

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 1, 2023	Self-Generated Funds	V1028128	Supplies	VWR INTERNATIONAL LLC	4,159.79
Aug 1, 2023	Food Service	V1028144	Off-Campus Repair Equip	Cooper Mechanical Services	1,660.50
Aug 1, 2023	Self-Generated Funds	V1028146	Ground Maint. Supplies	Simplot Turf & Horticulture	716.16
Aug 1, 2023	Self-Generated Funds	V1028149	PGM Merchandise for Resale	GFSI LLC	223.32
Aug 1, 2023	Self-Generated Funds	V1028151	Merchandise Clothing - Resale	CC Products LLC	2,395.23
Aug 1, 2023	Self-Generated Funds	V1028154	Merchandise Clothing - Resale	Pukka Inc.	1,336.44
Aug 1, 2023	Operational Funds	V1028155	Ground Maint. Supplies	Simplot Turf & Horticulture	4,373.76
Aug 1, 2023	Self-Generated Funds	V1028157	Merchandise Clothing - Resale	L2 Brands LLC	638.28
Aug 1, 2023	Self-Generated Funds	V1028158	Merchandise Clothing - Resale	GFSI LLC	438.91
Aug 1, 2023	Operational Funds	V1028159	Contractual Services	Nuisance Wildlife Specialty	4,190.00
Aug 1, 2023	Self-Generated Funds	V1028160	Merchandise Clothing - Resale	Wincraft Inc	919.85
Aug 1, 2023	Self-Generated Funds	V1028161	Merchandise Clothing - Resale	GFSI LLC	354.74
Aug 1, 2023	Self-Generated Funds	V1028163	Merchandise Clothing - Resale	L2 Brands LLC	638.28
Aug 1, 2023	Self-Generated Funds	V1028164	PGM Merchandise for Resale	GFSI LLC	132.43
Aug 1, 2023	Operational Funds	V1028165	Telephone Charges	AT&T Mobility	1,144.08
Aug 1, 2023	Self-Generated Funds	V1028166	Merchandise Clothing - Resale	CC Products LLC	3,217.46
Aug 1, 2023	Housing	V1028167	Pest Control	Clark's Termite & Pest Control	161.58
Aug 1, 2023	Operational Funds	V1028169	Copier Leases	Digital Resources Inc	186.58
Aug 1, 2023	Other Unrestricted Funds	V1028170	Other Rentals	Event Works LLC	1,438.12
Aug 1, 2023	Self-Generated Funds	V1028171	Merchandise Clothing - Resale	GFSI LLC	1,812.31
Aug 1, 2023	Self-Generated Funds	V1028172	Merchandise Clothing - Resale	GFSI LLC	922.68
Aug 1, 2023	Self-Generated Funds	V1028173	Merchandise Clothing - Resale	L2 Brands LLC	1,086.54
Aug 1, 2023	Self-Generated Funds	V1028174	Contractual Services	Total Lake Care Inc	650.00
Aug 1, 2023	Self-Generated Funds	V1028175	Merchandise Clothing - Resale	Jenkins Enterprises	613.12
Aug 1, 2023	Operational Funds	V1028176	Ground Maint. Supplies	Simplot Turf & Horticulture	6,011.54
Aug 1, 2023	Self-Generated Funds	V1028177	Merchandise Clothing - Resale	GFSI LLC	2,328.05
Aug 1, 2023	Self-Generated Funds	V1028178	Merchandise Clothing - Resale	L2 Brands LLC	989.94
Aug 1, 2023	Self-Generated Funds	V1028179	Merchandise Clothing - Resale	GFSI LLC	359.34
Aug 1, 2023	Self-Generated Funds	V1028180	Merchandise Clothing - Resale	GFSI LLC	751.74
Aug 1, 2023	Operational Funds	V1028181	Copier Leases	Saulisbury Business Machines, Inc	2,111.78
Aug 1, 2023	Self-Generated Funds	V1028182	Merchandise Clothing - Resale	GFSI LLC	579.48
Aug 1, 2023	Self-Generated Funds	V1028183	Merchandise Clothing - Resale	GFSI LLC	2,373.63
Aug 1, 2023	Self-Generated Funds	V1028184	Merchandise Clothing - Resale	GFSI LLC	2,103.55
Aug 1, 2023	Operational Funds	V1028185	Royalties	Concord Theatricals Corp	9,641.38
Aug 1, 2023	Federal Funds	V1028190	Empl Travel In State	Employee	175.93
Aug 1, 2023	Federal Funds	V1028191	Empl Travel Out State	Employee	225.00
Aug 1, 2023	Federal Funds	V1028192	Empl Travel In State	Employee	328.92
Aug 1, 2023	Federal Funds	V1028193	Empl Travel In State	Employee	126.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 1, 2023	Designated Funds	V1028194	Athletic Recruiting	Employee	2,297.89
Aug 1, 2023	Operational Funds	V1028195	Empl Travel In State	Employee	110.00
Aug 1, 2023	Operational Funds	V1028196	Contractual Services	Swank Motion Pictures, Inc.	1,653.00
Aug 1, 2023	Operational Funds	V1028197	Supplies	Custom Electronics	6,250.00
Aug 1, 2023	Operational Funds	V1028198	Copier Leases	Pollock Capital	120.65
Aug 1, 2023	Operational Funds	V1028199	Copier Leases	Pollock Financial Services	208.77
Aug 1, 2023	Operational Funds	V1028200	Local Conf Regis	Winthrop Univ-SC CUPA-HR	125.00
Aug 1, 2023	Operational Funds	V1028201	Off-Campus Advertising	Lamar Companies	4,252.50
Aug 1, 2023	Operational Funds	V1028203	Empl Travel In State	Employee	121.77
Aug 1, 2023	Other Unrestricted Funds	V1028204	Food & Beverages	Employee	65.53
Aug 1, 2023	Federal Funds	V1028205	Empl Travel In State	Employee	165.99
Aug 1, 2023	Federal Funds	V1028206	Empl Travel In State	Employee	157.44
Aug 1, 2023	Federal Funds	V1028207	Student Travel	Student	59.02
Aug 1, 2023	Operational Funds	V1028208	Off-Campus Repair Bldgs	Select Coatings Inc	8,500.00
Aug 1, 2023	Self-Generated Funds	V1028209	Merchandise Clothing - Resale	From the Heart Enterprises	1,122.72
Aug 1, 2023	Self-Generated Funds	V1028210	Ground Maint. Supplies	Harrell's LLC	1,836.00
Aug 1, 2023	Self-Generated Funds	V1028211	Merchandise Clothing - Resale	PRG Americas LLC	994.07
Aug 1, 2023	Self-Generated Funds	V1028212	Ground Maint. Supplies	Harrell's LLC	380.16
Aug 1, 2023	Self-Generated Funds	V1028213	Merchandise Clothing - Resale	GFSI LLC	944.10
Aug 1, 2023	Self-Generated Funds	V1028214	Merchandise Clothing - Resale	GFSI LLC	2,894.76
Aug 1, 2023	Self-Generated Funds	V1028215	Merchandise Clothing - Resale	GFSI LLC	520.25
Aug 1, 2023	Self-Generated Funds	V1028217	Merchandise Clothing - Resale	GFSI LLC	1,687.73
Aug 1, 2023	Self-Generated Funds	V1028218	PGM Merchandise for Resale	GFSI LLC	2,877.97
Aug 1, 2023	Self-Generated Funds	V1028219	Merchandise Clothing - Resale	GFSI LLC	722.92
Aug 1, 2023	Self-Generated Funds	V1028220	Merchandise Clothing - Resale	Wincraft Inc	1,016.46
Aug 1, 2023	Self-Generated Funds	V1028221	Merchandise Clothing - Resale	Wincraft Inc	265.26
Aug 1, 2023	Self-Generated Funds	V1028238	Merchandise Clothing - Resale	All Star Dogs	741.53
Aug 1, 2023	Self-Generated Funds	V1028239	Merchandise Clothing - Resale	GFSI LLC	2,340.59
Aug 1, 2023	Operational Funds	V1028241	Supplies	Employee	479.49
Aug 1, 2023	Operational Funds	V1028242	Ground Maint. Supplies	Simplot Turf & Horticulture	176.40
Aug 1, 2023	Operational Funds	V1028243	Supplies	Blick Art Materials	7.32
Aug 1, 2023	Self-Generated Funds	V1028244	Merchandise Clothing - Resale	L2 Brands LLC	226.29
Aug 2, 2023	Designated Funds	V1028246	Software Purchases	Alive Technologies Inc	2,027.25
Aug 2, 2023	Designated Funds	V1028246	Software Purchases	Alive Technologies Inc	162.18
Aug 2, 2023	Self-Generated Funds	V1028247	Contractual Services	Sagacity Golf Technologies Inc	501.60
Aug 2, 2023	Operational Funds	V1028248	Off-Campus Printing	Horry Georgetown Technical College	1,075.00
Aug 2, 2023	Operational Funds	V1028249	Copier Leases	Pollock Capital	120.65
Aug 2, 2023	Self-Generated Funds	V1028250	Software Purchases	Design Science Inc	5,335.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 2, 2023	Operational Funds	V1028251	Telephone Charges	AT&T Mobility	4,247.38
Aug 2, 2023	Operational Funds	V1028253	Software Maint. Contracts	Ruffalo Noel Levitz LLC	4,802.06
Aug 2, 2023	Operational Funds	V1028254	Software Purchases	Snap Surveys LTD	6,330.23
Aug 2, 2023	Operational Funds	V1028256	Contractual Services	TEM Systems LLC	532.67
Aug 2, 2023	Operational Funds	V1028257	Software Maint. Contracts	Stryder Corp dba Handshake	10,260.00
Aug 2, 2023	Designated Funds	V1028259	Athletic Team Supplies	VX Sport LLC	618.40
Aug 2, 2023	Operational Funds	V1028260	Supplies	Smith Straw Service	1,944.00
Aug 2, 2023	Self-Generated Funds	V1028262	Motor Vehicles over \$5000	Santee Automotive LLC	47,825.00
Aug 2, 2023	Designated Funds	V1028263	Athletic Recruiting	Employee	202.26
Aug 2, 2023	Housing	V1028264	Contractual Services	Jani-King of Myrtle Beach	5,250.00
Aug 2, 2023	Operational Funds	V1028265	Copier Leases	Pollock Financial Services	158.34
Aug 2, 2023	Operational Funds	V1028266	Software Purchases	Brightly Software Inc	34,713.51
Aug 2, 2023	Operational Funds	V1028267	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Aug 2, 2023	Extended Learning Funds	V1028268	Entertainers/Performers	Eldoggin Entertainment LLC	400.00
Aug 2, 2023	Designated Funds	V1028269	Contractual Services	X-Ray Compliance Solutions	450.00
Aug 2, 2023	Self-Generated Funds	V1028270	Ground Maint. Supplies	Simplot Turf & Horticulture	479.86
Aug 2, 2023	Self-Generated Funds	V1028271	Merchandise Clothing - Resale	L2 Brands LLC	224.93
Aug 2, 2023	Self-Generated Funds	V1028272	Ground Maint. Supplies	Harrell's LLC	1,209.60
Aug 2, 2023	Self-Generated Funds	V1028273	Telephone Charges	HTC	180.39
Aug 2, 2023	Self-Generated Funds	V1028273	Internet Access	HTC	115.90
Aug 2, 2023	Self-Generated Funds	V1028273	Cable TV	HTC	254.08
Aug 2, 2023	Operational Funds	V1028274	Ground Maint. Supplies	Simplot Turf & Horticulture	3,173.12
Aug 2, 2023	Operational Funds	V1028275	Supplies	Smith Straw Service	1,944.00
Aug 2, 2023	Operational Funds	V1028277	Empl Travel Out State	Employee	181.98
Aug 2, 2023	Operational Funds	V1028278	Copier Leases	Pollock Financial Services	210.34
Aug 2, 2023	Self-Generated Funds	V1028279	Fuel	Sunoco Lp Lockbox	1,852.47
Aug 2, 2023	Operational Funds	V1028280	Candidate Travel	Candidate	68.00
Aug 2, 2023	Operational Funds	V1028281	Telephone Charges	Verizon Wireless	52.77
Aug 2, 2023	Food Service	V1028282	Contractual Services	Orkin	1,184.21
Aug 2, 2023	Operational Funds	V1028286	Contractual Services	Coleman Lew Canny Bowen	615.18
Aug 2, 2023	Philanthropic Restr Funds	V1028287	Local Mileage	Employee	135.92
Aug 2, 2023	Designated Funds	V1028288	Athletic Recruiting	Employee	225.00
Aug 2, 2023	Operational Funds	V1028289	Off-Campus Advertising	Lamar Companies	1,442.00
Aug 2, 2023	Other Unrestricted Funds	V1028290	Food & Beverages	Employee	103.54
Aug 2, 2023	Designated Funds	V1028291	Athletic Recruiting	Employee	225.00
Aug 2, 2023	Housing	V1028294	Supplies	Coastal Marketing Graphics Inc	2,419.20
Aug 2, 2023	Designated Funds	V1028295	Other Equip over \$5000	Daktronics Inc	17,221.68
Aug 2, 2023	Operational Funds	V1028297	Empl Travel Out State	Employee	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 2, 2023	Federal Funds	V1028298	Empl Travel In State	Employee	204.68
Aug 2, 2023	Federal Funds	V1028299	Student Travel	Student	52.30
Aug 2, 2023	Operational Funds	V1028300	Contractual Services	OCLC Inc	266.90
Aug 2, 2023	General Unexpended Plant	V1028301	Construction - Buildings	Chancel Construction Inc	752,105.98
Aug 2, 2023	Operational Funds	V1028302	Telephone Charges	Employee	90.00
Aug 2, 2023	General Unexpended Plant	V1028303	Renovations Roofing	Spann Roofing & Sheet Metal Inc	119,129.25
Aug 2, 2023	Operational Funds	V1028304	Telephone Charges	Employee	90.00
Aug 2, 2023	General Unexpended Plant	V1028305	Renovations Roofing	Spann Roofing Repair Services LLC	150.00
Aug 2, 2023	Designated Funds	V1028306	Dues/Memberships	Aegis Sciences Corporation	250.00
Aug 2, 2023	Operational Funds	V1028307	Telephone Charges	Employee	90.00
Aug 2, 2023	General Unexpended Plant	V1028308	Renovations Interiors	Carolina Forest Interiors LLC	2,571.96
Aug 2, 2023	Operational Funds	V1028309	Software Purchases	Brightly Software Inc	12,167.43
Aug 2, 2023	General Unexpended Plant	V1028310	Renovations Interiors	Consensus Const & Consulting Inc	124,947.57
Aug 2, 2023	Operational Funds	V1028311	Supplies	Coastal Marketing Graphics Inc	511.78
Aug 2, 2023	Operational Funds	V1028312	Contractual Services	Neon Entertainment	2,650.00
Aug 2, 2023	Operational Funds	V1028313	Supplies	Everything But the Mime Inc	405.00
Aug 2, 2023	Other Unrestricted Funds	V1028314	Supplies	OSBC, LLC	13,500.00
Aug 2, 2023	Other Unrestricted Funds	V1028314	Supplies	OSBC, LLC	-1,000.00
Aug 2, 2023	Operational Funds	V1028315	Copier Leases	Pollock Financial Services	261.31
Aug 2, 2023	Operational Funds	V1028316	Copier Leases	Pollock Financial Services	204.98
Aug 2, 2023	Operational Funds	V1028318	Tagged Supplies	CDW Government	534.32
Aug 2, 2023	Designated Funds	V1028319	Athletic Recruiting	Employee	170.00
Aug 2, 2023	General Unexpended Plant	V1028320	Non Struct Improv	Matterhackers Inc	5,498.82
Aug 2, 2023	General Unexpended Plant	V1028322	Renovations ITS/Communication	Custom Electronics	1,350.00
Aug 2, 2023	Self-Generated Funds	V1028324	Supplies	Employee	221.57
Aug 2, 2023	Operational Funds	V1028325	Supplies	Employee	65.84
Aug 2, 2023	Self-Generated Funds	V1028326	Prize/Award	Employee	25.00
Aug 2, 2023	General Unexpended Plant	V1028327	Architectural Fees	The Boudreaux Group Inc	1,640.00
Aug 2, 2023	General Unexpended Plant	V1028328	Renovations ITS/Communication	Custom Electronics	950.00
Aug 2, 2023	Operational Funds	V1028329	Off-Campus Advertising	HigherEdJobs	3,100.00
Aug 2, 2023	Operational Funds	V1028329	Off-Campus Advertising	HigherEdJobs	248.00
Aug 2, 2023	Operational Funds	V1028329	Off-Campus Advertising	HigherEdJobs	3,100.00
Aug 2, 2023	Operational Funds	V1028329	Off-Campus Advertising	HigherEdJobs	248.00
Aug 2, 2023	Operational Funds	V1028330	Bank Transaction Fees	Heartland Payment Systems LLC	963.00
Aug 3, 2023	Operational Funds	V1028332	Copier Leases	Pollock Capital	120.65
Aug 3, 2023	Operational Funds	V1028333	Supplies	Revels Turf and Tractor LLC	1,640.15
Aug 3, 2023	Operational Funds	V1028336	Supplies	SC Dept. of Administration	17.00
Aug 3, 2023	Operational Funds	V1028337	Supplies	Cook and Boardman Group LLC	707.60

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Aug 3, 2023	Operational Funds	V1028338	Empl Conf Registratio In State	SC Dept. of Administration	350.00
Aug 3, 2023	Operational Funds	V1028339	Candidate Travel	Candidate	267.00
Aug 3, 2023	Operational Funds	V1028339	Candidate Travel	Candidate	-267.00
Aug 3, 2023	Operational Funds	V1028339	Candidate Travel	Candidate	284.00
Aug 3, 2023	Operational Funds	V1028340	Other Rentals	Archbishop Ryan High School	30.00
Aug 3, 2023	Operational Funds	V1028341	Supplies	CDW Government	164.15
Aug 3, 2023	Designated Funds	V1028342	Supplies	Employee	54.06
Aug 3, 2023	Designated Funds	V1028342	Food & Beverages	Employee	641.52
Aug 3, 2023	Designated Funds	V1028343	Athletic Recruiting	Employee	140.00
Aug 3, 2023	Designated Funds	V1028344	Athletic Recruiting	Employee	200.00
Aug 3, 2023	General Unexpended Plant	V1028345	Renovations ITS/Communication	Custom Electronics	1,200.00
Aug 3, 2023	Operational Funds	V1028346	Dues/Memberships	The Dunes Golf & Beach Club	1,591.00
Aug 3, 2023	General Unexpended Plant	V1028347	Site Development	The Boudreaux Group Inc	77,538.99
Aug 3, 2023	Self-Generated Funds	V1028348	Empl Travel Out State	Employee	581.35
Aug 3, 2023	Operational Funds	V1028350	Empl Travel Out State	Employee	165.00
Aug 3, 2023	Self-Generated Funds	V1028352	Prize/Award	Employee	10.00
Aug 3, 2023	Extended Learning Funds	V1028353	Empl Travel Out State	Employee	150.18
Aug 3, 2023	Operational Funds	V1028354	Telephone Charges	Employee	90.00
Aug 3, 2023	Designated Funds	V1028355	Software Purchases	VX Sport LLC	2,600.00
Aug 3, 2023	Operational Funds	V1028357	Waste Collection	City of Conway	6,773.03
Aug 3, 2023	Operational Funds	V1028357	Utilities Misc Fees	City of Conway	160.35
Aug 3, 2023	Operational Funds	V1028357	Utilities Misc Fees	City of Conway	3,297.78
Aug 3, 2023	Housing	V1028357	Water	City of Conway	14,192.36
Aug 3, 2023	Housing	V1028357	Waste Collection	City of Conway	25,110.00
Aug 3, 2023	Housing	V1028357	Utilities Misc Fees	City of Conway	7,538.04
Aug 3, 2023	Self-Generated Funds	V1028357	Water	City of Conway	117.12
Aug 3, 2023	Operational Funds	V1028357	Water	City of Conway	10,595.32
Aug 4, 2023	Other Unrestricted Funds	V1028127	Food & Beverages	The Dunes Golf & Beach Club	-1,934.68
Aug 4, 2023	Designated Funds	V1028361	Athletic Recruiting	Employee	783.00
Aug 4, 2023	Designated Funds	V1028362	Athletic Recruiting	Employee	151.79
Aug 4, 2023	Housing	V1028363	Telephone Charges	Employee	60.00
Aug 4, 2023	Operational Funds	V1028366	Candidate Meals	Aramark Inc	33.15
Aug 4, 2023	Other Unrestricted Funds	V1028367	Food & Beverages	Aramark Inc	516.61
Aug 4, 2023	Self-Generated Funds	V1028368	Food & Beverages	Aramark Inc	706.87
Aug 4, 2023	Designated Funds	V1028369	Food & Beverages	Employee	216.69
Aug 4, 2023	Designated Funds	V1028370	Supplies	Henry Schein Inc	16,609.04
Aug 4, 2023	Designated Funds	V1028371	Supplies	Henry Schein Inc	193.92
Aug 4, 2023	Designated Funds	V1028372	Supplies	Henry Schein Inc	91.02

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Aug 4, 2023	Designated Funds	V1028373	Contractual Services	The Aspire Sport Marketing Group	10,447.55
Aug 4, 2023	Self-Generated Funds	V1028374	Food & Beverages	Aramark Inc	36.95
Aug 4, 2023	Self-Generated Funds	V1028375	Food & Beverages	Aramark Inc	36.95
Aug 4, 2023	Operational Funds	V1028376	Other Rentals	Aramark Inc	100.00
Aug 4, 2023	Operational Funds	V1028376	Contractual Services	Aramark Inc	75.00
Aug 4, 2023	Operational Funds	V1028376	Food & Beverages	Aramark Inc	1,742.50
Aug 4, 2023	Operational Funds	V1028377	Empl Travel Out State	Employee	959.53
Aug 4, 2023	Operational Funds	V1028386	Empl Travel Out State	Employee	1,626.37
Aug 4, 2023	Operational Funds	V1028386	Empl Conf Registrati Out State	Employee	698.00
Aug 4, 2023	Operational Funds	V1028387	Empl Travel Out State	Employee	165.00
Aug 4, 2023	Designated Funds	V1028388	Contractual Services	Elvis Service Company Inc	107.16
Aug 4, 2023	Designated Funds	V1028389	Supplies	Sherwin Williams	1,015.20
Aug 4, 2023	Designated Funds	V1028390	Supplies	DJO LLC	9.62
Aug 4, 2023	Designated Funds	V1028391	Laundry & Upkeep	Genco Inc	531.57
Aug 4, 2023	Designated Funds	V1028392	Supplies	Medco Supply Company	60.96
Aug 4, 2023	Self-Generated Funds	V1028393	Merchandise Clothing - Resale	CC Products LLC	589.37
Aug 4, 2023	Self-Generated Funds	V1028572	Empl Travel Out State	Employee	2,625.67
Aug 4, 2023	Self-Generated Funds	V1028572	Empl Travel Out State	Employee	-2,625.67
Aug 4, 2023	Self-Generated Funds	V1028572	Empl Travel Out State	Employee	2,633.13
Aug 4, 2023	Self-Generated Funds	V1028572	Empl Travel Out State	Employee	-2,633.13
Aug 4, 2023	Self-Generated Funds	V1028572	Empl Travel Out State	Employee	2,501.47
Aug 4, 2023	Extended Learning Funds	V1028603	Contractual Services	810 Conway	125.77
Aug 4, 2023	Operational Funds	V1028802	Royalties	Concord Theatricals Corp	9,530.47
Aug 7, 2023	Operational Funds	V1028396	Supplies	Carolina Biological Supply Co.	425.79
Aug 7, 2023	Self-Generated Funds	V1028397	Merchandise Clothing - Resale	CC Products LLC	599.24
Aug 7, 2023	Self-Generated Funds	V1028398	Merchandise Clothing - Resale	CC Products LLC	3,356.17
Aug 7, 2023	Self-Generated Funds	V1028399	Merchandise Clothing - Resale	CC Products LLC	1,248.64
Aug 7, 2023	Self-Generated Funds	V1028400	Merchandise Clothing - Resale	CC Products LLC	1,404.32
Aug 7, 2023	Operational Funds	V1028401	Equip & Hardw.Maint.Contrcts	Digital Print Solutions	5,561.27
Aug 7, 2023	Self-Generated Funds	V1028402	Merchandise Clothing - Resale	Acushnet Company	243.96
Aug 7, 2023	Designated Funds	V1028403	Supplies	DJO LLC	2,798.71
Aug 7, 2023	Designated Funds	V1028404	Supplies	DJO LLC	747.18
Aug 7, 2023	Extended Learning Funds	V1028405	Empl Travel Out State	Employee	128.56
Aug 7, 2023	Designated Funds	V1028406	Supplies	DJO LLC	588.01
Aug 7, 2023	Self-Generated Funds	V1028407	Merchandise Clothing - Resale	GFSI LLC	2,805.59
Aug 7, 2023	Operational Funds	V1028408	Supplies	Smith Straw Service	142.56
Aug 7, 2023	Self-Generated Funds	V1028409	Merchandise Clothing - Resale	GFSI LLC	39.73
Aug 7, 2023	Self-Generated Funds	V1028410	Merchandise Clothing - Resale	GFSI LLC	907.40

