020688	Utilities Misc Fees	City of Conway	152.25
May 5, 2023	Self-Generated Funds	V1020688	Water	City of Conway	129.76
May 5, 2023	Operational Funds	V1020688	Utilities Misc Fees	City of Conway	3,107.64
May 5, 2023	Operational Funds	V1020699	Bank Transaction Fees	Heartland Payment Systems LLC	2,531.25
May 5, 2023	Self-Generated Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	474.48
May 5, 2023	Operational Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	29.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 5, 2023	Designated Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	103.48
May 5, 2023	Operational Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	637.84
May 5, 2023	Extended Learning Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	23.04
May 5, 2023	Housing	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	1,145.74
May 5, 2023	Designated Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	5,145.66
May 5, 2023	Operational Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	118.84
May 5, 2023	Operational Funds	V1020700	Credit Card Charges	First Data Merchant Svcs LLC	86.88
May 5, 2023	Self-Generated Funds	V1020701	Student Travel	Student	130.00
May 5, 2023	Operational Funds	V1020702	Legal Services	Burr Forman McNair	2,448.00
May 5, 2023	Designated Funds	V1020703	Athletic Recruiting	Employee	110.00
May 5, 2023	Designated Funds	V1020704	Candidate Meals	Employee	66.92
May 5, 2023	Operational Funds	V1020731	Cable TV	HTC	3,063.02
May 5, 2023	General Unexpended Plant	V1020732	Renovations ITS/Communication	Internetwork Engineering	2,560.91
May 5, 2023	State Restricted Funds	V1020866	Participant Stipend	Student	300.00
May 8, 2023	Other Unrestricted Funds	V1020705	Food & Beverages	Aramark Inc	195.50
May 8, 2023	Other Unrestricted Funds	V1020706	Contractual Services	Aramark Inc	75.12
May 8, 2023	Operational Funds	V1020707	Supplies	Fisher Scientific Co LLC	333.37
May 8, 2023	Designated Funds	V1020708	Student Travel	Student	57.70
May 8, 2023	Federal Funds	V1020709	Student Travel	Student	363.13
May 8, 2023	Federal Funds	V1020710	Student Travel	Student	62.21
May 8, 2023	Operational Funds	V1020711	Copier Leases	Digital Resources Inc	226.28
May 8, 2023	Designated Funds	V1020712	Athletic Game Officials	Jason T. White	100.00
May 8, 2023	Food Service	V1020713	Copier Leases	Digital Resources Inc	531.77
May 8, 2023	Operational Funds	V1020714	Copier Leases	Digital Resources Inc	122.20
May 8, 2023	Operational Funds	V1020715	Copier Leases	Digital Resources Inc	200.07
May 8, 2023	Operational Funds	V1020716	Copier Leases	Digital Resources Inc	691.47
May 8, 2023	Operational Funds	V1020717	Copier Leases	Digital Resources Inc	348.76
May 8, 2023	Designated Funds	V1020718	Copier Leases	Digital Resources Inc	381.61
May 8, 2023	Designated Funds	V1020719	Athletic Game Officials	Erin E. Crowell	1,239.42
May 8, 2023	Designated Funds	V1020720	Copier Leases	Digital Resources Inc	217.08
May 8, 2023	Operational Funds	V1020722	Copier Leases	Digital Resources Inc	237.08
May 8, 2023	Operational Funds	V1020723	Copier Leases	Digital Resources Inc	230.80
May 8, 2023	Operational Funds	V1020724	Copier Leases	Digital Resources Inc	160.77
May 8, 2023	Food Service	V1020726	Copier Leases	Digital Resources Inc	336.39
May 8, 2023	Housing	V1020727	Copier Leases	Digital Resources Inc	122.20
May 8, 2023	Operational Funds	V1020728	Copier Leases	Digital Resources Inc	324.87
May 8, 2023	Operational Funds	V1020729	Copier Leases	Digital Resources Inc	139.66

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2023	Operational Funds	V1020729	Copier Leases	Digital Resources Inc	139.66
May 8, 2023	Operational Funds	V1020730	Telephone Charges	HTC	1,053.62
May 8, 2023	Operational Funds	V1020733	Background Check Services	Premier Biotech Inc	4,677.60
May 8, 2023	Designated Funds	V1020734	Student Travel	Thomas Petit	169.64
May 8, 2023	Operational Funds	V1020735	Supplies	Convergint Technologies LLC	3,218.75
May 8, 2023	Parking and Transportation	V1020736	Fuel	Mansfield Oil Company	36,854.97
May 8, 2023	Operational Funds	V1020737	Telephone Charges	AT&T Mobility	2,184.70
May 8, 2023	Operational Funds	V1020738	Copier Leases	Digital Resources Inc	93.69
May 8, 2023	Operational Funds	V1020738	Copier Leases	Digital Resources Inc	93.70
May 8, 2023	Designated Funds	V1020739	Team Travel	CLC-Myrtle Beach	1,275.00
May 8, 2023	Operational Funds	V1020740	Legal Services	Burr Forman McNair	1,716.50
May 8, 2023	Designated Funds	V1020741	Team Travel	STM Driven	8,500.00
May 8, 2023	Designated Funds	V1020742	Contractual Services	Terri L. Champion	245.00
May 8, 2023	Designated Funds	V1020743	Supplies	DJO LLC	66.82
May 8, 2023	Operational Funds	V1020744	Dues/Memberships	Loris Chamber of Commerce	400.00
May 8, 2023	Designated Funds	V1020745	Contractual Services	Elvis Service Company Inc	61.36
May 8, 2023	Operational Funds	V1020747	Copier Leases	Digital Resources Inc	233.06
May 8, 2023	Food Service	V1020753	Copier Leases	Digital Resources Inc	358.93
May 8, 2023	Housing	V1020754	Copier Leases	Digital Resources Inc	128.63
May 8, 2023	Housing	V1020755	Copier Leases	Digital Resources Inc	128.63
May 8, 2023	Housing	V1020756	Copier Leases	Digital Resources Inc	169.34
May 8, 2023	Other Unrestricted Funds	V1020757	Food & Beverages	Aramark Inc	183.37
May 8, 2023	Operational Funds	V1020757	Food & Beverages	Aramark Inc	183.37
May 8, 2023	Operational Funds	V1020757	Food & Beverages	Aramark Inc	-183.37
May 8, 2023	Operational Funds	V1020758	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
May 8, 2023	Operational Funds	V1020759	Copier Leases	Digital Resources Inc	225.99
May 8, 2023	Food Service	V1020760	Equipment Leases	GFL Environmental	26.67
May 8, 2023	Operational Funds	V1020770	Contractual Services	Gordon's Oriental Rug & Carpet	1,448.92
May 8, 2023	Operational Funds	V1020772	Software Maint. Contracts	Paradigm Inc	60.37
May 8, 2023	Self-Generated Funds	V1020772	Software Maint. Contracts	Paradigm Inc	90.76
May 8, 2023	Other Unrestricted Funds	V1020772	Software Maint. Contracts	Paradigm Inc	96.97
May 8, 2023	Extended Learning Funds	V1020773	Contractual Services	Aramark Inc	340.00
May 8, 2023	Extended Learning Funds	V1020773	Food & Beverages	Aramark Inc	763.28
May 8, 2023	Extended Learning Funds	V1020773	Other Rentals	Aramark Inc	90.00
May 8, 2023	Operational Funds	V1020774	Telephone Charges	HTC	5,414.07
May 8, 2023	Designated Funds	V1020775	Athletic Game Officials	Aramark Inc	33.43
May 8, 2023	Operational Funds	V1020776	Telephone Charges	SEGRA	12.79
May 8, 2023	Operational Funds	V1020778	Food & Beverages	Aramark Inc	391.03

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2023	Operational Funds	V1020779	Waste Collection	Stericycle Inc	137.55
May 8, 2023	Designated Funds	V1020780	Team Travel	Aramark Inc	671.49
May 8, 2023	Operational Funds	V1020781	Copier Leases	Xerox Corporation	14.11
May 8, 2023	Operational Funds	V1020782	Professional Services	Charter Elevator Carolinas LLC	3,545.00
May 8, 2023	Operational Funds	V1020784	Candidate Meals	Aramark Inc	24.86
May 8, 2023	Operational Funds	V1020785	Equipment Leases	Mobile Communications America Inc	6,669.00
May 8, 2023	Housing	V1020786	Pest Control	Clark's Termite & Pest Control	195.00
May 8, 2023	Designated Funds	V1020787	Team Travel	Aramark Inc	502.06
May 8, 2023	Parking and Transportation	V1020788	Supplies	Conway Auto Parts	81.86
May 8, 2023	Parking and Transportation	V1020789	Supplies	Conway Auto Parts	49.80
May 8, 2023	Other Unrestricted Funds	V1020790	Food & Beverages	Aramark Inc	636.87
May 8, 2023	Other Unrestricted Funds	V1020790	Other Rentals	Aramark Inc	70.00
May 8, 2023	Parking and Transportation	V1020791	Supplies	Conway Auto Parts	44.65
May 8, 2023	Operational Funds	V1020792	Contractual Services	Aramark Inc	150.00
May 8, 2023	Operational Funds	V1020792	Food & Beverages	Aramark Inc	1,262.72
May 8, 2023	Operational Funds	V1020792	Other Rentals	Aramark Inc	100.00
May 8, 2023	Designated Funds	V1020793	Food & Beverages	Aramark Inc	12.16
May 8, 2023	Other Unrestricted Funds	V1020794	Food & Beverages	Employee	2,372.99
May 8, 2023	Designated Funds	V1020795	Team Travel	Aramark Inc	886.18
May 8, 2023	Parking and Transportation	V1020796	Contractual Services	Best-One Tire of SC	478.70
May 8, 2023	Operational Funds	V1020797	Supplies	Bella Mulch	1,945.65
May 8, 2023	Other Unrestricted Funds	V1020798	Food & Beverages	Aramark Inc	511.57
May 8, 2023	Housing	V1020799	Internet Access	SEGRA	8,450.64
May 8, 2023	Self-Generated Funds	V1020799	Internet Access	SEGRA	8,450.64
May 8, 2023	Other Unrestricted Funds	V1020800	Food & Beverages	Aramark Inc	672.25
May 8, 2023	Operational Funds	V1020801	Candidate Meals	Employee	134.83
May 8, 2023	Other Unrestricted Funds	V1020802	Food & Beverages	Aramark Inc	208.21
May 8, 2023	Designated Funds	V1020804	Team Travel	Aramark Inc	150.83
May 8, 2023	Designated Funds	V1020805	Student Travel	Student	110.69
May 8, 2023	Designated Funds	V1020806	Team Travel	Aramark Inc	811.81
May 8, 2023	Operational Funds	V1020807	Telephone Charges	SEGRA	3,916.59
May 8, 2023	Other Unrestricted Funds	V1020808	Food & Beverages	Aramark Inc	1,929.33
May 8, 2023	Self-Generated Funds	V1020809	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
May 8, 2023	Designated Funds	V1020810	Contractual Services	Phired Up Productions	2,500.00
May 8, 2023	Other Unrestricted Funds	V1020811	Food & Beverages	Aramark Inc	1,102.24
May 8, 2023	Operational Funds	V1020812	Supplies	Smith Straw Service	1,800.00
May 8, 2023	Operational Funds	V1020813	Telephone Charges	SEGRA	239.26
May 8, 2023	Operational Funds	V1020814	Supplies	VWR INTERNATIONAL LLC	183.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2023	Operational Funds	V1020815	Food & Beverages	Aramark Inc	71.80
May 8, 2023	Operational Funds	V1020816	Fuel	James River Solutions	1,022.25
May 8, 2023	Other Unrestricted Funds	V1020819	Food & Beverages	Aramark Inc	111.28
May 8, 2023	Other Unrestricted Funds	V1020820	Food & Beverages	Aramark Inc	1,070.75
May 8, 2023	Other Unrestricted Funds	V1020821	Food & Beverages	Aramark Inc	267.88
May 8, 2023	Operational Funds	V1020822	Telephone Charges	Employee	90.00
May 8, 2023	Designated Funds	V1020823	Candidate Meals	Employee	127.24
May 8, 2023	Designated Funds	V1020824	Athletic Game Officials	Daniel J. Brown	180.00
May 8, 2023	Operational Funds	V1020825	Candidate Meals	Employee	98.09
May 8, 2023	Operational Funds	V1020826	Empl Travel Out State	Employee	134.16
May 8, 2023	Designated Funds	V1020827	Contractual Services	Short's Travel Management Inc	2,188.67
May 8, 2023	Operational Funds	V1020828	Empl Travel Out State	Employee	135.73
May 8, 2023	Operational Funds	V1020831	Candidate Meals	Employee	84.01
May 8, 2023	Operational Funds	V1020832	Telephone Charges	Employee	90.00
May 8, 2023	Operational Funds	V1020834	Legal Services	Burr Forman McNair	142.50
May 8, 2023	Operational Funds	V1020835	Candidate Meals	Employee	107.00
May 8, 2023	Operational Funds	V1020836	Telephone Charges	Employee	90.00
May 8, 2023	Designated Funds	V1020837	Student Travel	Student	100.34
May 8, 2023	Operational Funds	V1020838	Student Travel	Student	39.30
May 8, 2023	Operational Funds	V1020839	Student Travel	Employee	44.44
May 8, 2023	Self-Generated Funds	V1020840	Student Travel	Employee	140.60
May 8, 2023	Designated Funds	V1020841	Candidate Travel	Candidate	495.18
May 8, 2023	Designated Funds	V1020842	Prize/Award	Terry's Custom Framing	973.77
May 8, 2023	Self-Generated Funds	V1020844	Food & Beverages	Employee	63.16
May 8, 2023	Designated Funds	V1020845	Team Travel	Aramark Inc	193.93
May 8, 2023	Designated Funds	V1020847	Athletic Game Officials	Aramark Inc	33.43
May 8, 2023	Designated Funds	V1020848	Team Travel	Aramark Inc	688.19
May 8, 2023	Designated Funds	V1020849	Athletic Recruiting	Aramark Inc	2,716.53
May 8, 2023	Other Unrestricted Funds	V1020850	Food & Beverages	Aramark Inc	82.88
May 8, 2023	Designated Funds	V1020851	Food & Beverages	Employee	95.16
May 8, 2023	Other Unrestricted Funds	V1020852	Food & Beverages	Aramark Inc	937.02
May 8, 2023	Designated Funds	V1020854	Team Travel	Aramark Inc	665.29
May 8, 2023	Designated Funds	V1020855	Telephone Charges	Employee	165.00
May 8, 2023	Operational Funds	V1020856	Food & Beverages	Aramark Inc	70.68
May 8, 2023	Designated Funds	V1020857	Student Travel	Student	120.73
May 8, 2023	Operational Funds	V1020858	Food & Beverages	Aramark Inc	437.85
May 8, 2023	Operational Funds	V1020859	Supplies	Employee	47.73
May 8, 2023	Operational Funds	V1020860	Contractual Services	Aramark Inc	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2023	Operational Funds	V1020860	Food & Beverages	Aramark Inc	1,390.99
May 8, 2023	Operational Funds	V1020860	Other Rentals	Aramark Inc	100.00
May 8, 2023	Designated Funds	V1020861	Food & Beverages	Aramark Inc	23.76
May 8, 2023	Operational Funds	V1020863	Contractual Services	Southern Storage Building Movers	475.00
May 8, 2023	Self-Generated Funds	V1020864	Food & Beverages	Aramark Inc	1,102.24
May 8, 2023	Designated Funds	V1020865	Athletic Game Officials	Aramark Inc	33.43
May 8, 2023	Other Unrestricted Funds	V1020867	Supplies	Aramark Inc	147.24
May 8, 2023	Other Unrestricted Funds	V1020867	Food & Beverages	Aramark Inc	16.12
May 8, 2023	Operational Funds	V1020868	Other Equip over \$5000	Henry Schein Inc	130.25
May 8, 2023	Designated Funds	V1020869	Team Travel	Aramark Inc	720.65
May 8, 2023	Designated Funds	V1020870	Contractual Services	Getem Twisted LLC	1,600.00
May 8, 2023	Operational Funds	V1020871	Food & Beverages	Aramark Inc	1,000.00
May 8, 2023	Other Unrestricted Funds	V1020871	Food & Beverages	Aramark Inc	690.03
May 8, 2023	Other Unrestricted Funds	V1020871	Other Rentals	Aramark Inc	100.00
May 8, 2023	Operational Funds	V1020872	Student Travel	Trinity S. Ghering	120.00
May 8, 2023	Operational Funds	V1020873	Instructional Services	Jessica B. Lignon	111.00
May 8, 2023	Federal Funds	V1020874	Student Travel	Student	300.00
May 8, 2023	Operational Funds	V1020875	Contractual Services	Awesome Inflatable Rides LLC	750.00
May 8, 2023	Operational Funds	V1020876	Dues/Memberships	Employee	1,000.00
May 8, 2023	Other Unrestricted Funds	V1020876	Dues/Memberships	Employee	1,000.00
May 8, 2023	Operational Funds	V1020877	Food & Beverages	Aramark Inc	1,065.24
May 8, 2023	Designated Funds	V1020878	Contractual Services	Kyle C. Rush	1,500.00
May 8, 2023	Other Unrestricted Funds	V1020879	Candidate Meals	Aramark Inc	74.96
May 8, 2023	Operational Funds	V1020880	Food & Beverages	Aramark Inc	132.83
May 8, 2023	Operational Funds	V1020881	Candidate Meals	Employee	112.00
May 8, 2023	Designated Funds	V1020882	Other Expense	The Shepherd's Table	670.00
May 8, 2023	Designated Funds	V1020883	Food & Beverages	Aramark Inc	53.87
May 8, 2023	Operational Funds	V1020884	Contractual Services	Swank Motion Pictures, Inc.	1,164.00
May 8, 2023	Extended Learning Funds	V1020885	Supplies	Employee	62.78
May 8, 2023	Operational Funds	V1020886	Candidate Meals	Aramark Inc	24.86
May 8, 2023	Self-Generated Funds	V1020887	Student Travel	Student	130.00
May 8, 2023	Designated Funds	V1020888	Athletic Game Officials	Aramark Inc	33.43
May 8, 2023	Federal Funds	V1020889	Honoraria	Olfa Youssef	300.00
May 8, 2023	Designated Funds	V1020890	Team Travel	Aramark Inc	652.04
May 8, 2023	Designated Funds	V1020891	Team Travel	Aramark Inc	140.06
May 8, 2023	Operational Funds	V1020892	Food & Beverages	Aramark Inc	315.73
May 8, 2023	Operational Funds	V1020893	Food & Beverages	Aramark Inc	88.40
May 8, 2023	Operational Funds	V1020894	Candidate Travel	Candidate	70.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2023	Operational Funds	V1020895	Food & Beverages	Aramark Inc	474.44
May 8, 2023	Designated Funds	V1020896	Food & Beverages	Aramark Inc	39.78
May 8, 2023	Operational Funds	V1020897	Empl Travel In State	Employee	76.88
May 8, 2023	Operational Funds	V1020898	Empl Travel Out State	Employee	99.63
May 8, 2023	Operational Funds	V1020899	Food & Beverages	Aramark Inc	55.25
May 8, 2023	Operational Funds	V1020900	Contractual Services	CORA Physical Therapy	700.00
May 8, 2023	Operational Funds	V1020901	Food & Beverages	Aramark Inc	516.71
May 8, 2023	Extended Learning Funds	V1020902	Food & Beverages	Aramark Inc	2,155.03
May 8, 2023	Designated Funds	V1020903	Food & Beverages	Aramark Inc	219.30
May 8, 2023	Operational Funds	V1020904	Candidate Meals	Employee	91.17
May 8, 2023	Self-Generated Funds	V1020905	Food & Beverages	Aramark Inc	53.81
May 8, 2023	Operational Funds	V1020906	Supplies	Employee	54.45
May 8, 2023	Operational Funds	V1020907	Student Travel	Student	240.00
May 8, 2023	Other Unrestricted Funds	V1020908	Food & Beverages	Aramark Inc	1,607.07
May 8, 2023	Other Unrestricted Funds	V1020908	Contractual Services	Aramark Inc	170.00
May 8, 2023	Operational Funds	V1020909	Candidate Meals	Aramark Inc	24.86
May 8, 2023	Designated Funds	V1020910	Team Travel	Aramark Inc	51.38
May 8, 2023	Designated Funds	V1020911	Team Travel	Aramark Inc	150.83
May 8, 2023	Other Unrestricted Funds	V1020912	Food & Beverages	Aramark Inc	580.25
May 8, 2023	Designated Funds	V1020913	Student Travel	Student	140.30
May 8, 2023	Other Unrestricted Funds	V1020914	Food & Beverages	Aramark Inc	949.86
May 8, 2023	Designated Funds	V1020915	Student Travel	Student	142.78
May 8, 2023	Designated Funds	V1020916	Team Travel	Aramark Inc	789.72
May 8, 2023	Operational Funds	V1020917	Non-Employee Travel	Angela Sadeli	306.01
May 8, 2023	Housing	V1020918	Food & Beverages	Aramark Inc	227.77
May 8, 2023	Operational Funds	V1020919	Food & Beverages	Aramark Inc	69.90
May 8, 2023	Operational Funds	V1020920	Prize/Award	Employee	600.00
May 8, 2023	Operational Funds	V1020921	Food & Beverages	Aramark Inc	66.23
May 8, 2023	Operational Funds	V1020922	Empl Travel Out State	Employee	155.00
May 8, 2023	Operational Funds	V1020922	Empl Travel Out State	Employee	100.00
May 8, 2023	Operational Funds	V1020922	Empl Conf Registrati Out State	Employee	200.00
May 8, 2023	Self-Generated Funds	V1020923	Telephone Charges	SEGRA	5,283.58
May 8, 2023	Other Unrestricted Funds	V1020924	Empl Travel Out State	Employee	90.00
May 8, 2023	Designated Funds	V1020925	Candidate Meals	Employee	61.94
May 8, 2023	Operational Funds	V1020926	Student Travel	Student	120.00
May 8, 2023	Operational Funds	V1020927	Candidate Meals	Employee	33.15
May 8, 2023	Housing	V1020928	Supplies	Coastal Marketing Graphics Inc	529.20
May 8, 2023	Parking and Transportation	V1020929	Empl Travel In State	Employee	52.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 8, 2023	Self-Generated Funds	V1020930	Contractual Services	Faulkner Haynes & Associates	22,941.55
May 8, 2023	Operational Funds	V1020931	Empl Travel In State	Employee	301.80
May 8, 2023	Operational Funds	V1020932	Supplies	Employee	64.63
May 8, 2023	Operational Funds	V1020932	Prize/Award	Employee	200.00
May 8, 2023	Designated Funds	V1020933	Athletic Game Officials	Student	100.00
May 8, 2023	Housing	V1020934	Telephone Charges	Employee	90.00
May 8, 2023	Housing	V1020935	Telephone Charges	Employee	90.00
May 8, 2023	Operational Funds	V1020936	Tagged Supplies	Motorola Solutions Inc	57,736.80
May 8, 2023	Housing	V1020938	Copier Leases	Digital Resources Inc	122.20
May 8, 2023	Operational Funds	V1020939	Copier Leases	Digital Resources Inc	122.20
May 8, 2023	Operational Funds	V1020940	Empl Travel Out State	Employee	209.62
May 8, 2023	Operational Funds	V1020941	Copier Leases	Digital Resources Inc	198.46
May 8, 2023	Self-Generated Funds	V1020942	Student Travel	Student	130.00
May 8, 2023	Operational Funds	V1020944	Computer - Faculty Initiative	Coal Iron Works	7,685.05
May 8, 2023	Operational Funds	V1020946	Off-Campus Advertising	Lamar Companies	1,442.00
May 8, 2023	Extended Learning Funds	V1020959	Contractual Services	Brandon P. George	6,500.00
May 8, 2023	Operational Funds	V1020960	Copier Leases	Digital Resources Inc	278.88
May 9, 2023	Operational Funds	V1005209	Honoraria	Bradford J Myrick	-2,500.00
May 9, 2023	Designated Funds	V1020428	Contractual Services	Horry County Fire Rescue	-320.00
May 9, 2023	Operational Funds	V1020965	Candidate Meals	Employee	135.00
May 9, 2023	Housing	V1020978	Contractual Services	Gordon's Oriental Rug & Carpet	289.85
May 9, 2023	Housing	V1020980	Telephone Charges	HTC	3,130.07
May 9, 2023	Parking and Transportation	V1020981	Contractual Services	Best-One Tire of SC	437.20
May 9, 2023	Parking and Transportation	V1020982	Supplies	Conway Auto Parts	1,257.28
May 9, 2023	Parking and Transportation	V1020983	Software Purchases	Transloc Inc	3,925.00
May 9, 2023	Operational Funds	V1020984	Telephone Charges	HTC	51.07
May 9, 2023	Operational Funds	V1020985	Candidate Meals	Employee	88.82
May 9, 2023	Operational Funds	V1020987	Telephone Charges	AT&T Mobility	1,053.52
May 9, 2023	Operational Funds	V1020988	Telephone Charges	HTC	108.00
May 9, 2023	Operational Funds	V1020989	Supplies	Bakers Glass & Mirror	2,858.49
May 9, 2023	Operational Funds	V1020990	Telephone Charges	SEGRA	373.92
May 9, 2023	Operational Funds	V1020992	Telephone Charges	HTC	123.23
May 9, 2023	Operational Funds	V1020995	Copier Leases	Pollock Financial Services	211.14
May 9, 2023	Operational Funds	V1020997	Supplies	VWR INTERNATIONAL LLC	382.71
May 9, 2023	Self-Generated Funds	V1021005	Copier Leases	Digital Resources Inc	323.20
May 9, 2023	Operational Funds	V1021006	Empl Travel Out State	Employee	1,148.93
May 9, 2023	Food Service	V1021007	Equipment Leases	GFL Environmental	286.20

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May 9, 2023	General Unexpended Plant	V1021008	Architectural Fees	SMHa Inc	3,824.45
May 9, 2023	Food Service	V1021009	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
May 9, 2023	Operational Funds	V1021010	Copier Leases	Xerox Corporation	35.24
May 9, 2023	Food Service	V1021011	Off-Campus Repair Equip	Cooper Mechanical Services	385.00
May 9, 2023	Self-Generated Funds	V1021012	Uniforms	Uniforms by John Inc	1,642.10
May 9, 2023	Operational Funds	V1021013	Contractual Services	Coleman Lew Canny Bowen	1,000.00
May 9, 2023	Operational Funds	V1021014	Empl Travel In State	Employee	301.80
May 9, 2023	Federal Funds	V1021016	Student Travel	Student	240.00
May 9, 2023	Housing	V1021018	Telephone Charges	Employee	90.00
May 9, 2023	Housing	V1021019	Telephone Charges	Employee	90.00
May 9, 2023	Operational Funds	V1021020	Supplies	Employee	72.87
May 9, 2023	Operational Funds	V1021022	Candidate Meals	Employee	57.88
May 9, 2023	Food Service	V1021023	Contractual Services	Orkin	100.00
May 9, 2023	Food Service	V1021024	Off-Campus Repair Equip	Cooper Mechanical Services	353.92
May 9, 2023	Food Service	V1021025	Equip & Hardw.Maint.Contracts	Hobart Service	222.50
May 9, 2023	Operational Funds	V1021026	Library Subscriptions	Thomson Reuters Tax & Accounting	1,051.67
May 9, 2023	Self-Generated Funds	V1021027	Uniforms	Uniforms by John Inc	1,642.10
May 9, 2023	Operational Funds	V1021030	Candidate Meals	Employee	69.85
May 9, 2023	Operational Funds	V1021043	Candidate Meals	Employee	33.15
May 9, 2023	Operational Funds	V1021045	Candidate Meals	Employee	128.46
May 9, 2023	Operational Funds	V1021046	Candidate Meals	Employee	98.57
May 9, 2023	Self-Generated Funds	V1021047	Prize/Award	Employee	150.00
May 9, 2023	Operational Funds	V1021049	Prize/Award	Employee	50.00
May 9, 2023	Operational Funds	V1021050	Local Conf Regis	Employee	25.00
May 9, 2023	Operational Funds	V1021051	Candidate Meals	Employee	104.00
May 9, 2023	Operational Funds	V1021052	Supplies	Student	111.96
May 9, 2023	Housing	V1021053	Telephone Charges	Employee	90.00
May 9, 2023	Designated Funds	V1021056	Student Travel	Impact Ministries of Myrtle Beach	1,800.00
May 9, 2023	Operational Funds	V1021057	Supplies	Employee	80.00
May 9, 2023	Operational Funds	V1021058	Supplies	Employee	3.00
May 9, 2023	Operational Funds	V1021058	Candidate Meals	Employee	104.27
May 9, 2023	Operational Funds	V1021059	Food & Beverages	Employee	23.37
May 10, 2023	Operational Funds	V1021072	Copier Leases	Xerox Corporation	22.18
May 10, 2023	Operational Funds	V1021074	Food & Beverages	Aramark Inc	211.45
May 10, 2023	Designated Funds	V1021075	Athletic Game Officials	Meaghan M. Seal	711.63
May 10, 2023	Designated Funds	V1021076	Guest Lodging	Sarah T. Jackson	1,530.00
May 10, 2023	Designated Funds	V1021077	Athletic Team Supplies	Big Game Sports Inc	1,063.67