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Aug 7, 2023	Self-Generated Funds	V1028411	Merchandise Clothing - Resale	GFSI LLC	673.43
Aug 7, 2023	Self-Generated Funds	V1028412	Merchandise Clothing - Resale	GFSI LLC	4,263.18
Aug 7, 2023	Self-Generated Funds	V1028413	Merchandise Clothing - Resale	GFSI LLC	931.62
Aug 7, 2023	Self-Generated Funds	V1028415	Merchandise Clothing - Resale	GFSI LLC	2,372.20
Aug 7, 2023	Self-Generated Funds	V1028416	Merchandise Clothing - Resale	GFSI LLC	2,297.39
Aug 7, 2023	General Unexpended Plant	V1028417	Non Struct Improv	Evil Mad Science LLC	874.80
Aug 7, 2023	Self-Generated Funds	V1028418	Merchandise Clothing - Resale	GFSI LLC	1,096.63
Aug 7, 2023	Self-Generated Funds	V1028420	Merchandise Clothing - Resale	Callaway Golf Sales Company	1,918.56
Aug 7, 2023	Self-Generated Funds	V1028421	Merchandise Clothing - Resale	GFSI LLC	2,107.61
Aug 7, 2023	Food Service	V1028422	Equip & Hardw.Maint.Contracts	Hobart Service	17,708.00
Aug 7, 2023	Self-Generated Funds	V1028423	Merchandise Clothing - Resale	Logo Brands Inc	426.46
Aug 7, 2023	Designated Funds	V1028424	Supplies	Medco Supply Company	132.66
Aug 7, 2023	Parking and Transportation	V1028425	Copier Leases	Pollock Financial Services	244.12
Aug 7, 2023	Parking and Transportation	V1028426	Contractual Services	Premier Biotech Inc	76.00
Aug 7, 2023	Designated Funds	V1028428	Contractual Services	Elvis Service Company Inc	214.32
Aug 7, 2023	Designated Funds	V1028429	Supplies	DJO LLC	1,358.51
Aug 7, 2023	Self-Generated Funds	V1028430	Merchandise Clothing - Resale	GFSI LLC	673.43
Aug 7, 2023	Designated Funds	V1028431	Supplies	Medco Supply Company	53.65
Aug 7, 2023	Self-Generated Funds	V1028432	PGM Merchandise for Resale	GFSI LLC	251.16
Aug 7, 2023	Designated Funds	V1028433	Supplies	School Health	467.80
Aug 7, 2023	Operational Funds	V1028435	Insurance	State Fiscal Acct. Authori	63.63
Aug 7, 2023	Food Service	V1028436	Equip & Hardw.Maint.Contracts	Hobart Service	2,657.00
Aug 7, 2023	Operational Funds	V1028437	Contractual Services	Gordon's Oriental Rug & Carpet	2,268.42
Aug 7, 2023	Designated Funds	V1028438	Supplies	Medco Supply Company	4,678.52
Aug 7, 2023	Operational Funds	V1028440	Supplies	Bulk Aggregate Golf	1,122.00
Aug 7, 2023	Self-Generated Funds	V1028442	Merchandise Clothing - Resale	Ukes	3,500.00
Aug 7, 2023	General Unexpended Plant	V1028443	Engineering Fees	Shepard & Associates LLC	5,167.89
Aug 7, 2023	Parking and Transportation	V1028444	Supplies	Conway Auto Parts	19.60
Aug 7, 2023	Self-Generated Funds	V1028445	Merchandise Clothing - Resale	CC Products LLC	3,830.14
Aug 7, 2023	Self-Generated Funds	V1028446	Merchandise Clothing - Resale	GFSI LLC	947.72
Aug 7, 2023	Parking and Transportation	V1028447	Copier Leases	Pollock Financial Services	204.61
Aug 7, 2023	Self-Generated Funds	V1028448	Supplies	Easy Picker Golf Products Inc	576.72
Aug 7, 2023	Self-Generated Funds	V1028449	Merchandise Clothing - Resale	GFSI LLC	1,636.18
Aug 7, 2023	Self-Generated Funds	V1028450	Supplies	Easy Picker Golf Products Inc	424.59
Aug 7, 2023	Designated Funds	V1028451	Supplies	Employee	100.80
Aug 7, 2023	Operational Funds	V1028452	Ground Maint. Supplies	Simplot Turf & Horticulture	743.26
Aug 7, 2023	Food Service	V1028453	Professional Services	Southern Touch Pressure Cleaning	1,355.00
Aug 7, 2023	Self-Generated Funds	V1028454	Merchandise Clothing - Resale	GFSI LLC	4,256.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 7, 2023	Self-Generated Funds	V1028455	Merchandise Clothing - Resale	GFSI LLC	369.02
Aug 7, 2023	Self-Generated Funds	V1028456	Merchandise Clothing - Resale	CC Products LLC	2,332.77
Aug 7, 2023	Operational Funds	V1028457	Professional Services	Myrtle Beach Regional EDC	650.00
Aug 7, 2023	Self-Generated Funds	V1028458	Merchandise Clothing - Resale	GFSI LLC	2,065.39
Aug 7, 2023	Self-Generated Funds	V1028459	Merchandise Clothing - Resale	All Star Dogs	888.00
Aug 7, 2023	Self-Generated Funds	V1028460	Merchandise Clothing - Resale	GFSI LLC	520.25
Aug 7, 2023	Self-Generated Funds	V1028461	Supplies	Par West Turf Services Inc	10,066.92
Aug 7, 2023	Operational Funds	V1028545	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Aug 7, 2023	Designated Funds	V1028546	Supplies	Henry Schein Inc	364.08
Aug 7, 2023	Operational Funds	V1028547	Background Check Services	Premier Biotech Inc	4,873.40
Aug 7, 2023	Operational Funds	V1028548	Supplies	Revels Turf and Tractor LLC	9,840.92
Aug 7, 2023	Food Service	V1028550	Equip & Hardw.Maint.Contracts	Hobart Service	1,936.00
Aug 7, 2023	Other Unrestricted Funds	V1028552	Food & Beverages	Pepsi Bottling Ventures LLC	101.38
Aug 7, 2023	Parking and Transportation	V1028553	Supplies	SC Dept. of Administration	34.00
Aug 7, 2023	Operational Funds	V1028554	Other Rentals	Department of Administration	1,165.48
Aug 7, 2023	Designated Funds	V1028557	Supplies	Henry Schein Inc	233.49
Aug 7, 2023	Operational Funds	V1028558	Background Check Services	Premier Biotech Inc	6,247.55
Aug 7, 2023	Designated Funds	V1028559	Supplies	Henry Schein Inc	602.32
Aug 7, 2023	Designated Funds	V1028560	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Aug 7, 2023	Operational Funds	V1028561	Empl Travel Out State	Employee	140.45
Aug 7, 2023	Operational Funds	V1028562	Contractual Services	VSC Fire and Security Inc	2,928.90
Aug 7, 2023	Self-Generated Funds	V1028563	Supplies	Winyah Rivers Alliance	550.00
Aug 7, 2023	Operational Funds	V1028564	Software Maint. Contracts	Redrock Software Corp	5,355.72
Aug 7, 2023	Designated Funds	V1028565	Supplies	Sun Belt Conference	250.61
Aug 7, 2023	Designated Funds	V1028565	Supplies	Sun Belt Conference	250.61
Aug 7, 2023	Other Unrestricted Funds	V1028566	Food & Beverages	Elizabeth Ruth Wilson	34.02
Aug 7, 2023	Other Unrestricted Funds	V1028567	Supplies	Elizabeth Ruth Wilson	125.00
Aug 7, 2023	Operational Funds	V1028568	Dues/Memberships	SC Emergency Mgmt Association	225.00
Aug 7, 2023	Operational Funds	V1028569	Telephone Charges	Employee	90.00
Aug 7, 2023	Self-Generated Funds	V1028571	Empl Travel Out State	Employee	3,318.98
Aug 7, 2023	Other Unrestricted Funds	V1028573	Supplies	Elizabeth Ruth Wilson	1,176.00
Aug 7, 2023	Other Unrestricted Funds	V1028574	Food & Beverages	Aramark Inc	22.10
Aug 7, 2023	Extended Learning Funds	V1028575	Food & Beverages	Aramark Inc	291.50
Aug 7, 2023	Other Unrestricted Funds	V1028576	Supplies	Elizabeth Ruth Wilson	33.40
Aug 7, 2023	Operational Funds	V1028577	Candidate Meals	Aramark Inc	62.62
Aug 7, 2023	Operational Funds	V1028577	Other Rentals	Aramark Inc	23.84
Aug 7, 2023	Other Unrestricted Funds	V1028578	Food & Beverages	Andrea D. Nicholson	254.85
Aug 7, 2023	Self-Generated Funds	V1028579	Food & Beverages	Aramark Inc	112.71

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Aug 7, 2023	Self-Generated Funds	V1028580	Food & Beverages	Aramark Inc	36.95
Aug 7, 2023	Self-Generated Funds	V1028581	Supplies	Employee	854.28
Aug 7, 2023	Designated Funds	V1028582	Food & Beverages	Aramark Inc	89.51
Aug 7, 2023	Operational Funds	V1028583	Supplies	Coastal Marketing Graphics Inc	282.79
Aug 7, 2023	Operational Funds	V1028584	Candidate Meals	Aramark Inc	69.36
Aug 7, 2023	Operational Funds	V1028584	Other Rentals	Aramark Inc	10.57
Aug 7, 2023	Operational Funds	V1028586	Empl Travel In State	Employee	233.70
Aug 7, 2023	Operational Funds	V1028587	Web-Based Professional Service	Medicat LLC	8,048.00
Aug 7, 2023	Operational Funds	V1028588	Supplies	Accu-Tech Corp	450.90
Aug 7, 2023	Designated Funds	V1028589	Supplies	Henry Schein Inc	45.51
Aug 7, 2023	Designated Funds	V1028590	Supplies	Henry Schein Inc	86.05
Aug 7, 2023	Other Unrestricted Funds	V1028591	Student Travel	Student	369.51
Aug 7, 2023	Designated Funds	V1028592	Supplies	Henry Schein Inc	1,188.43
Aug 7, 2023	Designated Funds	V1028593	Supplies	Henry Schein Inc	148.91
Aug 7, 2023	Designated Funds	V1028594	Candidate Meals	Employee	94.89
Aug 7, 2023	Operational Funds	V1028595	Contractual Services	A.I. Labs. LLC	108.00
Aug 7, 2023	Other Unrestricted Funds	V1028596	Food & Beverages	Aramark Inc	67.53
Aug 7, 2023	Other Unrestricted Funds	V1028597	Food & Beverages	Aramark Inc	84.74
Aug 7, 2023	Designated Funds	V1028598	Food & Beverages	Aramark Inc	11.88
Aug 7, 2023	Self-Generated Funds	V1028599	Food & Beverages	Aramark Inc	72.13
Aug 7, 2023	Extended Learning Funds	V1028600	Food & Beverages	Aramark Inc	195.40
Aug 7, 2023	Operational Funds	V1028601	Candidate Meals	Aramark Inc	59.31
Aug 7, 2023	Operational Funds	V1028601	Other Rentals	Aramark Inc	10.57
Aug 7, 2023	Self-Generated Funds	V1028607	Merchandise Clothing - Resale	Logo Brands Inc	1,434.10
Aug 7, 2023	Self-Generated Funds	V1028608	Supplies	Aqua Survey Inc	211.17
Aug 7, 2023	Extended Learning Funds	V1028609	Professional Services	Worldstrides	6,955.00
Aug 7, 2023	Operational Funds	V1028610	Royalties	Concord Theatricals Corp	2,867.50
Aug 7, 2023	Operational Funds	V1028611	Royalties	Concord Theatricals Corp	2,867.50
Aug 7, 2023	Operational Funds	V1028613	Furniture	Talotta Contract Interiors	2,637.38
Aug 7, 2023	Operational Funds	V1028617	Background Check Services	Premier Biotech Inc	4,277.90
Aug 7, 2023	Federal Funds	V1028618	Supplies	VWR INTERNATIONAL LLC	154.97
Aug 7, 2023	Operational Funds	V1028621	Copier Leases	Herald Office Supply	111.46
Aug 7, 2023	Housing	V1028622	Tagged Supplies	CDW Government	3,184.94
Aug 7, 2023	Other Unrestricted Funds	V1028623	Food & Beverages	Aramark Inc	170.73
Aug 7, 2023	Operational Funds	V1028624	Supplies	Accu-Tech Corp	58.05
Aug 7, 2023	Operational Funds	V1028626	Empl Travel Foreign	Employee	1,780.00
Aug 7, 2023	Operational Funds	V1028626	Empl Conf Registrati Out State	Employee	220.00
Aug 7, 2023	Operational Funds	V1028627	Empl Travel Out State	Employee	151.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 7, 2023	Designated Funds	V1028628	Contractual Services	Student	350.00
Aug 7, 2023	Extended Learning Funds	V1028632	Professional Services	Institute for Shipboard Education	54,950.00
Aug 7, 2023	Operational Funds	V1028633	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Aug 7, 2023	Operational Funds	V1028634	Empl Travel Out State	Employee	254.72
Aug 7, 2023	Other Unrestricted Funds	V1028637	Supplies	Elizabeth Ruth Wilson	223.80
Aug 7, 2023	Other Unrestricted Funds	V1028638	Supplies	Elizabeth Ruth Wilson	18.79
Aug 7, 2023	Operational Funds	V1028640	Supplies	IDN Armstrongs Inc	30.79
Aug 7, 2023	Operational Funds	V1028641	Supplies	IDN Armstrongs Inc	191.23
Aug 7, 2023	General Unexpended Plant	V1028643	Engineering Fees	Development Resource Group LLC	8,000.00
Aug 7, 2023	Operational Funds	V1028644	Equipment Rentals	GFL Environmental	26.67
Aug 7, 2023	Operational Funds	V1028645	Supplies	Employee	43.47
Aug 7, 2023	Operational Funds	V1028646	Empl Travel Out State	Employee	228.95
Aug 7, 2023	Operational Funds	V1028647	Empl Travel Out State	Employee	801.65
Aug 7, 2023	Other Unrestricted Funds	V1028648	Empl Travel Foreign	Employee	100.00
Aug 7, 2023	Other Unrestricted Funds	V1028649	Supplies	Elizabeth Ruth Wilson	16.00
Aug 7, 2023	Self-Generated Funds	V1028650	Tagged Supplies	YSI Inc, A Xylem Brand	1,890.00
Aug 8, 2023	Federal Funds	V1028652	Student Travel	Zachary A. Czoer	237.38
Aug 8, 2023	Other Unrestricted Funds	V1028653	Dues/Memberships	Employee	50.00
Aug 8, 2023	Other Unrestricted Funds	V1028653	Supplies	Employee	194.58
Aug 8, 2023	Operational Funds	V1028654	Equipment Rentals	GFL Environmental	26.67
Aug 8, 2023	Operational Funds	V1028655	Equipment Rentals	GFL Environmental	70.00
Aug 8, 2023	Operational Funds	V1028656	Equipment Rentals	GFL Environmental	405.00
Aug 8, 2023	Operational Funds	V1028658	Telephone Charges	Employee	90.00
Aug 8, 2023	Operational Funds	V1028659	Copier Leases	Xerox Corporation	48.79
Aug 8, 2023	Operational Funds	V1028663	Candidate Travel	Candidate	27.00
Aug 8, 2023	Operational Funds	V1028665	Telephone Charges	Verizon Wireless	114.03
Aug 8, 2023	Federal Funds	V1028665	Telephone Charges	Verizon Wireless	76.02
Aug 8, 2023	Self-Generated Funds	V1028665	Telephone Charges	Verizon Wireless	38.01
Aug 8, 2023	Operational Funds	V1028666	Furniture	Talotta Contract Interiors	15,211.80
Aug 8, 2023	Operational Funds	V1028667	Telephone Charges	Verizon Wireless	38.01
Aug 8, 2023	County/Local Restricted Funds	V1028667	Telephone Charges	Verizon Wireless	38.01
Aug 8, 2023	County/Local Restricted Funds	V1028667	Telephone Charges	Verizon Wireless	38.01
Aug 8, 2023	Other Unrestricted Funds	V1028668	Contractual Services	Patel Dei Coaching & Consulting LLC	5,500.00
Aug 8, 2023	Operational Funds	V1028669	Supplies	Arnold's Pool Service, Inc.	225.44
Aug 8, 2023	Food Service	V1028670	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	506.46
Aug 8, 2023	Food Service	V1028671	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	414.08
Aug 8, 2023	Operational Funds	V1028672	Empl Travel Out State	Employee	80.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 8, 2023	Self-Generated Funds	V1028673	Fuel	Sunoco Lp Lockbox	2,189.36
Aug 8, 2023	Designated Funds	V1028674	Uniforms	BSN Sports LLC	1,518.48
Aug 8, 2023	Designated Funds	V1028675	Uniforms	BSN Sports LLC	268.12
Aug 8, 2023	Designated Funds	V1028678	Uniforms	BSN Sports LLC	-1,858.43
Aug 8, 2023	Designated Funds	V1028679	Uniforms	BSN Sports LLC	273.60
Aug 8, 2023	Designated Funds	V1028680	Athletic Team Supplies	BSN Sports LLC	1,594.43
Aug 8, 2023	Designated Funds	V1028681	Uniforms	BSN Sports LLC	1,197.00
Aug 8, 2023	Designated Funds	V1028682	Uniforms	BSN Sports LLC	684.00
Aug 8, 2023	Designated Funds	V1028683	Uniforms	BSN Sports LLC	823.53
Aug 8, 2023	Designated Funds	V1028684	Uniforms	BSN Sports LLC	2,718.90
Aug 8, 2023	Designated Funds	V1028685	Uniforms	BSN Sports LLC	151.51
Aug 8, 2023	Designated Funds	V1028686	Uniforms	BSN Sports LLC	670.32
Aug 8, 2023	Designated Funds	V1028687	Uniforms	BSN Sports LLC	738.72
Aug 8, 2023	Designated Funds	V1028688	Uniforms	BSN Sports LLC	5,745.60
Aug 8, 2023	Designated Funds	V1028689	Uniforms	BSN Sports LLC	1,710.00
Aug 8, 2023	Operational Funds	V1028690	Supplies	Bluum Usa Inc	3,632.73
Aug 8, 2023	Designated Funds	V1028691	Uniforms	BSN Sports LLC	444.60
Aug 8, 2023	Designated Funds	V1028692	Uniforms	BSN Sports LLC	2,934.36
Aug 8, 2023	Designated Funds	V1028693	Uniforms	A Wearhouse	2,555.28
Aug 8, 2023	Food Service	V1028695	Off-Campus Repair Equip	Cooper Mechanical Services	550.00
Aug 8, 2023	Food Service	V1028696	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,089.19
Aug 8, 2023	Designated Funds	V1028697	Telephone Charges	HTC	283.01
Aug 8, 2023	Designated Funds	V1028699	Uniforms	BSN Sports LLC	1,197.00
Aug 8, 2023	Food Service	V1028700	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	677.68
Aug 8, 2023	Designated Funds	V1028701	Uniforms	BSN Sports LLC	1,692.90
Aug 8, 2023	Operational Funds	V1028702	Ground Maint. Supplies	Simplot Turf & Horticulture	715.40
Aug 8, 2023	Designated Funds	V1028705	Uniforms	BSN Sports LLC	174.80
Aug 8, 2023	Designated Funds	V1028706	Uniforms	BSN Sports LLC	923.40
Aug 8, 2023	Designated Funds	V1028707	Uniforms	BSN Sports LLC	151.51
Aug 8, 2023	Operational Funds	V1028708	Ground Maint. Supplies	Simplot Turf & Horticulture	5,210.89
Aug 8, 2023	Designated Funds	V1028709	Uniforms	BSN Sports LLC	5,342.04
Aug 8, 2023	Designated Funds	V1028710	Uniforms	BSN Sports LLC	437.76
Aug 8, 2023	Designated Funds	V1028711	Uniforms	BSN Sports LLC	861.84
Aug 8, 2023	Designated Funds	V1028712	Uniforms	BSN Sports LLC	1,887.84
Aug 8, 2023	Designated Funds	V1028713	Uniforms	BSN Sports LLC	1,470.60
Aug 8, 2023	Designated Funds	V1028714	Uniforms	BSN Sports LLC	718.20
Aug 8, 2023	Designated Funds	V1028715	Uniforms	BSN Sports LLC	2,544.48
Aug 8, 2023	Designated Funds	V1028716	Uniforms	BSN Sports LLC	909.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 8, 2023	Designated Funds	V1028717	Uniforms	BSN Sports LLC	5,335.20
Aug 8, 2023	Designated Funds	V1028718	Uniforms	BSN Sports LLC	2,370.06
Aug 8, 2023	Other Unrestricted Funds	V1028720	Dues/Memberships	AAUP	1,000.00
Aug 8, 2023	Designated Funds	V1028721	Uniforms	BSN Sports LLC	56,668.33
Aug 8, 2023	Designated Funds	V1028723	Athletic Team Supplies	BSN Sports LLC	171.00
Aug 8, 2023	Designated Funds	V1028723	Athletic Team Supplies	BSN Sports LLC	171.00
Aug 8, 2023	Designated Funds	V1028724	Athletic Team Supplies	BSN Sports LLC	6,694.63
Aug 8, 2023	Designated Funds	V1028725	Uniforms	BSN Sports LLC	255.36
Aug 8, 2023	Designated Funds	V1028726	Uniforms	BSN Sports LLC	4,815.36
Aug 8, 2023	Designated Funds	V1028728	Uniforms	BSN Sports LLC	554.04
Aug 8, 2023	Designated Funds	V1028729	Uniforms	BSN Sports LLC	1,046.52
Aug 8, 2023	Designated Funds	V1028730	Uniforms	BSN Sports LLC	656.64
Aug 8, 2023	Designated Funds	V1028731	Uniforms	BSN Sports LLC	451.44
Aug 8, 2023	Designated Funds	V1028731	Uniforms	BSN Sports LLC	451.44
Aug 8, 2023	Designated Funds	V1028732	Uniforms	BSN Sports LLC	2,154.60
Aug 8, 2023	Self-Generated Funds	V1028733	Supplies	St Andrews Products Co	4,877.08
Aug 8, 2023	Designated Funds	V1028734	Empl Travel Out State	Employee	297.66
Aug 8, 2023	General Unexpended Plant	V1028736	Architectural Fees	SMHa Inc	1,220.00
Aug 8, 2023	Operational Funds	V1028737	Off-Campus Printing	Studio303inc	213.84
Aug 8, 2023	Extended Learning Funds	V1028738	Off-Campus Printing	Imagination Athletics	4,045.45
Aug 8, 2023	Operational Funds	V1028739	Contractual Services	NEOGOV	109,735.67
Aug 8, 2023	Operational Funds	V1028740	Equipment Rentals	GFL Environmental	26.67
Aug 8, 2023	Operational Funds	V1028741	Equipment Rentals	GFL Environmental	469.20
Aug 8, 2023	Operational Funds	V1028743	Candidate Travel	Candidate	223.87
Aug 8, 2023	Operational Funds	V1028744	Empl Travel Out State	Employee	874.47
Aug 8, 2023	Operational Funds	V1028744	Empl Conf Registrati Out State	Employee	300.00
Aug 8, 2023	General Unexpended Plant	V1028750	Landscaping	King Construction Services Inc	46,308.55
Aug 8, 2023	General Unexpended Plant	V1028753	Constr Testing Fees	S&ME, Inc.	1,251.25
Aug 8, 2023	Food Service	V1028754	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	378.94
Aug 8, 2023	Food Service	V1028755	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	573.47
Aug 8, 2023	General Unexpended Plant	V1028756	Renovations Utilities	Cayce Company Inc	22,970.00
Aug 8, 2023	Housing	V1028758	Contractual Services	Greens Commercial Cleaning	2,724.43
Aug 8, 2023	Self-Generated Funds	V1028759	Merchandise Clothing - Resale	Logo Brands Inc	953.22
Aug 8, 2023	Self-Generated Funds	V1028760	Merchandise Clothing - Resale	Pukka Inc.	3,247.92
Aug 8, 2023	Federal Funds	V1028761	Telephone Charges	Verizon Wireless	370.96
Aug 8, 2023	Federal Funds	V1028761	Telephone Charges	Verizon Wireless	100.00
Aug 8, 2023	Operational Funds	V1028762	Royalties	Concord Theatricals Corp	9,530.47
Aug 8, 2023	Operational Funds	V1028763	Other Rentals	La Roche University	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 8, 2023	Operational Funds	V1028765	Credit Card Charges	South Carolina Interactive LLC	2.86
Aug 8, 2023	Operational Funds	V1028765	Credit Card Charges	South Carolina Interactive LLC	24.78
Aug 8, 2023	Self-Generated Funds	V1028765	Credit Card Charges	South Carolina Interactive LLC	17.65
Aug 8, 2023	Operational Funds	V1028765	Credit Card Charges	South Carolina Interactive LLC	12.23
Aug 8, 2023	Parking and Transportation	V1028765	Credit Card Charges	South Carolina Interactive LLC	508.20
Aug 8, 2023	Extended Learning Funds	V1028765	Credit Card Charges	South Carolina Interactive LLC	699.93
Aug 8, 2023	Extended Learning Funds	V1028765	Credit Card Charges	South Carolina Interactive LLC	35.18
Aug 8, 2023	Operational Funds	V1028767	Contractual Services	Convergint Technologies LLC	6,028.03
Aug 9, 2023	Operational Funds	V1028762	Royalties	Concord Theatricals Corp	-9,530.47
Aug 9, 2023	Designated Funds	V1028772	Uniforms	BSN Sports LLC	1,254.44
Aug 9, 2023	Designated Funds	V1028773	Uniforms	BSN Sports LLC	5,793.48
Aug 9, 2023	Designated Funds	V1028774	Uniforms	BSN Sports LLC	827.64
Aug 9, 2023	Designated Funds	V1028775	Uniforms	BSN Sports LLC	595.08
Aug 9, 2023	Designated Funds	V1028776	Uniforms	BSN Sports LLC	1,881.00
Aug 9, 2023	Designated Funds	V1028777	Uniforms	BSN Sports LLC	786.60
Aug 9, 2023	Designated Funds	V1028777	Uniforms	BSN Sports LLC	786.60
Aug 9, 2023	Designated Funds	V1028778	Uniforms	BSN Sports LLC	5,864.16
Aug 9, 2023	Designated Funds	V1028779	Uniforms	BSN Sports LLC	2,880.00
Aug 9, 2023	General Unexpended Plant	V1028780	Renovations Utilities	Trane U.S. Inc.	8,952.12
Aug 9, 2023	Self-Generated Funds	V1028781	Software Maint. Contracts	Paradigm Inc	32.88
Aug 9, 2023	Operational Funds	V1028781	Software Maint. Contracts	Paradigm Inc	208.71
Aug 9, 2023	Operational Funds	V1028783	Empl Travel Foreign	Arianna Fognani	455.00
Aug 9, 2023	Operational Funds	V1028783	Empl Conf Registrati Out State	Arianna Fognani	166.20
Aug 9, 2023	Self-Generated Funds	V1028786	Supplies	Aqua Survey Inc	211.17
Aug 9, 2023	Operational Funds	V1028787	Natural Gas	Dominion Energy SC	35,181.30
Aug 9, 2023	Housing	V1028788	Tagged Supplies	CDW Government	320.46
Aug 9, 2023	Operational Funds	V1028789	Software Purchases	Ultimate Drill Book Inc	2,592.00
Aug 9, 2023	Operational Funds	V1028790	Electricity	Santee Cooper	109,855.35
Aug 9, 2023	Operational Funds	V1028791	Professional Services	University Resident Theatre Associa	14,951.58
Aug 9, 2023	Self-Generated Funds	V1028792	Electricity	Santee Cooper	397.60
Aug 9, 2023	Self-Generated Funds	V1028792	Electricity	Santee Cooper	5,379.41
Aug 9, 2023	Operational Funds	V1028792	Electricity	Santee Cooper	438.68
Aug 9, 2023	Housing	V1028793	Electricity	Santee Cooper	38,936.72
Aug 9, 2023	Operational Funds	V1028794	Electricity	Santee Cooper	245,166.62
Aug 9, 2023	Operational Funds	V1028795	Contractual Services	Williams & Fudge Inc	12.50
Aug 9, 2023	Operational Funds	V1028798	Supplies	Blick Art Materials	-3.66
Aug 9, 2023	Operational Funds	V1028799	Off-Campus Advertising	WBTV	2,500.00
Aug 9, 2023	Operational Funds	V1028800	Copier Leases	Xerox Corporation	8.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 9, 2023	General Unexpended Plant	V1028801	Renovations Interiors	Independent Hardware Inc	26,611.05
Aug 9, 2023	Designated Funds	V1028805	Uniforms	BSN Sports LLC	2,462.40
Aug 9, 2023	Designated Funds	V1028805	Uniforms	BSN Sports LLC	2,462.40
Aug 9, 2023	Designated Funds	V1028806	Uniforms	BSN Sports LLC	1,138.86
Aug 9, 2023	Designated Funds	V1028807	Uniforms	BSN Sports LLC	239.40
Aug 9, 2023	Designated Funds	V1028808	Uniforms	BSN Sports LLC	766.08
Aug 9, 2023	Designated Funds	V1028810	Uniforms	BSN Sports LLC	738.72
Aug 9, 2023	Designated Funds	V1028811	Uniforms	BSN Sports LLC	2,382.03
Aug 9, 2023	Designated Funds	V1028812	Uniforms	BSN Sports LLC	268.12
Aug 9, 2023	Designated Funds	V1028813	Uniforms	BSN Sports LLC	239.40
Aug 9, 2023	Designated Funds	V1028814	Uniforms	BSN Sports LLC	1,154.25
Aug 9, 2023	Designated Funds	V1028815	Uniforms	BSN Sports LLC	145.03
Aug 9, 2023	Designated Funds	V1028816	Uniforms	BSN Sports LLC	338.58
Aug 9, 2023	Designated Funds	V1028817	Uniforms	BSN Sports LLC	3,009.60
Aug 9, 2023	Designated Funds	V1028818	Uniforms	BSN Sports LLC	1,094.40
Aug 9, 2023	Designated Funds	V1028819	Uniforms	BSN Sports LLC	1,477.44
Aug 9, 2023	Designated Funds	V1028820	Supplies	Elixir Rx Solutions	71.05
Aug 9, 2023	Designated Funds	V1028821	Uniforms	BSN Sports LLC	268.12
Aug 9, 2023	Designated Funds	V1028822	Uniforms	BSN Sports LLC	5,335.20
Aug 9, 2023	Designated Funds	V1028823	Uniforms	BSN Sports LLC	11,662.20
Aug 9, 2023	Designated Funds	V1028824	Uniforms	BSN Sports LLC	4,924.80
Aug 9, 2023	Designated Funds	V1028825	Supplies	Sherwin Williams	1,827.36
Aug 9, 2023	Designated Funds	V1028826	Supplies	Henry Schein Inc	392.98
Aug 9, 2023	Designated Funds	V1028827	Uniforms	BSN Sports LLC	5,745.60
Aug 9, 2023	Designated Funds	V1028828	Uniforms	BSN Sports LLC	3,420.00
Aug 9, 2023	Designated Funds	V1028829	Uniforms	BSN Sports LLC	2,599.20
Aug 9, 2023	Designated Funds	V1028830	Copier Leases	Xerox Corporation	211.85
Aug 9, 2023	Designated Funds	V1028831	Uniforms	BSN Sports LLC	526.68
Aug 9, 2023	Designated Funds	V1028832	Uniforms	BSN Sports LLC	694.26
Aug 9, 2023	Designated Funds	V1028833	Supplies	Henry Schein Inc	12.73
Aug 9, 2023	Designated Funds	V1028834	Uniforms	BSN Sports LLC	4,401.54
Aug 9, 2023	Designated Funds	V1028835	Uniforms	BSN Sports LLC	6,846.84
Aug 9, 2023	Designated Funds	V1028836	Uniforms	BSN Sports LLC	6,922.08
Aug 9, 2023	Designated Funds	V1028837	Uniforms	BSN Sports LLC	2,082.78
Aug 9, 2023	Designated Funds	V1028838	Uniforms	BSN Sports LLC	786.60
Aug 9, 2023	Designated Funds	V1028838	Uniforms	BSN Sports LLC	786.60
Aug 9, 2023	Designated Funds	V1028839	Supplies	BSN Sports LLC	2,485.56
Aug 9, 2023	Designated Funds	V1028840	Uniforms	BSN Sports LLC	533.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 9, 2023	Designated Funds	V1028841	Uniforms	BSN Sports LLC	738.72
Aug 9, 2023	Designated Funds	V1028842	Uniforms	BSN Sports LLC	93.54
Aug 9, 2023	Designated Funds	V1028843	Uniforms	BSN Sports LLC	1,559.52
Aug 9, 2023	Designated Funds	V1028844	Uniforms	BSN Sports LLC	205.20
Aug 9, 2023	Designated Funds	V1028845	Uniforms	BSN Sports LLC	766.08
Aug 9, 2023	Designated Funds	V1028846	Uniforms	BSN Sports LLC	1,026.00
Aug 9, 2023	Designated Funds	V1028847	Uniforms	BSN Sports LLC	769.50
Aug 9, 2023	Designated Funds	V1028850	Uniforms	BSN Sports LLC	2,257.20
Aug 9, 2023	Designated Funds	V1028851	Uniforms	BSN Sports LLC	820.80
Aug 9, 2023	Designated Funds	V1028852	Uniforms	BSN Sports LLC	2,821.50
Aug 9, 2023	Designated Funds	V1028852	Uniforms	BSN Sports LLC	2,821.50
Aug 9, 2023	Designated Funds	V1028853	Uniforms	BSN Sports LLC	923.40
Aug 9, 2023	Designated Funds	V1028854	Uniforms	BSN Sports LLC	1,385.10
Aug 9, 2023	Designated Funds	V1028855	Uniforms	BSN Sports LLC	1,359.60
Aug 9, 2023	Designated Funds	V1028856	Uniforms	BSN Sports LLC	338.58
Aug 9, 2023	Designated Funds	V1028857	Uniforms	BSN Sports LLC	1,149.12
Aug 9, 2023	Designated Funds	V1028858	Uniforms	BSN Sports LLC	1,231.20
Aug 9, 2023	Designated Funds	V1028859	Uniforms	BSN Sports LLC	437.76
Aug 9, 2023	Designated Funds	V1028860	Uniforms	BSN Sports LLC	3,433.68
Aug 9, 2023	Designated Funds	V1028861	Uniforms	BSN Sports LLC	820.80
Aug 9, 2023	Designated Funds	V1028862	Supplies	BSN Sports LLC	1,364.58
Aug 9, 2023	Designated Funds	V1028863	Uniforms	BSN Sports LLC	451.44
Aug 9, 2023	Designated Funds	V1028864	Uniforms	BSN Sports LLC	478.80
Aug 9, 2023	Operational Funds	V1028865	On-Campus Repair Equip	Melton Power Systems	1,447.95
Aug 9, 2023	Operational Funds	V1028866	Supplies	VWR INTERNATIONAL LLC	4.82
Aug 9, 2023	Operational Funds	V1028868	Equipment Rentals	GFL Environmental	70.00
Aug 9, 2023	Operational Funds	V1028869	Off-Campus Advertising	WBTW	2,000.00
Aug 9, 2023	Operational Funds	V1028870	Supplies	Blick Art Materials	3.66
Aug 9, 2023	Designated Funds	V1028871	Contractual Services	Carolina Biomedical Services Inc	776.75
Aug 9, 2023	Designated Funds	V1028872	Software Purchases	Champion Health Services Inc	300.00
Aug 9, 2023	Operational Funds	V1028874	Contractual Services	Nelson Mullins Riley	5,500.00
Aug 9, 2023	Housing	V1028878	Tagged Supplies	CDW Government	1,677.04
Aug 9, 2023	Operational Funds	V1028880	Supplies	CDW Government	328.30
Aug 9, 2023	Operational Funds	V1028883	Empl Travel Out State	Employee	228.65
Aug 9, 2023	Other Unrestricted Funds	V1028884	Dues/Memberships	Employee	3,182.00
Aug 10, 2023	Operational Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	96.37
Aug 10, 2023	Operational Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	451.18
Aug 10, 2023	Self-Generated Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	22.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 10, 2023	Operational Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	60.22
Aug 10, 2023	Designated Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	2,632.36
Aug 10, 2023	Extended Learning Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	38.92
Aug 10, 2023	Designated Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	171.77
Aug 10, 2023	Housing	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	44.73
Aug 10, 2023	Operational Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	146.62
Aug 10, 2023	Extended Learning Funds	V1028885	Credit Card Charges	First Data Merchant Svcs LLC	94.94
Aug 10, 2023	Designated Funds	V1028886	Food & Beverages	Employee	35.41
Aug 10, 2023	Self-Generated Funds	V1028889	Cable TV	HTC	3,063.02
Aug 10, 2023	Operational Funds	V1028890	Telephone Charges	HTC	893.00
Aug 10, 2023	Other Unrestricted Funds	V1028891	Empl Travel Out State	Employee	195.36
Aug 10, 2023	Operational Funds	V1028893	Contractual Services	VSC Fire and Security Inc	4,135.70
Aug 10, 2023	Self-Generated Funds	V1028894	Empl Travel Foreign	Employee	5,046.29
Aug 10, 2023	Operational Funds	V1028895	Contractual Services	Williams & Fudge Inc	3,588.71
Aug 10, 2023	Operational Funds	V1028896	Other Rentals	Front Row Theatrical Rental LLC	10,783.80
Aug 10, 2023	Extended Learning Funds	V1028897	Supplies	Employee	72.23
Aug 10, 2023	Extended Learning Funds	V1028897	Food & Beverages	Employee	137.37
Aug 10, 2023	General Unexpended Plant	V1028898	Engineering Fees	Development Resource Group LLC	750.00
Aug 10, 2023	Operational Funds	V1028901	Empl Travel Out State	Employee	97.00
Aug 10, 2023	Operational Funds	V1028901	Empl Conf Registrati Out State	Employee	360.00
Aug 10, 2023	Operational Funds	V1028901	Empl Travel Out State	Employee	1,011.67
Aug 10, 2023	Operational Funds	V1028902	Dues/Memberships	SC Commission on Higher Edu.	7,200.00
Aug 10, 2023	Operational Funds	V1028902	Library Subscriptions	SC Commission on Higher Edu.	33,049.00
Aug 10, 2023	Operational Funds	V1028903	Empl Travel Out State	Employee	165.00
Aug 10, 2023	Designated Funds	V1028904	Other Rentals	Williams Scotsman Inc	15,821.75
Aug 10, 2023	Designated Funds	V1028905	Empl Travel Out State	Student	770.52
Aug 10, 2023	Designated Funds	V1028906	Athletic Recruiting	Employee	165.00
Aug 10, 2023	General Unexpended Plant	V1028907	Constr Testing Fees	S&ME, Inc.	1,375.00
Aug 10, 2023	Operational Funds	V1028908	Copier Leases	Xerox Corporation	34.92
Aug 10, 2023	Operational Funds	V1028909	Supplies	Employee	19.46
Aug 10, 2023	Operational Funds	V1028910	Uniforms	Employee	100.00
Aug 10, 2023	Operational Funds	V1028911	Uniforms	Employee	36.45
Aug 10, 2023	Food Service	V1028914	Equipment Leases	GFL Environmental	505.44
Aug 10, 2023	Food Service	V1028915	Off-Campus Repair Equip	Cooper Mechanical Services	242.71
Aug 10, 2023	General Unexpended Plant	V1028918	Non Struct Improv	Four Star Plumbing & Air Cond.	20,880.00
Aug 10, 2023	Operational Funds	V1028919	Telephone Charges	HTC	123.29
Aug 10, 2023	Operational Funds	V1028921	Copier Leases	Xerox Corporation	167.79
Aug 10, 2023	Operational Funds	V1028922	Web-Based Professional Service	Building Reports	535.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 10, 2023	Food Service	V1028923	Waste Collection	Solid Waste Authority	97.69
Aug 10, 2023	Food Service	V1028924	Off-Campus Repair Equip	Cooper Mechanical Services	233.04
Aug 10, 2023	Food Service	V1028925	Equip & Hardw.Maint.Contracts	Hobart Service	222.50
Aug 10, 2023	Operational Funds	V1028926	Telephone Charges	HTC	108.00
Aug 10, 2023	Operational Funds	V1028927	Telephone Charges	HTC	5,692.43
Aug 10, 2023	Operational Funds	V1028928	Telephone Charges	HTC	51.87
Aug 11, 2023	Operational Funds	V1028930	Empl Travel Out State	Employee	413.80
Aug 11, 2023	Operational Funds	V1028936	Empl Travel In State	Employee	174.48
Aug 11, 2023	Designated Funds	V1028938	Contractual Services	Duncan N. Collins	210.00
Aug 11, 2023	Extended Learning Funds	V1028940	Contractual Services	PGA of America	25.00
Aug 11, 2023	Designated Funds	V1028942	Food & Beverages	Employee	324.40
Aug 11, 2023	Operational Funds	V1028943	Training Services	Employee	246.97
Aug 11, 2023	Operational Funds	V1028944	Student Travel	Student	236.51
Aug 11, 2023	Operational Funds	V1028945	Contractual Services	Hodge Tree Service LLC	3,500.00
Aug 11, 2023	Extended Learning Funds	V1028946	Professional Services	Academic Programs International	45,950.00
Aug 11, 2023	Operational Funds	V1028948	Entertainers/Performers	RSP Entertainment LLC	250.00
Aug 11, 2023	Housing	V1028950	Supplies	Pitney Bowes Inc	89.63
Aug 11, 2023	Operational Funds	V1028954	Uniforms	Lesesne Industries	62.06
Aug 11, 2023	Operational Funds	V1028958	Waste Collection	Stericycle Inc	137.55
Aug 11, 2023	Operational Funds	V1028965	Empl Travel Out State	Employee	221.00
Aug 11, 2023	Other Unrestricted Funds	V1029166	Student Travel	Student	45.80
Aug 11, 2023	Operational Funds	V1029166	Student Travel	Student	154.20
Aug 11, 2023	Designated Funds	V1029439	Team Travel	Shorts Travel Mgmt	225,875.00
Aug 14, 2023	Food Service	V1028967	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	716.33
Aug 14, 2023	Other Unrestricted Funds	V1028968	Consulting Services	Unique Venues	8,333.00
Aug 14, 2023	Other Unrestricted Funds	V1028969	Food & Beverages	Pepsi Bottling Ventures LLC	22.01
Aug 14, 2023	Operational Funds	V1028970	Web-Based Professional Service	Typefocus Internet Inc	1,958.04
Aug 14, 2023	Other Unrestricted Funds	V1028971	Contractual Services	Bentz Whaley Flessner & Associates	49,250.00
Aug 14, 2023	Operational Funds	V1028972	Copier Leases	Xerox Corporation	76.42
Aug 14, 2023	Extended Learning Funds	V1028973	Transportation Services	CLC-Myrtle Beach	1,260.00
Aug 14, 2023	Operational Funds	V1028974	Student Travel	Employee	444.88
Aug 14, 2023	Other Unrestricted Funds	V1028975	Contractual Services	Gregory B. Fishel	150.00
Aug 14, 2023	Self-Generated Funds	V1028976	Student Travel	Employee	449.57
Aug 14, 2023	Other Unrestricted Funds	V1028978	Contractual Services	Susan Hayes-Hatcher	150.00
Aug 14, 2023	Loans	V1028981	Contractual Services	University Accounting Services, LLC	217.44
Aug 14, 2023	Operational Funds	V1028982	Food & Beverages	Employee	221.00
Aug 14, 2023	Other Unrestricted Funds	V1028983	Contractual Services	Richard S. Pruett	150.00
Aug 14, 2023	Other Unrestricted Funds	V1028984	Contractual Services	Dominique Reed	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 14, 2023	Self-Generated Funds	V1028985	Supplies	Employee	153.80
Aug 14, 2023	Other Unrestricted Funds	V1028986	Contractual Services	Employee	550.00
Aug 14, 2023	Food Service	V1028987	Contractual Services	Orkin	120.00
Aug 14, 2023	Food Service	V1028989	Equipment Leases	GFL Environmental	286.20
Aug 14, 2023	Operational Funds	V1029076	Contractual Services	Olde Carolina Landscaping	1,070.00
Aug 14, 2023	Operational Funds	V1029081	Dues/Memberships	Chicora Rotary Club of Myrtle Beach	512.79
Aug 14, 2023	Designated Funds	V1029082	Uniforms	BSN Sports LLC	13,560.30
Aug 14, 2023	Designated Funds	V1029083	Uniforms	BSN Sports LLC	1,641.60
Aug 14, 2023	Designated Funds	V1029084	Uniforms	BSN Sports LLC	307.80
Aug 14, 2023	Designated Funds	V1029085	Supplies	BSN Sports LLC	1,316.70
Aug 14, 2023	Designated Funds	V1029086	Uniforms	BSN Sports LLC	1,559.52
Aug 14, 2023	Designated Funds	V1029087	Uniforms	BSN Sports LLC	1,282.50
Aug 14, 2023	Designated Funds	V1029089	Uniforms	BSN Sports LLC	1,580.04
Aug 14, 2023	Self-Generated Funds	V1029090	Merchandise Clothing - Resale	BSN Sports LLC	44.95
Aug 14, 2023	Self-Generated Funds	V1029091	Merchandise Clothing - Resale	BSN Sports LLC	4,180.68
Aug 14, 2023	Operational Funds	V1029093	Contractual Services	Bass-Schuler Entertainment	2,500.00
Aug 14, 2023	Operational Funds	V1029096	Off-Campus Printing	Sheriar Press	9,342.00
Aug 14, 2023	Self-Generated Funds	V1029098	Merchandise Clothing - Resale	GFSI LLC	1,877.14
Aug 14, 2023	Self-Generated Funds	V1029100	Merchandise Clothing - Resale	GFSI LLC	172.33
Aug 14, 2023	Self-Generated Funds	V1029101	Merchandise Clothing - Resale	GFSI LLC	3,897.67
Aug 14, 2023	Operational Funds	V1029102	Contractual Services	Meltwater News US Inc	4,752.00
Aug 14, 2023	Operational Funds	V1029103	Empl Travel Out State	Employee	165.00
Aug 14, 2023	Food Service	V1029104	Off-Campus Repair Equip	Cooper Mechanical Services	582.64
Aug 14, 2023	Operational Funds	V1029105	Copier Leases	Pollock Capital	107.20
Aug 14, 2023	Food Service	V1029106	Off-Campus Repair Equip	Cooper Mechanical Services	330.00
Aug 14, 2023	Self-Generated Funds	V1029107	Web-Based Professional Service	RegisterBlast	170.00
Aug 14, 2023	Operational Funds	V1029109	Supplies	Blick Art Materials	108.97
Aug 14, 2023	Designated Funds	V1029111	Other Equip over \$5000	CoachComm, LLC	36,270.00
Aug 14, 2023	Operational Funds	V1029112	Supplies	Blick Art Materials	158.73
Aug 14, 2023	Self-Generated Funds	V1029113	Contractual Services	Sagacity Golf Technologies Inc	341.80
Aug 14, 2023	Designated Funds	V1029114	Uniforms	A Wearhouse	281.18
Aug 14, 2023	Self-Generated Funds	V1029115	Merchandise Clothing - Resale	GFSI LLC	1,431.17
Aug 14, 2023	Self-Generated Funds	V1029116	Merchandise Clothing - Resale	Branded Bills LLC	3,548.90
Aug 14, 2023	Self-Generated Funds	V1029117	Merchandise Clothing - Resale	College Concepts LLC	4,177.30
Aug 14, 2023	Self-Generated Funds	V1029118	Merchandise Clothing - Resale	Acushnet Company	1,177.30
Aug 14, 2023	Self-Generated Funds	V1029119	Merchandise Clothing - Resale	Vantage Custom Classics Inc	4,931.08
Aug 14, 2023	Self-Generated Funds	V1029120	Merchandise Clothing - Resale	Wincraft Inc	940.95
Aug 14, 2023	Self-Generated Funds	V1029121	Merchandise Clothing - Resale	College Concepts LLC	4,313.69

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 14, 2023	Operational Funds	V1029122	Contractual Services	Nelson Mullins Riley	5,500.00
Aug 14, 2023	Self-Generated Funds	V1029125	Merchandise Clothing - Resale	Branded Bills LLC	1,990.81
Aug 14, 2023	Operational Funds	V1029126	Off-Campus Repair Bldgs	Kingston Electric Inc	375.00
Aug 14, 2023	Operational Funds	V1029127	Contractual Services	Total Lake Care Inc	2,450.00
Aug 14, 2023	Operational Funds	V1029128	Uniforms	Employee	100.00
Aug 14, 2023	Operational Funds	V1029129	Candidate Meals	Employee	62.00
Aug 14, 2023	Self-Generated Funds	V1029130	Merchandise Clothing - Resale	BSN Sports LLC	763.20
Aug 14, 2023	Self-Generated Funds	V1029132	Merchandise Clothing - Resale	PRG Americas LLC	1,292.88
Aug 14, 2023	Designated Funds	V1029133	Empl Travel Out State	Employee	1,559.74
Aug 14, 2023	Operational Funds	V1029134	Ground Maint. Supplies	Vereens Turf Products	1,071.96
Aug 14, 2023	Self-Generated Funds	V1029135	Ground Maint. Supplies	Harrell's LLC	2,697.95
Aug 14, 2023	Operational Funds	V1029136	Bank Transaction Fees	Heartland Payment Systems LLC	1,672.50
Aug 14, 2023	Operational Funds	V1029137	Candidate Meals	Employee	71.00
Aug 14, 2023	Self-Generated Funds	V1029138	Tagged Supplies	Yamaha Golf Car Company	9,180.00
Aug 14, 2023	Operational Funds	V1029139	Supplies	Coastal Marketing Graphics Inc	1,593.00
Aug 14, 2023	Other Unrestricted Funds	V1029140	Contractual Services	Paul M. Tagg	150.00
Aug 14, 2023	Other Unrestricted Funds	V1029141	Contractual Services	Luz A. Greene	150.00
Aug 14, 2023	Self-Generated Funds	V1029142	Merchandise Clothing - Resale	Logo Brands Inc	1,260.00
Aug 14, 2023	Other Unrestricted Funds	V1029143	Contractual Services	Employee	150.00
Aug 14, 2023	Self-Generated Funds	V1029144	Merchandise Clothing - Resale	Logo Brands Inc	360.00
Aug 14, 2023	Operational Funds	V1029145	Empl Travel Out State	Employee	185.00
Aug 14, 2023	General Unexpended Plant	V1029146	Architectural Fees	Garvin Design Group Inc	119,422.50
Aug 14, 2023	General Unexpended Plant	V1029147	Renovations Utilities	Control Management Inc	1,681.00
Aug 14, 2023	Operational Funds	V1029148	Equipment Rentals	Conway Rental Center	1,073.09
Aug 14, 2023	Designated Funds	V1029150	Uniforms	BSN Sports LLC	4,401.54
Aug 14, 2023	Designated Funds	V1029151	Uniforms	BSN Sports LLC	526.68
Aug 14, 2023	Designated Funds	V1029152	Supplies	BSN Sports LLC	904.86
Aug 14, 2023	Designated Funds	V1029153	Uniforms	BSN Sports LLC	595.08
Aug 14, 2023	Designated Funds	V1029154	Athletic Team Supplies	BSN Sports LLC	106.15
Aug 14, 2023	Designated Funds	V1029155	Uniforms	BSN Sports LLC	547.20
Aug 14, 2023	Designated Funds	V1029156	Uniforms	BSN Sports LLC	457.50
Aug 14, 2023	Designated Funds	V1029157	Uniforms	BSN Sports LLC	461.70
Aug 14, 2023	Designated Funds	V1029158	Uniforms	BSN Sports LLC	684.00
Aug 14, 2023	Designated Funds	V1029159	Uniforms	BSN Sports LLC	444.60
Aug 14, 2023	Designated Funds	V1029160	Uniforms	BSN Sports LLC	307.80
Aug 14, 2023	Designated Funds	V1029161	Uniforms	BSN Sports LLC	417.24
Aug 14, 2023	Designated Funds	V1029162	Uniforms	BSN Sports LLC	492.48
Aug 14, 2023	Self-Generated Funds	V1029163	Merchandise Clothing - Resale	GFSI LLC	6,357.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 14, 2023	Self-Generated Funds	V1029164	Merchandise Clothing - Resale	GFSI LLC	-946.36
Aug 14, 2023	Self-Generated Funds	V1029165	Merchandise Clothing - Resale	GFSI LLC	6,029.57
Aug 14, 2023	General Unexpended Plant	V1029665	Renovations Interiors	Continental Flooring Company	112,077.00
Aug 15, 2023	Designated Funds	V1029168	Uniforms	BSN Sports LLC	684.00
Aug 15, 2023	Designated Funds	V1029170	Uniforms	BSN Sports LLC	239.40
Aug 15, 2023	Designated Funds	V1029171	Uniforms	BSN Sports LLC	738.72
Aug 15, 2023	Designated Funds	V1029173	Uniforms	BSN Sports LLC	-251.67
Aug 15, 2023	Designated Funds	V1029175	Uniforms	BSN Sports LLC	361.15
Aug 15, 2023	Operational Funds	V1029176	Equip & Hardw.Maint.Contracts	Shimadzu Scientific Instruments, Inc	5,250.00
Aug 15, 2023	Self-Generated Funds	V1029176	Supplies	Shimadzu Scientific Instruments, Inc	6,673.00
Aug 15, 2023	Designated Funds	V1029177	Uniforms	BSN Sports LLC	492.48
Aug 15, 2023	Operational Funds	V1029178	Equipment Rentals	Conway Rental Center	1,166.40
Aug 15, 2023	Food Service	V1029179	Appliances	Culinary Depot	2,797.75
Aug 15, 2023	Designated Funds	V1029181	Uniforms	BSN Sports LLC	670.32
Aug 15, 2023	Designated Funds	V1029184	Uniforms	BSN Sports LLC	1,843.38
Aug 15, 2023	Designated Funds	V1029186	Uniforms	BSN Sports LLC	595.08
Aug 15, 2023	Designated Funds	V1029188	Uniforms	BSN Sports LLC	547.20
Aug 15, 2023	Designated Funds	V1029189	Uniforms	BSN Sports LLC	10,670.40
Aug 15, 2023	Designated Funds	V1029191	Uniforms	BSN Sports LLC	670.32
Aug 15, 2023	Designated Funds	V1029192	Athletic Team Supplies	BSN Sports LLC	71.59
Aug 15, 2023	Self-Generated Funds	V1029193	Merchandise Clothing - Resale	BSN Sports LLC	3,344.57
Aug 15, 2023	Designated Funds	V1029194	Uniforms	BSN Sports LLC	205.20
Aug 15, 2023	Designated Funds	V1029195	Uniforms	BSN Sports LLC	153.90
Aug 15, 2023	Designated Funds	V1029208	Uniforms	BSN Sports LLC	684.00
Aug 15, 2023	Designated Funds	V1029211	Uniforms	BSN Sports LLC	105.20
Aug 15, 2023	Operational Funds	V1029215	Copier Leases	Xerox Corporation	17.70
Aug 15, 2023	Designated Funds	V1029216	Off-Campus Advertising	Waccamaw Publishers, Inc.	900.00
Aug 15, 2023	Operational Funds	V1029218	Supplies	Green Acres Turf Farm	3,768.00
Aug 15, 2023	Operational Funds	V1029221	Copier Leases	Saulisbury Business Machines, Inc	28.75
Aug 15, 2023	Operational Funds	V1029224	Empl Travel Out State	Employee	63.83
Aug 15, 2023	Operational Funds	V1029224	Empl Travel Out State	Employee	310.42
Aug 15, 2023	Operational Funds	V1029224	Student Travel	Employee	122.44
Aug 15, 2023	Designated Funds	V1029237	Contractual Services	Paciolan LLC	8.62
Aug 15, 2023	Operational Funds	V1029238	Contractual Services	Low Country Landscaping	5,208.00
Aug 15, 2023	General Unexpended Plant	V1029239	Architectural Fees	Garvin Design Group Inc	22,478.50
Aug 15, 2023	General Unexpended Plant	V1029240	Constr Testing Fees	S&ME, Inc.	1,543.75
Aug 15, 2023	Designated Funds	V1029241	Uniforms	A Wearhouse	1,174.82
Aug 15, 2023	Operational Funds	V1029243	Professional Services	Parchment LLC	4,117.00