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May 10, 2023	Federal Funds	V1021078	Student Travel	Student	2.94
May 10, 2023	Operational Funds	V1021078	Student Travel	Student	237.06
May 10, 2023	Operational Funds	V1021079	Empl Travel Out State	Employee	126.48
May 10, 2023	Designated Funds	V1021080	Candidate Meals	Employee	87.95
May 10, 2023	Designated Funds	V1021082	Contractual Services	Daktronics Inc	700.00
May 10, 2023	Operational Funds	V1021084	Library Subscriptions	MyJoVE Corporation	212.50
May 10, 2023	Operational Funds	V1021085	Off-Campus Advertising	WBTW	2,000.00
May 10, 2023	Designated Funds	V1021086	Athletic Game Officials	Student	100.00
May 10, 2023	Other Unrestricted Funds	V1021087	Empl Travel Out State	Employee	175.00
May 10, 2023	Operational Funds	V1021088	Copier Leases	Xerox Corporation	10.72
May 10, 2023	Food Service	V1021089	Off-Campus Repair Equip	Cooper Mechanical Services	330.00
May 10, 2023	Food Service	V1021090	Off-Campus Repair Equip	Cooper Mechanical Services	749.12
May 10, 2023	Food Service	V1021091	Equipment Leases	GFL Environmental	405.00
May 10, 2023	Operational Funds	V1021092	Furniture	Nu Idea School Supply	1,142.10
May 10, 2023	Operational Funds	V1021093	Professional Services	Robert L Harris Jr	350.00
May 10, 2023	Operational Funds	V1021101	Supplies	Employee	24.31
May 10, 2023	Self-Generated Funds	V1021108	Merchandise Clothing - Resale	GFSI LLC	2,049.53
May 10, 2023	Self-Generated Funds	V1021109	Merchandise Clothing - Resale	GFSI LLC	1,572.32
May 10, 2023	Self-Generated Funds	V1021110	Merchandise Clothing - Resale	PRG Americas LLC	728.34
May 10, 2023	Self-Generated Funds	V1021111	Merchandise Clothing - Resale	GFSI LLC	1,092.00
May 10, 2023	Self-Generated Funds	V1021111	Merchandise Clothing - Resale	GFSI LLC	2,161.37
May 10, 2023	Self-Generated Funds	V1021112	Merchandise Clothing - Resale	GFSI LLC	989.90
May 10, 2023	Federal Funds	V1021113	Student Travel	Student	112.66
May 10, 2023	Designated Funds	V1021114	Other Expense	Circle of Sisterhood Foundation Inc	15,000.00
May 10, 2023	Designated Funds	V1021115	Supplies	Elixir Rx Solutions	243.12
May 10, 2023	Designated Funds	V1021116	Athletic Game Officials	Richard A. Rogers	2,244.93
May 10, 2023	Self-Generated Funds	V1021117	PGM Merchandise for Resale	Acushnet Company	84.23
May 10, 2023	Designated Funds	V1021119	Athletic Game Officials	Jason C. Phillips	1,491.38
May 10, 2023	Self-Generated Funds	V1021120	Ground Maint. Supplies	Harrell's LLC	380.16
May 10, 2023	Self-Generated Funds	V1021121	PGM Merchandise for Resale	GFSI LLC	281.25
May 10, 2023	Designated Funds	V1021122	Athletic Game Officials	Jonathan L. Cohen	275.00
May 10, 2023	Self-Generated Funds	V1021123	Ground Maint. Supplies	Simplot Turf & Horticulture	16,118.65
May 10, 2023	Designated Funds	V1021124	Entertainers/Performers	Really Rich Entertainment LLC	250.00
May 10, 2023	Self-Generated Funds	V1021125	Merchandise Clothing - Resale	L2 Brands LLC	273.78
May 10, 2023	Self-Generated Funds	V1021127	Merchandise Clothing - Resale	Callaway Golf Sales Company	225.91
May 10, 2023	Self-Generated Funds	V1021128	Merchandise Clothing - Resale	Acushnet Company	360.69
May 10, 2023	Operational Funds	V1021130	Professional Services	South Carolina Neuro LLC	750.00
May 10, 2023	Self-Generated Funds	V1021131	Merchandise Clothing - Resale	Outdoor Custom Sportswear	1,956.98

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May 10, 2023	Operational Funds	V1021132	Dues/Memberships	Employee	617.00
May 10, 2023	Operational Funds	V1021135	Local Mileage	Employee	78.47
May 10, 2023	Designated Funds	V1021136	Copier Leases	Xerox Corporation	479.04
May 10, 2023	Federal Funds	V1021137	Student Travel	Student	50.00
May 10, 2023	Designated Funds	V1021138	Uniforms	BSN Sports LLC	718.20
May 10, 2023	Designated Funds	V1021139	Athletic Game Officials	Courtney A. Morris	4,500.00
May 10, 2023	Operational Funds	V1021140	Dues/Memberships	Employee	120.00
May 10, 2023	Operational Funds	V1021141	Prize/Award	Employee	80.00
May 10, 2023	Other Unrestricted Funds	V1021143	Food & Beverages	Employee	103.57
May 10, 2023	Operational Funds	V1021144	Candidate Travel	Candidate	33.35
May 10, 2023	Operational Funds	V1021145	Empl Travel Out State	Employee	212.96
May 10, 2023	Self-Generated Funds	V1021146	PGM Merchandise for Resale	Acushnet Company	161.51
May 10, 2023	Designated Funds	V1021147	Athletic Game Officials	Aramark Inc	33.43
May 10, 2023	Designated Funds	V1021148	Athletic Game Officials	Aramark Inc	33.43
May 10, 2023	Designated Funds	V1021149	Athletic Game Officials	Aramark Inc	33.43
May 10, 2023	Self-Generated Funds	V1021150	Merchandise Clothing - Resale	Branded Bills LLC	1,295.89
May 10, 2023	Designated Funds	V1021151	Uniforms	BSN Sports LLC	92.34
May 10, 2023	Operational Funds	V1021152	Web-Based Professional Service	Building Reports	609.08
May 10, 2023	Self-Generated Funds	V1021153	Merchandise Clothing - Resale	Callaway Golf Sales Company	232.78
May 10, 2023	Other Unrestricted Funds	V1021154	Professional Services	Carnegie Dartlet LLC	41,292.00
May 10, 2023	Designated Funds	V1021155	Team Travel	CLC-Myrtle Beach	5,100.00
May 10, 2023	Food Service	V1021157	Contractual Services	Carroll Foodservice Repairs LLC	116.00
May 10, 2023	Food Service	V1021158	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
May 10, 2023	Food Service	V1021159	Off-Campus Repair Equip	Cooper Mechanical Services	235.00
May 10, 2023	Operational Funds	V1021163	Copier Leases	Digital Resources Inc	14.04
May 10, 2023	Operational Funds	V1021164	Copier Leases	Digital Resources Inc	500.10
May 10, 2023	Operational Funds	V1021165	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
May 10, 2023	Self-Generated Funds	V1021167	Merchandise Clothing - Resale	GFSI LLC	2,963.11
May 10, 2023	Designated Funds	V1021168	Contractual Services	Jani-King of Myrtle Beach	2,600.00
May 10, 2023	Self-Generated Funds	V1021169	Merchandise Clothing - Resale	GFSI LLC	587.42
May 10, 2023	Operational Funds	V1021170	Equipment Rentals	GFL Environmental	70.00
May 10, 2023	Operational Funds	V1021171	Copier Leases	Xerox Corporation	76.00
May 10, 2023	Operational Funds	V1021172	Copier Leases	Herald Office Supply	112.01
May 10, 2023	Operational Funds	V1021173	Copier Leases	Xerox Corporation	7.88
May 10, 2023	Designated Funds	V1021174	Telephone Charges	Employee	225.00
May 10, 2023	Other Unrestricted Funds	V1021175	Dues/Memberships	Employee	81.00
May 10, 2023	Operational Funds	V1021176	Candidate Travel	Muhib Morshed	119.33
May 10, 2023	Operational Funds	V1021176	Candidate Travel	Muhib Morshed	-119.33

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May 10, 2023	Operational Funds	V1021176	Candidate Travel	Muhib Morshed	195.31
May 10, 2023	Other Unrestricted Funds	V1021177	Empl Travel Foreign	Employee	736.71
May 10, 2023	Operational Funds	V1021177	Empl Travel Foreign	Employee	1,800.00
May 10, 2023	Self-Generated Funds	V1021178	Merchandise Clothing - Resale	GFSI LLC	3,138.50
May 10, 2023	Self-Generated Funds	V1021179	Merchandise Clothing - Resale	GFSI LLC	837.41
May 11, 2023	Operational Funds	V1021180	Copier Leases	Xerox Corporation	208.03
May 11, 2023	Food Service	V1021185	Contractual Services	Carroll Foodservice Repairs LLC	1,399.84
May 11, 2023	Designated Funds	V1021189	Uniforms	BSN Sports LLC	492.48
May 11, 2023	Designated Funds	V1021190	Team Travel	CLC-Myrtle Beach	1,500.00
May 11, 2023	Designated Funds	V1021191	Team Travel	CLC-Myrtle Beach	3,825.00
May 11, 2023	Operational Funds	V1021194	Ground Maint. Supplies	Simplot Turf & Horticulture	1,579.76
May 11, 2023	Operational Funds	V1021195	Ground Maint. Supplies	Simplot Turf & Horticulture	1,911.60
May 11, 2023	Operational Funds	V1021196	Ground Maint. Supplies	Simplot Turf & Horticulture	1,705.20
May 11, 2023	Self-Generated Funds	V1021197	Ground Maint. Supplies	Simplot Turf & Horticulture	1,036.80
May 11, 2023	Self-Generated Funds	V1021198	Merchandise Clothing - Resale	L2 Brands LLC	443.31
May 11, 2023	Self-Generated Funds	V1021199	Merchandise Clothing - Resale	L2 Brands LLC	1,007.79
May 11, 2023	Food Service	V1021200	Contractual Services	Orkin	75.00
May 11, 2023	Food Service	V1021201	Equipment Leases	GFL Environmental	505.44
May 11, 2023	Self-Generated Funds	V1021202	Merchandise Clothing - Resale	Wincraft Inc	80.78
May 11, 2023	Self-Generated Funds	V1021203	Internet Access	HTC	545.28
May 11, 2023	Self-Generated Funds	V1021204	Merchandise Clothing - Resale	Acushnet Company	-164.50
May 11, 2023	Self-Generated Funds	V1021206	Merchandise Clothing - Resale	Acushnet Company	660.84
May 11, 2023	Self-Generated Funds	V1021207	Merchandise Clothing - Resale	GFSI LLC	6,255.26
May 11, 2023	Self-Generated Funds	V1021208	Contractual Services	Total Lake Care Inc	650.00
May 11, 2023	Self-Generated Funds	V1021209	Merchandise Clothing - Resale	Pukka Inc.	982.35
May 11, 2023	Self-Generated Funds	V1021209	Merchandise Clothing - Resale	Pukka Inc.	982.35
May 11, 2023	Operational Funds	V1021210	Copier Leases	Xerox Corporation	88.08
May 11, 2023	Operational Funds	V1021211	Copier Leases	Digital Resources Inc	104.12
May 11, 2023	Operational Funds	V1021211	Copier Leases	Digital Resources Inc	104.11
May 11, 2023	Self-Generated Funds	V1021212	Merchandise Clothing - Resale	Cutter & Buck	685.24
May 11, 2023	Self-Generated Funds	V1021213	Merchandise Clothing - Resale	PRG Americas LLC	594.90
May 11, 2023	Self-Generated Funds	V1021214	Merchandise Clothing - Resale	Picnic Time Inc	3,667.94
May 11, 2023	Operational Funds	V1021215	Contractual Services	CIH Equipment Company Inc	421.79
May 11, 2023	State Restricted Funds	V1021216	Contractual Services	Faulkner Haynes & Associates	21,015.42
May 11, 2023	Operational Funds	V1021220	Supplies	Fisher Scientific Co LLC	164.68
May 11, 2023	Designated Funds	V1021221	Athletic Game Officials	Luke M. Whiteside	225.00
May 11, 2023	Operational Funds	V1021222	Fuel	Sunoco LP Lockbox	1,212.97
May 11, 2023	Operational Funds	V1021224	Electricity	Santee Cooper	180,828.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 11, 2023	Housing	V1021225	Electricity	Santee Cooper	42,848.85
May 11, 2023	Operational Funds	V1021226	Empl Travel In State	Employee	326.00
May 11, 2023	Operational Funds	V1021227	Electricity	Santee Cooper	22.05
May 11, 2023	Self-Generated Funds	V1021227	Electricity	Santee Cooper	119.10
May 11, 2023	Self-Generated Funds	V1021227	Electricity	Santee Cooper	4,790.50
May 11, 2023	Operational Funds	V1021228	Supplies	Corey Hough	280.00
May 11, 2023	Operational Funds	V1021229	Electricity	Santee Cooper	94,383.60
May 11, 2023	Operational Funds	V1021230	Supplies	Employee	213.99
May 11, 2023	Housing	V1021231	Telephone Charges	Employee	90.00
May 11, 2023	Operational Funds	V1021232	Software Maint. Contracts	Learning Technologies Group Inc	4,949.64
May 11, 2023	Other Unrestricted Funds	V1021233	Supplies	Employee	25.92
May 11, 2023	Designated Funds	V1021235	Contractual Services	George C. Wolf, III	160.00
May 11, 2023	Designated Funds	V1021236	Athletic Game Officials	Larry R. Carr	1,117.73
May 11, 2023	Housing	V1021238	Supplies	Coastal Marketing Graphics Inc	1,632.15
May 11, 2023	Food Service	V1021239	Contractual Services	Orkin	75.00
May 11, 2023	Self-Generated Funds	V1021240	Merchandise Clothing - Resale	L2 Brands LLC	462.36
May 11, 2023	Self-Generated Funds	V1021241	Merchandise Clothing - Resale	L2 Brands LLC	534.55
May 11, 2023	Self-Generated Funds	V1021242	Merchandise Clothing - Resale	L2 Brands LLC	517.50
May 11, 2023	Self-Generated Funds	V1021243	Merchandise Clothing - Resale	PRG Americas LLC	1,186.95
May 11, 2023	Self-Generated Funds	V1021244	Ground Maint. Supplies	Simplot Turf & Horticulture	431.20
May 11, 2023	Self-Generated Funds	V1021245	Fuel	Sunoco Lp Lockbox	1,018.21
May 11, 2023	Self-Generated Funds	V1021246	Merchandise Clothing - Resale	GFSI LLC	93.05
May 11, 2023	Self-Generated Funds	V1021247	Supplies	Revels Turf and Tractor LLC	1,678.00
May 11, 2023	Self-Generated Funds	V1021248	Ground Maint. Supplies	Harrell's LLC	891.64
May 11, 2023	Operational Funds	V1021249	Contractual Services	Nelson Mullins Riley	5,500.00
May 11, 2023	Operational Funds	V1021250	Software Maint. Contracts	TimeClock Plus LLC	129.60
May 11, 2023	Operational Funds	V1021251	Copier Leases	Xerox Corporation	139.26
May 11, 2023	Operational Funds	V1021252	Copier Leases	Digital Resources Inc	210.47
May 11, 2023	General Unexpended Plant	V1021253	Renovations Utilities	Control Management Inc	42,703.50
May 11, 2023	Operational Funds	V1021254	Supplies	VWR INTERNATIONAL LLC	332.12
May 11, 2023	Self-Generated Funds	V1021255	Supplies	Henry Schein Inc	47.83
May 11, 2023	Operational Funds	V1021256	Copier Leases	Digital Resources Inc	301.33
May 11, 2023	General Unexpended Plant	V1021257	Renovations Utilities	Control Management Inc	37,559.68
May 11, 2023	Operational Funds	V1021260	Entertainers/Performers	Ricky Curry	250.00
May 11, 2023	Housing	V1021261	Telephone Charges	Employee	90.00
May 11, 2023	Designated Funds	V1021262	Contractual Services	Paciolan LLC	111.78

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May 11, 2023	General Unexpended Plant	V1021263	Renovations Interiors	Consensus Const & Consulting Inc	103,139.93
May 11, 2023	Operational Funds	V1021264	Empl Travel Out State	Employee	424.22
May 11, 2023	General Unexpended Plant	V1021265	Engineering Fees	Development Resource Group LLC	8,650.00
May 12, 2023	Operational Funds	V1021275	Natural Gas	Dominion Energy SC	37,504.07
May 12, 2023	Other Unrestricted Funds	V1021276	Food & Beverages	Aramark Inc	3,269.43
May 15, 2023	Designated Funds	V1021279	Post Season Team Expense	Short's Travel Management Inc	1,141.77
May 15, 2023	Operational Funds	V1021281	Insurance	State Fiscal Accountability Authori	160.55
May 15, 2023	Designated Funds	V1021284	Athletic Game Officials	Student	200.00
May 15, 2023	Designated Funds	V1021285	Contractual Services	Short's Travel Management Inc	6,212.67
May 15, 2023	Designated Funds	V1021286	Athletic Game Officials	David E. Morris	438.18
May 15, 2023	Housing	V1021287	Food & Beverages	Aramark Inc	1,484.84
May 15, 2023	Designated Funds	V1021288	Athletic Game Officials	Aramark Inc	33.43
May 15, 2023	Operational Funds	V1021289	Food & Beverages	Aramark Inc	220.85
May 15, 2023	Designated Funds	V1021290	Food & Beverages	Aramark Inc	239.79
May 15, 2023	Designated Funds	V1021291	Uniforms	BSN Sports LLC	592.80
May 15, 2023	Other Unrestricted Funds	V1021292	Other Rentals	Carolina Cheese & Provisions	1,870.00
May 15, 2023	Other Unrestricted Funds	V1021294	Food & Beverages	Aramark Inc	185.64
May 15, 2023	Operational Funds	V1021296	Food & Beverages	Aramark Inc	157.30
May 15, 2023	Operational Funds	V1021297	Food & Beverages	Aramark Inc	531.10
May 15, 2023	Designated Funds	V1021298	Athletic Game Officials	Aramark Inc	33.43
May 15, 2023	Other Unrestricted Funds	V1021434	Food & Beverages	Aramark Inc	339.59
May 15, 2023	Housing	V1021477	Food & Beverages	Aramark Inc	1,346.72
May 15, 2023	Operational Funds	V1021478	Contractual Services	Odorite of East Carolinas	35.10
May 15, 2023	Housing	V1021479	Food & Beverages	Aramark Inc	1,484.84
May 15, 2023	Designated Funds	V1021480	Insurance	Hub International	25,000.00
May 15, 2023	Operational Funds	V1021481	Food & Beverages	Aramark Inc	262.44
May 15, 2023	Self-Generated Funds	V1021482	Local Mileage	Finn Gillette	52.28
May 15, 2023	Designated Funds	V1021503	Athletic Game Officials	Patricia E. Klecha-Porter	718.54
May 15, 2023	Housing	V1021607	Food & Beverages	Aramark Inc	1,346.72
May 15, 2023	Designated Funds	V1021650	Athletic Game Officials	Keith J. Valbuena	1,431.12
May 15, 2023	Designated Funds	V1021661	Food & Beverages	Aramark Inc	264.10
May 15, 2023	Self-Generated Funds	V1021662	Supplies	Employee	236.37
May 15, 2023	Designated Funds	V1021663	Athletic Game Officials	Kathleen A. Johnston	739.14
May 15, 2023	Operational Funds	V1021664	Food & Beverages	Aramark Inc	198.80
May 15, 2023	Operational Funds	V1021665	Contractual Services	Fish Window Cleaning	246.00
May 15, 2023	Designated Funds	V1021666	Food & Beverages	Aramark Inc	198.90
May 15, 2023	Self-Generated Funds	V1021668	Supplies	Henry Schein Inc	26.44

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May 15, 2023	Designated Funds	V1021669	Food & Beverages	Aramark Inc	214.37
May 15, 2023	Operational Funds	V1021672	Contractual Services	Fish Window Cleaning	749.00
May 15, 2023	Self-Generated Funds	V1021673	Food & Beverages	Aramark Inc	105.69
May 15, 2023	Operational Funds	V1021674	Food & Beverages	Aramark Inc	567.00
May 15, 2023	Designated Funds	V1021675	Contractual Services	Aramark Inc	1,125.00
May 15, 2023	Designated Funds	V1021675	Food & Beverages	Aramark Inc	5,745.25
May 15, 2023	Designated Funds	V1021675	Other Rentals	Aramark Inc	1,658.80
May 15, 2023	Self-Generated Funds	V1021676	Supplies	Henry Schein Inc	1,310.92
May 15, 2023	General Unexpended Plant	V1021677	Engineering Fees	DWG Inc. Consulting Engineers	4,195.35
May 15, 2023	Designated Funds	V1021678	Athletic Game Officials	Aramark Inc	33.43
May 15, 2023	General Unexpended Plant	V1021679	Engineering Fees	Development Resource Group LLC	6,225.00
May 15, 2023	Operational Funds	V1021680	Food & Beverages	Aramark Inc	1,781.08
May 15, 2023	Operational Funds	V1021681	Food & Beverages	Aramark Inc	3,027.98
May 15, 2023	Operational Funds	V1021681	Other Rentals	Aramark Inc	80.00
May 15, 2023	Operational Funds	V1021681	Contractual Services	Aramark Inc	150.00
May 15, 2023	General Unexpended Plant	V1021682	Construction - Buildings	Chancel Construction Inc	1,171,245.54
May 15, 2023	Operational Funds	V1021684	Food & Beverages	Aramark Inc	3,558.38
May 15, 2023	Operational Funds	V1021684	Other Rentals	Aramark Inc	80.00
May 15, 2023	Operational Funds	V1021684	Contractual Services	Aramark Inc	150.00
May 15, 2023	Operational Funds	V1021685	Food & Beverages	Aramark Inc	2,497.58
May 15, 2023	Operational Funds	V1021685	Other Rentals	Aramark Inc	80.00
May 15, 2023	Operational Funds	V1021685	Contractual Services	Aramark Inc	150.00
May 15, 2023	Operational Funds	V1021686	Empl Travel Out State	Employee	555.13
May 15, 2023	Self-Generated Funds	V1021687	Supplies	Employee	90.45
May 15, 2023	Operational Funds	V1021692	Candidate Meals	Employee	33.15
May 15, 2023	Operational Funds	V1021693	Off-Campus Repair Bldgs	Custom Electronics	650.00
May 15, 2023	Other Unrestricted Funds	V1021694	Supplies	Employee	94.00
May 15, 2023	Other Unrestricted Funds	V1021695	Food & Beverages	Aramark Inc	646.99
May 15, 2023	Designated Funds	V1021696	Athletic Game Officials	Aramark Inc	33.43
May 15, 2023	Other Unrestricted Funds	V1021697	Supplies	Employee	194.33
May 15, 2023	General Unexpended Plant	V1021698	Architectural Fees	Quackenbush Architects and Planners	1,400.00
May 15, 2023	Operational Funds	V1021699	Team Travel	Employee	232.15
May 15, 2023	Designated Funds	V1021700	Athletic Recruiting	Employee	762.11
May 15, 2023	Designated Funds	V1021701	Athletic Recruiting	Employee	214.48
May 15, 2023	Operational Funds	V1021702	Empl Travel Out State	Employee	225.00

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May 15, 2023	Operational Funds	V1021703	Empl Travel Out State	Employee	55.00
May 15, 2023	Designated Funds	V1021704	Athletic Recruiting	Employee	190.60
May 15, 2023	Operational Funds	V1021705	Empl Travel Out State	Employee	270.64
May 15, 2023	Operational Funds	V1021706	Supplies	Employee	73.73
May 15, 2023	Other Unrestricted Funds	V1021707	Supplies	Employee	46.19
May 15, 2023	Housing	V1021708	Food & Beverages	Aramark Inc	1,484.84
May 15, 2023	Other Unrestricted Funds	V1021709	Food & Beverages	Aramark Inc	23.76
May 15, 2023	Other Unrestricted Funds	V1021710	Food & Beverages	Employee	566.54
May 15, 2023	Other Unrestricted Funds	V1021711	Food & Beverages	Aramark Inc	33.15
May 15, 2023	Other Unrestricted Funds	V1021712	Food & Beverages	Aramark Inc	59.12
May 15, 2023	Other Unrestricted Funds	V1021712	Other Rentals	Aramark Inc	9.57
May 15, 2023	Other Unrestricted Funds	V1021713	Food & Beverages	Employee	200.64
May 15, 2023	Operational Funds	V1021714	Supplies	Total Lake Care Inc	6,000.00
May 15, 2023	Operational Funds	V1021715	Local Mileage	Employee	209.10
May 15, 2023	Operational Funds	V1021716	Food & Beverages	Aramark Inc	57.42
May 15, 2023	Operational Funds	V1021717	Legal Services	Burr Forman McNair	126.00
May 15, 2023	Extended Learning Funds	V1021718	Food & Beverages	Aramark Inc	54.63
May 15, 2023	Other Unrestricted Funds	V1021719	Food & Beverages	Aramark Inc	23.76
May 15, 2023	Other Unrestricted Funds	V1021720	Food & Beverages	Aramark Inc	33.15
May 15, 2023	Other Unrestricted Funds	V1021721	Food & Beverages	Aramark Inc	11.05
May 15, 2023	Other Unrestricted Funds	V1021722	Food & Beverages	Aramark Inc	22.10
May 15, 2023	Operational Funds	V1021723	Off-Campus Repair Bldgs	Lake City Electric Motor Repair Inc	2,786.35
May 15, 2023	Operational Funds	V1021724	Copier Leases	Digital Resources Inc	108.09
May 15, 2023	Operational Funds	V1021724	Copier Leases	Digital Resources Inc	13.51
May 15, 2023	Operational Funds	V1021724	Copier Leases	Digital Resources Inc	13.51
May 15, 2023	Operational Funds	V1021725	Off-Campus Repair Bldgs	Trane U.S. Inc.	950.14
May 15, 2023	Operational Funds	V1021726	Food & Beverages	Aramark Inc	240.06
May 15, 2023	Operational Funds	V1021727	Food & Beverages	Aramark Inc	2,705.32
May 15, 2023	Self-Generated Funds	V1021728	Merchandise Clothing - Resale	Wincraft Inc	399.59
May 15, 2023	General Unexpended Plant	V1021729	Architectural Fees	DWG Inc. Consulting Engineers	1,846.00
May 15, 2023	Self-Generated Funds	V1021730	Merchandise Clothing - Resale	GFSI LLC	1,178.36
May 15, 2023	Self-Generated Funds	V1021731	Merchandise Clothing - Resale	Wincraft Inc	1,505.01
May 15, 2023	Other Unrestricted Funds	V1021732	Contractual Services	Aramark Inc	320.00
May 15, 2023	Other Unrestricted Funds	V1021732	Food & Beverages	Aramark Inc	4,058.28
May 15, 2023	Self-Generated Funds	V1021733	Merchandise Clothing - Resale	GFSI LLC	73.84
May 15, 2023	Operational Funds	V1021734	Food & Beverages	Aramark Inc	181.50
May 15, 2023	Operational Funds	V1021735	Food & Beverages	Aramark Inc	371.09

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May 15, 2023	Operational Funds	V1021737	Food & Beverages	Aramark Inc	406.85
May 15, 2023	Other Unrestricted Funds	V1021738	Food & Beverages	Aramark Inc	538.92
May 15, 2023	Operational Funds	V1021739	Food & Beverages	Aramark Inc	3,027.98
May 15, 2023	Operational Funds	V1021739	Other Rentals	Aramark Inc	80.00
May 15, 2023	Operational Funds	V1021739	Contractual Services	Aramark Inc	150.00
May 15, 2023	Operational Funds	V1021741	Other Rentals	Aramark Inc	255.20
May 15, 2023	Operational Funds	V1021741	Contractual Services	Aramark Inc	150.00
May 15, 2023	Operational Funds	V1021741	Food & Beverages	Aramark Inc	2,340.95
May 15, 2023	Operational Funds	V1021742	Food & Beverages	Pepsi Bottling Ventures LLC	49.70
May 15, 2023	Operational Funds	V1021742	Food & Beverages	Pepsi Bottling Ventures LLC	49.70
May 15, 2023	Operational Funds	V1021743	Food & Beverages	Aramark Inc	162.14
May 15, 2023	Operational Funds	V1021744	Food & Beverages	Aramark Inc	173.60
May 15, 2023	Other Unrestricted Funds	V1021745	Food & Beverages	Aramark Inc	585.26
May 15, 2023	Operational Funds	V1021746	Other Rentals	Department of Administration	823.27
May 15, 2023	Operational Funds	V1021747	Food & Beverages	Aramark Inc	220.22
May 15, 2023	Self-Generated Funds	V1021748	Food & Beverages	Aramark Inc	132.60
May 15, 2023	Philanthropic Restr Funds	V1021749	Food & Beverages	Aramark Inc	21.55
May 15, 2023	Operational Funds	V1021750	Copier Leases	Digital Resources Inc	409.17
May 15, 2023	Operational Funds	V1021751	Food & Beverages	Aramark Inc	55.19
May 15, 2023	Operational Funds	V1021752	Candidate Travel	Candidate	107.36
May 15, 2023	Housing	V1021753	Food & Beverages	Aramark Inc	1,346.72
May 15, 2023	Self-Generated Funds	V1021754	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
May 15, 2023	General Unexpended Plant	V1021755	Engineering Fees	DWG Inc. Consulting Engineers	1,600.00
May 15, 2023	Other Unrestricted Funds	V1021756	Food & Beverages	Aramark Inc	11.05
May 15, 2023	Parking and Transportation	V1021757	Software Purchases	Transloc Inc	3,925.00
May 15, 2023	Operational Funds	V1021758	Copier Leases	Digital Resources Inc	310.50
May 15, 2023	Operational Funds	V1021758	Copier Leases	Digital Resources Inc	310.50
May 15, 2023	Other Unrestricted Funds	V1021760	Food & Beverages	Aramark Inc	22.10
May 15, 2023	Housing	V1021761	Pest Control	Clark's Termite & Pest Control	161.58
May 15, 2023	Other Unrestricted Funds	V1021763	Food & Beverages	Aramark Inc	180.56
May 15, 2023	Extended Learning Funds	V1021764	Contractual Services	Sheriar Press	432.00
May 15, 2023	Other Unrestricted Funds	V1021765	Supplies	Employee	22.00
May 15, 2023	Designated Funds	V1021766	Athletic Recruiting	Employee	35.00
May 15, 2023	Other Unrestricted Funds	V1021767	Food & Beverages	Employee	45.64
May 15, 2023	Parking and Transportation	V1021768	Contractual Services	Best-One Tire of SC	478.70
May 15, 2023	Other Unrestricted Funds	V1021769	Food & Beverages	Aramark Inc	11.05
May 15, 2023	Operational Funds	V1021771	Food & Beverages	Aramark Inc	2,095.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 15, 2023	Operational Funds	V1021771	Contractual Services	Aramark Inc	50.00
May 15, 2023	Operational Funds	V1021772	Empl Travel Foreign	Employee	369.00
May 15, 2023	Operational Funds	V1021773	Supplies	Employee	183.59
May 15, 2023	Other Unrestricted Funds	V1021774	Contractual Services	Aramark Inc	245.00
May 15, 2023	Other Unrestricted Funds	V1021774	Food & Beverages	Aramark Inc	3,270.61
May 15, 2023	Operational Funds	V1021775	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,730.00
May 15, 2023	Operational Funds	V1021776	Supplies	Employee	84.55
May 15, 2023	Housing	V1021777	Telephone Charges	Employee	90.00
May 15, 2023	Self-Generated Funds	V1021779	Merchandise Clothing - Resale	Branded Bills LLC	2,435.88
May 15, 2023	Housing	V1021780	Telephone Charges	Employee	90.00
May 15, 2023	Operational Funds	V1021781	Food & Beverages	Aramark Inc	3,204.78
May 15, 2023	Operational Funds	V1021781	Other Rentals	Aramark Inc	80.00
May 15, 2023	Operational Funds	V1021781	Contractual Services	Aramark Inc	150.00
May 15, 2023	Self-Generated Funds	V1021782	Contractual Services	Total Lake Care Inc	1,300.00
May 15, 2023	Self-Generated Funds	V1021783	Merchandise Clothing - Resale	GFSI LLC	2,148.00
May 15, 2023	Operational Funds	V1021784	Food & Beverages	Aramark Inc	210.92
May 15, 2023	Operational Funds	V1021785	Food & Beverages	Aramark Inc	169.40
May 15, 2023	Operational Funds	V1021786	Empl Travel Out State	Employee	417.34
May 15, 2023	Operational Funds	V1021787	Off-Campus Advertising	Lamar Companies	4,050.00
May 15, 2023	Operational Funds	V1021788	Food & Beverages	Aramark Inc	198.80
May 15, 2023	General Unexpended Plant	V1021789	Engineering Fees	DWG Inc. Consulting Engineers	1,452.00
May 15, 2023	Operational Funds	V1021790	Copier Leases	Digital Resources Inc	95.77
May 15, 2023	Operational Funds	V1021790	Copier Leases	Digital Resources Inc	95.77
May 15, 2023	Housing	V1021792	Pest Control	Clark's Termite & Pest Control	2,100.60
May 15, 2023	Operational Funds	V1021793	Copier Leases	Digital Resources Inc	299.02
May 15, 2023	Other Unrestricted Funds	V1021794	Contractual Services	Aramark Inc	320.00
May 15, 2023	Other Unrestricted Funds	V1021794	Food & Beverages	Aramark Inc	1,889.34
May 15, 2023	Self-Generated Funds	V1021795	Professional Services	Keli A. Price	950.00
May 15, 2023	Operational Funds	V1021796	Off-Campus Repair Bldgs	Elvis Service Company Inc	325.00
May 15, 2023	Operational Funds	V1021797	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 15, 2023	Operational Funds	V1021798	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 15, 2023	Operational Funds	V1021799	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 15, 2023	Operational Funds	V1021800	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
May 15, 2023	Operational Funds	V1021801	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 15, 2023	General Unexpended Plant	V1021802	Renovations ITS/Communication	Amteck	4,436.80
May 15, 2023	Designated Funds	V1021803	Athletic Game Officials	Luke M. Whiteside	225.00

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May 15, 2023	General Unexpended Plant	V1021804	Renovations ITS/Communication	The Cbord Group	6,161.98
May 15, 2023	Other Unrestricted Funds	V1021805	Prize/Award	Employee	300.00
May 15, 2023	Designated Funds	V1021807	Athletic Game Officials	Igor Kuriashkin	225.00
May 15, 2023	Operational Funds	V1021808	Dues/Memberships	American Council on Education	3,623.00
May 15, 2023	Extended Learning Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	1,532.99
May 15, 2023	Designated Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	258.22
May 15, 2023	Operational Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	217.44
May 15, 2023	Self-Generated Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	9.27
May 15, 2023	Parking and Transportation	V1021809	Credit Card Charges	South Carolina Interactive LLC	4.53
May 15, 2023	Self-Generated Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	4.28
May 15, 2023	Operational Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	11.44
May 15, 2023	Operational Funds	V1021809	Credit Card Charges	South Carolina Interactive LLC	106.00
May 15, 2023	Food Service	V1021809	Credit Card Charges	South Carolina Interactive LLC	6.60
May 15, 2023	Operational Funds	V1021810	Copier Leases	Digital Resources Inc	112.95
May 15, 2023	Operational Funds	V1021810	Copier Leases	Digital Resources Inc	14.12
May 15, 2023	Operational Funds	V1021810	Copier Leases	Digital Resources Inc	14.12
May 15, 2023	Operational Funds	V1021811	Empl Travel Out State	Employee	175.00
May 15, 2023	Operational Funds	V1021812	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	4,228.00
May 15, 2023	Operational Funds	V1021813	Legal Services	Burr Forman McNair	1,525.00
May 15, 2023	Self-Generated Funds	V1021814	PGM Merchandise for Resale	GFSI LLC	121.56
May 15, 2023	Operational Funds	V1021815	Legal Services	Burr Forman McNair	708.50
May 15, 2023	Self-Generated Funds	V1021816	Merchandise Clothing - Resale	GFSI LLC	818.40
May 15, 2023	Designated Funds	V1021817	Tournament Expense	River City Cafe	1,072.45
May 15, 2023	Designated Funds	V1021817	Tournament Expense	River City Cafe	1,072.46
May 15, 2023	Operational Funds	V1021818	Supplies	Employee	33.00
May 15, 2023	Self-Generated Funds	V1021819	Merchandise Supplies	Grimco Inc	1,019.52
May 15, 2023	Designated Funds	V1021820	Contractual Services	Taylor Smith Consulting LLC	1,807.80
May 15, 2023	Philanthropic Restr Funds	V1021821	Food & Beverages	Employee	45.55
May 15, 2023	Designated Funds	V1021822	Contractual Services	Taylor Smith Consulting LLC	2,300.81
May 15, 2023	Self-Generated Funds	V1021823	Waste Collection	GFL Environmental	70.00
May 15, 2023	General Unexpended Plant	V1021824	Engineering Fees	DWG Inc. Consulting Engineers	960.00
May 15, 2023	Operational Funds	V1021825	Empl Travel Foreign	Employee	1,496.00
May 15, 2023	Operational Funds	V1021826	Copier Leases	Digital Resources Inc	369.79
May 15, 2023	Operational Funds	V1021827	Supplies	Bruce Air Filter Company LLC	4,598.26
May 15, 2023	General Unexpended Plant	V1021828	Renovations ITS/Communication	The Cbord Group	6,203.71
May 15, 2023	Housing	V1021829	Other Rentals	GFL Environmental	400.05

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May 15, 2023	Operational Funds	V1021830	Off-Campus Repair Bldgs	Custom Electronics	2,500.00
May 15, 2023	Operational Funds	V1021831	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,854.36
May 15, 2023	General Unexpended Plant	V1021832	Architectural Fees	Garvin Design Group Inc	13,570.00
May 15, 2023	Self-Generated Funds	V1021833	Merchandise Clothing - Resale	Cutter & Buck	92.14
May 15, 2023	Operational Funds	V1021835	Copier Leases	Herald Office Supply	324.85
May 15, 2023	General Unexpended Plant	V1021836	Architectural Fees	Liollo Architecture PC	93,976.70
May 15, 2023	Operational Funds	V1021837	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
May 15, 2023	Operational Funds	V1021838	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
May 15, 2023	Operational Funds	V1021840	Off-Campus Repair Bldgs	United Rentals	1,350.68
May 15, 2023	Designated Funds	V1021841	Contractual Services	Mark L. Duzenski	750.00
May 15, 2023	General Unexpended Plant	V1021842	Renovations ITS/Communication	Seven Oaks Doors & Hardware Inc	9,987.90
May 15, 2023	Operational Funds	V1021843	Off-Campus Repair Bldgs	United Rentals	561.60
May 15, 2023	Operational Funds	V1021844	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
May 15, 2023	Operational Funds	V1021845	Equip & Hardw.Maint.Contracts	Melton Power Systems	200.00
May 15, 2023	Operational Funds	V1021846	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
May 15, 2023	Other Unrestricted Funds	V1021847	Dues/Memberships	Council for Higher Education Accred	4,290.00
May 15, 2023	Operational Funds	V1021848	Computer - Faculty Initiative	B & H Photo Video	466.38
May 15, 2023	Designated Funds	V1021849	Contractual Services	Mark L. Duzenski	1,580.00
May 15, 2023	Operational Funds	V1021850	Contractual Services	AB Concrete	9,500.00
May 15, 2023	Self-Generated Funds	V1021851	Professional Services	James A. Canty	75.00
May 16, 2023	General Unexpended Plant	V1021857	Construction - Buildings	Maritime Builders	30,375.00
May 16, 2023	General Unexpended Plant	V1021857	Construction - Buildings	Maritime Builders	-30,375.00
May 16, 2023	General Unexpended Plant	V1021857	Construction - Buildings	Maritime Green Builders, Inc.	30,375.00
May 16, 2023	Operational Funds	V1021858	Insurance	State Fiscal Accountability Authori	91.95
May 16, 2023	Operational Funds	V1021859	Dues/Memberships	SACSCOC	14,807.00
May 16, 2023	Food Service	V1021860	Equip & Hardw.Maint.Contracts	Hobart Service	2,108.13
May 16, 2023	Operational Funds	V1021861	Copier Leases	Pollock Financial Services	85.09
May 16, 2023	Operational Funds	V1021862	Copier Leases	Digital Resources Inc	122.20
May 16, 2023	Other Unrestricted Funds	V1021871	Other Rentals	Event Works LLC	2,037.82
May 16, 2023	Operational Funds	V1021872	Empl Travel In State	Employee	52.00
May 16, 2023	Operational Funds	V1021873	Postage	Pitney Bowes Bank Inc	21,224.54
May 16, 2023	Other Unrestricted Funds	V1021874	Other Rentals	Event Works LLC	981.50
May 16, 2023	Operational Funds	V1021875	Legal Services	Burr Forman McNair	1,525.00
May 16, 2023	Designated Funds	V1021876	Contractual Services	Taylor Smith Consulting LLC	134.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2023	Designated Funds	V1021877	Contractual Services	Taylor Smith Consulting LLC	1,723.17
May 16, 2023	General Unexpended Plant	V1021878	Renovations ITS/Communication	The Cbord Group	6,469.04
May 16, 2023	Self-Generated Funds	V1021880	Contractual Services	CLC	400.00
May 16, 2023	General Unexpended Plant	V1021881	Renovations ITS/Communication	Seven Oaks Doors & Hardware Inc	7,148.10
May 16, 2023	Operational Funds	V1021882	Student Travel	Student	490.16
May 16, 2023	Operational Funds	V1021883	Contractual Services	Katie J. Chea	450.00
May 16, 2023	Operational Funds	V1021885	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 16, 2023	Operational Funds	V1021886	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
May 16, 2023	Operational Funds	V1021887	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 16, 2023	Operational Funds	V1021889	Off-Campus Repair Bldgs	Lake City Electric Motor Repair Inc	758.10
May 16, 2023	Operational Funds	V1021890	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
May 16, 2023	General Unexpended Plant	V1021891	Engineering Fees	DWG Inc. Consulting Engineers	1,800.00
May 16, 2023	Federal Funds	V1021893	Telephone Charges	Verizon Wireless	76.02
May 16, 2023	Self-Generated Funds	V1021893	Telephone Charges	Verizon Wireless	76.02
May 16, 2023	Operational Funds	V1021893	Telephone Charges	Verizon Wireless	76.02
May 16, 2023	Federal Funds	V1021894	Empl Travel Out State	Employee	150.00
May 16, 2023	Operational Funds	V1021895	Copier Leases	Pollock Financial Services	121.13
May 16, 2023	Operational Funds	V1021898	Copier Leases	Pollock Financial Services	72.41
May 16, 2023	Other Unrestricted Funds	V1021899	Other Rentals	Event Works LLC	3,112.06
May 16, 2023	Other Unrestricted Funds	V1021900	Food & Beverages	Pepsi Bottling Ventures LLC	99.40
May 16, 2023	Federal Funds	V1021901	Telephone Charges	Verizon Wireless	150.00
May 16, 2023	Federal Funds	V1021901	Telephone Charges	Verizon Wireless	320.98
May 16, 2023	Philanthropic Restr Funds	V1021902	Food & Beverages	Aramark Inc	397.97
May 16, 2023	Operational Funds	V1021903	Telephone Charges	Verizon Wireless	38.01
May 16, 2023	County/Local Restricted Funds	V1021903	Telephone Charges	Verizon Wireless	38.01
May 16, 2023	County/Local Restricted Funds	V1021903	Telephone Charges	Verizon Wireless	38.01
May 16, 2023	Operational Funds	V1021904	Supplies	Jostens Inc	7,855.55
May 16, 2023	Operational Funds	V1021905	Contractual Services	Sheriar Press	2,834.87
May 16, 2023	Operational Funds	V1021908	Honoraria	Azhane J. Powell	300.00
May 16, 2023	Other Unrestricted Funds	V1021910	Student Travel	Employee	600.08
May 16, 2023	Self-Generated Funds	V1021915	Computer Equip over \$5000	Rove LLC	12,200.00
May 16, 2023	Other Unrestricted Funds	V1021919	Other Rentals	Event Works LLC	727.53
May 16, 2023	Operational Funds	V1021920	Supplies	Blick Art Materials	257.01
May 16, 2023	Other Unrestricted Funds	V1021921	Other Rentals	Event Works LLC	1,560.67

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May 16, 2023	General Unexpended Plant	V1021922	Renovations Utilities	Trane U.S. Inc.	8,952.12
May 16, 2023	Designated Funds	V1021923	Contractual Services	Terri L. Champion	175.00
May 16, 2023	Operational Funds	V1021924	Copier Leases	Digital Resources Inc	340.81
May 16, 2023	Designated Funds	V1021926	Tournament Expense	Divine Capital Group LLC	1,513.44
May 16, 2023	Designated Funds	V1021926	Tournament Expense	Divine Capital Group LLC	1,513.44
May 16, 2023	Operational Funds	V1021929	Legal Services	Burr Forman McNair	17,106.00
May 16, 2023	Operational Funds	V1021930	Supplies	IDN Armstrongs Inc	92.90
May 16, 2023	Operational Funds	V1021932	Supplies	Palmetto Door Solutions	3,072.60
May 16, 2023	General Unexpended Plant	V1021933	Renovations ITS/Communication	Amteck	43,636.43
May 16, 2023	Other Unrestricted Funds	V1021934	Contractual Services	Patel Dei Coaching & Consulting LLC	2,500.00
May 16, 2023	General Unexpended Plant	V1021936	Architectural Fees	Garvin Design Group Inc	23,468.50
May 16, 2023	Operational Funds	V1021937	Legal Services	Burr Forman McNair	1,525.00
May 16, 2023	Operational Funds	V1021938	Legal Services	Burr Forman McNair	1,525.00
May 16, 2023	Designated Funds	V1021939	Contractual Services	Taylor Smith Consulting LLC	1,898.21
May 16, 2023	Designated Funds	V1021940	Contractual Services	Taylor Smith Consulting LLC	1,803.53
May 16, 2023	Designated Funds	V1021941	Contractual Services	Taylor Smith Consulting LLC	1,817.56
May 16, 2023	Operational Funds	V1021942	Off-Campus Repair Bldgs	Custom Electronics	2,500.00
May 16, 2023	Operational Funds	V1021944	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
May 16, 2023	Operational Funds	V1021954	Tagged Supplies	Dell Marketing L.P.	4,101.93
May 16, 2023	Self-Generated Funds	V1021956	Merchandise Clothing - Resale	GFSI LLC	2,423.52
May 16, 2023	Self-Generated Funds	V1021957	Merchandise Clothing - Resale	GFSI LLC	1,466.62
May 16, 2023	Self-Generated Funds	V1021958	PGM Merchandise for Resale	Acushnet Company	90.23
May 16, 2023	Self-Generated Funds	V1021959	Merchandise Clothing - Resale	GFSI LLC	2,363.94
May 16, 2023	Operational Funds	V1021960	Copier Leases	Digital Resources Inc	82.34
May 16, 2023	Operational Funds	V1021960	Copier Leases	Digital Resources Inc	82.34
May 17, 2023	General Unexpended Plant	V1021964	Renovations Utilities	Trane U.S. Inc.	15,377.00
May 17, 2023	Other Unrestricted Funds	V1021965	Other Rentals	Event Works LLC	1,983.64
May 17, 2023	Self-Generated Funds	V1021967	Waste Collection	GFL Environmental	211.84
May 17, 2023	Self-Generated Funds	V1021968	Merchandise Clothing - Resale	GFSI LLC	763.68
May 17, 2023	Self-Generated Funds	V1021969	PGM Merchandise for Resale	Acushnet Company	885.59
May 17, 2023	Operational Funds	V1021971	Copier Leases	Pollock Financial Services	133.23
May 17, 2023	Designated Funds	V1021972	Team Travel	CLC-Myrtle Beach	3,825.00
May 17, 2023	Operational Funds	V1021973	Copier Leases	Pollock Financial Services	209.08
May 17, 2023	Designated Funds	V1021974	Athletic Recruiting	Employee	197.82
May 17, 2023	Operational Funds	V1021975	Equipment Rentals	GFL Environmental	70.00

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May 17, 2023	Operational Funds	V1021976	Legal Services	Burr Forman McNair	1,023.22
May 17, 2023	Operational Funds	V1021976	Legal Services	Burr Forman McNair	460.00
May 17, 2023	Operational Funds	V1021978	Supplies	VWR INTERNATIONAL LLC	81.55
May 17, 2023	Operational Funds	V1021979	Supplies	VWR INTERNATIONAL LLC	115.80
May 17, 2023	Other Unrestricted Funds	V1021980	Candidate Meals	Employee	53.10
May 17, 2023	Other Unrestricted Funds	V1021981	Food & Beverages	Employee	77.54
May 17, 2023	Other Unrestricted Funds	V1021982	Candidate Meals	Employee	100.88
May 17, 2023	General Unexpended Plant	V1021983	Renovations Utilities	Control Management Inc	840.00
May 17, 2023	Operational Funds	V1021984	Equipment Rentals	GFL Environmental	26.67
May 17, 2023	Operational Funds	V1021985	Equipment Rentals	Sunbelt Rentals Inc.	941.54
May 17, 2023	General Unexpended Plant	V1021986	Renovations ITS/Communication	Seven Oaks Doors & Hardware Inc	9,918.53
May 17, 2023	Extended Learning Funds	V1021988	Supplies	Employee	629.35
May 17, 2023	Other Unrestricted Funds	V1021989	Candidate Meals	Employee	169.40
May 17, 2023	Other Unrestricted Funds	V1021990	Candidate Meals	Employee	118.90
May 17, 2023	Operational Funds	V1021992	Empl Travel Out State	Employee	1,182.14
May 17, 2023	Housing	V1021993	Tagged Supplies	CDW Government	545.49
May 17, 2023	Operational Funds	V1021994	Copier Leases	Digital Resources Inc	418.09
May 17, 2023	Self-Generated Funds	V1021995	Professional Services	LWC Construction Inc	675.00
May 17, 2023	Operational Funds	V1022005	Contractual Services	Squeaky's Towing Service	535.00
May 17, 2023	Operational Funds	V1022006	Equipment Rentals	PODS Enterprises, LLC	803.52
May 17, 2023	Operational Funds	V1022007	Equipment Rentals	PODS Enterprises, LLC	1,339.20
May 17, 2023	Operational Funds	V1022008	Local Mileage	Employee	65.81
May 17, 2023	Operational Funds	V1022009	Prize/Award	Employee	190.08
May 17, 2023	Self-Generated Funds	V1022011	Merchandise Clothing - Resale	GFSI LLC	2,864.16
May 17, 2023	Self-Generated Funds	V1022012	Merchandise Clothing - Resale	Wincraft Inc	1,005.09
May 17, 2023	Operational Funds	V1022013	Local Mileage	Employee	559.65
May 17, 2023	Self-Generated Funds	V1022014	Merchandise Clothing - Resale	Pukka Inc.	2,417.76
May 17, 2023	Operational Funds	V1022015	Empl Travel Out State	Employee	1,500.00
May 17, 2023	Operational Funds	V1022015	Empl Travel Out State	Employee	196.01
May 17, 2023	Operational Funds	V1022017	Contractual Services	Partners Interpreting LLC	1,150.00
May 17, 2023	Self-Generated Funds	V1022018	Non-Employee Travel	Steven Gross	389.63
May 17, 2023	Operational Funds	V1022019	Supplies	VWR INTERNATIONAL LLC	255.82
May 17, 2023	Operational Funds	V1022020	Food & Beverages	Employee	30.95
May 17, 2023	Operational Funds	V1022022	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	259.00
May 17, 2023	Other Unrestricted Funds	V1022025	Non-Employee Travel	Shakedra Jenerette	31.44
May 17, 2023	Operational Funds	V1022040	Empl Travel Out State	Employee	139.50
May 17, 2023	Operational Funds	V1022041	Empl Travel Out State	Employee	324.68