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Aug 15, 2023	General Unexpended Plant	V1029244	Renovations Utilities	Control Management Inc	29,247.34
Aug 15, 2023	Food Service	V1029246	Equipment Leases	GFL Environmental	26.67
Aug 15, 2023	Food Service	V1029247	Equipment Leases	GFL Environmental	405.00
Aug 15, 2023	Self-Generated Funds	V1029249	Waste Collection	GFL Environmental	211.84
Aug 15, 2023	Self-Generated Funds	V1029252	Waste Collection	GFL Environmental	70.00
Aug 15, 2023	Self-Generated Funds	V1029253	Ground Maint. Supplies	Harrell's LLC	527.04
Aug 15, 2023	Self-Generated Funds	V1029258	Ground Maint. Supplies	Harrell's LLC	1,065.63
Aug 15, 2023	General Unexpended Plant	V1029262	Renovations Roofing	Spann Roofing & Sheet Metal Inc	31,620.00
Aug 15, 2023	Self-Generated Funds	V1029263	PGM Merchandise for Resale	GFSI LLC	49.70
Aug 15, 2023	Self-Generated Funds	V1029264	Merchandise Clothing - Resale	CC Products LLC	6,006.62
Aug 15, 2023	General Unexpended Plant	V1029265	Renovations Utilities	Cayce Company Inc	19,541.25
Aug 15, 2023	General Unexpended Plant	V1029266	Renovations ITS/Communication	Cayce Company Inc	57,574.85
Aug 15, 2023	General Unexpended Plant	V1029267	Renovations Interiors	Chancel Construction Inc	640,393.00
Aug 15, 2023	Operational Funds	V1029268	Supplies	Green Acres Turf Farm	3,768.00
Aug 15, 2023	Designated Funds	V1029269	Supplies	Henry Schein Inc	99.79
Aug 15, 2023	Operational Funds	V1029270	Contractual Services	Wraps Ink, Inc	733.25
Aug 15, 2023	Operational Funds	V1029271	Telephone Charges	Employee	90.00
Aug 15, 2023	Designated Funds	V1029272	Professional Services	OrthoSC LLC	350.00
Aug 15, 2023	Operational Funds	V1029273	Telephone Charges	Employee	90.00
Aug 15, 2023	Food Service	V1029274	Equip & Hardw.Maint.Contracts	Hobart Service	1,252.05
Aug 15, 2023	Other Unrestricted Funds	V1029275	Consulting Services	Unique Venues	2,629.94
Aug 15, 2023	Parking and Transportation	V1029276	Fuel	Mansfield Oil Company	16,470.68
Aug 15, 2023	Operational Funds	V1029277	Supplies	Blick Art Materials	1,123.44
Aug 15, 2023	Operational Funds	V1029279	Contractual Services	Loomis	451.42
Aug 15, 2023	Operational Funds	V1029281	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Aug 15, 2023	Operational Funds	V1029282	Off-Campus Repair Equip	The Printing Port	675.00
Aug 15, 2023	Food Service	V1029283	Natural Gas	Amerigas	188.97
Aug 15, 2023	Operational Funds	V1029284	Supplies	Smith Straw Service	1,944.00
Aug 15, 2023	Federal Funds	V1029285	Empl Travel In State	Employee	124.23
Aug 15, 2023	Operational Funds	V1029286	Software Purchases	Sonocent LLC	6,480.00
Aug 15, 2023	Extended Learning Funds	V1029289	Software Purchases	Advantage Design Group	5,500.00
Aug 15, 2023	Self-Generated Funds	V1029290	Fuel	Sunoco Lp Lockbox	1,209.25
Aug 15, 2023	Operational Funds	V1029291	Off-Campus Repair Bldgs	Glasstec Inc	4,035.00
Aug 15, 2023	Self-Generated Funds	V1029292	Building Maintenance Supplies	Bulk Aggregate Golf	2,960.32
Aug 15, 2023	Self-Generated Funds	V1029293	Fuel	Sunoco Lp Lockbox	586.80
Aug 15, 2023	Federal Funds	V1029294	Empl Travel In State	Employee	666.33
Aug 15, 2023	Operational Funds	V1029295	Background Check Services	Premier Biotech Inc	4,535.70
Aug 15, 2023	Operational Funds	V1029296	Contractual Services	Aramark-Francis Marion	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 15, 2023	Operational Funds	V1029296	Food & Beverages	Aramark-Francis Marion	785.84
Aug 15, 2023	Operational Funds	V1029296	Food & Beverages	Aramark-Francis Marion	-785.84
Aug 15, 2023	Operational Funds	V1029296	Food & Beverages	Aramark-Francis Marion	710.84
Aug 15, 2023	Operational Funds	V1029297	Food & Beverages	Aramark-Francis Marion	203.74
Aug 15, 2023	Operational Funds	V1029298	Contractual Services	Sheriar Press	743.00
Aug 15, 2023	Operational Funds	V1029299	Tagged Supplies	CDW Government	656.58
Aug 15, 2023	Designated Funds	V1029300	Contractual Services	Randy Campbell	50.00
Aug 15, 2023	Designated Funds	V1029301	Uniforms	A Wearhouse	1,357.40
Aug 15, 2023	Operational Funds	V1029311	Food & Beverages	Aramark-Francis Marion	203.74
Aug 15, 2023	Designated Funds	V1029315	Food & Beverages	Aramark Inc	98.07
Aug 15, 2023	Operational Funds	V1029316	Contractual Services	Aramark-Francis Marion	79.00
Aug 15, 2023	Operational Funds	V1029316	Food & Beverages	Aramark-Francis Marion	628.08
Aug 15, 2023	Designated Funds	V1029317	Food & Beverages	Aramark Inc	271.83
Aug 15, 2023	Extended Learning Funds	V1029318	Food & Beverages	Aramark Inc	262.84
Aug 15, 2023	Designated Funds	V1029320	Contractual Services	Short's Travel Management Inc	1,666.66
Aug 15, 2023	Designated Funds	V1029321	Uniforms	BSN Sports LLC	902.88
Aug 15, 2023	Designated Funds	V1029322	Uniforms	BSN Sports LLC	328.32
Aug 15, 2023	Designated Funds	V1029323	Supplies	BSN Sports LLC	1,491.12
Aug 15, 2023	Designated Funds	V1029324	Uniforms	BSN Sports LLC	1,816.02
Aug 15, 2023	Designated Funds	V1029325	Uniforms	BSN Sports LLC	3,112.20
Aug 15, 2023	Designated Funds	V1029326	Food & Beverages	Employee	152.00
Aug 15, 2023	Designated Funds	V1029327	Uniforms	BSN Sports LLC	273.60
Aug 15, 2023	Designated Funds	V1029328	Uniforms	BSN Sports LLC	670.32
Aug 15, 2023	Designated Funds	V1029329	Uniforms	BSN Sports LLC	54.31
Aug 15, 2023	Designated Funds	V1029330	Supplies	BSN Sports LLC	307.80
Aug 15, 2023	Extended Learning Funds	V1029331	Food & Beverages	Aramark Inc	312.12
Aug 15, 2023	Designated Funds	V1029332	Uniforms	BSN Sports LLC	3,645.72
Aug 15, 2023	Designated Funds	V1029333	Food & Beverages	Aramark Inc	2,442.88
Aug 15, 2023	Designated Funds	V1029334	Uniforms	BSN Sports LLC	1,881.00
Aug 15, 2023	Designated Funds	V1029335	Uniforms	BSN Sports LLC	53.36
Aug 15, 2023	Designated Funds	V1029336	Uniforms	BSN Sports LLC	586.89
Aug 15, 2023	Self-Generated Funds	V1029337	Food & Beverages	Aramark Inc	589.97
Aug 15, 2023	Designated Funds	V1029338	Food & Beverages	Aramark Inc	4,997.50
Aug 15, 2023	Extended Learning Funds	V1029339	Food & Beverages	Aramark Inc	1,126.35
Aug 15, 2023	Self-Generated Funds	V1029340	Prize/Award	Employee	20.00
Aug 15, 2023	Designated Funds	V1029341	Uniforms	GFSI LLC	792.87
Aug 15, 2023	Designated Funds	V1029342	Uniforms	BSN Sports LLC	577.98
Aug 15, 2023	Designated Funds	V1029343	Supplies	BSN Sports LLC	425.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 15, 2023	Designated Funds	V1029344	Uniforms	BSN Sports LLC	769.50
Aug 15, 2023	Designated Funds	V1029345	Uniforms	BSN Sports LLC	2,592.36
Aug 15, 2023	Designated Funds	V1029346	Uniforms	BSN Sports LLC	1,077.30
Aug 15, 2023	Designated Funds	V1029347	Uniforms	BSN Sports LLC	1,723.68
Aug 15, 2023	Designated Funds	V1029348	Uniforms	BSN Sports LLC	222.30
Aug 15, 2023	Designated Funds	V1029349	Uniforms	BSN Sports LLC	1,723.68
Aug 15, 2023	Designated Funds	V1029350	Uniforms	BSN Sports LLC	307.80
Aug 15, 2023	Designated Funds	V1029351	Uniforms	BSN Sports LLC	184.68
Aug 15, 2023	Designated Funds	V1029352	Uniforms	BSN Sports LLC	615.60
Aug 15, 2023	Designated Funds	V1029353	Athletic Team Supplies	BSN Sports LLC	378.65
Aug 15, 2023	Designated Funds	V1029354	Food & Beverages	Aramark Inc	21.55
Aug 15, 2023	Extended Learning Funds	V1029355	Food & Beverages	Aramark Inc	536.75
Aug 15, 2023	Extended Learning Funds	V1029356	Food & Beverages	Aramark Inc	1,171.30
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 0012460041265	312.70
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-FIU PARKING MACHINES - P	9.25
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-SHELL OIL 57543957005 -	19.07
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	221.94
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-AIRBNB HM3A3SBAEM - Pur	32.70
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-TASTY CRAB HOUSE MYRTL -	590.00
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS - Purchase	537.93
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS - Purchase	537.93
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-CALDERONE CLUB - Purchas	35.55
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-INTERNATIONAL ACAC - Pur	438.00
Aug 15, 2023	Federal Funds	X000685	Non-Employee Travel	TE-OCEAN PLAZA OCEANFRONT -	337.71
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	27.52
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-HOMEWOOD SUITES - Purcha	445.43
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	308.25
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SHELL OIL 12740109009 -	29.35
Aug 15, 2023	Extended Learning Funds	X000685	Student Travel	TE-FOOD LION #1384 - Purcha	274.80
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00679529210964	299.60
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HILTON GARDEN INN - Cred	-191.54
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-EXXON GSFM CORP. - Purch	42.01
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 539562000QPS -	47.67
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TIGERVILLE GENERAL STO -	37.67
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HERTZ TOLL 383158683 - P	25.88
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-KROGER FUEL CTR #1366 -	52.49
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL774964622 - P	15.94
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	167.20

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-EXXON MINI KWIK INC - Pu	34.26
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HAMPTON INNS - Purchase	424.69
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT SPARTANBURG A -	168.70
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	60.22
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 57546306705 -	41.17
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ATLANTIS ADV DEPOSIT - P	2,293.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-BP#8983835CLIPPER #QPS -	50.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPIRIT AI 48703537066840	193.89
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	120.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	1,072.42
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	613.16
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL774964622 - P	13.95
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPIRIT AI 48703538155760	89.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-BP#6462758TIMES #31QPS -	50.52
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	43.30
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K 05582 - Purchas	50.33
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HOLIDAY INN EXPRESS & -	206.30
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TEXACO 0302995 - Purchas	49.89
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TST Dead Dog Saloon - -	150.49
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	68.90
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HAMPTON INNS - Purchase	166.88
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ATLANTIS ADV DEPOSIT - C	-2,293.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	43.76
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HWS ATL NW/KENNESAW - Pu	253.22
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL855213244 - P	53.69
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-EMBASSY SUITES BIRMING -	575.78
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	45.90
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RIGHT STUFF FOOD MART -	52.91
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00679543295476	300.09
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	858.66
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL855213244 - P	3.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	68.90
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	44.55
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 12858386001 -	41.86
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	10.60
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	79.50
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PILOT 00003194 -	47.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL855213244 - P	1.80

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 12464149009 -	37.39
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	1,046.71
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	899.72
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PBRLP LAKEPOINT - Purcha	64.20
Aug 15, 2023	Designated Funds	X000685	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	154.29
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-ISA-INTERNATIONAL - Purc	160.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-DELTA 0062122465601	-1,746.35
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-AMERICAN 00124638293272	2,125.75
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00621225175211	895.40
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-MS GENERATORWASHINGT -	591.35
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-SHERATON - Purchase	926.48
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 0012460069950	467.80
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-MARRIOTT WESTMINSTER - P	383.64
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00124565431689	413.91
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	301.80
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-ENTERPRISE RENT-A-CAR -	79.00
Aug 15, 2023	Designated Funds	X000685	Empl Conf Registratio In State	TE-IN DYAD STRATEGIES LL -	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-AEJMC - Purchase	290.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-INTERNATIONAL CLARINET -	100.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS - Purchase	934.04
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-NACAC - Purchase	1,290.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-SQ GEORGIA EDUCATION -	140.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-MOUNT DE SALES ACADEMY -	50.00
Aug 15, 2023	Operational Funds	X000685	Supplies	TE-HAZZARD MARINE LLC - Pur	4.05
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-SAMSCLUB.COM - Purchase	84.77
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-SAMSCLUB.COM - Purchase	151.24
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-WAL-MART #4664 - Purchas	90.03
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-FOOD LION #1384 - Purcha	40.46
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TST Dead Dog Saloon - -	150.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FOUR POINTS - Purchase	176.28
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-LOVE'S #317 - Purchase	36.64
Aug 15, 2023	Housing	X000685	Candidate Travel	TE-SPIRIT TRAVEL GUARD - Pu	39.36
Aug 15, 2023	Housing	X000685	Candidate Travel	TE-SPIRIT AI 48703530738100	524.78
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPRINGHILL SUITES CHIN -	1,155.22
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-COMFORT INN CLEMSON - Pu	120.99
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-ABM QUEEN ST GARAGE - Pu	6.00
Aug 15, 2023	Other Unrestricted Funds	X000685	Empl Travel Out State	TE-EBLEN CITGO SHORT STOP -	51.29

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Aug 15, 2023	Other Unrestricted Funds	X000685	Empl Travel Out State	TE-DOUBLETREE BY HILTON A -	462.85
Aug 15, 2023	Other Unrestricted Funds	X000685	Empl Travel Out State	TE-BP#6973523GATE CITYQPS -	55.00
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-THE SPRING GAMES DI - Pu	180.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297065	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297021	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296973	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296855	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296892	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296925	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297010	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297032	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296881	742.85
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	2.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	2.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	172.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	172.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SHELL OIL 12415976005 -	39.43
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	241.73
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-7-ELEVEN 41332 - Purchas	54.15
Aug 15, 2023	Housing	X000685	Empl Conf Registrati Out State	TE-NACAS - Purchase	995.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	246.06
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296844	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296962	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297006	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296936	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297076	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296833	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297043	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296903	742.85
Aug 15, 2023	Designated Funds	X000685	Candidate Travel	TE-AMERICAN 00180341460191	597.90
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296870	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296951	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296940	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296995	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297080	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297054	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296866	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296822	742.85

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Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296914	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543296984	742.85
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-AMERICAN 00179543297091	742.85
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-LYFT 1 RIDE 07-16 - P	41.31
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-DELTA 00621243576343	542.10
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-DELTA 00621249000842	706.40
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-DELTA 00621243576332	542.10
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-DELTA 00621243576354	542.10
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AIRBNB HMMQ43ZYNQ - Pur	1,341.26
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPIRIT AI 48703540049710	155.78
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HAMPTON INNS - Purchase	117.72
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	63.23
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-BP#9147430M 12 FUELQPS -	21.87
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registratio In State	TE-IN DYAD STRATEGIES LL -	1,000.00
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-AMERICAN 0012461085590	684.75
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-AIRBNB HM58ABRF3E - Pur	603.47
Aug 15, 2023	Designated Funds	X000685	Empl Travel In State	TE-HOTELSCOM7260394015304 -	226.30
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-AMERICAN 00179543287630	176.93
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-SOUTHWES 52679543287641	163.98
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-AMERICAN 00179543300812	176.93
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-SOUTHWES 52679543300834	172.98
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-UNITED 01679543300820	163.86
Aug 15, 2023	Designated Funds	X000685	Empl Conf Registratio In State	TE-S&F EDUCATION - Purchase	1,295.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-SPIRIT AI 48703534379590	394.78
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-SPIRIT AI 48703556781330	99.00
Aug 15, 2023	Designated Funds	X000685	Empl Conf Registrati Out State	TE-SP S2 BREAKTHROUGH - Pur	249.00
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UNC CHAR BS PARKDEC PO -	20.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-MARRIOTT HOTELS - Purcha	368.80
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-MARRIOTT HOTELS - Purcha	368.80
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-MARRIOTT HOTELS - Purcha	368.80
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	514.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	514.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	514.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	77.06
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SHELL OIL 12655862006 -	62.50
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-BP#2370781KITE SURFQPS -	80.32

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Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-BUC-EE'S #43 - Purchase	54.46
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-TEG - Purchase	64.56
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-TEXACO 0373888 - Purchas	40.29
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-CHEVRON 0379617 - Purcha	67.98
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-TEXACO 0373888 - Purchas	45.07
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-SHELL OIL 910025436QPS -	45.81
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-CIRCLE K # 02751 - Purch	59.13
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ HILTON GARDEN	-6.48
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CLAIM ADJ/ AMERICAN 001	-274.25
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00144161128414	30.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00144164093839	30.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS - Purchase	1,459.40
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-TRENITALIA - PT WL - Pur	17.04
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-TRENITALIA - LEFRECCE -	17.04
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-R/T tickets from LidoAdr	4.77
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS RESTAURA -	37.21
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS RESTAURA -	17.09
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-ATL CAT CORA KITCHEN - P	28.19
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-ATL CAT CORA KITCHEN - P	28.19
Aug 15, 2023	Extended Learning Funds	X000685	Empl Travel Out State	TE-CALDERONE CLUB - Purchas	28.27
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	2,312.70
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	339.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	339.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	339.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	339.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	339.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	339.00

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	-339.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AGENT FEE 89008363525815	46.07
Aug 15, 2023	Self-Generated Funds	X000685	Student Travel	TE-AMERICAN 0012457386529	600.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	200.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-LYFT 1 RIDE 07-02 - P	55.26
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00641020211845	19.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00642633515683	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-JASLIN HOTEL - Purchase	934.52
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-LYFT 1 RIDE 07-06 - P	60.17
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	895.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	506.82
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	506.82
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	506.82
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00621095572005	683.40
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-FSP NANTAHALA OUTDOOR -	513.60
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-RECREATION.GOV - Purchas	216.00
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-NFS IN NC-NANTAHALA RD -	75.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-ERAC TOLL 11V3JR - Purch	8.25
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-ERAC TOLL 11V3JR - Purch	8.25
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-AMERICAN 0012457386529	481.61
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-PAYPAL AFSMEETINGS - Pu	375.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00180340791864	218.40
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NC LIB ASSOC - Purchase	100.00
Aug 15, 2023	Operational Funds	X000685	Fuel	TE-HAZZARD MARINE LLC - Pur	463.90
Aug 15, 2023	Operational Funds	X000685	Fuel	TE-CRICKET COVE MARINA - Pu	857.72
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	315.05
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	218.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	213.63
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-HILTON HEAD ISLAND INN -	435.57
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RIVER CITY CAFE - Purcha	112.22
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PHILLIPS 66 - SAMI'S - P	10.10
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-COUNTRY INN & SUITES B -	273.22
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PHILLIPS 66 - ONCUE 01 -	14.45
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ALOFT ATLANTA AT THE B -	653.28
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FV NBA Academy Games - P	444.84
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-EXXON I-20 SUPER STATI -	56.93

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ UAA (HIGH MAJOR) - P	595.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K # 45089 - Purch	55.22
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-PAYPAL KENYASCHOLA - Pu	225.80
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-DELTA 00642631357760	60.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-MALAYSIA 202322469088267	403.50
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-DELTA 00642643617114	60.48
Aug 15, 2023	Designated Funds	X000685	Team Travel	TE-ROSATIS PIZZA & SPORTS -	70.09
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-EXPEDIA 72601573208618 -	3.34
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00680090192055	200.20
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00180340766314	205.70
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-AMERICAN 00180343480133	347.21
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-DELTA 00680436135216	377.20
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-CYPRESS INN - Purchase	418.90
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-DELTA 00621250557384	778.42
Aug 15, 2023	Extended Learning Funds	X000685	Student Travel	TE-DAVE & BUSTER'S, INC. -	1,202.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00144159482104	30.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-OSU-CAMPUSPARC ACADEMI -	17.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-OSU-CAMPUSPARC ACADEMI -	15.25
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-OSU-CAMPUSPARC ACADEMI -	15.25
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-BP#88770601612 OLENQPS -	36.94
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00144161877051	30.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-HYATT HOUSE COLUMBUS O -	875.40
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-HOTEL DES CONGRE - Purch	1,542.88
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UNC CHAR BS PARKDEC PO -	20.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UNC CHAR BS PARKDEC PO -	20.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UNC CHAR BS PARKDEC PO -	15.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UNC CHAR BS PARKDEC PO -	15.00
Aug 15, 2023	Designated Funds	X000685	Candidate Travel	TE-DELTA 00679543288896	540.36
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-HYATT REGENCY CHICAGO -	876.90
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	1,790.00
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-DELTA 00621216442335	627.80
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-DELTA 00641015172711	19.99
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-COMFORT SUITES - Purchas	192.81
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-SPIRIT AI 48703560416240	69.95
Aug 15, 2023	Operational Funds	X000685	Non-Employee Travel	TE-CYPRESS INN - Purchase	187.05
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00621272390782	184.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	111.23
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 0012462892030	1,404.39

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Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00642647631511	30.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-LYFT 1 RIDE 07-17 - P	45.16
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UBER TRIP - Purchase	29.95
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-LYFT 1 RIDE 07-18 - P	12.71
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-Orbitz 72586822937052 -	1,551.09
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-Orbitz 72586819588028 -	2,547.60
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-SOCIETY FOR COLLEGE AN -	1,645.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	293.89
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00680089443862	200.20
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-Orbitz 72601587318612 -	3.34
Aug 15, 2023	Federal Funds	X000685	Student Travel	TE-AIRBNB HMRBXTXH9Y - Pur	471.44
Aug 15, 2023	Federal Funds	X000685	Student Travel	TE-EXXON REFUEL 34 - Purcha	73.00
Aug 15, 2023	Federal Funds	X000685	Student Travel	TE-EXXON REFUEL 42 - Purcha	69.19
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-EXPEDIA 72593609284627 -	2.73
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-EXPEDIA 72593609284627 -	26.55
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00180336566373	166.70
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00680076963923	173.20
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-TAPLUS ROYAL SONESTA H -	491.44
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-SQ BWI TAXI # 200 - Pur	43.15
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-UBER TRIP - Purchase	6.00
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-UBER TRIP - Purchase	38.68
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-HYATT REGENCY BALTIMOR -	888.32
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-ROYAL SONESTA HARBOR C -	117.52
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-AIRBNB HM3A3SBAEM - Pur	462.81
Aug 15, 2023	Other Unrestricted Funds	X000685	Student Travel	TE-BURK AND ASSOCIATES ME -	255.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-SOCIETY FOR COLLEGE AN -	1,645.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	1,790.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-SOCIETY FOR COLLEGE AN -	-820.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Foreign	TE-HOTELSCOM7259449843926 -	1,500.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	173.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HAMPTON INN & SUITES - P	107.56
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00679543287920	726.00
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-CLAIM ADJ/ HILTON HOTELS	-202.56
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-CLAIM ADJ/ HILTON HOTELS	-202.56
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-NATIONAL CONFERENCE CE -	362.52
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-CURB NOLA TAXI - Purchas	36.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-INTERCONTINENTAL - Purch	881.55
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00

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Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-CURB NOLA TAXI - Purchas	36.00
Aug 15, 2023	Extended Learning Funds	X000685	Student Travel	TE-MYRTLE BEACH BOWL - Purc	280.00
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-MELLOW MUSHROOM #60 - Pu	473.88
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-AMERICAN 0012463942153	867.40
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-UNITED 01624963637323	2,170.55
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-AGODA.COM SEDA RESID - P	101.58
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-CEBU AIR I - Purchase	155.82
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-SPIRIT AI 48703560945400	53.00
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-SPIRIT AI 48703560945100	44.89
Aug 15, 2023	Operational Funds	X000685	Candidate Travel	TE-DELTA 00680106312296	113.20
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-CAESARS PLACE ADV RSVN -	863.97
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-SHELL OIL 575423754QPS -	42.28
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-CAESARS PLACE ADV RSVN -	863.97
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	96.69
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-HAMPTON INN MARIETTA - P	125.84
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-CIRCLE K # 23225 - Purch	27.88
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-HAMPTON INN MARIETTA - P	125.84
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-HAMPTON INN MARIETTA - P	125.84
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-AMERICAN 00179543284734	393.43
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-SOUTHWES 52679543286414	331.96
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-AMERICAN 00179543286436	542.49
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-AMERICAN 00179543286425	393.43
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-CALVERT HALL COLLEGE - P	50.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-STRIVESCAN - Purchase	275.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-WPY Connoisseur Media -	375.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-CHARLES COUNTY GENERAL -	150.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-ILLINOIS ACAC - Purchase	402.00
Aug 15, 2023	Operational Funds	X000685	Other Rentals	TE-FREDERICK COMMUNITY CO -	75.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-LYFT RIDE SUN 11AM -	55.86
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-LYFT RIDE TUE 2PM - P	54.38
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-WESTIN KANSAS CITY - Pur	535.52
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-Hilton Global Fnd/TMAF -	1.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel In State	TE-HILTON GARDEN INN STON -	85.62
Aug 15, 2023	Extended Learning Funds	X000685	Food & Beverages	TE-DAVE & BUSTER'S, INC. -	816.15
Aug 15, 2023	Operational Funds	X000685	Non-Employee Travel	TE-CAROLINA LIMO/BUS SVCS -	1,031.25
Aug 15, 2023	Operational Funds	X000685	Non-Employee Travel	TE-CAROLINA LIMO/BUS SVCS -	343.75
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	350.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	695.00