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May 17, 2023	Other Unrestricted Funds	V1022042	Contractual Services	HERD	300.00
May 17, 2023	Operational Funds	V1022043	Equipment Rentals	GFL Environmental	26.67
May 17, 2023	Operational Funds	V1022044	Equipment Rentals	GFL Environmental	70.00
May 17, 2023	Operational Funds	V1022045	Contractual Services	Williams & Fudge Inc	5,460.89
May 17, 2023	Food Service	V1022046	Electricity	Horry Electric Cooperative, Inc	10,572.53
May 17, 2023	Housing	V1022046	Electricity	Horry Electric Cooperative, Inc	93,711.36
May 17, 2023	Operational Funds	V1022047	Honoraria	Jasmine J. Tasaki	300.00
May 17, 2023	Operational Funds	V1022048	Supplies	Employee	71.02
May 17, 2023	Operational Funds	V1022050	Local Mileage	Employee	203.56
May 17, 2023	Other Unrestricted Funds	V1022052	Candidate Meals	Employee	50.00
May 17, 2023	Operational Funds	V1022053	Supplies	Employee	36.93
May 17, 2023	Other Unrestricted Funds	V1022054	Contractual Services	Employee	250.00
May 17, 2023	Other Unrestricted Funds	V1022057	Candidate Meals	Employee	55.30
May 17, 2023	Other Unrestricted Funds	V1022059	Food & Beverages	Employee	76.88
May 17, 2023	Federal Funds	V1022060	Participant Stipend	Student	3,000.00
May 17, 2023	Operational Funds	V1022061	Candidate Travel	Candidate	510.18
May 17, 2023	Designated Funds	V1022063	Athletic Game Officials	Joan Sitterly	583.03
May 17, 2023	Operational Funds	V1022066	Empl Travel In State	Employee	915.91
May 17, 2023	Operational Funds	V1022067	Supplies	Bruce Air Filter Company LLC	4,273.45
May 18, 2023	Operational Funds	V1022068	Legal Services	Burr Forman McNair	1,099.22
May 18, 2023	Operational Funds	V1022068	Legal Services	Burr Forman McNair	460.00
May 18, 2023	Operational Funds	V1022069	Waste Collection	GFL Environmental	432.34
May 18, 2023	Other Unrestricted Funds	V1022070	Food & Beverages	Employee	43.06
May 18, 2023	Operational Funds	V1022071	Equipment Rentals	GFL Environmental	405.00
May 18, 2023	Operational Funds	V1022072	Empl Travel Foreign	Employee	1,735.03
May 18, 2023	Operational Funds	V1022073	Equipment Rentals	GFL Environmental	469.20
May 18, 2023	Operational Funds	V1022074	Local Mileage	Employee	966.05
May 18, 2023	Operational Funds	V1022075	Team Travel	Employee	1,095.87
May 18, 2023	Operational Funds	V1022076	Empl Travel Out State	Employee	895.38
May 18, 2023	Operational Funds	V1022077	Supplies	Employee	328.13
May 18, 2023	Self-Generated Funds	V1022078	Contractual Services	Lemacks Media	2,480.00
May 18, 2023	Operational Funds	V1022079	Local Mileage	Employee	145.02
May 18, 2023	Operational Funds	V1022080	Empl Travel Out State	Employee	409.75
May 18, 2023	Operational Funds	V1022081	Empl Travel In State	Employee	79.27
May 18, 2023	Operational Funds	V1022082	Web-Based Professional Service	Thomson Reuters - West	218.61
May 18, 2023	Self-Generated Funds	V1022082	Web-Based Professional Service	Thomson Reuters - West	218.61
May 18, 2023	Operational Funds	V1022083	Supplies	Employee	5.24
May 18, 2023	Operational Funds	V1022084	Copier Leases	Digital Resources Inc	181.97

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May 18, 2023	Operational Funds	V1022084	Copier Leases	Digital Resources Inc	181.97
May 18, 2023	Operational Funds	V1022085	Copier Leases	Pollock Financial Services	145.82
May 18, 2023	Other Unrestricted Funds	V1022086	Non-Employee Travel	Kirondo Haynes	45.56
May 18, 2023	Designated Funds	V1022088	Athletic Game Officials	Erin E. Crowell	619.71
May 18, 2023	Designated Funds	V1022089	Athletic Recruiting	Employee	115.00
May 18, 2023	Operational Funds	V1022090	Local Mileage	Employee	799.89
May 18, 2023	Operational Funds	V1022092	Empl Travel Out State	Employee	618.64
May 18, 2023	Operational Funds	V1022092	Empl Travel Out State	Employee	304.70
May 18, 2023	Operational Funds	V1022093	Local Mileage	Employee	124.23
May 18, 2023	Operational Funds	V1022094	Candidate Meals	Employee	98.31
May 18, 2023	Self-Generated Funds	V1022098	Empl Travel Out State	Employee	514.78
May 18, 2023	Operational Funds	V1022099	Empl Travel Out State	Employee	143.00
May 18, 2023	Operational Funds	V1022100	Local Mileage	Employee	1,169.12
May 18, 2023	Operational Funds	V1022101	Other Equip over \$5000	Deere & Company	19,461.93
May 18, 2023	Self-Generated Funds	V1022102	Prize/Award	Employee	30.00
May 18, 2023	Operational Funds	V1022105	Local Mileage	Employee	965.80
May 18, 2023	Designated Funds	V1022106	Athletic Recruiting	Employee	50.00
May 18, 2023	Extended Learning Funds	V1022110	Student Travel	Employee	521.14
May 18, 2023	Operational Funds	V1022112	Honoraria	Kirondo Haynes	50.00
May 18, 2023	Operational Funds	V1022114	Contractual Services	Hodge Tree Service LLC	4,950.00
May 18, 2023	Operational Funds	V1022115	Copier Leases	Pollock Financial Services	155.28
May 18, 2023	General Unexpended Plant	V1022116	Renovations Exteriors	Benton Roofing Inc	873,639.49
May 18, 2023	Operational Funds	V1022118	Off-Campus Repair Bldgs	Sc Metal Fabrication	4,101.20
May 18, 2023	Designated Funds	V1022119	Copier Leases	Xerox Corporation	648.50
May 18, 2023	Designated Funds	V1022122	Team Travel	CLC-Myrtle Beach	12,975.00
May 18, 2023	Designated Funds	V1022126	Uniforms	Sally Hamrick	190.00
May 18, 2023	Self-Generated Funds	V1022127	Fuel	James River Solutions	1,632.35
May 18, 2023	Self-Generated Funds	V1022128	Merchandise Clothing - Resale	Pukka Inc.	1,136.16
May 18, 2023	Self-Generated Funds	V1022134	Professional Services	Brooke E Lipat	600.00
May 18, 2023	Operational Funds	V1022135	Candidate Travel	Candidate	31.63
May 18, 2023	Federal Funds	V1022136	Empl Travel Foreign	Employee	534.55
May 18, 2023	Designated Funds	V1022137	Athletic Game Officials	Jessica M. Cemate	701.48
May 18, 2023	Operational Funds	V1022138	Empl Travel Out State	Employee	55.00
May 18, 2023	Self-Generated Funds	V1022139	Non-Employee Travel	Employee	987.12
May 18, 2023	Self-Generated Funds	V1022140	Non-Employee Travel	Employee	250.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-WAWA 662 - Purchase	45.38
May 18, 2023	Operational Funds	X000630	Student Travel	TE-YOTEL WASHINGTON DC - Pu	70.62

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May 18, 2023	Operational Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	259.38
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 03187 - Purch	52.56
May 18, 2023	Operational Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	235.96
May 18, 2023	Operational Funds	X000630	Student Travel	TE-50393 - THE LIAISON HO -	100.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-50393 - THE LIAISON HO -	100.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MOREHEAD MANOR BED & B -	237.22
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-TSUNIS HOLDING INC - Pur	301.63
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	290.67
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-PABC MULTI SPACE 2 - Pur	2.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-NUGGET HOTEL - Purchase	418.16
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012384538133	356.40
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00144121021394	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-Orbitz 72533487975251 -	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00106254795037	50.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SQ PLATINUM PARKING E -	10.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SAMSCLUB #4861 - Purchas	25.97
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00123862287885	102.50
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SMG GCCC PARKING - Purch	15.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00106254795045	66.11
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALAMO RENT-A-CAR RENTA -	188.48
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00144124222734	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REGENCY COLUMBUS -	571.06
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	172.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-810 CONWAY EVENTS - Purc	435.18
May 18, 2023	Federal Funds	X000630	Empl Conf Registrati Out State	TE-GSU ONLINE - Purchase	600.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	172.78
May 18, 2023	Operational Funds	X000630	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	130.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEM2023 - Registration -	250.50
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SQ UVC - Purchase taxi	27.54
May 18, 2023	Operational Funds	X000630	Student Travel	TE-RENAISSANCE DC DNTOWN -	796.59
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-EMBASSY SUITES - Purchas	449.48
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 57544769300 -	47.06
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	225.42
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 99N148 - Purch	6.17
May 18, 2023	Self-Generated Funds	X000630	Student Travel	TE-SHERATON - Purchase	1,130.46
May 18, 2023	Self-Generated Funds	X000630	Student Travel	TE-SHERATON - Purchase	762.05

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May 18, 2023	Self-Generated Funds	X000630	Student Travel	TE-SHERATON - Purchase	693.37
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	85.35
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	195.83
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BAYMONT INN & SUITES - P	219.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BAYMONT INN & SUITES - P	219.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BAYMONT INN & SUITES - P	219.98
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CHEVRON 0206498 - Purcha	20.01
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NATIONAL HONORS COUNCI -	600.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21653 - Purch	39.84
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CHEVRON 0206498 - Purcha	32.69
May 18, 2023	Designated Funds	X000630	Student Travel	TE-PILOT 00001446 -	36.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21653 - Purch	38.73
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	225.42
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	225.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BUC-EE'S #53 - Purchase	21.83
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	389.72
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HILTON GARDEN INN - Purc	3,102.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	389.72
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-AMERICAN 0012384697179	1,861.15
May 18, 2023	Designated Funds	X000630	Student Travel	TE-FH CRAZYSISTER MARINA -	2,990.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-FH CRAZYSISTER MARINA -	-552.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QT 1140 - Purchase	45.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	157.31
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	157.31
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	157.31
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QT 1140 - Purchase	34.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 539180004QPS -	18.96
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 539180004QPS -	33.62
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 539180004QPS -	36.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	440.30
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	383.08
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	346.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	38.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.52
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SUNOCO 0420752800 QPS -	34.41
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0601 00006015 -	27.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LG #7575 VAN VOORHIS - P	17.47
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0601 00006015 -	39.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0486 00004861 -	30.64
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	395.59
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0486 00004861 -	27.74
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	129.58
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0275 00002758 -	65.47
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	271.13
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	533.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	275.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN MORGANTOWN -	427.51
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0275 00002758 -	38.21
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	235.96
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BP#1005600PAR MAR 1QPS -	27.12
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ERAC TOLL 9B1TBV - Purch	17.90
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ERAC TOLL 9B341D - Purch	8.95
May 18, 2023	Designated Funds	X000630	Student Travel	TE-AZTEC CUP SPORTS LCC - P	901.25
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0633 00006338 -	26.37
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0633 00006338 -	39.85
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0633 00006338 -	80.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0633 00006338 -	-12.31
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	146.08
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0633 00006338 -	50.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MURPHY7752ATWALMART - Pu	32.44
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS UNIV -	127.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	30.26

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	45.39
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	38.28
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	35.73
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	45.26
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	23.12
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	41.54
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	34.63
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOTELSCOM7252041740467 -	1,494.60
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	20.85
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	43.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	31.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	22.40
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOTELSCOM7252042256821 -	260.85
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	70.42
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	23.79
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	34.05
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	23.89
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	27.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	34.97
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-COLLEGIATE INFORMATION -	540.00
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179482080256	372.70
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179482412266	645.40
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SCANDIC HOTELS - Purchas	336.74
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SCANDIC HOTELS - Purchas	336.74
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOTELSCOM7251576186426 -	1,455.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SQ ALL CITIES TAXI CA -	67.24
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SQ TAXIS - Purchase	78.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REGENCY DENVER C -	1,313.75
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-EXPEDIA 72522359157858 -	3.22
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UNITED 01679245761093	197.90
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00179479142080	177.90
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-JW MARRIOTT CHARLOTTE -	645.40
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOTELSCOM7252883271548 -	352.20
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOTELSCOM7251576186426 -	-460.34
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-Line Item Summary	240.20
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HEIGHT/TATIANA - 0012386	240.20
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012386018855	-240.20
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RADISSON HOTELS - Purcha	575.00

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May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	539.12
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FOOD LION #0916 - Purcha	38.01
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TOP GOLFFMYRTLBEACH 52 -	272.31
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	90.37
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-3133 SCOTCHMAN - Purchas	50.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	630.54
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	142.62
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SONIC DRIVE IN #1048 - P	2.42
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	50.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	623.76
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TOP GOLFFMYRTLBEACH 52 -	269.06
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	623.76
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679521248011	1,147.67
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	533.73
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679521248825	796.07
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679521248022	1,147.67
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	516.31
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179524698581	683.79
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-STARS AND STRIKES - MY -	91.55
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679524698672	763.60
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TOP GOLFFMYRTLBEACH 52 -	272.31
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	55.29
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	276.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	100.81
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FLAMINGO SEAFOOD GRILL -	268.63
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	26.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	488.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	87.41
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	506.24
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-PALMETTO PALMS PARKING -	26.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-3133 SCOTCHMAN - Purchas	40.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	551.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525516634	442.60
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525516666	388.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525516655	388.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525516806	852.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525516645	442.60
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	73.06

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May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	506.24
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	265.34
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	145.20
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	621.14
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TOP GOLFFMYRTLBEACH 52 -	403.60
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST Wicked Tuna - Mur -	641.71
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-3133 SCOTCHMAN - Purchas	30.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	413.05
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	424.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	461.79
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	424.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525516655	-388.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525517570	388.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHICK-FIL-A 04672 - Purc	48.93
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	516.31
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525517566	388.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525516666	-388.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	70.71
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	562.74
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	562.74
May 18, 2023	Self-Generated Funds	X000630	Non-Employee Travel	TE-CYPRESS INN - Purchase	589.74
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HOTELSCOM7253204148908 -	191.14
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-Orbitz 72532028834490 -	7.33
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HOTELSCOM7253205342462 -	195.96
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-UNITED 01679267207310	627.69
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00679267207636	538.41
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179485197312	206.70
May 18, 2023	Designated Funds	X000630	Team Travel	TE-FOOD LION #1384 - Purcha	34.03
May 18, 2023	Designated Funds	X000630	Non-Employee Travel	TE-COMFORT SUITES - Purchas	226.24
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-LA QUINTA MOTOR INNS - P	283.86
May 18, 2023	Designated Funds	X000630	Candidate Travel	TE-AMERICAN 0012383539383	463.40
May 18, 2023	Designated Funds	X000630	Candidate Travel	TE-COMFORT SUITES SC224 - P	143.11
May 18, 2023	Designated Funds	X000630	Candidate Travel	TE-COMFORT SUITES SC224 - P	7.88
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel In State	TE-DOUBLETREE NC CONV CEN -	-162.09
May 18, 2023	Designated Funds	X000630	Student Travel	TE-OMNI WILLIAM PENN - Purc	632.70
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-AM SOC BREWING CHEM - Pu	403.00
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-LYFT RIDE SAT 2AM - P	11.99
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-HOU PARKING GARAGE - Pur	5.00

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May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	66.35
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-LYFT 1 RIDE 04-01 - P	15.99
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-401 FRANKLIN SOUTH, LT -	20.00
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-LYFT 2 RIDES 03-31 -	16.89
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-LYFT 2 RIDES 03-30 -	42.59
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-LYFT 1 RIDE 04-02 - P	31.99
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	446.60
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Cr	-45.80
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	311.22
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-HAMPTON INN HOUSTON DO -	1,749.15
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-COURTYARD HOUSTON DOWN -	1,464.30
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-COURTYARD HOUSTON DOWN -	243.55
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	267.68
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-HAMPTON INNS - Credit	-161.25
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SPEEDWAY 04595 1365 HI -	40.29
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	470.25
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REG JACKSONVILLE -	269.78
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SCOTCH BONNET - Purchase	104.54
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REGENCY SAN FRAN -	820.95
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REGENCY SAN FRAN -	820.95
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	89.48
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0014412105838	30.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	150.28
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-VENTRA VENDING 05303 - P	10.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	42.68
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	574.56
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST Shine - Myrtle Be -	76.66
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0014412435349	30.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	10.72
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00621025295866	699.14
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	54.42
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	113.83
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-KING STREET GRILLE - M -	87.55
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	75.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-KROGER FUEL CTR #1026 -	42.46
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08

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May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	35.69
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	62.71
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	72.48
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	62.27
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21653 - Purch	39.75
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LOVE'S #387 - Purchase	42.56
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21653 - Purch	45.96
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LOVE'S #387 - Purchase	40.31
May 18, 2023	Designated Funds	X000630	Student Travel	TE-INN MART AT 418 - Purcha	30.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-INN MART AT 418 - Purcha	30.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21653 - Purch	52.84
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41332 - Purchas	31.27
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41332 - Purchas	25.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21653 - Purch	10.02
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 10004144001 -	61.31
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	523.89
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 10004144001 -	51.80
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	591.80
May 18, 2023	Federal Funds	X000630	Empl Travel Out State	TE-AIRBNB HM8D9N8X5D - Pur	1,066.30
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-WESTIN PEACHTREE PLAZA -	110.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-WESTIN PEACHTREE PLAZA -	465.92
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOTELSCOM7251576186426 -	132.98
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-HYATT REG JACKSONVILLE -	629.34
May 18, 2023	Operational Funds	X000630	Empl Conf Registratio In State	TE-NATIONAL HONORS COUNCI -	550.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-National Marine Educat -	60.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-OCEANA NMEA - Purchase	495.00
May 18, 2023	Parking and Transportation	X000630	Empl Travel Out State	TE-HOMEWOOD SUITES - Purcha	446.01
May 18, 2023	Parking and Transportation	X000630	Empl Travel Out State	TE-BUC-EE'S #53 - Purchase	24.98
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-COMFORT SUITES - Purchas	116.65
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-COMFORT SUITES - Purchas	111.90
May 18, 2023	Operational Funds	X000630	Student Travel	TE-GeorgiaAquarium - Purcha	1,515.88
May 18, 2023	Federal Funds	X000630	Empl Travel Foreign	TE-DELTA 00623737268626	1,382.75
May 18, 2023	Federal Funds	X000630	Empl Travel Foreign	TE-DELTA 00623735387240	198.90
May 18, 2023	Federal Funds	X000630	Empl Travel Foreign	TE-Atlantic Airways - Purch	438.03
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SQ BROOKGREEN GARDENS -	247.13

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May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-CAROLINA LIMO/BUS SVCS -	318.75
May 18, 2023	Designated Funds	X000630	Student Travel	TE-AIRBNB HMSRKH4TFN - Pur	1,249.61
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 03187 - Purch	54.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-GAS-N-GO #685 - Purchase	54.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-COMFORT INN TN226 - Cred	-300.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MAINSTAY SUITES - Purcha	1,953.42
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 42012 - Purchas	52.02
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-CFHSS - Purchase	352.07
May 18, 2023	Designated Funds	X000630	Visiting Team Expense	TE-TROPICAL SMOOTHIE CAFE -	320.41
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HAMPTON INN & SUITES - P	262.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HAMPTON INN & SUITES - P	262.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-PRICELN DAYS INN BY WY -	414.96
May 18, 2023	Designated Funds	X000630	Student Travel	TE-DAYS INN GREENSBORO - Pu	150.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 07940 5729 W -	30.00
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-GRAND HYATT SAN DIEGO -	752.82
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-SQ BWI TAXI # 327 - Pur	20.50
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-ROYAL FARMS #193 - Purch	12.07
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	52.00
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-HERTZ #0184011 - Purchas	137.51
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-MARRIOTT BWI AIRPORT - P	122.04
May 18, 2023	Designated Funds	X000630	Team Travel	TE-BAGEL FACTORY - Purchase	318.73
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RENAISSANCE DC DNTOWN -	796.59
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	205.18
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	718.92
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	334.14
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	155.64
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	389.48
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,197.64
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-WAL-MART #4664 - Purchas	91.42
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	277.76
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	87.99

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May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	143.28
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,245.13
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	462.12
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	2,390.00
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	925.80
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-FOOD LION #1384 - Purcha	34.16
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	924.28
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-SAMSCLUB.COM - Purchase	99.50
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-FOOD LION #1384 - Purcha	82.28
May 18, 2023	Designated Funds	X000630	Candidate Travel	TE-SOUTHWES 52679521246844	432.27
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-DELTA 00678619151291	173.62
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-RENTAL TOLL853675682 - P	5.55
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-HOUSTON MARRIOTT F&B - P	586.60
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-South Carolina Associa -	140.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-South Carolina Associa -	140.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-South Carolina Associa -	140.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-South Carolina Associa -	140.00
May 18, 2023	Philanthropic Restr Funds	X000630	Empl Travel Foreign	TE-VIRGIN AU - Purchase	380.33
May 18, 2023	Philanthropic Restr Funds	X000630	Empl Travel Foreign	TE-HOTELSCOM7247221996269 -	-495.00
May 18, 2023	Self-Generated Funds	X000630	Empl Conf Registrati Out State	TE-North American Lake Ma -	495.00
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-AMERICAN 0012384428505	225.70
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-AMERICAN 0012385189217	156.00
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-UNITED 01624786150794	192.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	271.02
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CALEDONIA GRILL - Purcha	146.48
May 18, 2023	Operational Funds	X000630	Team Travel	TE-GOLFWEED EVENTS - Purcha	2,300.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX #1569 - Purchase	66.66
May 18, 2023	Operational Funds	X000630	Team Travel	TE-IRONWOOD GOLF COUNTRY -	117.75
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DUNKIN #355356 Q35 - Pur	16.43
May 18, 2023	Operational Funds	X000630	Team Travel	TE-LOGANS ROADHOUSE 207 - P	131.20
May 18, 2023	Operational Funds	X000630	Team Travel	TE-OLIVE GARDEN 0024460 - P	182.91
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOMEWOOD SUITES DAYTON -	607.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOMEWOOD SUITES DAYTON -	607.52
May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-AVENUE RESIDENTIAL CON -	26.00
May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-RESIDENCE INN - CLTSP -	2,288.90
May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-PPS WAKE FOREST GARAGE -	25.00
May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-NWK INT AIR 03680006 -	94.50

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May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-SHERATON - Purchase	368.41
May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-SHERATON - Purchase	243.14
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BP#1352100RED ROOF QPS -	39.34
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 1717 - Purchase	150.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CRACKER BARREL #171 AU -	168.89
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #2687 - Purcha	82.64
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DAVIDSON PARKWAY EXXON -	39.94
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PILOT 00000653 -	54.03
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MARATHON PETRO263772 - P	53.60
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DAVIDSON PARKWAY EXXON -	13.26
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANERA BREAD #202563 P -	136.68
May 18, 2023	Operational Funds	X000630	Team Travel	TE-GOLDEN CORRAL 2656 - Pur	237.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN NORTHLAKE -	158.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANDA EXPRESS #2708 - Pu	128.30
May 18, 2023	Operational Funds	X000630	Team Travel	TE-Subway 11391 - Purchase	119.99
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN NORTHLAKE -	158.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BP#2370781KITE SURFQPS -	18.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN NORTHLAKE -	158.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN NORTHLAKE -	158.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN NORTHLAKE -	158.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN NORTHLAKE -	158.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WAL-MART #2858 - Purchas	38.63
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN STATESBORO -	144.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN STATESBORO -	144.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN STATESBORO -	144.70
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	1.00
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-FAIRFIELD INN BROADWAY -	635.06
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-Claim ADJ/EXPEDIA 724860	-3.92
May 18, 2023	Other Unrestricted Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Credi	-36.00
May 18, 2023	Federal Funds	X000630	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	290.09
May 18, 2023	Federal Funds	X000630	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	-44.80
May 18, 2023	Federal Funds	X000630	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	173.16
May 18, 2023	Federal Funds	X000630	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	173.16
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MARRIOTT NEW ORLEANS - P	1,403.60
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-ANTHOLOGY EVENTS - Purch	1,200.00
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012383753881	793.41
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-CYPRESS INN - Purchase	196.58
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HAMPTON INN & SUITES - P	149.07

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May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	258.78
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 57544498306 -	40.03
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-WM SUPERCENTER #5367 - P	31.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	242.92
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOLIDAY INN AND SUITES -	169.99
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	289.78
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 655425654 - Pu	5.99
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-GMS FIELD CONCESSIONS -	12.35
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 10083918002 -	9.06
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL10000367010 - P	31.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 773789155 - Pu	48.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOLIDAY INN EXPRESS HA -	432.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 10083918002 -	0.61
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-92549 - BWI HOURLY GAR -	4.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	136.04
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	244.08
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-WAWA 8473 - Purchase	27.93
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 910025837QPS -	19.31
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CT CONVENTION CENTER G -	11.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SUNOCO 8002335701 QPS -	11.58
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	268.04
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CT CONVENTION CENTER G -	7.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT PHILADELPHIA AIR -	155.94
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOLIDAY INN EXP ROCKY -	427.80
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 655508063 - Pu	8.25
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	234.13
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOMEWOOD SUITES. - Purch	436.74
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 10008526005 -	23.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	20.05
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SUNOCO 0854661600 QPS -	47.20
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HAMPTON INNS - Purchase	326.33
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ROYAL FARMS #331 - Purch	22.22
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-FOUR POINTS HOTEL - Purc	155.26
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HAMPTON INNS - Purchase	137.39
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-BP#1831900CEDAR CREQPS -	33.63

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May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-FAZIO ENTERPRISE INC - P	36.27
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOLIDAY INN EXPRESS FA -	314.14
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	227.76
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HAMPTON INNS - Purchase	217.68
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	129.58
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LUKOIL 57715 - Purchase	22.43
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SPRINGHILL SUITES NEWA -	388.11
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	335.13
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 773964227 - Pu	17.71
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-WWW.88844FERRY.COM - Pur	68.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MURPHY6936ATWALMART - Pu	29.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MARTINS FUEL 6275 - Purc	45.36
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	439.04
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 560476966 - Pu	39.53
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HAMPTON INN & SUITES - P	583.05
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-BP#9319930GERMANTOWQPS -	34.34
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MERIDIEN HOTELS - Purcha	1,027.41
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WAL-MART #4664 - Purchas	51.24
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WILLIE JEWELLS BBQ - Pur	667.25
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JERSEY MIKES 7078 - Purc	411.04
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	479.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHILI'S #104 - Purchase	508.99
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WAL-MART #3709 - Purchas	86.95
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JASON'S DELI ATN #056 -	493.32
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QT 701 - Purchase	329.15
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 3661 - Purchase	314.47
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHICK-FIL-A #03351 - Pur	292.76
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NEWK'S EATERY - Purchase	520.33
May 18, 2023	Operational Funds	X000630	Team Travel	TE-OUTBACK 1113 - Purchase	426.47
May 18, 2023	Operational Funds	X000630	Team Travel	TE-KROGER 318 - Purchase	122.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FREDDY'S 66-0002 - Purch	57.59
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHEVRON 0210157 - Purcha	50.72
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MARLOWS TAVERN M5 - Purc	491.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BOJANGLES 920 01009208 -	19.05
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE HOTEL ATLAN -	8,598.08
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD TROY - Purchas	5,000.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD TROY - Purchas	5,000.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WM SUPERCENTER #723 - Pu	693.03

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-FIREHOUSE SUBS 581 QSR -	329.41
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 3025 - Purchase	248.08
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 52679521244696	158.98
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243984	287.82
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MOD PIZZA - Purchase	200.43
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497987	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD TROY - Credit	-2,748.30
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497973	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-RUBY TUESDAY 4669 - Purc	652.43
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497968	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497992	339.73
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72521706819255 -	276.99
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72521716609222 -	258.56
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00679244169855	213.20
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SPIRIT AI 48703427867920	56.00
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00679244171922	158.20
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SPIRIT AI 48703439849160	395.78
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-PAYPAL AMNA - Purchase	350.00
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-PAYPAL AMNA - Purchase	350.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	575.00
May 18, 2023	Self-Generated Funds	X000630	Empl Travel Foreign	TE-DELTA 00623759380775	3,290.35
May 18, 2023	Self-Generated Funds	X000630	Empl Travel Foreign	TE-HOTELSCOM7253189807888 -	220.73
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NASFAA - Purchase	649.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-YOUR PIE CLEMSON - Purch	791.93
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERWHICH WICH - Purc	678.40
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERATLANTA BREAD - P	866.36
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCLEAN JUICE - Pur	955.77
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERTROPICAL SMOOT -	914.81
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERTASTEFUL INNOV -	1,188.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BP#1597300PANTHERSVQPS -	52.81
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHEVRON FOOD MART - Purc	18.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERPOLLO CAMPERO - P	1,110.96
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX #776 - Purchase	273.11
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX #776 - Purchase	76.48
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TST No Mas Cantina - Pu	515.05
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	85.05
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERSHANES RIB SHA -	1,557.44
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOLE GRILL INCORPORATE -	2,432.00

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	345.48
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERHONEY BAKED HA -	755.86
May 18, 2023	Operational Funds	X000630	Team Travel	TE-YOUR PIE CLEMSON - Purch	679.60
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERSMOOTHIE KING - P	188.78
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERSHANES RIB SHA -	975.31
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	158.14
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FAIRFIELD INN&SUITES A -	13,403.25
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CITGO TIGER MART - Purch	43.19
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS & -	6,604.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	-25.89
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	210.07
May 18, 2023	Operational Funds	X000630	Team Travel	TE-7-ELEVEN 41843 - Purchas	24.63
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WAL-MART #3442 - Purchas	319.47
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERSAGEBRUSH STEA -	672.88
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERMOES SOUTHWEST -	1,375.09
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	552.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23225 - Purch	38.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERJERSEY MIKES S -	566.08
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SQ GOOD AND HEALTHY - P	749.78
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCITY BARBEQUE - P	1,130.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231664	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231970	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231620	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525232014	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231933	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FAIRFIELD INN & SUITES -	3,079.25
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231885	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231583	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231922	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231546	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231712	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231756	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231675	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231966	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231701	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525232003	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525232036	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231631	591.50

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231896	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231594	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231550	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231745	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHORT STOP FOOD MART # -	20.43
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231782	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231955	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231992	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231686	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231642	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525232040	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231561	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231900	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231605	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231863	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231734	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231771	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231653	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231944	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525232051	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231981	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525232025	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231874	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231911	803.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231572	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231690	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231616	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231723	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHORT STOP FOOD MART # -	19.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00179525231760	591.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCLEAN EATZ - Purc	746.60
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANERA BREAD #601961 O -	676.24
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WM SUPERCENTER #1155 - P	32.82
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERQDOBA - Purchase	1,468.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WAL-MART #4664 - Purchas	404.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	635.38
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERTHE BEACH BULL -	1,142.58
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERTROPICAL SMOOT -	410.06

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERYOUR PIE PIZZA -	830.81
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERJIMMY JOHNS - Pur	607.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERWHICH WICH - Purc	666.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WAL-MART #6798 - Purchas	38.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATEROLIVE GARDEN - Pu	1,319.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATEROUTBACK STEAKH -	1,262.02
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHELL OIL 575420507QPS -	44.46
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERTROPICAL SMOOT -	410.06
May 18, 2023	Operational Funds	X000630	Team Travel	TE-7-ELEVEN 33533 - Purchas	54.23
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD NORFOLK - Purc	1.25
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD NORFOLK - Purc	11,350.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	380.67
May 18, 2023	Operational Funds	X000630	Empl Conf Registratio In State	TE-NATIONAL HONORS COUNCI -	400.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NATIONAL HONORS COUNCI -	600.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NAFA - Purchase	575.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	16.92
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	12.88
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-TST Walk-Ons - Poydra -	27.10
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT 1 RIDE 03-26 - P	41.85
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	14.96
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	15.96
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-TST NEYOWS CREOLE CAF -	30.36
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-TST Daisy Dukes - Cha -	26.25
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CREOLE HOUSE - Purchase	38.14
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ROYAL SONESTA HOTEL NE -	37.03
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	421.08
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SOUTHWES 5262437657685	252.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00642567962050	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT 1 RIDE 03-30 - P	28.79
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00642568399550	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-OMNI HOTELS - Purchase	975.30
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	1,454.70
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOT SPOT #2021 - Purchas	63.71
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 38858 - Purchas	74.58
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	191.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	191.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	191.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	191.81

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	383.65
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	383.65
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	-333.15
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	383.65
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPRINGHILL SUITES BRAN -	383.65
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENMARKET #830 - Purchase	79.26
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SHERATON DENVER-Purchase	379.92
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SHERATON DENVER - Purcha	921.35
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SHERATON DENVER - Purcha	921.36
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEST WESTERN HOTELS - Pu	515.26
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEST WESTERN HOTELS - Pu	515.26
May 18, 2023	Operational Funds	X000630	Student Travel	TE-DELTA 0062119134667	-816.49
May 18, 2023	Operational Funds	X000630	Student Travel	TE-DELTA 0062119065513	-816.49
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-KLOOK TRAVEL - Purchase	263.09
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-KLOOK TRAVEL - Purchase	481.00
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-KLOOK TRAVEL - Purchase	263.09
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-PAYPAL GETYOURGUID - Pu	405.38
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-PAYPAL KLOOKTRAVEL - Pu	8,090.91
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REG JACKSONVILLE -	855.17
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BP#1421400KWIK SAVEQPS -	33.45
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SOUTHWES 5262436739508	359.96
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HAMPTON INN AND SUITES -	765.38
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012384114773	379.39
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HAMPTON INN AND SUITES -	463.95
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HAMPTON INN AND SUITES -	385.97
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012385214158	588.30
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HAMPTON INN AND SUITES -	341.49
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012385549675	451.41
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HAMPTON INN AND SUITES -	338.72
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012385731821	584.91
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-COURTYARD BY MARRIOTT -	698.36
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HAMPTON INN AND SUITES -	789.54
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-FAIRMONT LE REINE ELIZ -	699.98
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00179486077750	504.90
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 00183049399466	75.95
May 18, 2023	Operational Funds	X000630	Student Travel	TE-COURTYARD KNOXVILLE DO -	704.52
May 18, 2023	Federal Funds	X000630	Empl Conf Registrati Out State	TE-BEM2023 - Registration -	421.51

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANDA EXPRESS #2117 - Pu	275.87
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 0793 - Purchase	70.85
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERNEWKS EATERY - Pu	393.57
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BURGERFI - Purchase	109.51
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ALL ABOUT EVENTS - JAC -	1,393.68
May 18, 2023	Operational Funds	X000630	Team Travel	TE-USC OPEN OUTDOOR 2023 -	1,279.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SPRINGHILL SUITES GAIN -	4,359.04
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOME TEAM BBQ - COLUMB -	922.00
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-GLOBAL BRIGADES INC - Pu	1,345.80
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-WINSTON SALEM MARRIOTT -	572.91
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LAZ PARKING 810436 - Pur	60.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703426797670	285.36
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703426780450	223.56
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703431957500	431.34
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SOUTHWES 52678619159493	680.68
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SOUTHWES 52678619159504	687.35
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SOUTHWES 52678619159493	-680.68
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-SOUTHWES 5262436309130	351.72
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-EMBASSY HOTELS - Purchas	236.80
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-SOUTHWES 5262436309160	351.72
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SOUTHWES 52679521241690	408.05
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-DELTA 00679253582280	441.40
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	189.84
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-DELTA 00679253607045	441.40
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-UBER TRIP - Purchase	13.75
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679521243892	603.77
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-TRAVELOCITY 7253355127 -	28.32
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-UBER TRIP - Purchase	48.58
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-DELTA 00679272006910	320.41
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	186.00
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-SOUTHWES 5262444608306	381.96
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BOJANGLES' 798 - Purchas	10.15
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-INSOMNIA COOKIES - MYR -	15.69
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CNK CINEMARK.COM 345 - P	70.35
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	48.50
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-THE HANGOUT MYRTLE BEA -	263.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	151.38
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HOP N WICH - Purchase	149.17

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May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-STARS AND STRIKES - MY -	53.54
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST Big Mikes Soulfoo -	98.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CKE DRIFT MYRTLE BEACH -	145.09
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CINEMARK THEATRES 345 -	46.71
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-UBER TRIP - Purchase	83.85
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-EMBASSY HOTELS - Purchas	236.80
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-STARS AND STRIKES - MY -	25.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	224.87
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BOJANGLES' 798 - Purchas	25.47
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CINEMARK THEATRES 345 -	20.02
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	33.38
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	180.30
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	29.50
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	40.98
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-THE HANGOUT MYRTLE BEA -	225.68
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-KROGER #26 - Purchase	17.97
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CKE DRIFT MYRTLE BEACH -	73.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	150.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SUWANEE SPORTS ACADEMY -	475.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	695.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TASTY CRAB HOUSE MYRTL -	255.00
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-SPEEDWAY 04587 2949 HI -	33.48
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-OMNI WILLIAM PENN - Purc	632.70
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	275.12
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-SPEEDWAY 04594 6869 HI -	37.90
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-LG #2030 FAYETTEVILLE -	37.59
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-SUNOCO 0117548800 QPS -	39.16
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-DOUBLETREE HOTELS - Purc	1,179.90
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	424.15
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-76 - CAMPBELL OIL - Purc	31.08
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-3133 SCOTCHMAN - Purchas	40.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SHELL OIL 57545997801 -	36.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23416 - Purch	49.37
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619141466	773.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	36.29
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SHELL OIL 57444034201 -	15.37
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	190.71

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May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23879 - Purch	49.97
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BP#1597300PANTHERSVQPS -	48.20
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SUNOCO 0279740500 QPS -	49.56
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPEEDWAY 04585 3297 EA -	30.11
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 21518 - Purch	44.54
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	47.78
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-PILOT 00045815 -	37.37
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BP#1713500I-MART QPS -	37.70
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TURKEY HILL #0318 - Purc	45.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	281.80
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-PILOT 00045815 -	54.10
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	163.33
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-COURTYARD NORFOLK - Purc	140.70
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SUNOCO 0666118500 QPS -	57.85
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-7-ELEVEN 36972 - Purchas	37.96
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHESAPEAKE BAY BRIDGE -	14.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525519821	620.75
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525519821	-620.75
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HILTON GARDEN INN MT L -	387.19
May 18, 2023	Housing	X000630	Empl Conf Registrati Out State	TE-STARREZ INC - Purchase	999.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-EL PATIO - SC - Purchase	44.30
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AIRBNB HMRM3AJFXF - Pur	684.73
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	203.07
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K 00127 - Purchas	19.04
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	144.11
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HAMPTON INN & SUITES - P	262.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-US MASTERS SWIMMING - Pu	170.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 04588 1931 HI -	59.16
May 18, 2023	Designated Funds	X000630	Student Travel	TE-WHITING-JAMISON #713 - P	75.83
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MARATHON PETRO123604 - P	18.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CAMPUSPARC 690331 SEST -	2.50
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CAMPUSPARC 690331 SEST -	5.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	832.73
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23708 - Purch	69.36
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12409207003 -	34.44
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 206422202QPS -	10.21
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	-150.96
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012380350060	730.40

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May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT RIDE FRI 12PM -	36.99
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00642567641041	70.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	420.95
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	561.44
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT RIDE WED 2PM - P	51.85
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT 4 RIDES 04-01 -	72.85
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	13.22
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT RIDE THU 1AM - P	17.63
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	12.37
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	9.15
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	13.67
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	3.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	11.45
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-OMNI HOTELS - Purchase	1,554.67
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	32.59
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-LYFT 2 RIDES 04-05 -	21.76
May 18, 2023	Federal Funds	X000630	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,912.50
May 18, 2023	Federal Funds	X000630	Student Travel	TE-JAMES MARTIN INN AT CL -	1,348.65
May 18, 2023	Designated Funds	X000630	Supplies	TE-CVS/PHARMACY #08928 - Pu	16.63
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-RAIL EUROPE RE-62PKCG -	422.81
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-RAIL EUROPE RE-1C9VUV -	422.81
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-Anne Frank Stichting - P	177.35
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-FH DIAMANT MUSEUM AMS -	146.18
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-PAYPAL SIMONEHOEVE - Pu	411.36
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	35.22
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00642568322642	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	30.75
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	5.01
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-OMNI BOSTON SEAPORT EC -	1,950.60
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-DELTA 00642551242841	75.00
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-EXPEDIA 72520423492002 -	181.39
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-OLYMPIA - Purchase	13.28
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-DELTA0064200642563063774	78.16
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	50.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-EXLIBRIS USERS OF NORT -	325.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	666.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN STATESBORO -	144.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN STATESBORO -	144.70

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN STATESBORO -	144.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JERSEY MIKES 6046 - Purc	171.83
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	181.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANDA EXPRESS #2817 - Pu	172.92
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WM SUPERCENTER #1726 - P	84.66
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	181.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	181.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHICK-FIL-A #01756 - Pu	123.79
May 18, 2023	Operational Funds	X000630	Team Travel	TE-Subway 15661 - Purchase	110.72
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 1361 - Purchase	175.08
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TST Crozet Pizza - Purc	166.39
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	181.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WENDY'S 9436 - Purchase	79.22
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	181.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	181.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #1188 - Purcha	19.56
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN NAVAL BASE -	174.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PILOT 00000653 -	38.84
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #0916 - Purcha	45.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CRACKER BARREL #171 AU -	181.54
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PILOT 00000620 -	58.09
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 3384 - Purchase	187.03
May 18, 2023	Operational Funds	X000630	Team Travel	TE-REFUEL #45 - Purchase	23.46
May 18, 2023	Operational Funds	X000630	Team Travel	TE-LOVE'S #354 - Purchase	76.58
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JIMMY JOHNS - 1857 - Pur	85.29
May 18, 2023	Operational Funds	X000630	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 10012224001 -	92.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-RIVERBEND - Purchase	95.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MARATHON PETRO49445 - Pu	58.66
May 18, 2023	Designated Funds	X000630	Student Travel	TE-FASTOP MARKET # 203 - Pu	25.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-GAS-N-GO #615 - Purchase	116.40
May 18, 2023	Designated Funds	X000630	Student Travel	TE-GAS-N-GO #615 - Purchase	36.88

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-GAS-N-GO #615 - Purchase	89.55
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRIJAL, LLC - Purchase	90.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-AIRBNB HMFCFSF343F - Pur	1,274.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23051 - Purch	76.73
May 18, 2023	Designated Funds	X000630	Student Travel	TE-FAS MART 40 - Purchase	47.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-FAS MART 40 - Purchase	64.42
May 18, 2023	Designated Funds	X000630	Student Travel	TE-AIRBNB HMFCFSF343F - Cre	-1,274.92
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MARRIOTT PHILAD DTOWN -	729.63
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	936.96
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	235.30
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SPIRIT AI 48703446771510	54.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SPIRIT AI 48703450318890	-125.89
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-PILOT 00045690 -	40.18
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SPIRIT AI 48703450318900	-54.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DOUBLETREE HOTEL - Purch	180.31
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RADISSON SUITES HOTEL -	1,053.12
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012387377725	191.80
May 18, 2023	Operational Funds	X000630	Food & Beverages	TE-SQ MISTER SOFTEE OF H -	288.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REGENCY RESTON - P	264.48
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ERAC TOLL 95TQ5R - Purch	9.95
May 18, 2023	Operational Funds	X000630	Student Travel	TE-GORDON RESEARCH - Purcha	1,085.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-GORDON RESEARCH - Purcha	496.00
May 18, 2023	Designated Funds	X000630	Team Travel	TE-TST EGGS UP GRILL - C -	192.39
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	66.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	32.59
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	29.87
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	15.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	34.66
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	44.44
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	85.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	12.30
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	41.19
May 18, 2023	Designated Funds	X000630	Student Travel	TE-3262 SCOTCHMAN - Purchas	45.76
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	26.32
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	32.13
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	63.55
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	17.70
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	72.97

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-3262 SCOTCHMAN - Purchas	12.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	63.70
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	43.37
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	21.45
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEM2023 - Registration -	13.44
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-UNITED 01624743232070	1,976.45
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-ATHENS INST FOR EDUC - P	441.62
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-AIRBNB HMYXFR3PQQ - Pur	352.50
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-DELTA 00621020461331	1,746.35
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-LICENCIA TAXI 5402 - Pur	21.55
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-TAXI 14004 - Purchase	38.21
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-TAXI MADRID LIC:09209 -	32.73
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-HOTELSCOM7251793564340 -	80.03
May 18, 2023	Operational Funds	X000630	Dues/Memberships	TE-CMA - 2 - Purchase	75.00
May 18, 2023	Operational Funds	X000630	Food & Beverages	TE-SWAMP THANG DELI - Purch	913.74
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #2687 - Purcha	142.22
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX #1500 - Purchase	113.93
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MCALISTER'S 1389 OL - Pu	208.64
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE ONLINE - Purcha	172.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE ONLINE - Purcha	33.23
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SEASONS OF JAPAN - POO -	245.10
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JIMMY JOHNS - 2969 - E -	200.30
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ORIGINAL ANTHONYS PIZZ -	324.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX #1500 - Purchase	33.88
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JERSEY MIKES ONLINE OR -	188.49
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXPRESS & -	3,440.36
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BLAZE PIZZA #1345 - Purc	355.92
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PUBLIX #1510 - Purchase	156.45
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23487 - Purch	22.12
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23487 - Purch	20.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #1384 - Purcha	74.10
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23225 - Purch	68.86
May 18, 2023	Operational Funds	X000630	Team Travel	TE-10272 CAVA FOREST DR - P	277.53
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CARRABBAS 9104 - Purchas	603.98
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PAR SALSARITA'S FRESH -	295.36
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SQ THE CORNER BLEND - P	293.80

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	260.89
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BUC-EE'S #53 - Purchase	70.53
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOTELSCOM7253048222820 -	1,060.26
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012385063001	645.60
May 18, 2023	Operational Funds	X000630	Student Travel	TE-WINSTON SALEM MARRIOTT -	114.79
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SOUTHWES 5262438870583	247.96
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179481512066	435.91
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-CYPRESS INN - Purchase	393.16
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-CYPRESS INN - Purchase	447.48
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00678619141535	512.86
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619141094	413.05
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703418583360	143.78
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPICE C - Purchase	79.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	275.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SQ ANSELM NWUFO - Purch	38.52
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN&SUITES A -	391.10
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-OMNI HOTELS - Purchase	287.11
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	124.32
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BLUEBERRY'S GRILL NMB -	172.95
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SC PARK SERVICE - Purcha	16.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	75.44
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	14.20
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SC PARK SERVICE - Purcha	8.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 910024784QPS -	24.50
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-WAL-MART #3442 - Purchas	487.73
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 08215 3805 CH -	100.48
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HOLIDAY INN GREENVILLE -	172.94
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SCANDIC HOTELS - Purchas	168.37
May 18, 2023	Designated Funds	X000630	Athletic Game Officials	TE-HAMPTON INNS - Purchase	122.08
May 18, 2023	Designated Funds	X000630	Athletic Game Officials	TE-MCALISTER'S 103072 - Pur	71.54
May 18, 2023	Designated Funds	X000630	Athletic Game Officials	TE-HAMPTON INNS - Purchase	244.16
May 18, 2023	Designated Funds	X000630	Athletic Game Officials	TE-HAMPTON INNS - Purchase	244.16
May 18, 2023	Designated Funds	X000630	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - E -	83.57

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May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	246.37
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-Orbitz 72522496435881 -	2.87
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179479274284	176.70
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00679245943515	178.20
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	179.68
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179486569312	220.70
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-Orbitz 72534044958285 -	2.81
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00679272781563	128.20
May 18, 2023	Designated Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	153.67
May 18, 2023	Designated Funds	X000630	Team Travel	TE-FOOD LION #2687 - Purcha	53.09
May 18, 2023	Designated Funds	X000630	Team Travel	TE-FOOD LION #2687 - Purcha	129.09
May 18, 2023	Designated Funds	X000630	Team Travel	TE-PUBLIX #1510 - Purchase	35.14
May 18, 2023	Designated Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	286.06
May 18, 2023	Self-Generated Funds	X000630	Non-Employee Travel	TE-SPIRIT AI 48703445614870	663.56
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MICROTEL INN & SUITES -	149.25
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MICROTEL INN & SUITES -	149.25
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MICROTEL INN & SUITES -	149.25
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MICROTEL INN & SUITES -	149.25
May 18, 2023	Designated Funds	X000630	Candidate Meals	TE-SPICE C - Purchase	39.99
May 18, 2023	Designated Funds	X000630	Candidate Meals	TE-TST Wicked Tuna - 2nd -	79.29
May 18, 2023	Self-Generated Funds	X000630	Student Travel	TE-DELTA 00623760765762	967.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-THE SOCIETY HOTEL - Purc	391.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-TURO INC. TRIP JUL 23 -	656.94
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-TURO INC. TRIP JUL 23 -	-656.94
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HOTELSCOM7252738291546 -	254.10
May 18, 2023	Operational Funds	X000630	Dues/Memberships	TE-PAYPAL CCS CO3 - Purcha	50.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012380557970	496.41
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012381032312	517.40
May 18, 2023	Operational Funds	X000630	Student Travel	TE-TRAVELOCITY 7252163838 -	2,790.24
May 18, 2023	Operational Funds	X000630	Student Travel	TE-JASWDC - Purchase	99.84
May 18, 2023	Operational Funds	X000630	Student Travel	TE-MEADOW MARKET - Purchase	43.95
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BP#6630883MINUTEMN QPS -	30.01
May 18, 2023	Operational Funds	X000630	Student Travel	TE-YOTEL WASHINGTON DC - Pu	70.62
May 18, 2023	Operational Funds	X000630	Student Travel	TE-YOTEL WASHINGTON DC - Pu	70.62
May 18, 2023	Operational Funds	X000630	Student Travel	TE-WAWA 662 - Purchase	40.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPEEDWAY 06995 470 GRO -	44.25
May 18, 2023	Operational Funds	X000630	Student Travel	TE-YOTEL WASHINGTON DC - Pu	70.62
May 18, 2023	Federal Funds	X000630	Student Travel	TE-AIRBNB HMRJ2X3ZR4 - Pur	2,299.93

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May 18, 2023	Housing	X000630	Empl Travel Out State	TE-SOUTHWES 5262437863049	280.95
May 18, 2023	Housing	X000630	Empl Travel Out State	TE-SOUTHWES 5262437863299	238.96
May 18, 2023	Housing	X000630	Empl Conf Registrati Out State	TE-STARREZ INC - Purchase	899.00
May 18, 2023	Housing	X000630	Empl Conf Registrati Out State	TE-STARREZ INC - Purchase	899.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-RACEWAY6827 96868278 -	59.50
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRU BY HILTON HAMILTON -	202.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BP#9777616CRAWFORDVQPS -	59.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRU BY HILTON HAMILTON -	202.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BP#9777616CRAWFORDVQPS -	77.07
May 18, 2023	Designated Funds	X000630	Student Travel	TE-RACEWAY6827 96868278 -	61.49
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRU BY HILTON HAMILTON -	202.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRU BY HILTON HAMILTON -	202.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRU BY HILTON HAMILTON -	202.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TRU BY HILTON HAMILTON -	202.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	206.52
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	206.52
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391102	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391135	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391172	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394585	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394574	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394600	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394456	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394493	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391183	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394482	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394471	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394563	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391194	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	650.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394596	-123.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391161	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391150	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401390914	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391124	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679401391113	166.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	2,550.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UNITED 01679365394460	-123.91

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May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	268.94
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012384057337	657.41
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-EVENT REG - Purchase	698.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HARRISONBURG DOUBLETRE -	24.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HARRISONBURG DOUBLETRE -	10,023.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHELL OIL 57544829104 -	75.51
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23225 - Purch	60.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	515.32
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERTROPICAL SMOOT -	-16.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148271	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148050	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148201	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148083	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148245	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148175	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148120	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148186	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148304	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148223	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148190	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148234	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148094	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148164	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148116	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148282	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148212	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148256	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148072	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148142	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148293	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148260	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148061	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148105	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619148153	644.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-REFUEL 112 - Purchase	56.53
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCITY BARBEQUE - P	912.74
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	181.72
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERWHICH WICH - Purc	532.19

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERVELVET TACO - Pur	1,347.48
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCAROLYNS GOURM -	697.46
May 18, 2023	Operational Funds	X000630	Team Travel	TE-REFUEL #45 - Purchase	39.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	181.72
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WM SUPERCENTER #3442 - P	313.78
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERSMOOTHIE KING - P	392.69
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00623734025051	594.40
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012381982071	568.40
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00623732531704	635.40
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	650.00
May 18, 2023	Operational Funds	X000630	Supplies	TE-TROXELL COMMUNICATIONS -	-694.09
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	17.02
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	53.79
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	43.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	34.35
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	24.07
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HILTON GARDEN INN - Purc	381.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HILTON GARDEN INN - Purc	381.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HILTON GARDEN INN - Purc	381.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HILTON GARDEN INN - Purc	335.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HILTON GARDEN INN - Purc	381.20
May 18, 2023	Designated Funds	X000630	Team Travel	TE-TST EGGS UP GRILL - C -	176.65
May 18, 2023	Designated Funds	X000630	Team Travel	TE-FOOD LION #1384 - Purcha	12.54
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-AMERICAN 0012380078278	606.70
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-DELTA 00623710484445	308.20
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-GRAND HYATT SAN DIEGO -	1,044.84
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-GRAND HYATT SAN DIEGO -	1,044.84
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HILTON ADVPURCH8002367 -	169.94
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-MURPHY EXPRESS 8737 - Pu	29.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	44.56
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA MOTOR INNS - P	108.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA MOTOR INNS - P	108.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA MOTOR INNS - P	108.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA MOTOR INNS - P	108.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-HH 207 - Purchase	75.03
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23150 - Purch	77.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QUALITY INN NC477 - Purc	146.06
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QUALITY INN NC477 - Purc	146.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QUALITY INN NC477 - Purc	146.06
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QUALITY INN NC477 - Purc	146.06
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532217600QPS -	81.43
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QUALITY INN NC477 - Purc	146.06
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QUALITY INN NC477 - Purc	146.06
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 03187 - Purch	74.16
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE HEALT -	605.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 20853 - Purch	62.09
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SHERATON DENVER - Purcha	541.44
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SHELL OIL 57545663502 -	30.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SHERATON DENVER - Purcha	921.36
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEST WESTERN HOTELS - Pu	515.26
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEST WESTERN HOTELS - Pu	472.32
May 18, 2023	Operational Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	667.08
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPEEDWAY 06948 818 S K -	23.40
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	42.77
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	18.30
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPEEDWAY 06948 818 S K -	34.23
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPEEDWAY 06948 818 S K -	27.10
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	36.19
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	23.24
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	30.30
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT BOSTON SEAPORT - P	1,243.72
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	25.93
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT BOSTON SEAPORT - P	310.93
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	32.80
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-mytrip_us_M6WQTU - Purch	378.95
May 18, 2023	Operational Funds	X000630	Student Travel	TE-MARRIOTT PHILAD DTOWN -	1,014.81
May 18, 2023	Operational Funds	X000630	Student Travel	TE-MARRIOTT PHILAD DTOWN -	1,000.82
May 18, 2023	Operational Funds	X000630	Student Travel	TE-WINSTON SALEM MARRIOTT -	458.12
May 18, 2023	Operational Funds	X000630	Student Travel	TE-ASSOCIATION FOR PSYCHO -	199.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPIRIT AI 48703450323230	-125.89
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPIRIT AI 48703450321560	-125.89
May 18, 2023	Operational Funds	X000630	Student Travel	TE-AMERICAN 0012387377726	191.80
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE HEALT -	695.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CIRCLE K # 21518 - Purch	31.31
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	522.49
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	281.27