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	695.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	695.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-BETHEBEAST - Purchase	1,490.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	350.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	350.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-UBER TRIP - Purchase	9.84
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-71020 - MCCORMICK PLAC -	38.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 57546172503 -	27.98
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-KSFB CUSTOMER-LOUISVIL -	20.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-BP#9154881O'HARE BPQPS -	60.55
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-QT 1121 - Purchase	39.03
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	38.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-KENTUCKY EXPOSITION CE -	12.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00642632162163	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	530.44
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 10009101022 -	57.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K 02361 - Purchas	50.26
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	84.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K 02297 - Purchas	46.71
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-EXXON QUICK MART - Purch	41.05
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00144167828553	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FOUR PTS BY SHERATON O -	259.69
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00642639720601	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	334.87
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	-0.01
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	-20.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MHR MARQUIS CHICAGO FD -	108.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-COURTYARD KNOXVILLE DO -	236.18
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	30.43
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-7-ELEVEN 36847 - Purchas	29.66
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	616.77
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00679543302373	221.20
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-DELTA 00679543302362	373.43
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-TRIMET TVM - Purchase	2.50
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-COA CHEAPOAIR.COM AIR -	3.95
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-UBER TRIP - Purchase	35.86
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-AIRBNB HM3A3SBAEM - Pur	1,214.39
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-UBER TRIP - Purchase	38.96

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Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-ALDI 66091 - Purchase	13.68
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-FOOD LION #1384 - Purcha	10.18
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-FOOD LION #1384 - Purcha	51.20
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-SAMSClub.COM - Purchase	1,457.58
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-WM SUPERCENTER #4664 - P	107.20
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-SAMSClub.COM - Purchase	151.24
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-FOOD LION #1384 - Purcha	43.75
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	61.76
Aug 15, 2023	Designated Funds	X000685	Food & Beverages	TE-SAMSClub.COM - Purchase	1,201.13
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-RUFFALOCODY - Purchase	1,790.00
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-AIRBNB HMSKBFZCMS - Pur	1,328.32
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TST Banditos - Purchase	67.35
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	71.01
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	71.51
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-KING STREET GRILLE - M -	61.26
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HAMPTON INNS - Purchase	375.94
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-LIBOCKY PIVOVAR - Purcha	51.87
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-LIBOCKY PIVOVAR - Purcha	93.35
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-Kaganat - Purchase	56.04
Aug 15, 2023	Designated Funds	X000685	Fuel	TE-CIRCLE K # 23225 - Purch	10.00
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-TEXACO 0373888 - Purchas	57.88
Aug 15, 2023	Self-Generated Funds	X000685	Student Travel	TE-MARRIOTT NORFOLK WATER -	360.20
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-DELTA 00680095494566	417.81
Aug 15, 2023	Designated Funds	X000685	Empl Conf Registrati Out State	TE-EB 2023 PERSONNEL AMP -	220.80
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-NACADA - Purchase	500.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	154.52
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K # 45089 - Purch	37.85
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00179529206032	141.65
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHELL OIL 57544133507 -	43.53
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	17.65
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 0010261811795	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	185.68

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00179543281352	166.25
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K # 44057 - Purch	44.70
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PHILLIPS 66 - UNITED P -	39.20
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 0010262209892	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00179543291373	549.80
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	84.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	181.23
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	277.90
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	181.23
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	277.90
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CONOCO - SEI 32673 - Pur	47.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	61.12
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CAROLINA ALE HOUSE - Pur	111.91
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	231.65
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL358425394 - P	36.50
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-SQ DRIVER - Purchase	60.00
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-SQ DRIVER - Purchase	48.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL358426345 - P	102.60
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARATHON PETRO63750 - Pu	17.72
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-UNION STATION HOTEL - Pu	799.20
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00179543296181	563.68
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TEG - Purchase	27.16
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HOLIDAY INN EXP WOODST -	186.26
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-TEXACO 0303064 - Purchas	33.15
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K # 23254 - Purch	26.61
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	234.40
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HOLIDAY INN EXP WOODST -	799.75
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-AK MYKONOS APARTMENTS -	358.26
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-KOINOPRAXIA EPIVATIGON -	24.32
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Foreign	TE-OASA ETICKET POS - Purch	19.91
Aug 15, 2023	Designated Funds	X000685	Empl Travel Foreign	TE-DELTA 00679543304414	906.85
Aug 15, 2023	Operational Funds	X000685	Empl Conf Registrati Out State	TE-DECISION S TX - Purchas	450.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	179.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UBER TRIP - Purchase	34.07
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-UBER TRIP - Purchase	41.38
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	458.68
Aug 15, 2023	Federal Funds	X000685	Student Travel	TE-ENTERPRISE RENT-A-CAR -	913.72

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Aug 15, 2023	Federal Funds	X000685	Student Travel	TE-AIRBNB HM8833E558 - Pur	603.80
Aug 15, 2023	Federal Funds	X000685	Student Travel	TE-CIRCLE K # 23036 - Purch	75.00
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-UBER TRIP HELP.UBER.C -	47.27
Aug 15, 2023	Self-Generated Funds	X000685	Empl Travel Out State	TE-OASA ETICKET POS - Purch	39.78
Aug 15, 2023	Designated Funds	X000685	Student Travel	TE-SPIRIT AI 48703553411030	299.88
Aug 15, 2023	Federal Funds	X000685	Empl Travel Foreign	TE-EFFO FAST KOLLA - Purcha	55.27
Aug 15, 2023	Federal Funds	X000685	Empl Travel Foreign	TE-MODERNIST - Purchase	6.51
Aug 15, 2023	Federal Funds	X000685	Empl Travel Foreign	TE-Olis Nordlingaholt - Pur	105.40
Aug 15, 2023	Federal Funds	X000685	Empl Travel Foreign	TE-MODERNIST - Purchase	21.78
Aug 15, 2023	Federal Funds	X000685	Empl Travel Foreign	TE-Mol Unicar.fo - Purchase	130.07
Aug 15, 2023	Federal Funds	X000685	Empl Travel Foreign	TE-HOTELSCOM7259449843926 -	190.39
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-WAWA 580 - Purchase	41.83
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-WAWA 866 - Purchase	48.49
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL463561087 - P	6.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SOUTHWES 52679543286440	281.93
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SOUTHWES 52679543285471	328.95
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-CIRCLE K # 23475 - Purch	49.14
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	630.52
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SUNOCO 0959629700 QPS -	51.42
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SUNOCO 0341250900 QPS -	88.17
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	426.99
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-BP#9258435KENLY 95 QPS -	66.41
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPEEDWAY 04594 6869 HI -	22.43
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL656516245 - P	42.05
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ROYAL FARMS #54 - Purcha	23.62
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-MARRIOTT BWI AIRPORT - P	193.80
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL656516245 - P	11.10
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 0012463298779	194.90
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	140.74
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SPIRIT AI 48703557773160	177.89
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-RENTAL TOLL463757230 - P	34.01
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	52.76
Aug 15, 2023	Operational Funds	X000685	Empl Travel Out State	TE-AMERICAN 00180340778026	205.70
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-BUDGET RENT A CAR - Purc	954.90
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	301.80
Aug 15, 2023	Designated Funds	X000685	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	403.50
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ RED DECK - Purchase	15.00

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Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-ALOFT ATLANTA AT THE B -	90.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-GDP MYRTLE BEACH CONVE -	5.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-GA INT'L CON CTR PARKI -	10.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-VONLANE - Purchase	129.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-PAYPAL GMI - Purchase	150.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00179543299176	370.64
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ THETB5REPROTS, LLC -	491.78
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SOUTHWES 52679543300020	370.23
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-FAIRFIELD INN - Purchase	213.18
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 0010263267541	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SQ HOOP BUZZ CORPORAT -	600.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-HERTZ #0160020 - Purchas	222.72
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-AMERICAN 0010262317145	30.00
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-76 - COBURG RD 76 - Purc	46.72
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	388.97
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-OTREXPOSURE.COM - Purcha	400.00
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-DELTA 00642632467234	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	169.75
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-DELTA 00642632467256	30.00
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-AMERICAN 00179543302050	281.80
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-ENTERPRISE RENT-A-CAR -	301.07
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SHERATON DALLAS HOTEL -	341.26
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-COMFORT SUITES EUGENE -	1,909.42
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	184.36
Aug 15, 2023	Operational Funds	X000685	Post Season Team Expense	TE-COMFORT SUITES EUGENE -	1,909.42
Aug 15, 2023	Designated Funds	X000685	Athletic Recruiting	TE-SUNOCO 8002179201 QPS -	65.17
Aug 15, 2023	Housing	X000685	Empl Travel Out State	TE-HYATT REGENCY BALTIMOR -	888.32
Aug 15, 2023	Operational Funds	X000685	Student Travel	TE-HOLIDAY INN RESORT ORL -	267.76
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-Vrbo Fee - Purchase	181.00
Aug 15, 2023	Operational Funds	X000685	Team Travel	TE-CVP - 675400004112199 -	743.60
Aug 16, 2023	Operational Funds	V1029357	Copier Leases	Xerox Corporation	21.13
Aug 16, 2023	Extended Learning Funds	V1029358	Food & Beverages	Aramark Inc	1,068.26
Aug 16, 2023	Operational Funds	V1029359	Supplies	Student	202.98
Aug 16, 2023	Federal Funds	V1029360	Empl Travel Foreign	Employee	35.00
Aug 16, 2023	Other Unrestricted Funds	V1029361	Food & Beverages	Aramark Inc	267.17
Aug 16, 2023	Designated Funds	V1029363	Food & Beverages	Aramark Inc	1,253.90
Aug 16, 2023	Extended Learning Funds	V1029364	Food & Beverages	Aramark Inc	1,265.23
Aug 16, 2023	Operational Funds	V1029365	Candidate Meals	Aramark Inc	24.86

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Aug 16, 2023	General Unexpended Plant	V1029366	Constr Testing Fees	S&ME, Inc.	5,250.00
Aug 16, 2023	Operational Funds	V1029367	Contractual Services	Fish Window Cleaning	468.00
Aug 16, 2023	Operational Funds	V1029368	Contractual Services	Fish Window Cleaning	1,388.00
Aug 16, 2023	Operational Funds	V1029370	Copier Leases	Xerox Corporation	7.92
Aug 16, 2023	Designated Funds	V1029372	Dues/Memberships	Thomas Petit	1,867.08
Aug 16, 2023	Operational Funds	V1029373	Copier Leases	Pollock Financial Services	131.92
Aug 16, 2023	Operational Funds	V1029374	Tagged Supplies	Fisher Scientific Co LLC	3,206.95
Aug 16, 2023	Designated Funds	V1029376	Athletic Team Supplies	Vessel FWP LLC	2,958.12
Aug 16, 2023	Operational Funds	V1029379	Contractual Services	Total Lake Care Inc	833.33
Aug 16, 2023	Designated Funds	V1029381	Athletic Recruiting	Employee	290.00
Aug 16, 2023	Designated Funds	V1029382	Food & Beverages	Aramark Inc	1,118.26
Aug 16, 2023	Operational Funds	V1029383	Food & Beverages	Aramark Inc	266.65
Aug 16, 2023	Extended Learning Funds	V1029384	Food & Beverages	Aramark Inc	1,396.72
Aug 16, 2023	Extended Learning Funds	V1029385	Food & Beverages	Aramark Inc	327.08
Aug 16, 2023	Operational Funds	V1029387	Candidate Meals	Aramark Inc	59.31
Aug 16, 2023	Operational Funds	V1029387	Other Rentals	Aramark Inc	10.57
Aug 16, 2023	Designated Funds	V1029390	Food & Beverages	Aramark Inc	43.10
Aug 16, 2023	Federal Funds	V1029391	Honoraria	Luana G. Sellars	2,500.00
Aug 16, 2023	Extended Learning Funds	V1029393	Food & Beverages	Aramark Inc	245.21
Aug 16, 2023	Extended Learning Funds	V1029394	Food & Beverages	Aramark Inc	278.23
Aug 16, 2023	Operational Funds	V1029395	Supplies	Southern Lock & Supply	2,689.94
Aug 16, 2023	Operational Funds	V1029396	Contractual Services	Fish Window Cleaning	2,872.00
Aug 16, 2023	Designated Funds	V1029397	Telephone Charges	Employee	225.00
Aug 16, 2023	Designated Funds	V1029399	Telephone Charges	Employee	146.00
Aug 16, 2023	Food Service	V1029408	Off-Campus Repair Equip	Cooper Mechanical Services	2,881.32
Aug 16, 2023	Operational Funds	V1029410	Supplies	Mobile Communications America Inc	295.29
Aug 16, 2023	Operational Funds	V1029414	Web-Based Professional Service	Thomson Reuters - West	218.61
Aug 16, 2023	Self-Generated Funds	V1029414	Web-Based Professional Service	Thomson Reuters - West	218.61
Aug 16, 2023	Operational Funds	V1029416	Supplies	Carolina Biological Supply Co.	154.17
Aug 16, 2023	Extended Learning Funds	V1029418	Food & Beverages	Employee	136.47
Aug 16, 2023	Operational Funds	V1029419	Empl Conf Registrati Out State	Employee	245.00
Aug 16, 2023	Operational Funds	V1029421	Fuel	Sunoco LP Lockbox	1,706.25
Aug 16, 2023	Housing	V1029422	Postage	Pitney Bowes Bank Inc	19,121.22
Aug 16, 2023	Operational Funds	V1029423	Contractual Services	Johnson Controls Fire Protection LP	1,101.00
Aug 16, 2023	Operational Funds	V1029428	Contractual Services	OHD Company - Grand Strand	1,039.50
Aug 16, 2023	Operational Funds	V1029429	Off-Campus Advertising	Myrtle Beach Art Museum	60.00
Aug 16, 2023	Designated Funds	V1029430	Insurance	Hub International	25,000.00
Aug 16, 2023	Designated Funds	V1029431	Telephone Charges	Employee	225.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 16, 2023	Designated Funds	V1029433	Prize/Award	Terry's Custom Framing	330.00
Aug 16, 2023	Operational Funds	V1029434	Equip & Hardw.Maint.Contrcts	Softdocs, Inc	2,767.80
Aug 16, 2023	General Unexpended Plant	V1029435	Renovations ITS/Communication	Amteck	5,088.54
Aug 16, 2023	Housing	V1029436	On-Campus Repair Bldgs	Elite Flooring LLC	3,794.29
Aug 16, 2023	General Unexpended Plant	V1029437	Non Struct Improv	Seaboard Signs & Engraving Inc	6,168.60
Aug 16, 2023	General Unexpended Plant	V1029437	Non Struct Improv	Seaboard Signs & Engraving Inc	-6,168.60
Aug 16, 2023	General Unexpended Plant	V1029437	Non Struct Improv	Seaboard Signs & Engraving Inc	6,158.60
Aug 16, 2023	General Unexpended Plant	V1029438	Renovations ITS/Communication	Amteck	12,214.57
Aug 16, 2023	Housing	V1029440	On-Campus Repair Bldgs	Elite Flooring LLC	2,006.00
Aug 16, 2023	Housing	V1029441	On-Campus Repair Bldgs	Elite Flooring LLC	2,006.00
Aug 16, 2023	Designated Funds	V1029443	Uniforms	BSN Sports LLC	820.80
Aug 16, 2023	Designated Funds	V1029444	Uniforms	BSN Sports LLC	1,067.04
Aug 16, 2023	Designated Funds	V1029445	Uniforms	BSN Sports LLC	5,130.00
Aug 16, 2023	Designated Funds	V1029446	Uniforms	BSN Sports LLC	923.40
Aug 16, 2023	Designated Funds	V1029447	Uniforms	BSN Sports LLC	1,231.20
Aug 16, 2023	Designated Funds	V1029448	Uniforms	BSN Sports LLC	246.24
Aug 16, 2023	Designated Funds	V1029449	Uniforms	BSN Sports LLC	1,487.52
Aug 16, 2023	Designated Funds	V1029450	Uniforms	BSN Sports LLC	1,026.00
Aug 16, 2023	Designated Funds	V1029451	Uniforms	BSN Sports LLC	410.40
Aug 16, 2023	Designated Funds	V1029452	Uniforms	BSN Sports LLC	1,292.76
Aug 16, 2023	Designated Funds	V1029453	Uniforms	BSN Sports LLC	820.80
Aug 16, 2023	Designated Funds	V1029454	Uniforms	BSN Sports LLC	243.00
Aug 16, 2023	Designated Funds	V1029455	Uniforms	BSN Sports LLC	1,005.48
Aug 16, 2023	Designated Funds	V1029456	Athletic Team Supplies	BSN Sports LLC	393.86
Aug 16, 2023	Operational Funds	V1029457	Student Travel	Cade G. Carter	250.64
Aug 16, 2023	Operational Funds	V1029460	Copier Leases	Xerox Corporation	20.27
Aug 16, 2023	Operational Funds	V1029461	Supplies	Carolina Biological Supply Co.	98.53
Aug 16, 2023	Operational Funds	V1029462	Contractual Services	Total Lake Care Inc	833.33
Aug 16, 2023	Federal Funds	V1029463	Empl Travel Out State	Employee	2,654.50
Aug 16, 2023	Self-Generated Funds	V1029464	Software Maint. Contracts	Ellucian Company LP	53,718.00
Aug 16, 2023	Housing	V1029464	Software Maint. Contracts	Ellucian Company LP	23,022.00
Aug 16, 2023	Operational Funds	V1029465	Contractual Services	Leonard Aluminum Utility Bldgs LLC	3,209.34
Aug 16, 2023	Operational Funds	V1029467	Contractual Services	Trustees of the University of Penns	32,500.00
Aug 16, 2023	General Unexpended Plant	V1029471	Tagged Supplies	Keytrak Inc	13,506.36
Aug 16, 2023	Operational Funds	V1029472	Furniture	Talotta Contract Interiors	6,341.76
Aug 16, 2023	Designated Funds	V1029475	Empl Travel Out State	Employee	54.10
Aug 16, 2023	Designated Funds	V1029475	Empl Travel Out State	Employee	54.10
Aug 17, 2023	Federal Funds	V1020174	Honoraria	Takoua B. Mohamed	-500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 17, 2023	Operational Funds	V1020174	Honoraria	Takoua B. Mohamed	-100.00
Aug 17, 2023	Housing	V1029477	On-Campus Repair Bldgs	Elite Flooring LLC	2,006.00
Aug 17, 2023	Operational Funds	V1029481	Student Travel	Student	200.00
Aug 17, 2023	Housing	V1029482	Electricity	Horry Electric Cooperative, Inc	19,309.84
Aug 17, 2023	Housing	V1029482	Electricity	Horry Electric Cooperative, Inc	74,093.17
Aug 17, 2023	Food Service	V1029482	Electricity	Horry Electric Cooperative, Inc	11,586.09
Aug 17, 2023	General Unexpended Plant	V1029485	Building Purchase	DWG Inc. Consulting Engineers	2,082.00
Aug 17, 2023	Designated Funds	V1029488	Training Services	Employee	425.00
Aug 17, 2023	Parking and Transportation	V1029489	Supplies	Cummins Sales and Service	770.00
Aug 17, 2023	Parking and Transportation	V1029490	Copier Leases	Pollock Financial Services	209.63
Aug 17, 2023	Operational Funds	V1029491	Legal Services	Burr Forman McNair	568.00
Aug 17, 2023	Operational Funds	V1029492	Supplies	Blick Art Materials	21,011.29
Aug 17, 2023	Food Service	V1029494	Contractual Services	Best Golf Cars	4,178.64
Aug 17, 2023	Operational Funds	V1029495	Copier Leases	Pollock Financial Services	104.89
Aug 17, 2023	Other Unrestricted Funds	V1029496	Professional Services	Carnegie Dartlet LLC	41,292.00
Aug 17, 2023	Parking and Transportation	V1029497	Copier Leases	Pollock Financial Services	256.18
Aug 17, 2023	Operational Funds	V1029498	Copier Leases	Pollock Financial Services	194.18
Aug 17, 2023	Self-Generated Funds	V1029500	Software Maint. Contracts	Ellucian Company LP	406,204.93
Aug 17, 2023	Housing	V1029500	Software Maint. Contracts	Ellucian Company LP	174,087.83
Aug 17, 2023	Designated Funds	V1029501	Student Travel	Student	164.58
Aug 17, 2023	Food Service	V1029503	Supplies	Grainger	305.24
Aug 17, 2023	Operational Funds	V1029505	Copier Leases	Digital Resources Inc	122.20
Aug 17, 2023	Operational Funds	V1029506	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	2,922.00
Aug 17, 2023	Operational Funds	V1029507	Furniture	Clark-Powell Assoc Inc	2,730.24
Aug 17, 2023	Designated Funds	V1029509	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	30,178.07
Aug 17, 2023	General Unexpended Plant	V1029510	Non Struct Improv	Totowa Systems Inc.	10,743.84
Aug 17, 2023	Self-Generated Funds	V1029512	Merchandise Clothing - Resale	Sports Licensing Solutions LLC	449.99
Aug 17, 2023	Agency Funds	V1029514	Prize/Award	Employee	2,400.00
Aug 17, 2023	Operational Funds	V1029515	Empl Travel Out State	Employee	162.30
Aug 17, 2023	Other Unrestricted Funds	V1029516	Other Expense	Capitol Ambassadors	500.00
Aug 17, 2023	Extended Learning Funds	V1029517	Supplies	Employee	108.96
Aug 17, 2023	Operational Funds	V1029518	Furniture	Talotta Contract Interiors	4,665.60
Aug 17, 2023	Operational Funds	V1029519	Food & Beverages	Aramark-Francis Marion	346.25
Aug 17, 2023	Operational Funds	V1029520	Contractual Services	Aramark-Francis Marion	79.00
Aug 17, 2023	Operational Funds	V1029520	Food & Beverages	Aramark-Francis Marion	479.58
Aug 17, 2023	Designated Funds	V1029521	Supplies	PMP Printing	29.11
Aug 17, 2023	Designated Funds	V1029521	Supplies	PMP Printing	363.90
Aug 18, 2023	Operational Funds	V1026197	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 18, 2023	Operational Funds	V1026210	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Aug 18, 2023	Operational Funds	V1026234	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Aug 18, 2023	Operational Funds	V1026246	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Aug 18, 2023	Housing	V1027209	Real Property Rentals	Orion CCU LLC	133,333.33
Aug 18, 2023	Self-Generated Funds	V1027220	Real Property Rentals	Kingston Properties Inc	1,800.00
Aug 18, 2023	Operational Funds	V1027220	Real Property Rentals	Kingston Properties Inc	1,800.00
Aug 18, 2023	Operational Funds	V1027220	Real Property Rentals	Kingston Properties Inc	-1,800.00
Aug 18, 2023	Other Unrestricted Funds	V1029524	Food & Beverages	Aramark Inc	84.74
Aug 18, 2023	Philanthropic Restr Funds	V1029525	Student Travel	Student	1,070.27
Aug 18, 2023	Operational Funds	V1029526	Student Travel	Carson S. Carruthers	200.00
Aug 18, 2023	Operational Funds	V1029527	Supplies	Employee	109.96
Aug 18, 2023	Extended Learning Funds	V1029528	Food & Beverages	Employee	69.12
Aug 18, 2023	Other Unrestricted Funds	V1029530	Contractual Services	Kainan Filipino Eatery	100.00
Aug 18, 2023	Operational Funds	V1029531	Supplies	Bella Mulch	1,945.65
Aug 18, 2023	Operational Funds	V1029532	Contractual Services	Crystal Clear	600.00
Aug 18, 2023	Other Unrestricted Funds	V1029533	Supplies	Employee	132.00
Aug 18, 2023	Operational Funds	V1029534	Empl Travel Out State	Employee	120.00
Aug 18, 2023	Operational Funds	V1029535	Candidate Meals	Employee	71.68
Aug 18, 2023	Operational Funds	V1029536	Contractual Services	Coastal Power Washing	500.00
Aug 18, 2023	Designated Funds	V1029537	Supplies	PMP Printing	5,916.00
Aug 18, 2023	Designated Funds	V1029537	Supplies	PMP Printing	473.28
Aug 18, 2023	Designated Funds	V1029538	Contractual Services	Event Partners LLC	1,061.75
Aug 18, 2023	Designated Funds	V1029539	Food & Beverages	Rotelli Pizza & Pasta	3,154.78
Aug 18, 2023	Operational Funds	V1029540	Off-Campus Repair Bldgs	Elvis Service Company Inc	150.00
Aug 18, 2023	Operational Funds	V1029542	Copier Leases	Digital Resources Inc	399.61
Aug 18, 2023	Other Unrestricted Funds	V1029546	Contractual Services	Dober Lidsky Mathey, Inc.	13,880.67
Aug 18, 2023	Self-Generated Funds	V1029547	Supplies	Aqua Survey Inc	211.17
Aug 18, 2023	General Unexpended Plant	V1029548	Architectural Fees	Quackenbush Architects and Planners	71,851.50
Aug 18, 2023	Federal Funds	V1029549	Student Travel	Student	205.00
Aug 18, 2023	Federal Funds	V1029556	Supplies	PASCO Scientific	132.84
Aug 18, 2023	Other Unrestricted Funds	V1029564	Food & Beverages	Kainan Filipino Eatery	282.88
Aug 18, 2023	Operational Funds	V1029738	Off-Campus Repair Equip	Double a Body Builders Inc	3,130.00
Aug 21, 2023	Operational Funds	V1027738	Professional Services	Really Rich Entertainment LLC	-350.00
Aug 21, 2023	Designated Funds	V1029558	Software Purchases	VERT	4,058.12
Aug 21, 2023	Philanthropic Restr Funds	V1029560	Empl Travel In State	Virginia S. Norris	118.08
Aug 21, 2023	Operational Funds	V1029561	Uniforms	Lesesne Industries	78.56
Aug 21, 2023	Operational Funds	V1029562	Copier Leases	Digital Resources Inc	510.58
Aug 21, 2023	Food Service	V1029565	Copier Leases	Digital Resources Inc	488.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 21, 2023	Operational Funds	V1029566	Copier Leases	Digital Resources Inc	679.32
Aug 21, 2023	Operational Funds	V1029567	Legal Services	Burr Forman McNair	2,466.00
Aug 21, 2023	Operational Funds	V1029568	Legal Services	Burr Forman McNair	750.50
Aug 21, 2023	Operational Funds	V1029569	Copier Leases	Digital Resources Inc	521.22
Aug 21, 2023	Operational Funds	V1029570	Professional Services	Robert L Harris Jr	650.00
Aug 21, 2023	Operational Funds	V1029570	Contractual Services	Robert L Harris Jr	650.00
Aug 21, 2023	Operational Funds	V1029570	Contractual Services	Robert L Harris Jr	-650.00
Aug 21, 2023	Self-Generated Funds	V1029572	Other Leases	Broadway At the Beach	5,363.63
Aug 21, 2023	Operational Funds	V1029573	Contractual Services	Goose Man Jack	600.00
Aug 21, 2023	Extended Learning Funds	V1029575	Food & Beverages	Employee	69.50
Aug 21, 2023	Housing	V1029579	Copier Leases	Digital Resources Inc	174.89
Aug 21, 2023	Food Service	V1029580	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	251.20
Aug 21, 2023	Operational Funds	V1029582	Copier Leases	Digital Resources Inc	199.70
Aug 21, 2023	Operational Funds	V1029582	Copier Leases	Digital Resources Inc	-199.70
Aug 21, 2023	Operational Funds	V1029582	Copier Leases	Digital Resources Inc	215.68
Aug 21, 2023	Operational Funds	V1029583	Contractual Services	CCU Research Foundation	213.84
Aug 21, 2023	Operational Funds	V1029584	Copier Leases	Digital Resources Inc	389.67
Aug 21, 2023	Operational Funds	V1029585	Contractual Services	Gordon's Oriental Rug & Carpet	3,080.00
Aug 21, 2023	Operational Funds	V1029587	Copier Leases	Digital Resources Inc	249.58
Aug 21, 2023	Operational Funds	V1029592	Copier Leases	Pollock Financial Services	155.28
Aug 21, 2023	Operational Funds	V1029593	Telephone Charges	HTC	125.14
Aug 21, 2023	Self-Generated Funds	V1029606	Telephone Charges	SEGRA	5,299.23
Aug 21, 2023	Self-Generated Funds	V1029607	Internet Access	SEGRA	8,450.64
Aug 21, 2023	Housing	V1029607	Internet Access	SEGRA	8,450.64
Aug 21, 2023	Operational Funds	V1029608	Telephone Charges	SEGRA	3,912.04
Aug 21, 2023	Self-Generated Funds	V1029609	Cable TV	HTC	2,865.98
Aug 21, 2023	Operational Funds	V1029610	Telephone Charges	SEGRA	137.30
Aug 21, 2023	Operational Funds	V1029611	Telephone Charges	SEGRA	227.49
Aug 21, 2023	Operational Funds	V1029612	Telephone Charges	SEGRA	3,913.73
Aug 21, 2023	Operational Funds	V1029614	Copier Leases	Xerox Corporation	22.92
Aug 21, 2023	Operational Funds	V1029616	Equip & Hardw.Maint.Contracts	Xerox Corporation	59.20
Aug 21, 2023	Operational Funds	V1029617	Copier Leases	Digital Resources Inc	93.85
Aug 21, 2023	Operational Funds	V1029617	Copier Leases	Digital Resources Inc	93.85
Aug 21, 2023	Parking and Transportion	V1029618	Supplies	Conway Auto Parts	25.90
Aug 21, 2023	Operational Funds	V1029619	Copier Leases	Digital Resources Inc	324.87
Aug 21, 2023	Parking and Transportion	V1029620	Supplies	Conway Auto Parts	40.22
Aug 21, 2023	Parking and Transportion	V1029621	Supplies	Conway Auto Parts	21.82
Aug 21, 2023	Parking and Transportion	V1029622	Supplies	Cummins Sales and Service	67.71