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May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	273.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	288.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	273.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	273.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	281.27
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	547.54
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	273.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ALOFT - Purchase	288.77
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	19.49
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	16.36
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-EVENT REG - Purchase	698.62
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-COMTEC REGISTRATION - Pu	695.00
May 18, 2023	Parking and Transportation	X000630	Empl Travel Out State	TE-BUC-EE'S #53 - Purchase	20.62
May 18, 2023	Parking and Transportation	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	172.78
May 18, 2023	Operational Funds	X000630	Student Travel	TE-YOTEL NEW YORK - Credit	-174.86
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	214.29
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	62.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	33.30
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	27.35
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	49.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	34.93
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SUNOCO 0995397700 QPS -	37.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	17.58
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-COMTEC REGISTRATION - Pu	895.00
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-LNER WEB SALES - Purchas	416.99
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-LNER WEB SALES - Purchas	1,385.83
May 18, 2023	Extended Learning Funds	X000630	Student Travel	TE-VISITBRITAINSHOP US - Pu	314.50
May 18, 2023	Operational Funds	X000630	Student Travel	TE-AMERICAN 0012385425997	561.40
May 18, 2023	Designated Funds	X000630	Student Travel	TE-STONE GRAND 14 B&M - Pur	1,452.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	203.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	286.75
May 18, 2023	Self-Generated Funds	X000630	Empl Travel Out State	TE-UVIC RESIDENCE SERVICE -	95.99
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497984	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497978	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QT 821 - Purchase	336.72
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497975	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497985	339.73

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497981	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497966	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497986	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497965	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497982	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497976	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497983	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497991	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MCALISTERS #104185 - Pur	379.44
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497977	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440498000	29.20
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD TROY - Credit	-0.02
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497988	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497974	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497980	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497967	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497971	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497989	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497979	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497970	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MCALISTERS #104185 - Pur	385.51
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497972	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497990	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497993	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 5262440497969	339.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JERSEY MIKES 12029 - Pur	500.87
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SAMS CLUB #6353 - Purcha	340.84
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	20.33
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	45.25
May 18, 2023	Designated Funds	X000630	Food & Beverages	TE-CHIPOTLE ONLINE - Purcha	122.07
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-AMERICAN 00178619134492	92.12
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	24.15
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-AMERICAN 0010285985488	30.00
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	28.23
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	75.99
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	20.97
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	4.00
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	42.49

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May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-AMERICAN 0010286237624	30.00
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	42.49
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	44.80
May 18, 2023	Designated Funds	X000630	Empl Travel Out State	TE-AMERICAN 00178619159552	163.39
May 18, 2023	Operational Funds	X000630	Fuel	TE-HAZZARD MARINE - Purchas	179.57
May 18, 2023	Operational Funds	X000630	Fuel	TE-HARBORWALK MARINA - Purc	100.13
May 18, 2023	Operational Funds	X000630	Fuel	TE-HAZZARD MARINE - Purchas	273.72
May 18, 2023	Operational Funds	X000630	Fuel	TE-MORNINGSTAR MARINA SOU -	1,370.27
May 18, 2023	Operational Funds	X000630	Fuel	TE-BUCKSPORT MARINA - Purch	100.49
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HAMPTON INN I-20 COLUM -	253.12
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MOBTS - Purchase Parking	20.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HILTON HOTELS - Purchase	185.90
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703438513010	226.78
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BWW MYRTLE 3308 - Purcha	139.30
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CEP DUNES GOLF AND BC -	32.48
May 18, 2023	Federal Funds	X000630	Empl Travel Foreign	TE-BRITISH A 1254220794073	80.00
May 18, 2023	Federal Funds	X000630	Empl Travel Foreign	TE-BRITISH A 1254220794074	80.00
May 18, 2023	Federal Funds	X000630	Empl Travel Foreign	TE-BRITISH A 1252156573313	1,151.07
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-Orbitz 72526837676867 -	5.67
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-DELTA 00679255836840	283.20
May 18, 2023	Extended Learning Funds	X000630	Candidate Travel	TE-AMERICAN 0012383834637	663.40
May 18, 2023	Extended Learning Funds	X000630	Candidate Travel	TE-AMERICAN 0010624854015	37.49
May 18, 2023	Extended Learning Funds	X000630	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
May 18, 2023	Operational Funds	X000630	Student Travel	TE-CIRCLE K # 03187 - Purch	35.78
May 18, 2023	Operational Funds	X000630	Student Travel	TE-WINSTON SALEM MARRIOTT -	572.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-LAZ PARKING 810436 - Pur	60.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	300.56
May 18, 2023	Operational Funds	X000630	Student Travel	TE-BEM2023 - Registration -	527.88
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UBER TRIP - Purchase	7.24
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HAMPTON INN CLEMSON - Pu	154.29
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HAMPTON INN CLEMSON - Pu	154.29
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HAMPTON INN CLEMSON - Pu	154.29
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72522328759454 -	233.52
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179479119326	525.40
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72526600821657 -	739.82
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72521716609222 -	348.98
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72522328759454 -	399.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CAPTN BILLS - Purchase	101.24

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-CAPTN BILLS - Purchase	101.24
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179474823323	836.40
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-FAIRFIELD INN BROADWAY -	100.57
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-MOBTS - Purchase	725.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-3133 SCOTCHMAN - Purchas	49.04
May 18, 2023	Operational Funds	X000630	Student Travel	TE-UPPY'S #66 (#27755) - Pu	59.09
May 18, 2023	Operational Funds	X000630	Student Travel	TE-METRO 006-DUPONT CIRCL -	128.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HILTON INTERNATIONALS -	1,368.20
May 18, 2023	Operational Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	398.24
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HILTON INTERNATIONALS -	1,368.20
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HILTON INTERNATIONALS -	1,368.20
May 18, 2023	Operational Funds	X000630	Student Travel	TE-HILTON INTERNATIONALS -	280.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	112.71
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WEEMS BASKIN RELAYS 20 -	1,279.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MELLOW MUSHROOM #52 - Pu	29.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHICK-FIL-A #01756 - Pu	445.64
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23150 - Purch	22.19
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANERA BREAD #204956 O -	469.71
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXP & SUIT -	2,170.40
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	30.48
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCARRABBAS ITAL -	665.90
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCARRABBAS ITAL -	588.46
May 18, 2023	Operational Funds	X000630	Team Travel	TE-GASWAY MAIN - Purchase	9.16
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE ONLINE - Credit	-608.16
May 18, 2023	Operational Funds	X000630	Team Travel	TE-2023 DUKE INVITATIONAL -	256.60
May 18, 2023	Operational Funds	X000630	Team Travel	TE-UF TOM JONES MEMORIAL -	746.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 0793 - Purchase	58.99
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCARRABBAS ITAL -	364.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TEXAS ROADHOUSE #2002 -	164.84
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WHOLEFDS GVL#10704 - Pur	11.78
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERNEWKS EATERY - Pu	263.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-10190 CAVA BUTLER PLAZ -	101.91
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHICK-FIL-A #01756 - Pu	339.23
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DD DOORDASH OUTBACKST -	30.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERBJS RESTAURANT -	236.89
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANDA EXPRESS #2117 - Pu	118.22
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 0793 - Purchase	30.36
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERNEWKS EATERY - Pu	265.93

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-BURGERFI - Purchase	73.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-USC OPEN OUTDOOR 2023 -	1,279.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ALL ABOUT EVENTS - JAC -	1,375.57
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SPRINGHILL SUITES GAIN -	3,736.32
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOME TEAM BBQ - COLUMB -	614.67
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-EVENT REG - Purchase	698.62
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-EB ASEHE ANNUAL CONFE -	267.54
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00642555640915	70.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-DELTA 00642562086622	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	10.15
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	15.78
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	589.56
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	440.24
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	453.66
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	440.24
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	440.24
May 18, 2023	Operational Funds	X000630	Non-Employee Travel	TE-CYPRESS INN - Purchase	393.16
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AMERICAN 0012385258653	2,483.05
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AMERICAN 0012385258651	2,483.05
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AMERICAN 0012385258657	2,483.05
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AMERICAN 0012385258655	2,483.05
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AIRBNB HM824Z93XM - Pur	2,498.91
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AIRBNB HM824Z93XM - Cre	-2,498.91
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-COURTYARD KNOXVILLE DO -	607.36
May 18, 2023	Philanthropic Restr Funds	X000630	Student Travel	TE-AIRBNB HMKJMEBCD9 - Pur	2,479.92
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Credit	-35.00
May 18, 2023	Self-Generated Funds	X000630	Empl Travel Out State	TE-DELTA 00679273245674	357.80
May 18, 2023	Self-Generated Funds	X000630	Student Travel	TE-BUC-EE'S #53 - Purchase	50.01
May 18, 2023	Self-Generated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	235.96
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BAGEL FACTORY - Purchase	304.22
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANERA BREAD #204957 O -	538.05
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TRU KENNESAW TOWN CENT -	3,219.92
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FIRST WATCH - 0152 - Pur	35.97
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COURTYARD BY MARRIOTT -	294.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-RPS MYRTLE BEACH - Purch	42.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERSMOOTHIE KING - P	259.57
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642570905491	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-RPS MYRTLE BEACH - Purch	20.00

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May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-PILOT 00003467 -	52.84
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	30.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	44.95
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-BP#2370781KITE SURFQPS -	15.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-PILOT 00045815 -	34.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SHELL OIL 57544363401 -	22.31
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SHELL OIL 57544363401 -	45.80
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	221.48
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	221.48
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	89.90
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	345.53
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	221.48
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	59.12
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	27.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	10.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-QT 1112 - Purchase	36.52
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HAMPTON INNS - Purchase	108.78
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	51.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-BP#9122680PALMETTO QPS -	56.13
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-PILOT 00045815 -	77.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	139.26
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	2.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HILTON HOTELS - Purchase	123.17
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	82.32
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-HYATT REGENCY RESTON - P	110.86
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	139.26
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	13.26
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-BP#1633000S-MART #1QPS -	36.98
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-MARRIOTT PHILAD DTOWN -	1,130.82
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	38.35
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	139.26
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012380634941	423.39
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	110.74
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0010624039222	45.81
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SHELL OIL 10012505003 -	46.85

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May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0010624039774	68.14
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012380634668	423.39
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SQ PRATI INVESTMENT - P	30.60
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	104.67
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	25.02
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	89.59
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-SHELL OIL 57545028805 -	22.52
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-SHELL OIL 12839021008 -	57.22
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-HILTON GREENVILLE - Purc	123.86
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	110.74
May 18, 2023	Operational Funds	X000630	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	44.01
May 18, 2023	Designated Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
May 18, 2023	Designated Funds	X000630	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
May 18, 2023	Designated Funds	X000630	Team Travel	TE-WAL-MART #4664 - Purchas	344.34
May 18, 2023	Designated Funds	X000630	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
May 18, 2023	Designated Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
May 18, 2023	Designated Funds	X000630	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
May 18, 2023	Operational Funds	X000630	Supplies	TE-BROOKGREEN GARDENS - Pur	22.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-PAYPAL CCS CO3 - Purcha	45.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-GORDON RESEARCH - Purcha	589.00
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-AM SOC BREWING CHEM - Pu	396.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-GULFPORT #4102 - Purchas	64.44
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN TILLMANS C -	160.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253082	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WINN-DIXIE #0572 - Pur	62.66
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253143	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN TILLMANS C -	160.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CARRABBAS 6202 - Purchas	290.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN TILLMANS C -	160.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN TILLMANS C -	160.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253158	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN TILLMANS C -	160.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HAMPTON INN TILLMANS C -	160.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253099	30.00

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253114	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0012606088864	270.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TST Jerusalem Cafe - Pu	175.14
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MISSISSIPPI MUD COFFEE -	80.73
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253066	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MSE BRANDED SOUTH CARO -	104.16
May 18, 2023	Operational Funds	X000630	Team Travel	TE-RPS MYRTLE BEACH - Purch	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NEWK S HATTIESBURG - Pur	141.78
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253129	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23389 - Purch	27.55
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253177	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23389 - Purch	25.53
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 0010286253198	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TST Jerusalem Cafe - Pu	0.83
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	362.71
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - P	175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - P	170.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - P	170.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - P	175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - P	175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WENDYS #13800 - Purchase	59.82
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - P	175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167814	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167755	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANERA BREAD #202945 P -	142.02
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167803	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167840	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOULIHANS JONESBORO - Pu	246.44
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD SMART #6 - Purchase	26.88
May 18, 2023	Operational Funds	X000630	Team Travel	TE-STARBUCKS C25 ATL - Purc	119.12
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167770	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167781	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167836	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167792	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642564167825	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EMBASSY SUITES - Purchas	366.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	247.46
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOULIHANS JONESBORO - Pu	262.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EMBASSY SUITES - Purchas	345.20
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AIRPORT EXPRESS - Purcha	26.74
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SQ BA BURRITO - Purchas	22.34
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ATLANTA AIRPORT - Purcha	97.84
May 18, 2023	Operational Funds	X000630	Team Travel	TE-LARRY'S PIZZA - Purchase	90.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-RPS MYRTLE BEACH - Purch	30.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHILIS ROTUNDA MEM - Pur	184.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EMBASSY SUITES - Purchas	366.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AIRPORT EXPRESS - Purcha	35.21
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	151.87
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SAIGON - Purchase	15.14
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EMBASSY SUITES - Purchas	366.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00642571564110	270.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EMBASSY SUITES - Purchas	366.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EMBASSY SUITES - Purchas	345.20
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243111	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521242982	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243015	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521242993	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243004	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243041	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243052	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243122	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243026	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DELTA 00679521243063	50.69
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - C	-170.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - C	-170.52
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - C	-175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - C	-175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - C	-175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOUBLETREE BY HILTON - C	-175.42
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146716	466.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146742	466.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146705	466.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146683	466.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146694	466.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146731	466.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-AMERICAN 00178619146720	466.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FIREHOUSE SUBS #1829 Q -	93.80
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TST WB Brewery - Purcha	35.01
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NATIONAL CAR RENTAL - Pu	158.67
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHELL OIL 10083918002 -	35.59
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JERSEY MIKES 3129 - Purc	98.53
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NATIONAL CAR RENTAL - Pu	158.67
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHELL OIL 57545028805 -	22.59
May 18, 2023	Operational Funds	X000630	Team Travel	TE-COUNTRY CLUB OF LANDFA -	2.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WINGSTOP 2032 - Purchase	83.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOGLEG CAFE - Purchase	17.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DINING MICROS QPS -	87.97
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #1669 - Purcha	15.28
May 18, 2023	Operational Funds	X000630	Team Travel	TE-Angies Restaurant - Purc	124.97
May 18, 2023	Operational Funds	X000630	Team Travel	TE-LONNIE POOLE GOLF COUR -	1,000.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-JERSEY MIKES 3232 - Purc	116.20
May 18, 2023	Operational Funds	X000630	Team Travel	TE-FOOD LION #1669 - Purcha	82.91
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SHELL OIL 10083918002 -	63.35
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SAMMYS TAP & GRILL FRO -	103.03
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NATIONAL CAR RENTAL - Pu	158.67
May 18, 2023	Operational Funds	X000630	Team Travel	TE-GERALDS CONVENIENCE ST -	52.13
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHEESESTEAKU - Purchase	38.18
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MCALISTER'S 103072 - Pur	45.56
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NATIONAL CAR RENTAL - Pu	158.67
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SOUTHWES 52679525513753	607.85
May 18, 2023	Operational Funds	X000630	Team Travel	TE-OLIVE GARDEN 00016816 -	124.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-RAGLAND HOSPITALITY - Pu	346.68
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QUALITY INN - Purchase	196.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QUALITY INN - Purchase	196.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QUALITY INN - Purchase	196.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-OLIVE GARDEN 00016816 -	111.58
May 18, 2023	Operational Funds	X000630	Team Travel	TE-MSE BRANDED SOUTH CARO -	182.49
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QUALITY INN - Purchase	196.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-QUALITY INN - Purchase	196.62
May 18, 2023	Operational Funds	X000630	Team Travel	TE-BP#9626177PAR MAR #QPS -	43.15
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PETE DYE GOLF CLUB - Pur	25.44
May 18, 2023	Operational Funds	X000630	Team Travel	TE-DOMINO'S 4713 - Purchase	100.77
May 18, 2023	Operational Funds	X000630	Team Travel	TE-IN YELLOW CAB - Purchas	43.87
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NATIONAL CAR RENTAL - Pu	269.07

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-MARATHON PETRO211524 - P	59.09
May 18, 2023	Operational Funds	X000630	Team Travel	TE-NATIONAL CAR RENTAL - Pu	269.07
May 18, 2023	Other Unrestricted Funds	X000630	Student Travel	TE-DELTA 00623760765762	931.25
May 18, 2023	Federal Funds	X000630	Student Travel	TE-AIRBNB HMC5PB9C2F - Pur	700.33
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-CURB SVC TAXI WASHI - Pu	29.82
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	21.00
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	81.04
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-AVIS RENT-A-CAR - Credit	-81.04
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-DELTA 00621706780601	714.42
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-SQ ABRAM KARDASH - Purc	30.00
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	63.00
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	58.35
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	13.83
May 18, 2023	Other Unrestricted Funds	X000630	Empl Travel Out State	TE-UBER TRIP - Purchase	15.90
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	97.76
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	63.08
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	44.58
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	111.26
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	68.68
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	37.07
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 910024784QPS -	25.02
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BUC-EE'S #53 - Purchase	32.12
May 18, 2023	Designated Funds	X000630	Student Travel	TE-WAWA 5332 - Purchase	39.36
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LOVE'S #740 - Purchase	35.20
May 18, 2023	Operational Funds	X000630	Food & Beverages	TE-SQ DONBURI DUPONT - Pur	144.94
May 18, 2023	Designated Funds	X000630	Student Travel	TE-RACEWAY 6749 42267492 -	115.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-PILOT 00000679 -	100.08
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BUC-EE'S #50 - Purchase	128.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS SUNR -	399.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS SUNR -	359.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	796.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QT 1192 OUTSIDE - Purcha	134.55
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS SUNR -	399.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-ENTERPRISE RENT-A-CAR -	807.80
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS SUNR -	399.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	27.88

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-BEST WESTERN PLUS SUNR -	399.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-QT 1178 OUTSIDE - Purcha	53.70
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 03187 - Purch	15.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012385712413	470.40
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 03187 - Purch	20.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012385711181	470.40
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LOVE'S #761 - Purchase	74.62
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-NJCAA - Purchase	171.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-NJCAA - Purchase	171.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703418260870	224.89
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-QT 326 - Purchase	36.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BP#8561722GROCERY DQPS -	70.36
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703419905140	74.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00678619141815	485.47
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	470.97
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SUNOCO 0140993700 QPS -	71.82
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703419646750	66.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619143920	435.95
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CVS/PHARMACY #05516 - Pu	58.95
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 0010285516393	30.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00678619138750	1,206.36
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HYATT REGENCY WICHITA -	453.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-HYATT REGENCY WICHITA -	453.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23415 - Purch	75.61
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 0010285516373	30.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	453.51
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CEP GDMB OCEAN CLUB - Cr	-143.75
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CEP GDMB OCEAN CLUB - Pu	143.96
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	64.31
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	2.60
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CEP GDMB OCEAN CLUB - Pu	143.75
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	156.55
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 20853 - Purch	75.66
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TARGET 00009639 -	37.27
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-BP#8331217SCOTCHMANQPS -	21.47
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CEP GDMB OCEAN CLUB - Cr	-0.21
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619150371	679.61
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	480.94

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May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	99.44
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619154442	869.71
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619153134	673.05
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619153123	673.05
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619153112	963.21
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619149984	467.46
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00678619160074	378.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00678619160015	378.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00678619160030	378.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	55.85
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00178619156166	1,112.65
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	65.27
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	90.19
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WENDYS206 - Purchase	30.63
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MURPHY EXPRESS 8585 - Pu	40.00
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179521247721	852.76
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	267.60
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	165.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679521248733	488.34
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679521248744	488.34
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179521246645	852.76
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	134.47
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	62.16
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SOUTHWES 52679525513204	408.05
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SOUTHWES 52679525513215	457.21
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	97.13
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703447107650	309.78
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	158.77
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-TST Sea Captains Hous -	137.69
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	487.54
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-MURPHY EXPRESS 8585 - Pu	40.05

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May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-RENTAL TOLL236413637 - P	64.23
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	30.88
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	29.32
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-SPIRIT AI 48703447102630	469.78
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	268.94
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012385454877	643.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	84.76
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012385454876	643.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DAMONS OCEANFRONT - Purc	296.35
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012385454878	643.39
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525522432	480.87
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-AMERICAN 00179525521991	923.40
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-THE GRUMPY MONK BROADW -	176.84
May 18, 2023	Designated Funds	X000630	Athletic Recruiting	TE-DELTA 00679525522421	480.87
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WEEMS BASKIN RELAYS 20 -	1,279.00
May 18, 2023	Operational Funds	X000630	Team Travel	TE-ENTERPRISE RENT-A-CAR -	112.71
May 18, 2023	Operational Funds	X000630	Team Travel	TE-KROGER #26 - Purchase	177.88
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHICK-FIL-A #01756 - Pu	297.09
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CIRCLE K # 23150 - Purch	22.20
May 18, 2023	Operational Funds	X000630	Team Travel	TE-PANERA BREAD #204956 O -	313.14
May 18, 2023	Operational Funds	X000630	Team Travel	TE-HOLIDAY INN EXP & SUIT -	1,763.74
May 18, 2023	Operational Funds	X000630	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	30.49
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCARRABBAS ITAL -	443.93
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCARRABBAS ITAL -	392.31
May 18, 2023	Operational Funds	X000630	Team Travel	TE-GASWAY MAIN - Purchase	9.17
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE ONLINE - Purcha	-405.44
May 18, 2023	Operational Funds	X000630	Team Travel	TE-2023 DUKE INVITATIONAL -	256.60
May 18, 2023	Operational Funds	X000630	Team Travel	TE-UF TOM JONES MEMORIAL -	746.50
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SAMSCLUB #6353 - Purchas	364.16
May 18, 2023	Operational Funds	X000630	Team Travel	TE-SAMS CLUB #6353 - Purcha	47.46
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 0793 - Purchase	88.45
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERCARRABBAS ITAL -	546.84
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WHOLEFDS GVL#10704 - Pur	11.78
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERNEWKS EATERY - Pu	395.70
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHICK-FIL-A #01756 - Pu	508.86

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May 18, 2023	Operational Funds	X000630	Team Travel	TE-DD DOORDASH OUTBACKST -	30.43
May 18, 2023	Operational Funds	X000630	Team Travel	TE-EZCATERBJS RESTAURANT -	355.35
May 18, 2023	Extended Learning Funds	X000630	Empl Conf Registrati Out State	TE-EVENT 16TH ANNUAL PRO -	450.00
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-AMERICAN 0012384059169	657.41
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	214.29
May 18, 2023	Operational Funds	X000630	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	214.29
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	46.18
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	58.04
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	29.62
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	8.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	61.33
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	50.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	174.86
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	32.81
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23225 - Purch	56.02
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	82.51
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	24.03
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	62.75
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	44.18
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-LA QUINTA INN & SUITES -	163.46
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 12858386001 -	24.70
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23150 - Purch	43.33
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23150 - Purch	47.83
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 23150 - Purch	57.45
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	24.69
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	46.03

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	51.08
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	27.20
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	34.08
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	53.70
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	42.54
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	50.87
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	24.64
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHEETZ 0633 00006338 -	55.95
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.67
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	34.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	25.88
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	76.23
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 532871202QPS -	33.28
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-ASSOCIATION FOR PSYCHO -	399.00
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 0012380766506	218.61
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SCANDIC HOTELS - Hampton	336.74
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-NAFSA EVENTS - Purchase	999.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MARATHON PETRO272294 - P	51.65
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 04595 1365 HI -	42.62
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 04595 1365 HI -	38.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 04595 1365 HI -	15.21
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SPEEDWAY 04595 1365 HI -	38.79
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MARATHON PETRO272294 - P	50.01
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MARATHON PETRO272294 - P	52.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SLEEP INN & SUITES - Pur	205.91
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SLEEP INN & SUITES - Pur	205.91
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SLEEP INN & SUITES - Pur	228.91
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SLEEP INN & SUITES - Pur	205.91
May 18, 2023	Designated Funds	X000630	Student Travel	TE-7-ELEVEN 41843 - Purchas	40.56
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SLEEP INN & SUITES - Pur	205.91
May 18, 2023	Operational Funds	X000630	Student Travel	TE-AMERICAN 0012605777727	240.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-AMERICAN 0010285778566	30.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-METRO 081-ARCH-NAVY ME -	30.05
May 18, 2023	Operational Funds	X000630	Student Travel	TE-METRO 081-ARCH-NAVY ME -	37.05
May 18, 2023	Operational Funds	X000630	Student Travel	TE-AMERICAN 0012606023748	30.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-AMERICAN 0012606023413	240.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-RPS MYRTLE BEACH - Purch	60.00
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	1,666.78

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May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	2,287.51
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	2,333.50
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	2,333.50
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	2,057.62
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	2,287.51
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - C	-1,666.78
May 18, 2023	Operational Funds	X000630	Student Travel	TE-THE HOTEL WASHINGTON - P	1,666.78
May 18, 2023	Designated Funds	X000630	Student Travel	TE-MICROTEL INN & SUITES -	149.25
May 18, 2023	Housing	X000630	Empl Travel Out State	TE-SOUTHWES 5262437863056	280.95
May 18, 2023	Housing	X000630	Empl Travel Out State	TE-RICHMOND MARRIOTT - Cred	-40.28
May 18, 2023	Housing	X000630	Empl Travel Out State	TE-RICHMOND MARRIOTT - Cred	-148.96
May 18, 2023	Housing	X000630	Empl Travel Out State	TE-RICHMOND MARRIOTT - Cred	-363.66
May 18, 2023	Operational Funds	X000630	Student Travel	TE-SPEEDWAY 06948 818 S K -	32.54
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SOUTHWES 5262437203707	611.96
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-COMFORT SUITES - Purcha	116.65
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-BOS TAXI 1803 - Purchase	32.50
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-OMNI HOTELS - Purchase	1,950.60
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-OMNI HOTELS - Purchase	1,950.60
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-OMNI HOTELS - Purchase	1,955.55
May 18, 2023	Extended Learning Funds	X000630	Empl Travel Out State	TE-OMNI HOTELS - Purchase	1,950.60
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE ONLINE - Purcha	238.59
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE 1959 - Purchase	58.37
May 18, 2023	Operational Funds	X000630	Team Travel	TE-WM SUPERCENTER #4664 - P	56.89
May 18, 2023	Operational Funds	X000630	Team Travel	TE-CHIPOTLE ONLINE - Purcha	109.18
May 18, 2023	Self-Generated Funds	X000630	Empl Travel Foreign	TE-DELTA 00623768882225	967.00
May 18, 2023	Operational Funds	X000630	Other Rentals	TE-CACRAO - Purchase	10.00
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-EXPEDIA 72516652565431 -	303.59
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SPIRIT AI 48703419681940	45.00
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-AMERICAN 00179475307944	211.70
May 18, 2023	Operational Funds	X000630	Candidate Travel	TE-SPIRIT AI 48703419681730	49.00
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-EAG - Purchase	803.61
May 18, 2023	Operational Funds	X000630	Empl Travel Foreign	TE-DELTA 00623768882225	885.95
May 18, 2023	Operational Funds	X000630	Empl Conf Registrati Out State	TE-PAYPAL CCS CO3 - Purcha	95.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-NCA CAMPS & EVENTS - Pur	16,300.00
May 18, 2023	Designated Funds	X000630	Student Travel	TE-CIRCLE K # 21287 - Purch	36.44
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 910024784QPS -	65.03
May 18, 2023	Designated Funds	X000630	Student Travel	TE-BUC-EE'S #53 - Purchase	24.92
May 18, 2023	Designated Funds	X000630	Student Travel	TE-SHELL OIL 910024784QPS -	41.18

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May 18, 2023	Designated Funds	X000630	Student Travel	TE-BUC-EE'S #53 - Purchase	11.16
May 18, 2023	Housing	X000630	Empl Travel Out State	TE-LYFT 1 RIDE 04-15 - P	58.49
May 19, 2023	Operational Funds	V0985072	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
May 19, 2023	Operational Funds	V0985094	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
May 19, 2023	Operational Funds	V0985111	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
May 19, 2023	Self-Generated Funds	V1022141	Professional Services	Cathy Lynn Milliren	600.00
May 19, 2023	Self-Generated Funds	V1022142	Professional Services	Jason P Milliren	300.00
May 19, 2023	Operational Funds	V1022143	Empl Travel Out State	Employee	65.00
May 19, 2023	Operational Funds	V1022144	Honoraria	Mary K. Halbach	200.00
May 19, 2023	Operational Funds	V1022145	Property Maintenance	Astroturf Corporation	10,796.76
May 19, 2023	Other Unrestricted Funds	V1022146	Food & Beverages	Pepsi Bottling Ventures LLC	59.04
May 19, 2023	Operational Funds	V1022147	Empl Travel Out State	Employee	1,500.00
May 19, 2023	Designated Funds	V1022148	Food & Beverages	Mister Softee of Horry County	2,202.19
May 19, 2023	Operational Funds	V1022149	Empl Travel Out State	Employee	65.00
May 19, 2023	Designated Funds	V1022150	Athletic Game Officials	Ericka A. Leslie	723.78
May 19, 2023	Designated Funds	V1022151	Athletic Recruiting	Employee	50.00
May 19, 2023	Designated Funds	V1022152	Team Travel	Aramark Inc	1,259.04
May 19, 2023	Designated Funds	V1022153	Team Travel	Aramark Inc	1,355.17
May 19, 2023	Other Unrestricted Funds	V1022154	Food & Beverages	Aramark Inc	734.44
May 19, 2023	Other Unrestricted Funds	V1022155	Food & Beverages	Aramark Inc	98.35
May 19, 2023	Operational Funds	V1022156	Candidate Meals	Aramark Inc	16.58
May 19, 2023	Other Unrestricted Funds	V1022157	Contractual Services	Aramark Inc	175.00
May 19, 2023	Other Unrestricted Funds	V1022157	Food & Beverages	Aramark Inc	530.83
May 19, 2023	Other Unrestricted Funds	V1022157	Food & Beverages	Aramark Inc	-530.83
May 19, 2023	Other Unrestricted Funds	V1022157	Food & Beverages	Aramark Inc	305.83
May 19, 2023	Other Unrestricted Funds	V1022157	Other Rentals	Aramark Inc	50.00
May 19, 2023	Other Unrestricted Funds	V1022158	Food & Beverages	Aramark Inc	1,225.56
May 19, 2023	Other Unrestricted Funds	V1022158	Food & Beverages	Aramark Inc	-1,225.56
May 19, 2023	Other Unrestricted Funds	V1022158	Food & Beverages	Aramark Inc	1,105.56
May 19, 2023	Other Unrestricted Funds	V1022158	Other Rentals	Aramark Inc	120.00
May 19, 2023	Other Unrestricted Funds	V1022159	Food & Beverages	Aramark Inc	166.98
May 19, 2023	Other Unrestricted Funds	V1022160	Contractual Services	Aramark Inc	75.00
May 19, 2023	Other Unrestricted Funds	V1022160	Food & Beverages	Aramark Inc	1,762.66
May 19, 2023	Other Unrestricted Funds	V1022160	Food & Beverages	Aramark Inc	-1,762.66
May 19, 2023	Other Unrestricted Funds	V1022160	Food & Beverages	Aramark Inc	1,687.66
May 19, 2023	Designated Funds	V1022161	Food & Beverages	Aramark Inc	107.74
May 19, 2023	Designated Funds	V1022162	Food & Beverages	Aramark Inc	32.32
May 19, 2023	Other Unrestricted Funds	V1022163	Supplies	Aramark Inc	162.70

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May 19, 2023	Other Unrestricted Funds	V1022163	Food & Beverages	Aramark Inc	162.70
May 19, 2023	Other Unrestricted Funds	V1022163	Food & Beverages	Aramark Inc	-162.70
May 19, 2023	Other Unrestricted Funds	V1022164	Food & Beverages	Aramark Inc	2,008.89
May 19, 2023	Operational Funds	V1022167	Food & Beverages	Aramark Inc	187.99
May 19, 2023	Other Unrestricted Funds	V1022168	Other Expense	Conway Chamber of Commerce	360.00
May 19, 2023	Operational Funds	V1022169	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,672.10
May 19, 2023	Operational Funds	V1022169	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,672.11
May 19, 2023	Designated Funds	V1022170	Contractual Services	Jani-King of Myrtle Beach	3,250.00
May 19, 2023	Self-Generated Funds	V1022171	Merchandise Clothing - Resale	GFSI LLC	1,205.99
May 19, 2023	Self-Generated Funds	V1022172	Merchandise Clothing - Resale	Wincraft Inc	818.25
May 19, 2023	Designated Funds	V1022174	Contractual Services	Jani-King of Myrtle Beach	650.00
May 19, 2023	Housing	V1022175	Pest Control	Clark's Termite & Pest Control	161.58
May 19, 2023	Operational Funds	V1022176	Contractual Services	Shred With Us	24.49
May 19, 2023	Designated Funds	V1022177	Supplies	Vald Group Inc	1,080.00
May 19, 2023	Housing	V1022178	Contractual Services	Gordon's Oriental Rug & Carpet	580.14
May 19, 2023	Housing	V1022180	Contractual Services	Gordon's Oriental Rug & Carpet	4,958.80
May 19, 2023	Operational Funds	V1022181	Dues/Memberships	Employee	155.00
May 19, 2023	Other Unrestricted Funds	V1022184	Contractual Services	Aramark Inc	625.00
May 19, 2023	Other Unrestricted Funds	V1022184	Food & Beverages	Aramark Inc	3,259.25
May 19, 2023	Other Unrestricted Funds	V1022184	Food & Beverages	Aramark Inc	-3,259.25
May 19, 2023	Other Unrestricted Funds	V1022184	Food & Beverages	Aramark Inc	2,379.05
May 19, 2023	Other Unrestricted Funds	V1022184	Other Rentals	Aramark Inc	255.20
May 19, 2023	Designated Funds	V1022185	Team Travel	Aramark Inc	1,023.01
May 19, 2023	Designated Funds	V1022186	Team Travel	Aramark Inc	1,242.46
May 19, 2023	Designated Funds	V1022187	Food & Beverages	Aramark Inc	192.27
May 19, 2023	Operational Funds	V1022188	Candidate Travel	Candidate	22.93
May 19, 2023	Designated Funds	V1022189	Team Travel	Aramark Inc	713.19
May 19, 2023	Other Unrestricted Funds	V1022190	Food & Beverages	Aramark Inc	40.76
May 19, 2023	Designated Funds	V1022191	Team Travel	Aramark Inc	797.84
May 19, 2023	Designated Funds	V1022192	Team Travel	Aramark Inc	1,325.34
May 19, 2023	Other Unrestricted Funds	V1022193	Food & Beverages	Aramark Inc	1,676.12
May 19, 2023	Other Unrestricted Funds	V1022194	Food & Beverages	Aramark Inc	949.86
May 19, 2023	Self-Generated Funds	V1022195	Food & Beverages	Aramark Inc	136.89
May 19, 2023	Other Unrestricted Funds	V1022196	Food & Beverages	Aramark Inc	122.14
May 19, 2023	Designated Funds	V1022197	Food & Beverages	Aramark Inc	165.75
May 19, 2023	Operational Funds	V1022198	Contractual Services	Loomis	451.42
May 19, 2023	Self-Generated Funds	V1022208	Other Leases	Broadway At the Beach	5,228.25
May 19, 2023	Operational Funds	V1022333	Library Subscriptions	Ovid Technologies Inc	4,088.00

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May 19, 2023	Housing	V1022342	Contractual Services	Aptitude CCU LLC	68,320.00
May 19, 2023	Federal Funds	V1022395	Participant Stipend	Student	3,000.00
May 19, 2023	Designated Funds	V1022458	Insurance	Arthur J Gallagher	1,658.80
May 19, 2023	Operational Funds	V1022459	Insurance	Arthur J. Gallagher	42,700.68
May 22, 2023	Federal Funds	V1022060	Participant Stipend	Student	-3,000.00
May 22, 2023	Operational Funds	V1022199	Contractual Services	Mobile Communications America Inc	50.00
May 22, 2023	Designated Funds	V1022201	Supplies	Elixir Rx Solutions	102.56
May 22, 2023	Designated Funds	V1022204	Laundry & Upkeep	Genco Inc	773.41
May 22, 2023	Designated Funds	V1022205	Uniforms	BSN Sports LLC	288.65
May 22, 2023	Self-Generated Funds	V1022206	Merchandise Clothing - Resale	Pukka Inc.	2,104.80
May 22, 2023	Self-Generated Funds	V1022207	Merchandise Clothing - Resale	GFSI LLC	888.96
May 22, 2023	Operational Funds	V1022212	Supplies	Employee	4.95
May 22, 2023	Housing	V1022214	Other Rentals	GFL Environmental	1,156.05
May 22, 2023	Operational Funds	V1022217	Copier Leases	Xerox Corporation	13.18
May 22, 2023	Operational Funds	V1022220	Candidate Travel	Candidate	361.56
May 22, 2023	Operational Funds	V1022221	Empl Conf Registrati Out State	Employee	310.00
May 22, 2023	Operational Funds	V1022222	Entertainers/Performers	Jonte A. Johnson	250.00
May 22, 2023	Operational Funds	V1022223	Honoraria	Michael L. Canty	200.00
May 22, 2023	Operational Funds	V1022224	Equipment Rentals	GFL Environmental	26.67
May 22, 2023	Operational Funds	V1022225	Contractual Services	Goose Man Jack	300.00
May 22, 2023	Operational Funds	V1022226	Contractual Services	Williams & Fudge Inc	12.50
May 22, 2023	Other Unrestricted Funds	V1022227	Food & Beverages	Employee	184.45
May 22, 2023	Designated Funds	V1022228	Food & Beverages	Employee	201.59
May 22, 2023	Designated Funds	V1022228	Supplies	Employee	19.57
May 22, 2023	Operational Funds	V1022229	Local Mileage	Employee	1,109.47
May 22, 2023	Operational Funds	V1022230	Empl Travel In State	Employee	301.80
May 22, 2023	Operational Funds	V1022231	Empl Travel Out State	Employee	1,246.00
May 22, 2023	Operational Funds	V1022231	Empl Conf Registrati Out State	Employee	230.00
May 22, 2023	Operational Funds	V1022231	Empl Travel Out State	Employee	52.73
May 22, 2023	Operational Funds	V1022233	Contractual Services	Technolutions Inc	50,000.00
May 22, 2023	Operational Funds	V1022233	Contractual Services	Technolutions Inc	4,000.00
May 22, 2023	Designated Funds	V1022234	Tagged Supplies	Catapult Sports, Inc.	26,568.00
May 22, 2023	Operational Funds	V1022236	Contractual Services	Total Lake Care Inc	9,000.00
May 22, 2023	Federal Funds	V1022237	Empl Travel Out State	Employee	403.14
May 22, 2023	Operational Funds	V1022238	Supplies	VWR INTERNATIONAL LLC	610.64
May 22, 2023	Designated Funds	V1022240	Food & Beverages	Aramark Inc	22.65
May 22, 2023	Operational Funds	V1022241	Empl Travel Out State	Employee	1,285.00
May 22, 2023	Operational Funds	V1022241	Empl Conf Registrati Out State	Employee	215.00

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May 22, 2023	Operational Funds	V1022241	Empl Travel Out State	Employee	682.18
May 22, 2023	Operational Funds	V1022243	Local Mileage	Employee	544.20
May 22, 2023	Operational Funds	V1022244	Telephone Charges	Employee	90.00
May 22, 2023	Other Unrestricted Funds	V1022245	Empl Conf Registratio In State	Employee	299.00
May 22, 2023	Operational Funds	V1022246	Honoraria	Skyy L. Morgan	200.00
May 22, 2023	Operational Funds	V1022247	Local Mileage	Employee	512.96
May 22, 2023	Operational Funds	V1022248	Local Mileage	Employee	94.71
May 22, 2023	Federal Funds	V1022249	Subcontractor Services	Florida Atlantic University	44,458.16
May 22, 2023	Operational Funds	V1022250	Contractual Services	MC Lighting and Sound LLC	2,200.00
May 22, 2023	Self-Generated Funds	V1022251	Supplies	Aqua Survey Inc	217.26
May 22, 2023	Operational Funds	V1022252	Contractual Services	Fish Window Cleaning	2,400.00
May 22, 2023	Operational Funds	V1022253	Insurance	State Fiscal Accountability Authori	61.14
May 22, 2023	Operational Funds	V1022254	Dues/Memberships	Employee	184.00
May 22, 2023	Operational Funds	V1022255	Supplies	Employee	46.60
May 22, 2023	Federal Funds	V1022256	Participant Stipend	Student	3,000.00
May 22, 2023	Operational Funds	V1022258	Contractual Services	Partners Interpreting LLC	747.50
May 22, 2023	Self-Generated Funds	V1022259	Contractual Services	Donnie Greene	500.00
May 22, 2023	Operational Funds	V1022260	Supplies	VWR INTERNATIONAL LLC	138.35
May 22, 2023	Operational Funds	V1022261	Supplies	Employee	9.48
May 22, 2023	Operational Funds	V1022261	Food & Beverages	Employee	49.44
May 22, 2023	Designated Funds	V1022262	Athletic Recruiting	Employee	50.00
May 22, 2023	Designated Funds	V1022263	Athletic Recruiting	Employee	177.00
May 22, 2023	Operational Funds	V1022264	Library Subscriptions	John Wiley & Sons Inc	48,300.00
May 22, 2023	Operational Funds	V1022265	Empl Travel Out State	Employee	69.16
May 22, 2023	County/Local Restricted Funds	V1022266	Subcontractor Services	SC Sea Grant Consortium	6,382.56
May 22, 2023	Operational Funds	V1022267	Local Mileage	Student	302.62
May 22, 2023	Self-Generated Funds	V1022268	Professional Services	Steven Gross	1,000.00
May 22, 2023	Operational Funds	V1022269	Off-Campus Printing	Sheriar Press	8,376.48
May 22, 2023	Other Unrestricted Funds	V1022270	Contractual Services	Aramark Inc	150.00
May 22, 2023	Other Unrestricted Funds	V1022270	Food & Beverages	Aramark Inc	2,985.65
May 22, 2023	Other Unrestricted Funds	V1022270	Food & Beverages	Aramark Inc	-2,985.65
May 22, 2023	Other Unrestricted Funds	V1022270	Food & Beverages	Aramark Inc	2,835.65
May 22, 2023	Self-Generated Funds	V1022271	Non-Employee Travel	Mark Hollmann	352.89
May 22, 2023	Federal Funds	V1022272	Food & Beverages	Aramark Inc	89.84
May 22, 2023	Operational Funds	V1022273	Empl Travel Out State	Employee	168.62
May 22, 2023	Federal Funds	V1022274	Food & Beverages	Aramark Inc	258.40
May 22, 2023	Operational Funds	V1022275	Other Rentals	Aramark Inc	255.20

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May 22, 2023	Operational Funds	V1022275	Contractual Services	Aramark Inc	150.00
May 22, 2023	Operational Funds	V1022275	Food & Beverages	Aramark Inc	1,684.46
May 22, 2023	Operational Funds	V1022275	Food & Beverages	Aramark Inc	-1,684.46
May 22, 2023	Operational Funds	V1022275	Food & Beverages	Aramark Inc	1,279.26
May 22, 2023	Operational Funds	V1022276	Local Mileage	Employee	432.36
May 22, 2023	Designated Funds	V1022277	Team Travel	Aramark Inc	183.15
May 22, 2023	Designated Funds	V1022278	Contractual Services	Aramark Inc	75.00
May 22, 2023	Designated Funds	V1022278	Team Travel	Aramark Inc	1,023.01
May 22, 2023	Designated Funds	V1022278	Team Travel	Aramark Inc	-1,023.01
May 22, 2023	Designated Funds	V1022278	Team Travel	Aramark Inc	948.01
May 22, 2023	Designated Funds	V1022279	Athletic Game Officials	Christopher P. Niblock	1,678.48
May 22, 2023	Designated Funds	V1022282	Athletic Game Officials	Aramark Inc	33.43
May 22, 2023	Operational Funds	V1022283	Food & Beverages	Aramark Inc	221.95
May 22, 2023	Designated Funds	V1022285	Team Travel	Aramark Inc	10.77
May 22, 2023	Other Unrestricted Funds	V1022286	Food & Beverages	Aramark Inc	2,217.74
May 22, 2023	Designated Funds	V1022287	Empl Travel Out State	Employee	175.00
May 22, 2023	Other Unrestricted Funds	V1022288	Food & Beverages	Aramark Inc	210.92
May 22, 2023	Other Unrestricted Funds	V1022290	Supplies	Aramark Inc	162.70
May 22, 2023	Other Unrestricted Funds	V1022290	Food & Beverages	Aramark Inc	162.70
May 22, 2023	Other Unrestricted Funds	V1022290	Food & Beverages	Aramark Inc	-162.70
May 22, 2023	Operational Funds	V1022291	Food & Beverages	Aramark Inc	225.11
May 22, 2023	Other Unrestricted Funds	V1022292	Food & Beverages	Aramark Inc	46.41
May 22, 2023	Other Unrestricted Funds	V1022293	Food & Beverages	Aramark Inc	365.68
May 22, 2023	Operational Funds	V1022295	Equipment Rentals	Sunbelt Rentals Inc.	1,036.80
May 22, 2023	Operational Funds	V1022295	Equipment Rentals	Sunbelt Rentals Inc.	1,036.81
May 22, 2023	Operational Funds	V1022296	Tagged Supplies	Southern Computer Warehouse	2,803.93
May 22, 2023	Philanthropic Restr Funds	V1022299	Student Travel	Student	586.78
May 23, 2023	Self-Generated Funds	V1021880	Contractual Services	CLC	-400.00
May 23, 2023	Self-Generated Funds	V1022304	Food & Beverages	Aramark Inc	115.46
May 23, 2023	Operational Funds	V1022307	Candidate Meals	Aramark Inc	33.15
May 23, 2023	Operational Funds	V1022311	Contractual Services	Aramark Inc	75.00
May 23, 2023	Operational Funds	V1022311	Food & Beverages	Aramark Inc	201.10
May 23, 2023	Operational Funds	V1022334	Empl Travel Out State	Employee	929.28
May 23, 2023	Operational Funds	V1022336	Contractual Services	Servicemaster of Charleston	1,863.84
May 23, 2023	Operational Funds	V1022337	Equipment Rentals	PODS Enterprises LLC	1,339.20
May 23, 2023	Operational Funds	V1022338	Equipment Rentals	PODS Enterprises LLC	1,339.20
May 23, 2023	Operational Funds	V1022339	Contractual Services	Elsevier Inc	33,398.00
May 23, 2023	Designated Funds	V1022378	Security Services	Atlantic Beach Police Department	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 23, 2023	Other Unrestricted Funds	V1022383	Food & Beverages	Aramark Inc	121.44
May 23, 2023	Other Unrestricted Funds	V1022394	Food & Beverages	Citi Cards	104.29
May 23, 2023	Designated Funds	V1022394	Food & Beverages	Citi Cards	1,915.60
May 23, 2023	Operational Funds	V1022394	Dues/Memberships	Citi Cards	120.00
May 23, 2023	Operational Funds	V1022396	Tagged Supplies	VWR INTERNATIONAL LLC	7,452.60
May 23, 2023	Operational Funds	V1022397	Local Mileage	Employee	468.64
May 23, 2023	Designated Funds	V1022398	Athletic Recruiting	Clayton Isbell	34.00
May 23, 2023	Operational Funds	V1022403	Supplies	Employee	10.00
May 23, 2023	Operational Funds	V1022404	Legal Services	Burr Forman McNair	6,408.00
May 23, 2023	Operational Funds	V1022405	Local Mileage	Employee	296.43
May 23, 2023	Operational Funds	V1022406	Supplies	Coastal Marketing Graphics Inc	1,663.20
May 23, 2023	Operational Funds	V1022407	Insurance	Palmetto Chevrolet Co. Inc	5,764.97
May 23, 2023	Housing	V1022408	Contractual Services	Aptitude CCU LLC	14,956.17
May 23, 2023	Housing	V1022409	Candidate Meals	Employee	72.24
May 23, 2023	Operational Funds	V1022410	Prize/Award	Employee	943.74
May 23, 2023	Designated Funds	V1022411	Tournament Expense	Ucp Operating Company LLC	1,136.29
May 23, 2023	Designated Funds	V1022411	Tournament Expense	Ucp Operating Company LLC	1,136.29
May 23, 2023	General Unexpended Plant	V1022412	Renovations Interiors	Carolina Forest Interiors LLC	9,089.51
May 24, 2023	Federal Funds	V1020889	Honoraria	Olfa Youssef	-300.00
May 24, 2023	Operational Funds	V1022419	Local Mileage	Employee	180.20
May 24, 2023	Designated Funds	V1022421	Student Travel	Student	24.65
May 24, 2023	General Unexpended Plant	V1022422	Renovations Utilities	Cayce Company Inc	192,151.99
May 24, 2023	Housing	V1022423	Telephone Charges	Employee	90.00
May 24, 2023	Operational Funds	V1022424	Professional Services	Frames by Lauren Elizabeth	181.97
May 24, 2023	Operational Funds	V1022425	Empl Travel In State	Employee	174.66
May 24, 2023	Operational Funds	V1022427	Empl Travel In State	Employee	318.80
May 24, 2023	General Unexpended Plant	V1022428	Engineering Fees	RMF Engineering Inc.	3,200.00
May 24, 2023	Operational Funds	V1022429	Copier Leases	Xerox Corporation	67.83
May 24, 2023	Food Service	V1022430	Natural Gas	Amerigas	1,554.09
May 24, 2023	Operational Funds	V1022431	Supplies	Bella Mulch	2,223.60
May 24, 2023	Parking and Transportation	V1022432	Contractual Services	Best-One Tire of SC	44.43
May 24, 2023	Operational Funds	V1022433	Supplies	Bruce Air Filter Company LLC	29.92
May 24, 2023	Parking and Transportation	V1022434	Supplies	Conway Auto Parts	82.06
May 24, 2023	Parking and Transportation	V1022435	Supplies	Conway Auto Parts	1,240.14
May 24, 2023	Parking and Transportation	V1022436	Supplies	Conway Auto Parts	13.91
May 24, 2023	Operational Funds	V1022437	Other Rentals	Conway Rental Center	550.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2023	Operational Funds	V1022438	Copier Leases	Digital Resources Inc	197.64
May 24, 2023	General Unexpended Plant	V1022439	Renovations ITS/Communication	Internetwork Engineering	1,797,653.01
May 24, 2023	General Unexpended Plant	V1022440	Renovations ITS/Communication	Internetwork Engineering	2,665.13
May 24, 2023	General Unexpended Plant	V1022441	Renovations ITS/Communication	Internetwork Engineering	10,844.75
May 24, 2023	General Unexpended Plant	V1022442	Renovations ITS/Communication	Internetwork Engineering	4,393.31
May 24, 2023	Operational Funds	V1022443	Other Rentals	PODS Enterprises LLC	803.52
May 24, 2023	Operational Funds	V1022444	Copier Leases	Pollock Financial Services	163.41
May 24, 2023	Designated Funds	V1022445	Empl Travel In State	Employee	188.19
May 24, 2023	General Unexpended Plant	V1022446	Non Struct Improv	Solutionz	1,512.72
May 24, 2023	Self-Generated Funds	V1022460	Copier Leases	Pollock Financial Services	155.41
May 24, 2023	Parking and Transportation	V1022461	Copier Leases	Pollock Financial Services	248.23
May 24, 2023	Parking and Transportation	V1022462	Copier Leases	Pollock Financial Services	218.86
May 24, 2023	Operational Funds	V1022463	Copier Leases	Pollock Financial Services	200.73
May 24, 2023	Operational Funds	V1022464	Contractual Services	SOLID Surface Care Inc	423.60
May 24, 2023	Self-Generated Funds	V1022465	Web-Based Professional Service	RegisterBlast	170.00
May 24, 2023	Operational Funds	V1022466	Other Equip over \$5000	COSMED USA	65,575.88
May 24, 2023	Federal Funds	V1022467	Honoraria	Olfa Youssef	300.00
May 24, 2023	Operational Funds	V1022468	Empl Travel Out State	Employee	1,219.22
May 24, 2023	Operational Funds	V1022469	Professional Services	CMB Productions	500.00
May 24, 2023	General Unexpended Plant	V1022470	Renovations ITS/Communication	Dell Marketing L.P.	19,785.65
May 24, 2023	Operational Funds	V1022472	Supplies	Sigma Aldrich Inc	873.09
May 24, 2023	Self-Generated Funds	V1022474	Supplies	Henry Schein Inc	325.26
May 24, 2023	Housing	V1022475	Candidate Meals	Employee	58.00
May 24, 2023	Self-Generated Funds	V1022476	Contractual Services	Laboratory Corporation	2,292.45
May 24, 2023	Designated Funds	V1022477	Team Travel	Employee	102.19
May 24, 2023	Operational Funds	V1022478	Dues/Memberships	Common Application Inc	960.00
May 24, 2023	Designated Funds	V1022479	Contractual Services	Terri L. Champion	280.00
May 24, 2023	Other Unrestricted Funds	V1022480	Supplies	Employee	85.02
May 24, 2023	Extended Learning Funds	V1022481	Food & Beverages	Employee	100.09
May 24, 2023	Operational Funds	V1022482	Off-Campus Repair Equip	Double a Body Builders Inc	2,000.00
May 24, 2023	Operational Funds	V1022483	Candidate Meals	Employee	45.00
May 24, 2023	Operational Funds	V1022486	Supplies	Carolina Forest Interiors LLC	1,949.64
May 24, 2023	General Unexpended Plant	V1022487	Renovations Roofing	Spann Roofing Repair Services LLC	432.66