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Aug 21, 2023	Operational Funds	V1029623	Equip & Hardw.Maint.Contrcts	Melton Power Systems	193.75
Aug 21, 2023	Operational Funds	V1029624	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Aug 21, 2023	State Restricted Funds	V1029625	Equip & Hardw.Maint.Contrcts	Internetwork Engineering	91,370.82
Aug 21, 2023	Operational Funds	V1029626	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Aug 21, 2023	Operational Funds	V1029627	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Aug 21, 2023	Operational Funds	V1029629	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Aug 21, 2023	Parking and Transportion	V1029630	Supplies	Conway Auto Parts	11.99
Aug 21, 2023	Operational Funds	V1029631	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Aug 21, 2023	Parking and Transportion	V1029632	Supplies	Conway Auto Parts	7.99
Aug 21, 2023	Self-Generated Funds	V1029633	Software Purchases	Omnilert, LLC	9,180.00
Aug 21, 2023	Parking and Transportion	V1029634	Supplies	Conway Auto Parts	968.76
Aug 21, 2023	Parking and Transportion	V1029635	Contractual Services	Premier Biotech Inc	135.00
Aug 21, 2023	State Restricted Funds	V1029636	Equip & Hardw.Maint.Contrcts	Internetwork Engineering	2,985.35
Aug 21, 2023	Operational Funds	V1029637	Telephone Charges	SEGRA	3.63
Aug 21, 2023	Self-Generated Funds	V1029638	Internet Access	SEGRA	8,450.64
Aug 21, 2023	Housing	V1029638	Internet Access	SEGRA	8,450.64
Aug 21, 2023	Operational Funds	V1029639	Telephone Charges	T-Mobile USA, Inc.	31.53
Aug 21, 2023	Operational Funds	V1029640	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Aug 21, 2023	Parking and Transportion	V1029641	Software Purchases	Transloc Inc	3,925.00
Aug 21, 2023	Operational Funds	V1029642	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Aug 21, 2023	Operational Funds	V1029643	Copier Leases	Digital Resources Inc	264.90
Aug 21, 2023	Housing	V1029644	Copier Leases	Digital Resources Inc	117.65
Aug 21, 2023	Operational Funds	V1029645	Copier Leases	Digital Resources Inc	146.07
Aug 21, 2023	Food Service	V1029646	Copier Leases	Digital Resources Inc	283.65
Aug 21, 2023	Operational Funds	V1029647	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Aug 21, 2023	Operational Funds	V1029648	Copier Leases	Digital Resources Inc	344.39
Aug 21, 2023	Operational Funds	V1029649	Copier Leases	Digital Resources Inc	364.51
Aug 21, 2023	Operational Funds	V1029650	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Aug 21, 2023	Operational Funds	V1029651	Equip & Hardw.Maint.Contrcts	Melton Power Systems	250.00
Aug 21, 2023	Operational Funds	V1029652	Copier Leases	Digital Resources Inc	539.61
Aug 21, 2023	Operational Funds	V1029653	Copier Leases	Digital Resources Inc	222.48
Aug 21, 2023	Operational Funds	V1029654	Copier Leases	Digital Resources Inc	117.65
Aug 21, 2023	State Restricted Funds	V1029655	Equip & Hardw.Maint.Contrcts	Rove LLC	112,983.65
Aug 21, 2023	State Restricted Funds	V1029655	Equip & Hardw.Maint.Contrcts	Rove LLC	-112,983.65
Aug 21, 2023	State Restricted Funds	V1029655	Equip & Hardw.Maint.Contrcts	Rove LLC	112,983.65
Aug 21, 2023	Operational Funds	V1029656	Equip & Hardw.Maint.Contrcts	Rove LLC	7,493.64
Aug 21, 2023	Operational Funds	V1029656	Equip & Hardw.Maint.Contrcts	Rove LLC	7,493.64
Aug 21, 2023	Operational Funds	V1029657	Copier Leases	Pollock Financial Services	255.80

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Aug 21, 2023	Operational Funds	V1029658	Equipment Leases	Mobile Communications America Inc	6,669.00
Aug 21, 2023	Operational Funds	V1029659	Telephone Charges	SEGRA	12.69
Aug 21, 2023	Designated Funds	V1029660	Food & Beverages	Rotelli Pizza & Pasta	2,013.86
Aug 21, 2023	Self-Generated Funds	V1029662	Telephone Charges	SEGRA	5,299.23
Aug 21, 2023	Operational Funds	V1029664	Copier Leases	Pollock Financial Services	158.62
Aug 21, 2023	Operational Funds	V1029666	Copier Leases	Digital Resources Inc	182.26
Aug 21, 2023	Operational Funds	V1029667	Copier Leases	Pollock Financial Services	85.04
Aug 21, 2023	Designated Funds	V1029668	Contractual Services	OrthoSC LLC	350.00
Aug 21, 2023	Operational Funds	V1029669	Copier Leases	Pollock Financial Services	204.07
Aug 21, 2023	Operational Funds	V1029670	Copier Leases	Xerox Corporation	18.19
Aug 21, 2023	State Restricted Funds	V1029671	Equip & Hardw.Maint.Contrcts	Rove LLC	13,901.01
Aug 21, 2023	Designated Funds	V1029672	Contractual Services	OrthoSC LLC	350.00
Aug 21, 2023	Designated Funds	V1029673	Supplies	Tall Order Wraps and Graphics	462.38
Aug 21, 2023	Operational Funds	V1029675	Contractual Services	Shred With Us	24.49
Aug 21, 2023	Operational Funds	V1029676	Supplies	Coastal Marketing Graphics Inc	3,923.21
Aug 21, 2023	Federal Funds	V1029683	Non-Employee Travel	David Laws	462.29
Aug 21, 2023	Self-Generated Funds	V1029683	Non-Employee Travel	David Laws	86.34
Aug 21, 2023	Designated Funds	V1029686	Uniforms	Riddell / All American Sports Corp.	24,502.84
Aug 21, 2023	Operational Funds	V1029687	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Aug 21, 2023	Operational Funds	V1029688	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Aug 21, 2023	Operational Funds	V1029689	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
Aug 21, 2023	Designated Funds	V1029690	Athletic Recruiting	Employee	48.93
Aug 21, 2023	Operational Funds	V1029691	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Aug 21, 2023	General Unexpended Plant	V1029693	Renovations Utilities	Trane U.S. Inc.	8,601.43
Aug 21, 2023	Operational Funds	V1029694	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Aug 21, 2023	Parking and Transportation	V1029696	Supplies	Conway Auto Parts	214.49
Aug 21, 2023	Parking and Transportation	V1029697	Supplies	Conway Auto Parts	35.75
Aug 21, 2023	Parking and Transportation	V1029698	Supplies	Cummins Sales and Service	1,587.23
Aug 21, 2023	Operational Funds	V1029700	Copier Leases	Digital Resources Inc	301.33
Aug 21, 2023	Operational Funds	V1029701	Telephone Charges	SEGRA	239.58
Aug 21, 2023	Operational Funds	V1029702	Copier Leases	Digital Resources Inc	318.21
Aug 21, 2023	State Restricted Funds	V1029703	Supplies	Employee	116.53
Aug 21, 2023	Federal Funds	V1029704	Honoraria	Alice J. Thaxton	500.00
Aug 21, 2023	Self-Generated Funds	V1029705	Local Mileage	Employee	175.28
Aug 21, 2023	Operational Funds	V1029707	Supplies	Steve Weiss Music Inc	1,872.67
Aug 21, 2023	Operational Funds	V1029713	Non-Employee Travel	Rick Goodstein	390.32
Aug 21, 2023	General Unexpended Plant	V1029714	Renovations Roofing	Spann Roofing Repair Services LLC	463.13
Aug 21, 2023	Operational Funds	V1029715	Insurance	Palmetto Insurance	2,464.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 21, 2023	Designated Funds	V1029716	Telephone Charges	Employee	225.00
Aug 21, 2023	Operational Funds	V1029717	Candidate Meals	Employee	69.76
Aug 21, 2023	Operational Funds	V1029717	Supplies	Employee	9.63
Aug 21, 2023	Operational Funds	V1029718	Empl Travel Out State	Employee	823.16
Aug 22, 2023	Designated Funds	V1029720	Supplies	Tall Order Wraps and Graphics	80.22
Aug 22, 2023	General Unexpended Plant	V1029721	Renovations ITS/Communication	Amteck	1,319.95
Aug 22, 2023	Operational Funds	V1029722	Candidate Meals	Employee	54.76
Aug 22, 2023	General Unexpended Plant	V1029724	Renovations Roofing	Spann Roofing & Sheet Metal Inc	54,240.52
Aug 22, 2023	Designated Funds	V1029725	Supplies	Student	115.49
Aug 22, 2023	Designated Funds	V1029725	Food & Beverages	Student	35.46
Aug 22, 2023	Operational Funds	V1029726	Uniforms	Employee	82.07
Aug 22, 2023	Housing	V1029727	Telephone Charges	Employee	60.00
Aug 22, 2023	Self-Generated Funds	V1029728	Empl Travel Out State	Employee	526.56
Aug 22, 2023	Operational Funds	V1029729	Library Subscriptions	SC Commission on Higher Edu.	1,406.00
Aug 22, 2023	Housing	V1029732	Telephone Charges	Employee	90.00
Aug 22, 2023	Operational Funds	V1029733	Contractual Services	Full Scale Band & Orchestra Inc	45.00
Aug 22, 2023	Operational Funds	V1029734	Printed Music	Tresona Multimedia LLC	475.20
Aug 22, 2023	Operational Funds	V1029735	Library Subscriptions	EBSCO Information Services	2,402.34
Aug 22, 2023	Operational Funds	V1029736	Library Subscriptions	SC Commission on Higher Edu.	15,542.50
Aug 22, 2023	Operational Funds	V1029737	Printed Music	Tresona Multimedia LLC	475.20
Aug 22, 2023	Operational Funds	V1029739	Supplies	Employee	1,280.00
Aug 22, 2023	Operational Funds	V1029740	Printed Music	Tresona Multimedia LLC	706.32
Aug 22, 2023	Operational Funds	V1029741	Library Subscriptions	The Univ of Chicago Press	700.00
Aug 22, 2023	Operational Funds	V1029742	Printed Music	Tresona Multimedia LLC	475.20
Aug 22, 2023	Other Unrestricted Funds	V1029743	Food & Beverages	Citi Cards	279.30
Aug 22, 2023	Operational Funds	V1029744	Printed Music	Tresona Multimedia LLC	440.00
Aug 22, 2023	Operational Funds	V1029745	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Aug 22, 2023	Operational Funds	V1029746	Supplies	VWR INTERNATIONAL LLC	63.73
Aug 22, 2023	Operational Funds	V1029747	Copier Leases	Digital Resources Inc	235.34
Aug 22, 2023	Operational Funds	V1029748	Copier Leases	Digital Resources Inc	196.79
Aug 22, 2023	Self-Generated Funds	V1029749	Merchandise Clothing - Resale	Wincraft Inc	456.00
Aug 22, 2023	Self-Generated Funds	V1029751	Merchandise Supplies	Grimco Inc	46.72
Aug 22, 2023	Self-Generated Funds	V1029753	On-Campus Repair Equip	Revels Turf and Tractor LLC	2,924.05
Aug 22, 2023	Designated Funds	V1029754	Uniforms	GFSI LLC	296.30
Aug 22, 2023	Designated Funds	V1029755	Uniforms	GFSI LLC	8,170.60
Aug 22, 2023	Designated Funds	V1029756	Uniforms	GFSI LLC	-386.10
Aug 22, 2023	Designated Funds	V1029758	Copier Leases	Xerox Corporation	502.42
Aug 22, 2023	Designated Funds	V1029759	Copier Leases	Xerox Corporation	155.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 22, 2023	Self-Generated Funds	V1029760	PGM Merchandise for Resale	Acushnet Company	108.77
Aug 22, 2023	Operational Funds	V1029761	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Aug 22, 2023	Self-Generated Funds	V1029762	Telephone Charges	SEGRA	9,235.94
Aug 22, 2023	Operational Funds	V1029762	Telephone Charges	SEGRA	9,235.94
Aug 22, 2023	Self-Generated Funds	V1029763	Merchandise Clothing - Resale	PRG Americas LLC	2,281.10
Aug 22, 2023	Operational Funds	V1029764	Ground Maint. Supplies	Simplot Turf & Horticulture	170.52
Aug 22, 2023	Self-Generated Funds	V1029765	Merchandise Clothing - Resale	CC Products LLC	2,465.27
Aug 22, 2023	Self-Generated Funds	V1029766	Merchandise Supplies	Grimco Inc	126.19
Aug 22, 2023	Operational Funds	V1029767	Software Maint. Contracts	TPM	3,144.27
Aug 22, 2023	Designated Funds	V1029768	Laundry & Upkeep	Atlantic Laundry Equipment & Repair	1,445.27
Aug 22, 2023	Designated Funds	V1029770	Telephone Charges	HTC	5,972.51
Aug 22, 2023	Designated Funds	V1029770	Supplies	HTC	113.75
Aug 22, 2023	Designated Funds	V1029771	Contractual Services	Elvis Service Company Inc	214.32
Aug 22, 2023	Designated Funds	V1029772	Team Travel	CLC-Myrtle Beach	1,375.00
Aug 22, 2023	Designated Funds	V1029773	Copier Leases	Digital Resources Inc	110.36
Aug 22, 2023	Designated Funds	V1029773	Copier Leases	Digital Resources Inc	110.36
Aug 22, 2023	Designated Funds	V1029773	Copier Leases	Digital Resources Inc	54.75
Aug 22, 2023	Designated Funds	V1029774	Supplies	Sherwin Williams	2,436.48
Aug 22, 2023	Designated Funds	V1029775	Other Rentals	Williams Scotsman Inc	15,821.75
Aug 22, 2023	Operational Funds	V1029776	Copier Leases	Ricoh USA Inc	201.44
Aug 22, 2023	Other Unrestricted Funds	V1029777	Dues/Memberships	Myrtle Beach Area	195.00
Aug 22, 2023	Operational Funds	V1029792	Candidate Travel	Candidate	92.99
Aug 22, 2023	Operational Funds	V1029793	Copier Leases	Digital Resources Inc	302.41
Aug 22, 2023	Designated Funds	V1029794	Food & Beverages	Employee	90.67
Aug 22, 2023	Designated Funds	V1029795	Contractual Services	OrthoSC LLC	350.00
Aug 22, 2023	Designated Funds	V1029796	Athletic Recruiting	Employee	90.00
Aug 22, 2023	General Unexpended Plant	V1029797	Renovations ITS/Communication	Amteck	1,091.43
Aug 22, 2023	Housing	V1029798	Supplies	Coastal Marketing Graphics Inc	4,113.45
Aug 22, 2023	Operational Funds	V1029799	Candidate Meals	Employee	63.72
Aug 22, 2023	Self-Generated Funds	V1029800	Merchandise Clothing - Resale	Wincraft Inc	849.60
Aug 22, 2023	Self-Generated Funds	V1029801	Merchandise Clothing - Resale	GFSI LLC	2,423.52
Aug 22, 2023	Operational Funds	V1029802	Contractual Services	SC Commission on Higher Edu.	4,497.00
Aug 22, 2023	Housing	V1029804	Candidate Travel	Candidate	662.86
Aug 22, 2023	Operational Funds	V1029805	Equip & Hardw.Maint.Contrcts	Patterson Pope Inc.	8,500.00
Aug 22, 2023	General Unexpended Plant	V1029806	Renovations Interiors	Independent Hardware Inc	4,096.98
Aug 22, 2023	Designated Funds	V1029807	Supplies	Rugby Inc	459.00
Aug 22, 2023	Self-Generated Funds	V1029808	Merchandise Clothing - Resale	GFSI LLC	2,691.36
Aug 22, 2023	Operational Funds	V1029809	Ground Maint. Supplies	Simplot Turf & Horticulture	918.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 22, 2023	Operational Funds	V1029810	Contractual Services	Aux Cord Wars LLC	17,500.00
Aug 22, 2023	Designated Funds	V1029811	Copier Leases	Digital Resources Inc	275.03
Aug 22, 2023	Operational Funds	V1029812	Library Subscriptions	American Chemical Society	30,965.00
Aug 22, 2023	Operational Funds	V1029813	Contractual Services	SC Commission on Higher Edu.	27,579.00
Aug 22, 2023	Designated Funds	V1029814	Contractual Services	Elvis Service Company Inc	214.32
Aug 22, 2023	Designated Funds	V1029815	Copier Leases	Digital Resources Inc	219.13
Aug 22, 2023	Designated Funds	V1029816	Team Travel	CLC-Myrtle Beach	1,375.00
Aug 22, 2023	Designated Funds	V1029817	Copier Leases	Digital Resources Inc	271.68
Aug 22, 2023	Operational Funds	V1029818	Printed Music	Tresona Multimedia LLC	402.00
Aug 22, 2023	Operational Funds	V1029818	Supplies	Tresona Multimedia LLC	402.00
Aug 22, 2023	Operational Funds	V1029818	Supplies	Tresona Multimedia LLC	-402.00
Aug 22, 2023	Designated Funds	V1029819	Uniforms	GFSI LLC	331.54
Aug 22, 2023	Designated Funds	V1029821	Uniforms	GFSI LLC	-3,168.71
Aug 22, 2023	General Unexpended Plant	V1029822	Renovations ITS/Communication	Amteck	154.24
Aug 22, 2023	Designated Funds	V1029823	Uniforms	GFSI LLC	131.08
Aug 22, 2023	Designated Funds	V1029824	Uniforms	GFSI LLC	2,773.50
Aug 22, 2023	Designated Funds	V1029825	Contractual Services	Elvis Service Company Inc	214.32
Aug 22, 2023	General Unexpended Plant	V1029827	Renovations ITS/Communication	Amteck	345.10
Aug 22, 2023	General Unexpended Plant	V1029828	Renovations ITS/Communication	Amteck	18,663.94
Aug 22, 2023	Self-Generated Funds	V1029829	Copier Leases	Pollock Financial Services	145.26
Aug 22, 2023	Operational Funds	V1029831	Contractual Services	Crystal Clear	1,000.00
Aug 22, 2023	Operational Funds	V1029832	Printed Music	Tresona Multimedia LLC	420.00
Aug 22, 2023	Operational Funds	V1029833	Copier Leases	Digital Resources Inc	415.04
Aug 22, 2023	Operational Funds	V1029834	Supplies	Independent Hardware Inc	2,892.67
Aug 22, 2023	Operational Funds	V1029835	Supplies	Blick Art Materials	1,238.63
Aug 22, 2023	Operational Funds	V1029836	Copier Leases	Digital Resources Inc	121.41
Aug 22, 2023	Operational Funds	V1029836	Copier Leases	Digital Resources Inc	121.40
Aug 22, 2023	Operational Funds	V1029837	Empl Travel Out State	Employee	1,387.20
Aug 22, 2023	Operational Funds	V1029837	Empl Travel Out State	Employee	50.00
Aug 22, 2023	Designated Funds	V1029839	Contractual Services	OrthoSC LLC	350.00
Aug 22, 2023	Operational Funds	V1029840	Empl Travel Foreign	Employee	651.71
Aug 22, 2023	Operational Funds	V1029840	Empl Travel Foreign	Employee	550.00
Aug 22, 2023	Operational Funds	V1029841	Copier Leases	Digital Resources Inc	230.74
Aug 22, 2023	Operational Funds	V1029843	Supplies	Blick Art Materials	11.08
Aug 22, 2023	Housing	V1029844	Supplies	Coastal Marketing Graphics Inc	5,702.94
Aug 22, 2023	General Unexpended Plant	V1029845	Renovations Roofing	Spann Roofing Repair Services LLC	212.45
Aug 22, 2023	Operational Funds	V1029846	Supplies	Palmetto Door Solutions	4,762.80
Aug 22, 2023	General Unexpended Plant	V1029847	Tagged Supplies	Keytrak Inc	17,991.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 22, 2023	Operational Funds	V1029848	Other Rentals	Tuacahn Center for the Arts	11,720.00
Aug 22, 2023	Operational Funds	V1029852	Empl Travel Foreign	Employee	770.13
Aug 22, 2023	Operational Funds	V1029852	Empl Travel Foreign	Employee	974.00
Aug 22, 2023	General Unexpended Plant	V1029853	Renovations ITS/Communication	Amteck	6,604.70
Aug 22, 2023	General Unexpended Plant	V1029854	Renovations Roofing	Spann Roofing Repair Services LLC	709.50
Aug 22, 2023	Operational Funds	V1029855	Contractual Services	SC Commission on Higher Edu.	9,835.00
Aug 22, 2023	General Unexpended Plant	V1029857	Renovations Utilities	Amteck	29,451.75
Aug 22, 2023	Operational Funds	V1029858	Empl Travel Foreign	Employee	804.79
Aug 22, 2023	Operational Funds	V1029858	Empl Travel Foreign	Employee	456.05
Aug 22, 2023	Operational Funds	V1029859	Supplies	Southern Lock & Supply	2,512.39
Aug 22, 2023	Extended Learning Funds	V1029860	Supplies	Reis Promotions & Apparel	9,923.44
Aug 22, 2023	Designated Funds	V1029861	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 22, 2023	General Unexpended Plant	V1029862	Renovations Roofing	Spann Roofing Repair Services LLC	897.30
Aug 22, 2023	Designated Funds	V1029863	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 22, 2023	Designated Funds	V1029864	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	Designated Funds	V1029865	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	Designated Funds	V1029866	Contractual Services	Samuel C. Weiderhaft	150.00
Aug 23, 2023	Designated Funds	V1029867	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	Designated Funds	V1029868	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	Operational Funds	V1029869	Supplies	Blick Art Materials	-11.08
Aug 23, 2023	Federal Funds	V1029881	Supplies	Employee	618.43
Aug 23, 2023	Operational Funds	V1029883	Copier Leases	Presidio Technology Capital LLC	2,534.74
Aug 23, 2023	Operational Funds	V1029885	Supplies	Bruce Air Filter Company LLC	10,654.93
Aug 23, 2023	Other Unrestricted Funds	V1029886	Food & Beverages	Employee	872.42
Aug 23, 2023	Operational Funds	V1029887	Copier Leases	Presidio Technology Capital LLC	542.70
Aug 23, 2023	Housing	V1029889	Copier Leases	Digital Resources Inc	128.63
Aug 23, 2023	Operational Funds	V1029891	Supplies	The Sourcing Group	1,756.23
Aug 23, 2023	Designated Funds	V1029898	Athletic Recruiting	Employee	1,206.37
Aug 23, 2023	Operational Funds	V1029899	Copier Leases	Pollock Financial Services	488.28
Aug 23, 2023	Self-Generated Funds	V1029901	Internet Access	HTC	114.80
Aug 23, 2023	Self-Generated Funds	V1029901	Telephone Charges	HTC	329.60
Aug 23, 2023	Self-Generated Funds	V1029901	Off-Campus Advertising	HTC	163.78
Aug 23, 2023	Operational Funds	V1029902	Contractual Services	Sheriar Press	881.58
Aug 23, 2023	Operational Funds	V1029904	Copier Leases	Digital Resources Inc	386.93
Aug 23, 2023	Operational Funds	V1029905	Copier Leases	Ricoh USA Inc	249.50
Aug 23, 2023	Operational Funds	V1029905	Copier Leases	Ricoh USA Inc	-249.50
Aug 23, 2023	Designated Funds	V1029906	Athletic Recruiting	Employee	1,325.58
Aug 23, 2023	Housing	V1029907	Pest Control	Clark's Termite & Pest Control	1,176.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 23, 2023	Operational Funds	V1029908	Supplies	VWR INTERNATIONAL LLC	8.55
Aug 23, 2023	Operational Funds	V1029909	Copier Leases	Digital Resources Inc	189.82
Aug 23, 2023	Operational Funds	V1029910	Legal Services	Burr Forman McNair	-991.00
Aug 23, 2023	Operational Funds	V1029911	Entertainers/Performers	RSP Entertainment LLC	400.00
Aug 23, 2023	Operational Funds	V1029912	Legal Services	Burr Forman McNair	4,220.00
Aug 23, 2023	Federal Funds	V1029913	Supplies	VWR INTERNATIONAL LLC	121.81
Aug 23, 2023	Federal Funds	V1029914	Supplies	VWR INTERNATIONAL LLC	134.42
Aug 23, 2023	Designated Funds	V1029915	Team Travel	CLC-Myrtle Beach	1,375.00
Aug 23, 2023	Self-Generated Funds	V1029917	Merchandise Clothing - Resale	CC Products LLC	1,770.87
Aug 23, 2023	Designated Funds	V1029918	Contractual Services	Elvis Service Company Inc	107.16
Aug 23, 2023	Designated Funds	V1029919	Contractual Services	Elvis Service Company Inc	214.32
Aug 23, 2023	Self-Generated Funds	V1029920	Merchandise Clothing - Resale	GFSI LLC	192.39
Aug 23, 2023	Self-Generated Funds	V1029921	Merchandise Clothing - Resale	GFSI LLC	39.73
Aug 23, 2023	Designated Funds	V1029922	Uniforms	GFSI LLC	58.68
Aug 23, 2023	Designated Funds	V1029923	Uniforms	GFSI LLC	727.43
Aug 23, 2023	Designated Funds	V1029924	Laundry & Upkeep	Genco Inc	538.23
Aug 23, 2023	Designated Funds	V1029925	Telephone Charges	Employee	225.00
Aug 23, 2023	Self-Generated Funds	V1029926	Ground Maint. Supplies	Harrell's LLC	1,539.00
Aug 23, 2023	Housing	V1029928	Telephone Charges	HTC	3,239.27
Aug 23, 2023	Operational Funds	V1029929	Supplies	Independent Hardware Inc	813.63
Aug 23, 2023	Designated Funds	V1029930	Contractual Services	Jani-King of Myrtle Beach	2,200.00
Aug 23, 2023	Self-Generated Funds	V1029931	Merchandise Clothing - Resale	Levelwear Inc.	643.82
Aug 23, 2023	Self-Generated Funds	V1029932	Tagged Supplies	Internetwork Engineering	3,514.46
Aug 23, 2023	Federal Funds	V1029933	Subcontractor Services	Mote Marine Laboratory	7,200.00
Aug 23, 2023	Self-Generated Funds	V1029934	Software Maint. Contracts	Paradigm Inc	39.24
Aug 23, 2023	Operational Funds	V1029934	Software Maint. Contracts	Paradigm Inc	212.56
Aug 23, 2023	Operational Funds	V1029935	Insurance	State Fiscal Accountability Authori	518.87
Aug 23, 2023	Federal Funds	V1029936	Supplies	VWR INTERNATIONAL LLC	274.61
Aug 23, 2023	Federal Funds	V1029937	Supplies	VWR INTERNATIONAL LLC	294.34
Aug 23, 2023	Operational Funds	V1029938	Supplies	VWR INTERNATIONAL LLC	49.70
Aug 23, 2023	Operational Funds	V1029940	Copier Leases	Digital Resources Inc	179.83
Aug 23, 2023	Operational Funds	V1029940	Copier Leases	Digital Resources Inc	179.82
Aug 23, 2023	Operational Funds	V1029941	Copier Leases	Digital Resources Inc	122.20
Aug 23, 2023	Designated Funds	V1029944	Copier Leases	Digital Resources Inc	243.71
Aug 23, 2023	Designated Funds	V1029945	Copier Leases	Digital Resources Inc	235.33
Aug 23, 2023	Operational Funds	V1029946	Copier Leases	Digital Resources Inc	315.17
Aug 23, 2023	Operational Funds	V1029949	Copier Leases	Pollock Financial Services	207.68
Aug 23, 2023	Operational Funds	V1029950	Ground Maint. Supplies	Simplot Turf & Horticulture	105.10