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2023	General Unexpended Plant	V1022488	Non Struct Improv	Palmetto Sports Floors LLC	6,736.00
May 24, 2023	Operational Funds	V1022489	Contractual Services	7 Point Solutions LLC	4,455.00
May 24, 2023	Operational Funds	V1022491	Contractual Services	Lisa Fink	345.60
May 25, 2023	Operational Funds	V1022492	Honoraria	Angelo T. Geter	150.00
May 25, 2023	Operational Funds	V1022493	Supplies	Smith Straw Service	1,800.00
May 25, 2023	Operational Funds	V1022494	Copier Leases	Saulisbury Business Machines, Inc	998.88
May 25, 2023	Designated Funds	V1022495	Athletic Team Supplies	BSN Sports LLC	1,782.00
May 25, 2023	Designated Funds	V1022495	Uniforms	BSN Sports LLC	7,315.20
May 25, 2023	Self-Generated Funds	V1022496	Ground Maint. Supplies	Harrell's LLC	414.72
May 25, 2023	Food Service	V1022497	Contractual Services	Orkin	1,184.21
May 25, 2023	Self-Generated Funds	V1022498	Merchandise Misc	GFSI LLC	684.49
May 25, 2023	Operational Funds	V1022501	Copier Leases	Pollock Financial Services	151.58
May 25, 2023	Operational Funds	V1022502	Prize/Award	Student	100.00
May 25, 2023	Other Unrestricted Funds	V1022503	Other Expense	Sc Higher Education Foundation	3,000.00
May 25, 2023	General Unexpended Plant	V1022504	Renovations Utilities	Cayce Company Inc	193,478.45
May 25, 2023	Federal Funds	V1022505	Participant Stipend	Student	2,000.00
May 25, 2023	Federal Funds	V1022506	Participant Stipend	Student	2,000.00
May 25, 2023	Federal Funds	V1022507	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022508	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022509	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022510	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022511	Participant Stipend	Student	2,000.00
May 25, 2023	Federal Funds	V1022512	Participant Stipend	Student	2,000.00
May 25, 2023	Operational Funds	V1022513	Prize/Award	Employee	425.00
May 25, 2023	Federal Funds	V1022515	Participant Stipend	Student	2,000.00
May 25, 2023	Federal Funds	V1022516	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022517	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022519	Participant Stipend	Tori-Ann B. Ferrigon	1,000.00
May 25, 2023	Operational Funds	V1022521	Prize/Award	Student	500.00
May 25, 2023	Federal Funds	V1022522	Participant Stipend	Student	2,000.00
May 25, 2023	Federal Funds	V1022523	Participant Stipend	Corey Hough	2,000.00
May 25, 2023	Federal Funds	V1022524	Participant Stipend	Student	2,000.00
May 25, 2023	Federal Funds	V1022525	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022526	Participant Stipend	Student	1,000.00
May 25, 2023	Federal Funds	V1022527	Participant Stipend	Student	1,000.00
May 25, 2023	Operational Funds	V1022528	Prize/Award	Student	250.00
May 25, 2023	Operational Funds	V1022529	Prize/Award	Student	500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2023	Designated Funds	V1022530	Telephone Charges	HTC	5,759.31
May 25, 2023	Operational Funds	V1022531	Telephone Charges	HTC	58.15
May 25, 2023	Operational Funds	V1022532	Prize/Award	Student	250.00
May 25, 2023	Operational Funds	V1022533	Other Rentals	Conway Rental Center	802.98
May 25, 2023	Federal Funds	V1022534	Participant Stipend	Jodi-Ann B. Ferrigon	1,000.00
May 25, 2023	Operational Funds	V1022535	Telephone Charges	HTC	125.08
May 25, 2023	Operational Funds	V1022537	Supplies	Arnold's Pool Service, Inc.	545.00
May 25, 2023	Operational Funds	V1022537	Supplies	Arnold's Pool Service, Inc.	-545.00
May 25, 2023	Operational Funds	V1022537	Supplies	Arnold's Pool Service, Inc.	570.00
May 25, 2023	Self-Generated Funds	V1022538	Copier Leases	Pollock Financial Services	190.67
May 25, 2023	General Unexpended Plant	V1022539	Renovations Utilities	Construct South Inc	105,779.29
May 25, 2023	Operational Funds	V1022540	Copier Leases	Pollock Financial Services	190.60
May 25, 2023	Designated Funds	V1022541	Prize/Award	Frames by Lauren Elizabeth	905.76
May 25, 2023	Parking and Transportation	V1022542	Contractual Services	Best-One Tire of SC	390.86
May 25, 2023	Parking and Transportation	V1022543	Supplies	Conway Auto Parts	215.98
May 25, 2023	Parking and Transportation	V1022544	Supplies	Conway Auto Parts	270.76
May 25, 2023	Operational Funds	V1022545	Supplies	Talotta Contract Interiors	546.48
May 25, 2023	Operational Funds	V1022546	Copier Leases	Xerox Corporation	196.95
May 25, 2023	Operational Funds	V1022547	Equipment Rentals	PODS Enterprises LLC	1,339.20
May 25, 2023	Operational Funds	V1022548	Legal Services	Burr Forman McNair	594.00
May 25, 2023	Operational Funds	V1022549	Legal Services	Burr Forman McNair	717.64
May 25, 2023	General Unexpended Plant	V1022550	Renovations ITS/Communication	Internetwork Engineering	4,567.05
May 25, 2023	Operational Funds	V1022551	Legal Services	Burr Forman McNair	48.50
May 25, 2023	Operational Funds	V1022552	Legal Services	Burr Forman McNair	267.50
May 25, 2023	Operational Funds	V1022553	Legal Services	Burr Forman McNair	504.00
May 25, 2023	Housing	V1022554	Contractual Services	Gordon's Oriental Rug & Carpet	6,770.51
May 25, 2023	Operational Funds	V1022555	Legal Services	Burr Forman McNair	36.00
May 25, 2023	Operational Funds	V1022556	Legal Services	Burr Forman McNair	728.23
May 25, 2023	Operational Funds	V1022557	Legal Services	Burr Forman McNair	930.50
May 25, 2023	Operational Funds	V1022558	Legal Services	Burr Forman McNair	1,203.50
May 25, 2023	Operational Funds	V1022559	Legal Services	Burr Forman McNair	1,788.00
May 25, 2023	Operational Funds	V1022560	Legal Services	Burr Forman McNair	324.50
May 26, 2023	Designated Funds	V1022570	Supplies	Henry Schein Inc	254.71
May 26, 2023	Operational Funds	V1022571	Ground Maint. Supplies	Carolina Eastern-Ravenel LLC	5,437.50
May 26, 2023	Operational Funds	V1022571	Ground Maint. Supplies	Carolina Eastern-Ravenel LLC	5,437.50
May 26, 2023	Operational Funds	V1022572	Copier Leases	Pollock Financial Services	124.05
May 26, 2023	Operational Funds	V1022573	Supplies	VWR INTERNATIONAL LLC	80.94

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May 26, 2023	Operational Funds	V1022574	Software Maint. Contracts	TimeClock Plus LLC	476.28
May 26, 2023	Operational Funds	V1022576	Cable TV	HTC	3,108.97
May 26, 2023	Operational Funds	V1022577	Equipment Leases	Mobile Communications America Inc	6,669.00
May 26, 2023	Operational Funds	V1022578	Telephone Charges	T-Mobile USA, Inc.	30.87
May 26, 2023	Operational Funds	V1022579	Off-Campus Advertising	WBTW	2,000.00
May 26, 2023	Housing	V1022580	Contractual Services	Gordon's Oriental Rug & Carpet	3,967.04
May 26, 2023	Self-Generated Funds	V1022582	Software Maint. Contracts	Today's Business Solutions	5,871.03
May 26, 2023	Designated Funds	V1022583	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	2,932.85
May 26, 2023	Housing	V1022584	Contractual Services	Jani-King of Myrtle Beach	2,250.00
May 26, 2023	Operational Funds	V1022586	Supplies	VWR INTERNATIONAL LLC	199.71
May 26, 2023	Self-Generated Funds	V1022587	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
May 26, 2023	Operational Funds	V1022588	Supplies	FSI Office	306.18
May 26, 2023	Self-Generated Funds	V1022590	Other Equip over \$5000	Bluum Usa Inc	2,805.84
May 26, 2023	Operational Funds	V1022591	Off-Campus Printing	Sheriar Press	9,919.80
May 26, 2023	General Unexpended Plant	V1022592	Renovations ITS/Communication	Cayce Company Inc	434,809.32
May 26, 2023	Self-Generated Funds	V1022593	Supplies	Henry Schein Inc	275.19
May 26, 2023	Self-Generated Funds	V1022594	Tagged Supplies	STERIS Corporation	3,795.00
May 26, 2023	Designated Funds	V1022783	Contractual Services	Lisa Fink	1,339.20
May 30, 2023	Operational Funds	V1022407	Insurance	Palmetto Chevrolet Co. Inc	-5,764.97
May 30, 2023	Parking and Transportation	V1022595	Professional Services	Premier Biotech Inc	274.00
May 30, 2023	Operational Funds	V1022596	Supplies	FSI Office	139.62
May 30, 2023	Operational Funds	V1022597	Copier Leases	Herald Office Supply	49.02
May 30, 2023	Operational Funds	V1022614	Honoraria	Gregory George Stephens	300.00
May 30, 2023	Operational Funds	V1022629	Natural Gas	Dominion Energy SC	1,392.83
May 30, 2023	Operational Funds	V1022631	Natural Gas	Dominion Energy SC	4,096.54
May 30, 2023	Operational Funds	V1022632	Natural Gas	Dominion Energy SC	297.56
May 30, 2023	Designated Funds	V1022635	Bowl Expense	Performance Award Center	4,470.90
May 30, 2023	Operational Funds	V1022640	Supplies	Employee	85.00
May 30, 2023	Operational Funds	V1022644	Empl Travel Out State	Employee	670.27
May 30, 2023	Designated Funds	V1022646	Prize/Award	Stadium Frame	874.80
May 30, 2023	Operational Funds	V1022647	Food & Beverages	Employee	572.92
May 30, 2023	Designated Funds	V1022648	Athletic Recruiting	Employee	119.26
May 30, 2023	Housing	V1022649	Candidate Meals	Employee	51.64
May 30, 2023	Extended Learning Funds	V1022650	Student Travel	Kennedy R. Quillen	363.58
May 30, 2023	General Unexpended Plant	V1022651	Supplies	Prospiant	6,639.70
May 30, 2023	Operational Funds	V1022653	Contractual Services	Wraps Ink, Inc	733.25
May 30, 2023	Extended Learning Funds	V1022654	Student Travel	Employee	1,065.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2023	Other Unrestricted Funds	V1022657	Candidate Meals	Employee	68.80
May 30, 2023	General Unexpended Plant	V1022659	Constr Testing Fees	S&ME, Inc.	4,340.00
May 30, 2023	Operational Funds	V1022663	Legal Services	Burr Forman McNair	1,177.00
May 30, 2023	Operational Funds	V1022664	Legal Services	Burr Forman McNair	836.00
May 30, 2023	Operational Funds	V1022665	Legal Services	Burr Forman McNair	1,425.00
May 30, 2023	Operational Funds	V1022666	Legal Services	Burr Forman McNair	475.00
May 30, 2023	Operational Funds	V1022667	Legal Services	Burr Forman McNair	611.50
May 30, 2023	Designated Funds	V1022668	Contractual Services	Taylor Smith Consulting LLC	1,623.52
May 30, 2023	General Unexpended Plant	V1022669	Renovations Exteriors	US Fitness Products Inc	14,183.68
May 30, 2023	General Unexpended Plant	V1022669	Renovations Exteriors	US Fitness Products Inc	-587.22
May 30, 2023	Designated Funds	V1022670	Food & Beverages	Rotelli Pizza & Pasta	640.90
May 30, 2023	Operational Funds	V1022671	Empl Travel In State	Employee	155.84
May 30, 2023	Self-Generated Funds	V1022672	Supplies	Henry Schein Inc	152.28
May 30, 2023	Operational Funds	V1022673	Candidate Meals	Employee	67.00
May 30, 2023	Self-Generated Funds	V1022674	Supplies	Henry Schein Inc	70.65
May 30, 2023	Operational Funds	V1022675	Off-Campus Printing	Horry Georgetown Technical College	2,619.32
May 30, 2023	Operational Funds	V1022676	Supplies	Bella Mulch	1,945.65
May 30, 2023	General Unexpended Plant	V1022677	Renovations Utilities	LWC Construction Inc	1,875.00
May 30, 2023	Operational Funds	V1022678	Supplies	Employee	357.83
May 30, 2023	Operational Funds	V1022679	Software Maint. Contracts	Employee	33.00
May 30, 2023	Operational Funds	V1022680	Food & Beverages	Employee	79.45
May 30, 2023	Designated Funds	V1022681	Athletic Recruiting	Employee	225.63
May 30, 2023	Designated Funds	V1022682	Contractual Services	Taylor Smith Consulting LLC	2,386.29
May 30, 2023	Housing	V1022683	Candidate Meals	Employee	41.70
May 30, 2023	Designated Funds	V1022684	Contractual Services	Taylor Smith Consulting LLC	1,687.77
May 30, 2023	Designated Funds	V1022685	Athletic Recruiting	Employee	150.00
May 30, 2023	Self-Generated Funds	V1022686	Supplies	Employee	72.00
May 30, 2023	State Restricted Funds	V1022686	Supplies	Employee	19.42
May 30, 2023	Operational Funds	V1022686	Supplies	Employee	11.86
May 30, 2023	Self-Generated Funds	V1022686	Supplies	Employee	8.60
May 30, 2023	Designated Funds	V1022687	Athletic Recruiting	Employee	20.00
May 30, 2023	Designated Funds	V1022688	Athletic Game Officials	Anthony R. Kingsolver	765.00
May 30, 2023	Designated Funds	V1022689	Contractual Services	David A. Johnston	156.00
May 30, 2023	Designated Funds	V1022693	Supplies	Employee	874.48
May 30, 2023	Other Unrestricted Funds	V1022694	Honoraria	Ronald H Daise	500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2023	Self-Generated Funds	V1022725	Other Rentals	Employee	51.17
May 30, 2023	Self-Generated Funds	V1022725	Supplies	Employee	166.48
May 30, 2023	Designated Funds	V1022726	Contractual Services	Ryan A. Stuto	225.00
May 30, 2023	Operational Funds	V1022727	Empl Travel Out State	Employee	185.00
May 30, 2023	Designated Funds	V1022728	Food & Beverages	Rotelli Pizza & Pasta	2,988.74
May 30, 2023	Designated Funds	V1022732	Athletic Recruiting	Employee	1,174.77
May 30, 2023	Designated Funds	V1022733	Athletic Recruiting	Employee	55.88
May 30, 2023	Designated Funds	V1022734	Athletic Recruiting	Employee	27.91
May 30, 2023	Designated Funds	V1022735	Athletic Recruiting	Employee	20.00
May 30, 2023	Self-Generated Funds	V1022736	Supplies	Henry Schein Inc	-26.44
May 30, 2023	Designated Funds	V1022737	Food & Beverages	Aramark Inc	537.10
May 30, 2023	Designated Funds	V1022737	Food & Beverages	Aramark Inc	537.10
May 30, 2023	Other Unrestricted Funds	V1022738	Food & Beverages	Aramark Inc	22.10
May 30, 2023	Other Unrestricted Funds	V1022739	Food & Beverages	Aramark Inc	22.10
May 30, 2023	Operational Funds	V1022740	Food & Beverages	Aramark Inc	696.15
May 30, 2023	Designated Funds	V1022741	Team Travel	Aramark Inc	713.19
May 30, 2023	Self-Generated Funds	V1022742	Food & Beverages	Aramark Inc	52.49
May 30, 2023	Other Unrestricted Funds	V1022743	Food & Beverages	Aramark Inc	85.72
May 30, 2023	Housing	V1022744	Food & Beverages	Aramark Inc	16.34
May 30, 2023	Designated Funds	V1022745	Food & Beverages	Aramark Inc	371.28
May 30, 2023	General Unexpended Plant	V1022746	Renovations Utilities	LWC Construction Inc	675.00
May 30, 2023	Designated Funds	V1022747	Team Travel	Aramark Inc	1,048.01
May 30, 2023	General Unexpended Plant	V1022748	Renovations ITS/Communication	Amteck	4,263.09
May 30, 2023	Self-Generated Funds	V1022749	Merchandise Clothing - Resale	PI Exchange LLC	1,056.00
May 30, 2023	Operational Funds	V1022750	Empl Travel Out State	Employee	210.00
May 30, 2023	Self-Generated Funds	V1022752	On-Campus Repair Equip	STERIS Corporation	3,888.00
May 30, 2023	Operational Funds	V1022754	Empl Travel In State	Philip R. Allen	932.06
May 30, 2023	Food Service	V1022755	Waste Collection	Smart Recycling US LLC	2,957.82
May 30, 2023	Federal Funds	V1022756	Supplies	Employee	54.87
May 30, 2023	Self-Generated Funds	V1022757	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
May 30, 2023	Operational Funds	V1022758	Supplies	TimeClock Plus LLC	3,090.88
May 30, 2023	Operational Funds	V1022759	Copier Leases	Xerox Corporation	40.72
May 30, 2023	Operational Funds	V1022760	Off-Campus Advertising	Lamar Companies	1,462.50
May 30, 2023	Housing	V1022761	Contractual Services	Jani-King of Myrtle Beach	4,950.00
May 30, 2023	Self-Generated Funds	V1022762	Supplies	Cardinal Health 110 LLC	565.16
May 30, 2023	Operational Funds	V1022763	Copier Leases	Ricoh USA Inc	246.79
May 30, 2023	Other Unrestricted Funds	V1022764	Consulting Services	NCHERM	1,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 30, 2023	General Unexpended Plant	V1022765	Contractual Services	Conway Fence, Inc	9,892.06
May 30, 2023	Self-Generated Funds	V1022766	Supplies	Henry Schein Inc	74.30
May 30, 2023	Operational Funds	V1022767	Copier Leases	Ricoh USA Inc	130.98
May 30, 2023	Operational Funds	V1022769	Uniforms	Lesesne Industries	208.06
May 30, 2023	Operational Funds	V1022770	Supplies	Bruce Air Filter Company LLC	307.77
May 30, 2023	Operational Funds	V1022772	Off-Campus Advertising	Interstate Outdoor	600.00
May 30, 2023	Federal Funds	V1022773	Telephone Charges	Verizon Wireless	100.00
May 30, 2023	Federal Funds	V1022773	Telephone Charges	Verizon Wireless	220.91
May 30, 2023	Designated Funds	V1022774	Athletic Recruiting	Employee	28.02
May 30, 2023	Operational Funds	V1022776	Off-Campus Advertising	Interstate Outdoor	600.00
May 30, 2023	General Unexpended Plant	V1022777	Renovations ITS/Communication	Internetwork Engineering	2,879.51
May 30, 2023	Designated Funds	V1022778	Athletic Recruiting	Employee	2,092.78
May 30, 2023	Operational Funds	V1022779	Supplies	Southern Computer Warehouse	141.85
May 30, 2023	Operational Funds	V1022781	Copier Leases	Ricoh USA Inc	45.30
May 30, 2023	Operational Funds	V1022782	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	275.00
May 30, 2023	Operational Funds	V1022794	Tagged Supplies	Southern Computer Warehouse	1,017.40
May 30, 2023	Other Unrestricted Funds	V1022798	Non-Employee Travel	Angelo T. Geter	242.32
May 31, 2023	Operational Funds	V1022802	Supplies	VWR INTERNATIONAL LLC	207.67
May 31, 2023	Self-Generated Funds	V1022809	Food & Beverages	Aramark Inc	348.22
May 31, 2023	Philanthropic Restr Funds	V1022809	Food & Beverages	Aramark Inc	31.90
May 31, 2023	Designated Funds	V1022810	Team Travel	Aramark Inc	1,272.30
May 31, 2023	Operational Funds	V1022811	Food & Beverages	Aramark Inc	1,550.12
May 31, 2023	Operational Funds	V1022812	Food & Beverages	Aramark Inc	2,479.46
May 31, 2023	Operational Funds	V1022812	Other Rentals	Aramark Inc	255.20
May 31, 2023	Operational Funds	V1022812	Contractual Services	Aramark Inc	150.00
May 31, 2023	Other Unrestricted Funds	V1022813	Food & Beverages	Aramark Inc	214.15
May 31, 2023	Other Unrestricted Funds	V1022814	Food & Beverages	Aramark Inc	22.10
May 31, 2023	Other Unrestricted Funds	V1022815	Food & Beverages	Aramark Inc	33.15
May 31, 2023	Other Unrestricted Funds	V1022816	Food & Beverages	Aramark Inc	33.15
May 31, 2023	Designated Funds	V1022817	Team Travel	Aramark Inc	1,272.30
May 31, 2023	Other Unrestricted Funds	V1022818	Food & Beverages	Aramark Inc	297.78
May 31, 2023	Operational Funds	V1022819	Other Rentals	Aramark Inc	80.00
May 31, 2023	Operational Funds	V1022819	Food & Beverages	Aramark Inc	488.43
May 31, 2023	Self-Generated Funds	V1022820	Merchandise Clothing - Resale	GFSI LLC	1,412.07
May 31, 2023	Self-Generated Funds	V1022821	Merchandise Clothing - Resale	GFSI LLC	937.42
May 31, 2023	Other Unrestricted Funds	V1022822	Food & Beverages	Aramark Inc	55.25
May 31, 2023	Self-Generated Funds	V1022823	Merchandise Clothing - Resale	GFSI LLC	1,883.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2023	Designated Funds	V1022824	Team Travel	CLC-Myrtle Beach	10,425.00
May 31, 2023	Designated Funds	V1022825	Team Travel	CLC-Myrtle Beach	2,350.00
May 31, 2023	Other Unrestricted Funds	V1022826	Contractual Services	Aramark Inc	75.00
May 31, 2023	Other Unrestricted Funds	V1022826	Food & Beverages	Aramark Inc	1,277.19
May 31, 2023	Other Unrestricted Funds	V1022826	Other Rentals	Aramark Inc	100.00
May 31, 2023	Designated Funds	V1022827	Athletic Game Officials	Aramark Inc	33.43
May 31, 2023	Other Unrestricted Funds	V1022828	Food & Beverages	Aramark Inc	408.57
May 31, 2023	Other Unrestricted Funds	V1022829	Food & Beverages	Aramark Inc	22.10
May 31, 2023	Designated Funds	V1022830	Laundry & Upkeep	Genco Inc	277.07
May 31, 2023	Other Unrestricted Funds	V1022831	Food & Beverages	Aramark Inc	33.15
May 31, 2023	Operational Funds	V1022832	Telephone Charges	HTC	5,357.59
May 31, 2023	Designated Funds	V1022833	Food & Beverages	Aramark Inc	221.00
May 31, 2023	Extended Learning Funds	V1022834	Food & Beverages	Aramark Inc	123.42
May 31, 2023	Other Unrestricted Funds	V1022835	Food & Beverages	Aramark Inc	375.48
May 31, 2023	Self-Generated Funds	V1022836	Telephone Charges	HTC	372.16
May 31, 2023	Self-Generated Funds	V1022836	Internet Access	HTC	172.41
May 31, 2023	Other Unrestricted Funds	V1022837	Food & Beverages	Aramark Inc	192.27
May 31, 2023	Self-Generated Funds	V1022839	Merchandise Clothing - Resale	Pukka Inc.	1,964.70
May 31, 2023	Operational Funds	V1022840	Contractual Services	Mobile Communications America Inc	726.50
May 31, 2023	Self-Generated Funds	V1022841	PGM Merchandise for Resale	Sun Mountain Sports	56.05
May 31, 2023	Self-Generated Funds	V1022842	Merchandise Clothing - Resale	Wincraft Inc	167.75
May 31, 2023	Designated Funds	V1022843	Contractual Services	Terri L. Champion	210.00
May 31, 2023	Self-Generated Funds	V1022845	Merchandise Clothing - Resale	Callaway Golf Sales Company	744.47
May 31, 2023	Self-Generated Funds	V1022846	Other Equip over \$5000	Grimco Inc	-437.79
May 31, 2023	Designated Funds	V1022847	Contractual Services	Terri L. Champion	210.00
May 31, 2023	Operational Funds	V1022848	Telephone Charges	Verizon Wireless	52.92
May 31, 2023	Philanthropic Restr Funds	V1022849	Supplies	Genesee Scientific Corporation	1,986.45
May 31, 2023	County/Local Restricted Funds	V1022849	Supplies	Genesee Scientific Corporation	10.31
May 31, 2023	Operational Funds	V1022857	Empl Travel In State	Employee	266.80
May 31, 2023	Operational Funds	V1022860	Supplies	University of South Carolina	1,000.00
May 31, 2023	Designated Funds	V1022861	Contractual Services	Taylor Smith Consulting LLC	1,910.87
May 31, 2023	Designated Funds	V1022862	Empl Travel Out State	Employee	140.00
May 31, 2023	Self-Generated Funds	V1022865	Honoraria	William K. Deugenio	2,000.00
May 31, 2023	Housing	V1022867	Candidate Meals	Employee	17.71
May 31, 2023	Designated Funds	V1022869	Student Travel	Employee	173.44
May 31, 2023	Designated Funds	V1022870	Contractual Services	Taylor Smith Consulting LLC	400.88
May 31, 2023	Designated Funds	V1022871	Prize/Award	Frames by Lauren Elizabeth	3,151.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2023	Operational Funds	V1022872	Honoraria	Fabio A. Molano, Jr.	300.00
May 31, 2023	Other Unrestricted Funds	V1022873	Food & Beverages	Aramark Inc	119.68
May 31, 2023	Other Unrestricted Funds	V1022874	Food & Beverages	Aramark Inc	128.49
May 31, 2023	Other Unrestricted Funds	V1022875	Food & Beverages	Aramark Inc	656.97
May 31, 2023	Operational Funds	V1022877	Empl Travel In State	Employee	373.40
May 31, 2023	Operational Funds	V1022878	Supplies	Employee	18.65
May 31, 2023	Operational Funds	V1022880	Insurance	State Fiscal Accountability Authori	40.34
May 31, 2023	Philanthropic Restr Funds	V1022881	Student Travel	Employee	240.00
May 31, 2023	Operational Funds	V1022882	Honoraria	Alexander J. Ludington	300.00
May 31, 2023	Operational Funds	V1022883	Dues/Memberships	CEPH	3,000.00
May 31, 2023	Housing	V1022884	Candidate Meals	Employee	67.02
May 31, 2023	Operational Funds	V1022885	Dues/Memberships	CEPH	4,475.00
May 31, 2023	Operational Funds	V1022886	Professional Services	Cirba Solutions Services US LLC	685.84
May 31, 2023	Operational Funds	V1022887	Tagged Supplies	Gaumard Scientific	2,979.72
May 31, 2023	Philanthropic Restr Funds	V1022888	Supplies	Genesee Scientific Corporation	51.52
May 31, 2023	County/Local Restricted Funds	V1022888	Supplies	Genesee Scientific Corporation	0.27
May 31, 2023	Other Unrestricted Funds	V1022889	Food & Beverages	Aramark Inc	171.21
May 31, 2023	Housing	V1022890	Contractual Services	Aramark Inc	300.00
May 31, 2023	Housing	V1022890	Food & Beverages	Aramark Inc	2,662.29
May 31, 2023	Other Unrestricted Funds	V1022891	Food & Beverages	Aramark Inc	225.29
May 31, 2023	Operational Funds	V1022892	Supplies	Student	200.00
May 31, 2023	Housing	V1022893	Food & Beverages	Aramark Inc	16.34
May 31, 2023	Operational Funds	V1022894	Student Travel	Employee	1,189.28
May 31, 2023	Operational Funds	V1022895	Empl Travel Out State	Employee	251.37
May 31, 2023	Operational Funds	V1022896	Tagged Supplies	Camcor Inc	3,119.04
May 31, 2023	Operational Funds	V1022898	Supplies	Dell Marketing L.P.	280.80
May 31, 2023	Operational Funds	V1022899	Supplies	Seven Oaks Doors & Hardware Inc	1,791.97
May 31, 2023	Operational Funds	V1022900	Copier Leases	Pollock Financial Services	188.98
May 31, 2023	Operational Funds	V1022901	Legal Services	Burr Forman McNair	546.84
May 31, 2023	Operational Funds	V1022901	Legal Services	Burr Forman McNair	960.00
May 31, 2023	General Unexpended Plant	V1022902	Renovations ITS/Communication	Internetwork Engineering	24,092.18
May 31, 2023	Operational Funds	V1022903	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	420.00
May 31, 2023	Operational Funds	V1022903	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	420.00
May 31, 2023	Operational Funds	V1022904	Supplies	Palmetto Door Solutions	3,704.40
May 31, 2023	Designated Funds	V1022905	Food & Beverages	Rotelli Pizza & Pasta	184.81
May 31, 2023	Designated Funds	V1022906	Contractual Services	Coastal Power Washing	2,000.00

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