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Aug 23, 2023	General Unexpended Plant	V1029951	Renovations Interiors	Talotta Contract Interiors	11,279.03
Aug 23, 2023	Operational Funds	V1029952	Ground Maint. Supplies	Simplot Turf & Horticulture	510.63
Aug 23, 2023	Operational Funds	V1029953	Legal Services	Burr Forman McNair	674.50
Aug 23, 2023	Designated Funds	V1029954	Supplies	Elixir Rx Solutions	99.12
Aug 23, 2023	Housing	V1029955	Copier Leases	Digital Resources Inc	128.63
Aug 23, 2023	Operational Funds	V1029956	Copier Leases	Digital Resources Inc	199.43
Aug 23, 2023	Operational Funds	V1029957	Copier Leases	Digital Resources Inc	184.47
Aug 23, 2023	Operational Funds	V1029958	Insurance	State Fiscal Accountability Authori	1,171.34
Aug 23, 2023	Operational Funds	V1029962	Supplies	Employee	58.95
Aug 23, 2023	Operational Funds	V1029966	Insurance	State Fiscal Accountability Authori	571.61
Aug 23, 2023	Operational Funds	V1029968	Insurance	State Fiscal Accountability Authori	1,697.46
Aug 23, 2023	Operational Funds	V1029969	Legal Services	Burr Forman McNair	2,426.00
Aug 23, 2023	Operational Funds	V1029970	Legal Services	Burr Forman McNair	4,432.00
Aug 23, 2023	Operational Funds	V1029971	Copier Leases	Pollock Financial Services	178.93
Aug 23, 2023	Operational Funds	V1029972	Copier Leases	Pollock Financial Services	199.54
Aug 23, 2023	Operational Funds	V1029976	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	611.88
Aug 23, 2023	Operational Funds	V1029978	Contractual Services	Conway Fence, Inc	204.00
Aug 23, 2023	Operational Funds	V1029981	Supplies	Southern Lock & Supply	636.54
Aug 23, 2023	Operational Funds	V1029982	Empl Travel Out State	Employee	149.00
Aug 23, 2023	Designated Funds	V1029983	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	Designated Funds	V1029984	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	General Unexpended Plant	V1029985	Engineering Fees	RMF Engineering Inc.	245.29
Aug 23, 2023	Designated Funds	V1029986	Food & Beverages	Rotelli Pizza & Pasta	324.87
Aug 23, 2023	General Unexpended Plant	V1029987	Renovations Utilities	Control Management Inc	58,775.32
Aug 23, 2023	Designated Funds	V1029988	Candidate Meals	Employee	37.30
Aug 23, 2023	Agency Funds	V1029995	Prize/Award	Alice A. Walz	500.00
Aug 23, 2023	General Unexpended Plant	V1029996	Contractual Services	Conway Fence, Inc	8,144.44
Aug 23, 2023	Federal Funds	V1029997	Supplies	VWR INTERNATIONAL LLC	1,056.80
Aug 23, 2023	Federal Funds	V1029998	Supplies	VWR INTERNATIONAL LLC	131.94
Aug 23, 2023	Operational Funds	V1029999	Other Equip over \$5000	Life Fitness LLC	23,186.09
Aug 23, 2023	Operational Funds	V1030000	Copier Leases	Digital Resources Inc	210.47
Aug 23, 2023	General Unexpended Plant	V1030004	Furniture	Southwest Contract	208,885.13
Aug 23, 2023	Operational Funds	V1030005	Empl Travel Out State	Employee	718.45
Aug 23, 2023	Housing	V1030007	Tagged Supplies	CDW Government	116.64
Aug 24, 2023	Operational Funds	V1030008	Supplies	Employee	34.60
Aug 24, 2023	General Unexpended Plant	V1030013	Engineering Fees	DWG Inc. Consulting Engineers	960.00
Aug 24, 2023	Extended Learning Funds	V1030014	Food & Beverages	Rotelli Pizza & Pasta	497.25
Aug 24, 2023	General Unexpended Plant	V1030015	Contractual Services	AB Concrete	6,873.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 24, 2023	Operational Funds	V1030016	Uniforms	Employee	60.75
Aug 24, 2023	Operational Funds	V1030017	Food & Beverages	Employee	36.21
Aug 24, 2023	General Unexpended Plant	V1030018	Engineering Fees	Davis & Floyd Inc	16,574.75
Aug 24, 2023	Operational Funds	V1030019	Supplies	Arnold's Pool Service, Inc.	127.61
Aug 24, 2023	Housing	V1030020	Contractual Services	Carolina Bathtub Repair	10,500.00
Aug 24, 2023	Designated Funds	V1030021	Dues/Memberships	IHSA Inc	300.00
Aug 24, 2023	Agency Funds	V1030022	Supplies	CDW Government	89.10
Aug 24, 2023	General Unexpended Plant	V1030023	Engineering Fees	DWG Inc. Consulting Engineers	1,879.00
Aug 24, 2023	Operational Funds	V1030025	Contractual Services	Everything But the Mime Inc	2,754.00
Aug 24, 2023	Operational Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	101.63
Aug 24, 2023	Operational Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	367.58
Aug 24, 2023	Self-Generated Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	25.43
Aug 24, 2023	Operational Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	119.37
Aug 24, 2023	Designated Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	1,947.17
Aug 24, 2023	Extended Learning Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	3.04
Aug 24, 2023	Designated Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	94.44
Aug 24, 2023	Housing	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	147.26
Aug 24, 2023	Operational Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	30.91
Aug 24, 2023	Extended Learning Funds	V1030027	Credit Card Charges	First Data Merchant Svcs LLC	86.52
Aug 24, 2023	Operational Funds	V1030028	Supplies	Employee	41.85
Aug 24, 2023	Operational Funds	V1030028	Food & Beverages	Employee	52.43
Aug 24, 2023	Operational Funds	V1030029	Legal Services	Burr Forman McNair	1,206.00
Aug 24, 2023	Federal Funds	V1030050	Food & Beverages	Employee	200.80
Aug 24, 2023	Operational Funds	V1030051	Legal Services	Burr Forman McNair	162.00
Aug 24, 2023	Operational Funds	V1030052	Legal Services	Burr Forman McNair	122.00
Aug 24, 2023	Operational Funds	V1030054	Legal Services	Burr Forman McNair	152.50
Aug 24, 2023	Operational Funds	V1030055	Legal Services	Burr Forman McNair	29.08
Aug 24, 2023	Operational Funds	V1030056	Legal Services	Burr Forman McNair	47.17
Aug 24, 2023	Operational Funds	V1030057	Legal Services	Burr Forman McNair	3,945.98
Aug 24, 2023	Operational Funds	V1030058	Legal Services	Burr Forman McNair	18.00
Aug 24, 2023	Operational Funds	V1030059	Legal Services	Burr Forman McNair	276.00
Aug 24, 2023	Housing	V1030061	Contractual Services	Jani-King of Myrtle Beach	4,100.00
Aug 24, 2023	Housing	V1030062	Contractual Services	Jani-King of Myrtle Beach	12,600.00
Aug 24, 2023	Housing	V1030063	Contractual Services	Jani-King of Myrtle Beach	2,700.00
Aug 24, 2023	Housing	V1030064	Contractual Services	Jani-King of Myrtle Beach	1,925.00
Aug 24, 2023	Housing	V1030065	Contractual Services	Jani-King of Myrtle Beach	7,850.00
Aug 24, 2023	Housing	V1030066	Contractual Services	Servicemaster of Charleston	1,840.00
Aug 24, 2023	Housing	V1030067	Contractual Services	Servicemaster of Charleston	1,554.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 24, 2023	Housing	V1030068	Contractual Services	Servicemaster of Charleston	777.28
Aug 24, 2023	Housing	V1030069	Contractual Services	Servicemaster of Charleston	1,554.56
Aug 24, 2023	Housing	V1030070	Contractual Services	Servicemaster of Charleston	723.36
Aug 24, 2023	Housing	V1030071	Contractual Services	Servicemaster of Charleston	960.00
Aug 24, 2023	Housing	V1030072	Contractual Services	Servicemaster of Charleston	1,554.56
Aug 24, 2023	Housing	V1030073	Contractual Services	Servicemaster of Charleston	777.28
Aug 24, 2023	Housing	V1030074	Contractual Services	Servicemaster of Charleston	1,760.00
Aug 24, 2023	Housing	V1030075	Contractual Services	Servicemaster of Charleston	777.28
Aug 24, 2023	Housing	V1030076	Contractual Services	Servicemaster of Charleston	61.60
Aug 24, 2023	Operational Funds	V1030077	Copier Leases	Digital Resources Inc	365.94
Aug 24, 2023	Designated Funds	V1030079	Contractual Services	Coastal Power Washing	9,500.00
Aug 24, 2023	Operational Funds	V1030081	Legal Services	Burr Forman McNair	54.00
Aug 24, 2023	Operational Funds	V1030082	Legal Services	Burr Forman McNair	1,318.50
Aug 24, 2023	Operational Funds	V1030083	Legal Services	Burr Forman McNair	270.00
Aug 24, 2023	Operational Funds	V1030084	Legal Services	Burr Forman McNair	108.00
Aug 24, 2023	Operational Funds	V1030086	Contractual Services	Digital Resources Inc	162.00
Aug 24, 2023	Extended Learning Funds	V1030087	Copier Leases	Digital Resources Inc	228.96
Aug 24, 2023	Self-Generated Funds	V1030089	Merchandise Clothing - Resale	BSN Sports LLC	98.95
Aug 24, 2023	Self-Generated Funds	V1030090	Merchandise Clothing - Resale	L2 Brands LLC	481.51
Aug 24, 2023	Operational Funds	V1030091	On-Campus Repair Equip	Revels Turf and Tractor LLC	1,631.62
Aug 24, 2023	Self-Generated Funds	V1030092	Merchandise Supplies	Grimco Inc	327.08
Aug 24, 2023	Operational Funds	V1030093	Ground Maint. Supplies	Simplot Turf & Horticulture	3,998.40
Aug 24, 2023	Self-Generated Funds	V1030094	Merchandise Clothing - Resale	St Andrews Products Co	4,972.31
Aug 24, 2023	Self-Generated Funds	V1030095	Merchandise Clothing - Resale	GFSI LLC	1,826.98
Aug 24, 2023	Operational Funds	V1030096	Legal Services	Burr Forman McNair	136.00
Aug 24, 2023	Designated Funds	V1030097	Athletic Recruiting	Employee	128.39
Aug 25, 2023	Designated Funds	V1030099	Dues/Memberships	ASUN Conference	6,500.00
Aug 25, 2023	Food Service	V1030100	Copier Leases	Digital Resources Inc	321.95
Aug 25, 2023	Operational Funds	V1030101	Tagged Supplies	Digital Print Solutions	7,749.00
Aug 25, 2023	Operational Funds	V1030103	Professional Services	University Resident Theatre Associa	3,560.20
Aug 25, 2023	General Unexpended Plant	V1030105	Contractual Services	AB Concrete	2,800.00
Aug 25, 2023	Operational Funds	V1030108	Copier Leases	Digital Resources Inc	84.78
Aug 25, 2023	Operational Funds	V1030108	Copier Leases	Digital Resources Inc	84.78
Aug 25, 2023	Operational Funds	V1030109	Copier Leases	Digital Resources Inc	228.96
Aug 25, 2023	Operational Funds	V1030110	Professional Services	Employee	1,050.00
Aug 25, 2023	Operational Funds	V1030111	Team Travel	Employee	70.00
Aug 25, 2023	Self-Generated Funds	V1030113	Merchandise Clothing - Resale	L2 Brands LLC	196.85
Aug 25, 2023	Self-Generated Funds	V1030114	Merchandise Clothing - Resale	L2 Brands LLC	304.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 25, 2023	Self-Generated Funds	V1030115	Merchandise Clothing - Resale	BSN Sports LLC	1,450.08
Aug 25, 2023	Self-Generated Funds	V1030116	Merchandise Clothing - Resale	Outdoor Custom Sportswear	1,104.53
Aug 25, 2023	Self-Generated Funds	V1030118	Merchandise Clothing - Resale	GFSI LLC	2,635.42
Aug 25, 2023	Self-Generated Funds	V1030119	Merchandise Clothing - Resale	From the Heart Enterprises	3,335.15
Aug 25, 2023	Self-Generated Funds	V1030135	Merchandise Clothing - Resale	L2 Brands LLC	172.58
Aug 25, 2023	Operational Funds	V1030141	Off-Campus Repair Equip	Melton Power Systems	219.73
Aug 25, 2023	Self-Generated Funds	V1030144	Supplies	IDEXX Distributions Inc	27.51
Aug 25, 2023	Designated Funds	V1030581	Insurance	Hub International	26,956.80
Aug 28, 2023	Operational Funds	V1030146	Contractual Services	Glow Vibe Golf	2,500.00
Aug 28, 2023	Operational Funds	V1030147	Supplies	Coastal Marketing Graphics Inc	2,943.00
Aug 28, 2023	Self-Generated Funds	V1030148	Student Travel	Student	364.18
Aug 28, 2023	Operational Funds	V1030149	Supplies	FSI Office	40.82
Aug 28, 2023	Operational Funds	V1030150	Supplies	Summit Solutionz Inc	1,026.80
Aug 28, 2023	Operational Funds	V1030155	Non-Employee Travel	Full Spectrum Consult&Drill Design	864.10
Aug 28, 2023	Operational Funds	V1030156	Legal Services	Burr Forman McNair	36.00
Aug 28, 2023	Operational Funds	V1030158	Legal Services	Burr Forman McNair	50.00
Aug 28, 2023	Operational Funds	V1030159	Legal Services	Burr Forman McNair	54.00
Aug 28, 2023	Operational Funds	V1030160	Legal Services	Burr Forman McNair	500.50
Aug 28, 2023	Operational Funds	V1030162	Legal Services	Burr Forman McNair	126.00
Aug 28, 2023	General Unexpended Plant	V1030166	Renovations Exteriors	Benton Roofing Inc	94,277.35
Aug 28, 2023	Operational Funds	V1030167	Contractual Services	Coleman Lew Canny Bowen	7,500.00
Aug 28, 2023	Operational Funds	V1030171	Legal Services	Burr Forman McNair	65.17
Aug 28, 2023	Self-Generated Funds	V1030201	Empl Travel Out State	Employee	85.00
Aug 28, 2023	Operational Funds	V1030205	Empl Travel Out State	Employee	601.26
Aug 28, 2023	Operational Funds	V1030212	Copier Leases	Digital Resources Inc	210.12
Aug 28, 2023	Operational Funds	V1030212	Copier Leases	Digital Resources Inc	-210.12
Aug 28, 2023	Operational Funds	V1030213	Off-Campus Repair Equip	Melton Power Systems	1,481.82
Aug 28, 2023	Operational Funds	V1030216	Empl Travel Out State	Employee	2,085.30
Aug 28, 2023	Operational Funds	V1030216	Empl Conf Registrati Out State	Employee	499.00
Aug 28, 2023	Operational Funds	V1030219	Supplies	Student	12.50
Aug 28, 2023	Operational Funds	V1030221	Supplies	Arnold's Pool Service, Inc.	641.82
Aug 28, 2023	Housing	V1030222	Supplies	Baker Distributing Co	-128.42
Aug 28, 2023	Housing	V1030223	Supplies	Baker Distributing Co	182.54
Aug 28, 2023	Self-Generated Funds	V1030224	Merchandise Clothing - Resale	CC Products LLC	2,278.60
Aug 28, 2023	Self-Generated Funds	V1030225	Merchandise Clothing - Resale	CC Products LLC	1,150.19
Aug 28, 2023	Self-Generated Funds	V1030226	Merchandise Clothing - Resale	CC Products LLC	4,471.95
Aug 28, 2023	Self-Generated Funds	V1030227	Merchandise Clothing - Resale	CC Products LLC	1,001.91
Aug 28, 2023	Operational Funds	V1030228	Copier Leases	Herald Office Supply	327.89

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 28, 2023	Operational Funds	V1030341	Telephone Charges	HTC	5,510.52
Aug 28, 2023	Operational Funds	V1030344	Copier Leases	Digital Resources Inc	84.78
Aug 28, 2023	Operational Funds	V1030344	Copier Leases	Digital Resources Inc	84.78
Aug 28, 2023	Housing	V1030346	Copier Leases	Digital Resources Inc	117.65
Aug 28, 2023	Housing	V1030347	Copier Leases	Digital Resources Inc	131.83
Aug 28, 2023	Operational Funds	V1030348	Copier Leases	Digital Resources Inc	186.08
Aug 28, 2023	Operational Funds	V1030349	Copier Leases	Digital Resources Inc	210.12
Aug 28, 2023	Housing	V1030350	Renovations ITS/Communication	Internetwork Engineering	184,777.62
Aug 28, 2023	Housing	V1030351	Contractual Services	Gordon's Oriental Rug & Carpet	5,646.52
Aug 28, 2023	Operational Funds	V1030352	Copier Leases	Ricoh USA Inc	3.51
Aug 28, 2023	Operational Funds	V1030352	Copier Leases	Ricoh USA Inc	3.51
Aug 28, 2023	Operational Funds	V1030352	Copier Leases	Ricoh USA Inc	3.50
Aug 28, 2023	Operational Funds	V1030542	Legal Services	Burr Forman McNair	219.00
Aug 28, 2023	Operational Funds	V1030545	Legal Services	Burr Forman McNair	11.17
Aug 28, 2023	Operational Funds	V1030546	Legal Services	Burr Forman McNair	177.50
Aug 28, 2023	Operational Funds	V1030549	Legal Services	Burr Forman McNair	169.00
Aug 28, 2023	Food Service	V1030557	Supplies	Grainger	305.24
Aug 28, 2023	Operational Funds	V1030569	Supplies	Employee	373.70
Aug 28, 2023	Self-Generated Funds	V1030570	Empl Travel Out State	Employee	585.26
Aug 28, 2023	Operational Funds	V1030571	Supplies	Employee	211.64
Aug 28, 2023	Designated Funds	V1030574	Food & Beverages	Aramark Inc	41.44
Aug 28, 2023	Operational Funds	V1030576	Legal Services	Burr Forman McNair	11.17
Aug 28, 2023	Operational Funds	V1030577	Supplies	Student	12.00
Aug 28, 2023	Designated Funds	V1030578	Food & Beverages	Aramark Inc	21.55
Aug 28, 2023	Designated Funds	V1030579	Food & Beverages	Aramark Inc	71.27
Aug 28, 2023	Designated Funds	V1030580	Food & Beverages	Aramark Inc	16.58
Aug 28, 2023	Operational Funds	V1030582	Other Rentals	Front Row Theatrical Rental LLC	1,500.00
Aug 28, 2023	Operational Funds	V1030583	Food & Beverages	Aramark Inc	165.58
Aug 28, 2023	Operational Funds	V1030584	Food & Beverages	Aramark Inc	714.85
Aug 28, 2023	Operational Funds	V1030584	Contractual Services	Aramark Inc	75.00
Aug 28, 2023	Other Unrestricted Funds	V1030585	Food & Beverages	Aramark Inc	510.13
Aug 28, 2023	Operational Funds	V1030586	Supplies	Student	16.00
Aug 28, 2023	Other Unrestricted Funds	V1030587	Contractual Services	MB Marriott Resort At Grand Dunes	5,000.00
Aug 28, 2023	Operational Funds	V1030589	Empl Travel Out State	Employee	1,558.06
Aug 28, 2023	Operational Funds	V1030590	Professional Services	Employee	720.00
Aug 28, 2023	Operational Funds	V1030591	Supplies	VWR INTERNATIONAL LLC	40.52
Aug 28, 2023	Operational Funds	V1030592	Contractual Services	Total Lake Care Inc	833.33
Aug 28, 2023	Operational Funds	V1030593	Copier Leases	Digital Resources Inc	114.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 28, 2023	Operational Funds	V1030593	Copier Leases	Digital Resources Inc	114.48
Aug 28, 2023	Operational Funds	V1030594	Copier Leases	Digital Resources Inc	84.78
Aug 28, 2023	Operational Funds	V1030594	Copier Leases	Digital Resources Inc	84.78
Aug 28, 2023	Self-Generated Funds	V1030595	Merchandise Clothing - Resale	Swannies Golf Apparel	1,255.38
Aug 28, 2023	Self-Generated Funds	V1030600	Merchandise Clothing - Resale	L2 Brands LLC	261.32
Aug 28, 2023	Self-Generated Funds	V1030601	Merchandise Clothing - Resale	L2 Brands LLC	333.68
Aug 28, 2023	Operational Funds	V1030602	Off-Campus Repair Equip	Melton Power Systems	75.00
Aug 28, 2023	Operational Funds	V1030603	Off-Campus Repair Equip	Melton Power Systems	1,693.47
Aug 28, 2023	Housing	V1030604	Copier Leases	Digital Resources Inc	128.63
Aug 28, 2023	Housing	V1030605	Copier Leases	Digital Resources Inc	122.20
Aug 28, 2023	Housing	V1030606	Contractual Services	Jani-King of Myrtle Beach	17,075.00
Aug 28, 2023	Other Unrestricted Funds	V1030607	Supplies	Employee	100.57
Aug 28, 2023	Other Unrestricted Funds	V1030608	Copier Leases	Digital Resources Inc	187.55
Aug 28, 2023	Operational Funds	V1030609	Professional Services	CCU Research Foundation	500.00
Aug 28, 2023	Operational Funds	V1030611	Copier Leases	Ricoh USA Inc	83.58
Aug 28, 2023	Operational Funds	V1030612	Off-Campus Repair Bldgs	Custom Electronics	1,500.00
Aug 28, 2023	Operational Funds	V1030614	Royalties	Concord Theatricals Corp	1,300.00
Aug 28, 2023	Operational Funds	V1030615	Professional Services	Robert L Harris Jr	750.00
Aug 28, 2023	Extended Learning Funds	V1030616	Telephone Charges	Re'Shanda Grace-Bridges	30.00
Aug 28, 2023	Operational Funds	V1030617	Professional Services	Student	350.00
Aug 28, 2023	Operational Funds	V1030618	Non-Employee Travel	Robert Andrew Dunn	1,519.44
Aug 29, 2023	Housing	V1030635	Insurance	Arthur J Gallagher Risk Management	239,120.10
Aug 29, 2023	Self-Generated Funds	V1030636	Supplies	Rio Grande Inc	4,851.47
Aug 29, 2023	Self-Generated Funds	V1030636	Supplies	Rio Grande Inc	-88.77
Aug 29, 2023	Operational Funds	V1030636	Supplies	Rio Grande Inc	216.00
Aug 29, 2023	Designated Funds	V1030640	Athletic Team Supplies	Veo Technologies	2,482.38
Aug 29, 2023	Self-Generated Funds	V1030643	Professional Services	Benton Concrete & Utilities LLC	700.00
Aug 29, 2023	Food Service	V1030645	Supplies	Grainger	1,220.96
Aug 29, 2023	Self-Generated Funds	V1030650	Supplies	CDW Government	216.00
Aug 29, 2023	Self-Generated Funds	V1030652	Food & Beverages	Aramark Inc	124.31
Aug 29, 2023	Operational Funds	V1030654	Food & Beverages	Aramark Inc	39.44
Aug 29, 2023	Operational Funds	V1030654	Food & Beverages	Aramark Inc	39.43
Aug 29, 2023	Designated Funds	V1030656	Food & Beverages	Aramark Inc	10.77
Aug 29, 2023	Housing	V1030671	Contractual Services	Jani-King of Myrtle Beach	1,275.00
Aug 29, 2023	Housing	V1030672	Contractual Services	Benton Concrete & Utilities LLC	1,650.00
Aug 29, 2023	Housing	V1030673	Telephone Charges	HTC	8,766.83
Aug 29, 2023	Operational Funds	V1030674	Contractual Services	SOLID Surface Care Inc	423.60
Aug 29, 2023	Operational Funds	V1030675	Contractual Services	Swank Motion Pictures, Inc.	539.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 29, 2023	Operational Funds	V1030676	Food & Beverages	Aramark Inc	714.85
Aug 29, 2023	Operational Funds	V1030676	Contractual Services	Aramark Inc	75.00
Aug 29, 2023	Operational Funds	V1030677	Supplies	VWR INTERNATIONAL LLC	134.30
Aug 29, 2023	Other Unrestricted Funds	V1030678	Food & Beverages	Aramark Inc	107.07
Aug 29, 2023	Self-Generated Funds	V1030679	Telephone Charges	SEGRA	9,197.73
Aug 29, 2023	Operational Funds	V1030679	Telephone Charges	SEGRA	9,197.73
Aug 29, 2023	Operational Funds	V1030680	Supplies	VWR INTERNATIONAL LLC	535.43
Aug 29, 2023	Extended Learning Funds	V1030681	Contractual Services	Aramark Inc	75.00
Aug 29, 2023	Extended Learning Funds	V1030681	Food & Beverages	Aramark Inc	3,348.60
Aug 29, 2023	General Unexpended Plant	V1030682	Renovations ITS/Communication	The Cbord Group	8,160.00
Aug 29, 2023	Other Unrestricted Funds	V1030683	Food & Beverages	Aramark Inc	1,152.85
Aug 29, 2023	Housing	V1030684	Contractual Services	Jani-King of Myrtle Beach	7,825.00
Aug 29, 2023	Extended Learning Funds	V1030685	Food & Beverages	Aramark Inc	535.37
Aug 29, 2023	Operational Funds	V1030686	Food & Beverages	Aramark Inc	146.53
Aug 29, 2023	Operational Funds	V1030687	Off-Campus Repair Bldgs	Trane U.S. Inc.	304.50
Aug 29, 2023	General Unexpended Plant	V1030688	Engineering Fees	DWG Inc. Consulting Engineers	935.76
Aug 29, 2023	Extended Learning Funds	V1030689	Food & Beverages	Aramark Inc	1,391.97
Aug 29, 2023	Operational Funds	V1030690	Food & Beverages	Aramark Inc	835.48
Aug 29, 2023	Designated Funds	V1030691	Food & Beverages	Aramark Inc	331.50
Aug 29, 2023	Other Unrestricted Funds	V1030692	Food & Beverages	Aramark Inc	534.05
Aug 29, 2023	Other Unrestricted Funds	V1030693	Food & Beverages	Aramark Inc	685.76
Aug 29, 2023	Other Unrestricted Funds	V1030694	Food & Beverages	Aramark Inc	794.94
Aug 29, 2023	Operational Funds	V1030695	Food & Beverages	Aramark Inc	114.18
Aug 29, 2023	Housing	V1030696	Contractual Services	Aramark Inc	75.00
Aug 29, 2023	Housing	V1030696	Food & Beverages	Aramark Inc	386.65
Aug 29, 2023	Other Unrestricted Funds	V1030697	Food & Beverages	Aramark Inc	607.20
Aug 29, 2023	Designated Funds	V1030698	Food & Beverages	Aramark Inc	1,228.21
Aug 29, 2023	Other Unrestricted Funds	V1030699	Dues/Memberships	Employee	795.50
Aug 29, 2023	Designated Funds	V1030700	Supplies	Coastal Marketing Graphics Inc	708.88
Aug 29, 2023	Designated Funds	V1030701	Athletic Team Supplies	Employee	146.88
Aug 29, 2023	Designated Funds	V1030702	Supplies	Coastal Marketing Graphics Inc	1,017.14
Aug 29, 2023	Housing	V1030703	Other Rentals	GFL Environmental	1,364.49
Aug 29, 2023	Operational Funds	V1030704	Supplies	Student	13.00
Aug 29, 2023	Operational Funds	V1030705	Contractual Services	Aramark Inc	150.00
Aug 29, 2023	Operational Funds	V1030705	Food & Beverages	Aramark Inc	1,467.30
Aug 29, 2023	Designated Funds	V1030707	Supplies	DJO LLC	577.35
Aug 29, 2023	Designated Funds	V1030708	Supplies	DJO LLC	75.00
Aug 29, 2023	Agency Funds	V1030709	Prize/Award	Rodger E. Bishop, II	500.00

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Aug 29, 2023	Designated Funds	V1030710	Contractual Services	Elvis Service Company Inc	214.32
Aug 29, 2023	Designated Funds	V1030711	Supplies	Henry Schein Inc	6,500.99
Aug 29, 2023	Designated Funds	V1030712	Uniforms	BSN Sports LLC	1,675.80
Aug 29, 2023	Designated Funds	V1030713	Uniforms	BSN Sports LLC	287.28
Aug 29, 2023	Designated Funds	V1030714	Uniforms	BSN Sports LLC	225.72
Aug 29, 2023	Designated Funds	V1030715	Athletic Team Supplies	BSN Sports LLC	41.35
Aug 29, 2023	Designated Funds	V1030716	Uniforms	BSN Sports LLC	957.60
Aug 29, 2023	Designated Funds	V1030717	Athletic Team Supplies	BSN Sports LLC	1,573.20
Aug 29, 2023	Designated Funds	V1030718	Supplies	BSN Sports LLC	1,125.18
Aug 29, 2023	Designated Funds	V1030719	Uniforms	BSN Sports LLC	430.92
Aug 29, 2023	General Unexpended Plant	V1030721	Renovations ITS/Communication	The Cbord Group	1,930.00
Aug 29, 2023	Operational Funds	V1030725	Supplies	Student	39.95
Aug 29, 2023	Self-Generated Funds	V1030726	Merchandise Clothing - Resale	Sterling Cut Glass Co, Inc	1,122.37
Aug 29, 2023	Operational Funds	V1030727	Supplies	VWR INTERNATIONAL LLC	89.60
Aug 29, 2023	Extended Learning Funds	V1030728	Food & Beverages	Aramark Inc	3,275.22
Aug 29, 2023	Extended Learning Funds	V1030729	Supplies	Aramark Inc	79.26
Aug 29, 2023	Other Unrestricted Funds	V1030731	Contractual Services	Aramark Inc	225.00
Aug 29, 2023	Other Unrestricted Funds	V1030731	Food & Beverages	Aramark Inc	4,632.58
Aug 29, 2023	Designated Funds	V1030733	Food & Beverages	Aramark Inc	312.44
Aug 29, 2023	Designated Funds	V1030734	Food & Beverages	Aramark Inc	962.18
Aug 29, 2023	Other Unrestricted Funds	V1030737	Food & Beverages	Aramark Inc	724.64
Aug 29, 2023	Operational Funds	V1030738	Food & Beverages	Aramark Inc	1,202.25
Aug 29, 2023	Housing	V1030739	Contractual Services	Aramark Inc	75.00
Aug 29, 2023	Housing	V1030739	Food & Beverages	Aramark Inc	414.10
Aug 29, 2023	Housing	V1030739	Other Rentals	Aramark Inc	151.04
Aug 29, 2023	Extended Learning Funds	V1030740	Food & Beverages	Aramark Inc	1,680.32
Aug 29, 2023	Extended Learning Funds	V1030741	Food & Beverages	Aramark Inc	584.55
Aug 29, 2023	General Unexpended Plant	V1030742	Furniture	Sauder Education	3,246.26
Aug 29, 2023	Other Unrestricted Funds	V1030743	Supplies	Employee	50.00
Aug 29, 2023	Food Service	V1030744	Supplies	Grainger	1,220.96
Aug 29, 2023	Operational Funds	V1030745	Off-Campus Repair Bldgs	Wagner Consulting Group Inc.	2,250.00
Aug 29, 2023	Operational Funds	V1030746	Supplies	Employee	50.35
Aug 29, 2023	Operational Funds	V1030747	Supplies	Coastal Marketing Graphics Inc	365.82
Aug 29, 2023	Self-Generated Funds	V1030748	Tagged Supplies	Revels Turf and Tractor LLC	10,798.92
Aug 29, 2023	Operational Funds	V1030750	Off-Campus Repair Bldgs	Custom Electronics	650.00
Aug 29, 2023	Operational Funds	V1030751	Insurance	Assuredpartners Aerospace LLC	9,513.00
Aug 29, 2023	Operational Funds	V1030752	Contractual Services	US Lawns of Myrtle Beach	860.00
Aug 29, 2023	Designated Funds	V1030753	Supplies	Coastal Marketing Graphics Inc	215.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 29, 2023	Operational Funds	V1030754	Off-Campus Repair Equip	Lake City Electric Motor Repair Inc	920.75
Aug 29, 2023	Designated Funds	V1030755	Food & Beverages	Employee	244.09
Aug 29, 2023	Designated Funds	V1030756	Supplies	Coastal Marketing Graphics Inc	266.76
Aug 29, 2023	Designated Funds	V1030757	Professional Services	Carolina Wellness Massage & Cryo At	629.00
Aug 29, 2023	Designated Funds	V1030758	Team Travel	Shorts Travel Mgmt	106,500.00
Aug 29, 2023	Operational Funds	V1030759	Supplies	Custom Electronics	5,850.00
Aug 29, 2023	Operational Funds	V1030760	Supplies	CDW Government	68.61
Aug 29, 2023	Operational Funds	V1030761	Web-Based Professional Service	Medicat LLC	14,500.00
Aug 29, 2023	Operational Funds	V1030761	Web-Based Professional Service	Medicat LLC	2,098.76
Aug 29, 2023	Operational Funds	V1030761	Web-Based Professional Service	Medicat LLC	44,449.74
Aug 29, 2023	Operational Funds	V1030762	Supplies	Independent Hardware Inc	813.63
Aug 29, 2023	Operational Funds	V1030763	Off-Campus Printing	The Printing Port	966.60
Aug 29, 2023	Other Unrestricted Funds	V1030764	Food & Beverages	Aramark Inc	110.50
Aug 29, 2023	Designated Funds	V1030765	Contractual Services	Elvis Service Company Inc	107.16
Aug 29, 2023	Designated Funds	V1030766	Uniforms	BSN Sports LLC	287.28
Aug 29, 2023	Designated Funds	V1030768	Food & Beverages	Aramark Inc	24.86
Aug 29, 2023	Designated Funds	V1030769	Uniforms	BSN Sports LLC	598.50
Aug 29, 2023	Designated Funds	V1030770	Uniforms	A Wearhouse	432.54
Aug 29, 2023	Designated Funds	V1030770	Uniforms	A Wearhouse	432.54
Aug 29, 2023	Designated Funds	V1030771	Uniforms	BSN Sports LLC	2,954.88
Aug 29, 2023	Designated Funds	V1030772	Supplies	Henry Schein Inc	171.07
Aug 29, 2023	Designated Funds	V1030773	Uniforms	BSN Sports LLC	86.71
Aug 29, 2023	Designated Funds	V1030774	Uniforms	BSN Sports LLC	2,934.36
Aug 29, 2023	Designated Funds	V1030775	Uniforms	BSN Sports LLC	827.64
Aug 29, 2023	Designated Funds	V1030777	Food & Beverages	Aramark Inc	31.22
Aug 29, 2023	Operational Funds	V1030778	Off-Campus Printing	Sun Inc.	14,597.28
Aug 29, 2023	Other Unrestricted Funds	V1030779	Contractual Services	Aramark Inc	1,125.00
Aug 29, 2023	Other Unrestricted Funds	V1030779	Food & Beverages	Aramark Inc	13,115.69
Aug 29, 2023	Designated Funds	V1030780	Uniforms	BSN Sports LLC	837.90
Aug 29, 2023	Designated Funds	V1030781	Food & Beverages	Aramark Inc	43.10
Aug 29, 2023	Other Unrestricted Funds	V1030782	Food & Beverages	Aramark Inc	381.10
Aug 29, 2023	Operational Funds	V1030783	Food & Beverages	Aramark Inc	773.06
Aug 29, 2023	Operational Funds	V1030785	Food & Beverages	Aramark Inc	109.89
Aug 29, 2023	Operational Funds	V1030787	Food & Beverages	Aramark Inc	109.30
Aug 29, 2023	Other Unrestricted Funds	V1030788	Food & Beverages	Aramark Inc	250.59
Aug 29, 2023	Operational Funds	V1030789	Tagged Supplies	CDW Government	531.51
Aug 29, 2023	Operational Funds	V1030790	Food & Beverages	Aramark Inc	53.56
Aug 29, 2023	Self-Generated Funds	V1030791	Food & Beverages	Aramark Inc	269.69

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 29, 2023	Other Unrestricted Funds	V1030792	Food & Beverages	Aramark Inc	547.20
Aug 29, 2023	Operational Funds	V1030793	Food & Beverages	Aramark Inc	193.65
Aug 29, 2023	Other Unrestricted Funds	V1030794	Contractual Services	Aramark Inc	150.00
Aug 29, 2023	Other Unrestricted Funds	V1030794	Food & Beverages	Aramark Inc	3,589.12
Aug 29, 2023	Designated Funds	V1030795	Food & Beverages	Aramark Inc	364.32
Aug 29, 2023	Other Unrestricted Funds	V1030796	Food & Beverages	Aramark Inc	89.89
Aug 29, 2023	Other Unrestricted Funds	V1030796	Other Rentals	Aramark Inc	12.76
Aug 29, 2023	Operational Funds	V1030797	Candidate Meals	Employee	106.46
Aug 29, 2023	Designated Funds	V1030798	Contractual Services	Aramark Inc	300.00
Aug 29, 2023	Designated Funds	V1030798	Food & Beverages	Aramark Inc	4,440.45
Aug 29, 2023	Operational Funds	V1030799	Off-Campus Repair Bldgs	Sc Metal Fabrication	2,016.00
Aug 29, 2023	Extended Learning Funds	V1030800	Food & Beverages	Aramark Inc	342.27
Aug 29, 2023	Extended Learning Funds	V1030801	Honoraria	Christine M. Bonaparte	500.00
Aug 29, 2023	Designated Funds	V1030802	Candidate Meals	Employee	146.21
Aug 29, 2023	General Unexpended Plant	V1030803	Landscaping	King Construction Services Inc	201,347.04
Aug 29, 2023	Designated Funds	V1030804	Supplies	Employee	80.65
Aug 29, 2023	Designated Funds	V1030805	Athletic Recruiting	Employee	628.00
Aug 29, 2023	Designated Funds	V1030806	Contractual Services	Amteck	1,986.73
Aug 29, 2023	Operational Funds	V1030807	Natural Gas	Dominion Energy SC	23.73
Aug 29, 2023	Designated Funds	V1030808	Supplies	Coastal Marketing Graphics Inc	722.78
Aug 29, 2023	Designated Funds	V1030809	Supplies	Coastal Marketing Graphics Inc	1,164.56
Aug 29, 2023	Designated Funds	V1030810	Supplies	Coastal Marketing Graphics Inc	807.02
Aug 29, 2023	Operational Funds	V1030811	Off-Campus Repair Bldgs	Icon Boiler Inc	1,742.00
Aug 29, 2023	Operational Funds	V1030812	Supplies	CDW Government	197.52
Aug 29, 2023	Designated Funds	V1030813	Local Mileage	Employee	23.37
Aug 29, 2023	Designated Funds	V1030814	Candidate Meals	Employee	52.76
Aug 29, 2023	Extended Learning Funds	V1030815	Telephone Charges	Re'Shanda Grace-Bridges	90.00
Aug 30, 2023	Operational Funds	V1030817	Natural Gas	Dominion Energy SC	807.13
Aug 30, 2023	Designated Funds	V1030818	Candidate Meals	Employee	36.67
Aug 30, 2023	Designated Funds	V1030819	Food & Beverages	Student	63.17
Aug 30, 2023	Designated Funds	V1030820	Professional Services	Carolina Wellness Massage & Cryo At	476.00
Aug 30, 2023	Operational Funds	V1030822	Food & Beverages	Employee	271.51
Aug 30, 2023	Self-Generated Funds	V1030823	Supplies	IDEXX Distributions Inc	1,775.27
Aug 30, 2023	Operational Funds	V1030825	Natural Gas	Dominion Energy SC	4,013.07
Aug 30, 2023	Operational Funds	V1030831	Contractual Services	Servicemaster of Charleston	200.00
Aug 30, 2023	Other Unrestricted Funds	V1030832	Food & Beverages	Aramark Inc	78.73
Aug 30, 2023	Operational Funds	V1030834	Off-Campus Printing	Sheriar Press	14,782.50
Aug 30, 2023	State Restricted Funds	V1030835	Supplies	Employee	73.57

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 30, 2023	Other Unrestricted Funds	V1030836	Food & Beverages	Aramark Inc	757.46
Aug 30, 2023	Designated Funds	V1030837	Telephone Charges	Employee	110.00
Aug 30, 2023	Designated Funds	V1030839	Telephone Charges	Employee	225.00
Aug 30, 2023	Designated Funds	V1030840	Athletic Recruiting	Employee	279.14
Aug 30, 2023	Extended Learning Funds	V1030841	Professional Services	Robert L Harris Jr	500.00
Aug 30, 2023	Designated Funds	V1030843	Student Travel	Student	65.00
Aug 30, 2023	Designated Funds	V1030844	Contractual Services	Elvis Service Company Inc	107.16
Aug 30, 2023	Designated Funds	V1030845	Uniforms	BSN Sports LLC	855.00
Aug 30, 2023	Designated Funds	V1030846	Uniforms	BSN Sports LLC	801.36
Aug 30, 2023	Designated Funds	V1030847	Uniforms	BSN Sports LLC	-790.02
Aug 30, 2023	Designated Funds	V1030848	Uniforms	BSN Sports LLC	1,971.30
Aug 30, 2023	Operational Funds	V1030849	Empl Travel Foreign	Employee	10,733.33
Aug 30, 2023	Operational Funds	V1030849	Empl Travel Foreign	Employee	-10,733.33
Aug 30, 2023	Operational Funds	V1030849	Empl Travel Foreign	Employee	7,613.33
Aug 30, 2023	Operational Funds	V1030849	Empl Conf Registrati Out State	Employee	3,120.00
Aug 30, 2023	Designated Funds	V1030850	Uniforms	BSN Sports LLC	519.84
Aug 30, 2023	Designated Funds	V1030851	Laundry & Upkeep	Genco Inc	816.43
Aug 30, 2023	Designated Funds	V1030852	Supplies	Henry Schein Inc	279.67
Aug 30, 2023	Designated Funds	V1030853	Supplies	Henry Schein Inc	217.43
Aug 30, 2023	Designated Funds	V1030854	Supplies	Henry Schein Inc	14.26
Aug 30, 2023	Designated Funds	V1030855	Supplies	Medco Supply Company	97.90
Aug 30, 2023	Designated Funds	V1030856	Food & Beverages	Aramark Inc	56.08
Aug 30, 2023	Operational Funds	V1030857	Supplies	Club Colors	961.75
Aug 30, 2023	Operational Funds	V1030859	Off-Campus Advertising	Lamar Companies	4,252.50
Aug 30, 2023	Operational Funds	V1030860	Fuel	Gladieux Energy	932.06
Aug 30, 2023	Operational Funds	V1030866	Candidate Travel	Candidate	58.36
Aug 30, 2023	Extended Learning Funds	V1030870	Contractual Services	R&R Dance	500.00
Aug 30, 2023	Other Unrestricted Funds	V1030885	Contractual Services	Waccamaw RTA dba The Coast RTA	250.00
Aug 30, 2023	Operational Funds	V1030887	Supplies	Educational Testing Service	487.50
Aug 30, 2023	Operational Funds	V1030888	Candidate Meals	Employee	49.95
Aug 30, 2023	Self-Generated Funds	V1030890	Merchandise Clothing - Resale	GFSI LLC	2,790.98
Aug 30, 2023	Self-Generated Funds	V1030891	Merchandise Clothing - Resale	GFSI LLC	2,789.84
Aug 30, 2023	Operational Funds	V1030892	Empl Travel Out State	Employee	1,481.04
Aug 30, 2023	Operational Funds	V1030892	Empl Conf Registrati Out State	Employee	250.00
Aug 30, 2023	Self-Generated Funds	V1030893	Merchandise Clothing - Resale	GFSI LLC	1,394.08
Aug 30, 2023	Self-Generated Funds	V1030894	Merchandise Clothing - Resale	GFSI LLC	1,062.43
Aug 30, 2023	Other Unrestricted Funds	V1030895	Food & Beverages	Employee	299.93
Aug 30, 2023	Operational Funds	V1030897	Food & Beverages	Employee	70.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 30, 2023	Operational Funds	V1030897	Prize/Award	Employee	30.00
Aug 30, 2023	Operational Funds	V1030897	Supplies	Employee	38.30
Aug 30, 2023	Self-Generated Funds	V1030898	Merchandise Clothing - Resale	Pukka Inc.	8,337.60
Aug 30, 2023	Self-Generated Funds	V1030899	Merchandise Clothing - Resale	All Star Dogs	534.37
Aug 30, 2023	Extended Learning Funds	V1030900	Entertainers/Performers	Indian Assoc. of Greater Charleston	500.00
Aug 30, 2023	Self-Generated Funds	V1030901	Merchandise Clothing - Resale	Wincraft Inc	1,006.85
Aug 30, 2023	Self-Generated Funds	V1030902	Merchandise Clothing - Resale	Logo Brands Inc	46.64
Aug 30, 2023	Operational Funds	V1030904	Empl Travel Out State	Employee	724.73
Aug 30, 2023	Housing	V1030905	Tagged Supplies	Internetwork Engineering	24,378.30
Aug 30, 2023	Operational Funds	V1030906	Ground Maint. Supplies	Simplot Turf & Horticulture	122.50
Aug 30, 2023	Self-Generated Funds	V1030907	Ground Maint. Supplies	Simplot Turf & Horticulture	1,102.50
Aug 30, 2023	Self-Generated Funds	V1030908	Merchandise Clothing - Resale	GFSI LLC	2,138.48
Aug 30, 2023	Self-Generated Funds	V1030908	Merchandise Clothing - Resale	GFSI LLC	5,283.33
Aug 30, 2023	Operational Funds	V1030909	Insurance	Hub International	436,050.00
Aug 30, 2023	Designated Funds	V1030909	Insurance	Hub International	78,950.00
Aug 30, 2023	Self-Generated Funds	V1030910	Merchandise Clothing - Resale	Jenkins Enterprises	703.49
Aug 30, 2023	Self-Generated Funds	V1030911	Ground Maint. Supplies	Bulk Aggregate Golf	927.07
Aug 30, 2023	Operational Funds	V1030913	Off-Campus Advertising	Lamar Companies	1,442.00
Aug 30, 2023	Designated Funds	V1030914	Supplies	ACO Medical Supply Inc.	439.47
Aug 30, 2023	Self-Generated Funds	V1030915	Merchandise Clothing - Resale	BSN Sports LLC	1,679.04
Aug 30, 2023	Operational Funds	V1030916	Ground Maint. Supplies	Bulk Aggregate Golf	1,684.32
Aug 30, 2023	Self-Generated Funds	V1030917	Merchandise Clothing - Resale	Cutter & Buck	302.06
Aug 30, 2023	Self-Generated Funds	V1030918	Merchandise Clothing - Resale	GFSI LLC	-2,088.94
Aug 30, 2023	Self-Generated Funds	V1030919	Merchandise Clothing - Resale	GFSI LLC	2,088.94
Aug 30, 2023	Self-Generated Funds	V1030920	Merchandise Clothing - Resale	GFSI LLC	2,948.38
Aug 30, 2023	Self-Generated Funds	V1030921	Merchandise Clothing - Resale	GFSI LLC	7,273.10
Aug 30, 2023	Self-Generated Funds	V1030923	Fuel	Sunoco Lp Lockbox	884.13
Aug 30, 2023	Self-Generated Funds	V1030924	Merchandise Clothing - Resale	Jenkins Enterprises	252.00
Aug 30, 2023	Self-Generated Funds	V1030925	Fuel	Sunoco Lp Lockbox	1,754.58
Aug 30, 2023	Operational Funds	V1030926	Uniforms	Employee	68.04
Aug 30, 2023	Operational Funds	V1030927	Copier Leases	Ricoh USA Inc	47.87
Aug 30, 2023	Operational Funds	V1030928	Temporary Staff Services	Spherion Staffing LLC	909.51
Aug 30, 2023	Self-Generated Funds	V1030928	Temporary Staff Services	Spherion Staffing LLC	678.60
Aug 31, 2023	Designated Funds	V1030931	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	12,150.91
Aug 31, 2023	Self-Generated Funds	V1030932	Merchandise Clothing - Resale	GFSI LLC	1,163.55
Aug 31, 2023	Self-Generated Funds	V1030933	Ground Maint. Supplies	Harrell's LLC	1,209.60
Aug 31, 2023	Self-Generated Funds	V1030934	Merchandise Clothing - Resale	GFSI LLC	1,158.57
Aug 31, 2023	Self-Generated Funds	V1030935	Contractual Services	Total Lake Care Inc	650.00

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Aug 31, 2023	Self-Generated Funds	V1030936	Merchandise Supplies	Grimco Inc	509.76
Aug 31, 2023	Self-Generated Funds	V1030937	Merchandise Clothing - Resale	GFSI LLC	1,397.64
Aug 31, 2023	Self-Generated Funds	V1030938	Merchandise Clothing - Resale	Vineyard Vines	5,140.66
Aug 31, 2023	Operational Funds	V1030939	Ground Maint. Supplies	Bulk Aggregate Golf	2,244.00
Aug 31, 2023	Self-Generated Funds	V1030940	Merchandise Clothing - Resale	Jenkins Enterprises	612.00
Aug 31, 2023	Self-Generated Funds	V1030941	PGM Merchandise for Resale	Acushnet Company	107.61
Aug 31, 2023	Self-Generated Funds	V1030943	Merchandise Clothing - Resale	GFSI LLC	1,127.33
Aug 31, 2023	Self-Generated Funds	V1030944	Merchandise Clothing - Resale	Sports Licensing Solutions LLC	354.99
Aug 31, 2023	Self-Generated Funds	V1030945	Merchandise Clothing - Resale	GFSI LLC	2,642.66
Aug 31, 2023	Self-Generated Funds	V1030946	Merchandise Clothing - Resale	Acushnet Company	996.37
Aug 31, 2023	Other Unrestricted Funds	V1030947	Empl Travel Foreign	Employee	6,247.36
Aug 31, 2023	Self-Generated Funds	V1030948	Merchandise Clothing - Resale	GFSI LLC	5,414.94
Aug 31, 2023	Operational Funds	V1030949	Off-Campus Advertising	Interstate Outdoor	600.00
Aug 31, 2023	Self-Generated Funds	V1030950	Ground Maint. Supplies	Simplot Turf & Horticulture	765.93
Aug 31, 2023	Extended Learning Funds	V1030952	Contractual Services	PGA of America	350.00
Aug 31, 2023	Self-Generated Funds	V1030953	Merchandise Clothing - Resale	Callaway Golf Sales Company	140.87
Aug 31, 2023	Operational Funds	V1030955	Empl Travel Out State	Employee	1,867.03
Aug 31, 2023	Operational Funds	V1030955	Empl Conf Registrati Out State	Employee	499.00
Aug 31, 2023	Self-Generated Funds	V1030956	Merchandise Clothing - Resale	Wincraft Inc	94.58
Aug 31, 2023	Self-Generated Funds	V1030957	Ground Maint. Supplies	Harrell's LLC	4,276.57
Aug 31, 2023	Operational Funds	V1030958	Copier Leases	Ricoh USA Inc	177.78
Aug 31, 2023	Operational Funds	V1030959	Local Mileage	Employee	26.94
Aug 31, 2023	Operational Funds	V1030960	Supplies	Carolina Biological Supply Co.	131.87
Aug 31, 2023	Operational Funds	V1030961	Uniforms	Employee	100.00
Aug 31, 2023	Operational Funds	V1030963	Professional Services	Employee	30.00
Aug 31, 2023	Operational Funds	V1030964	Dues/Memberships	SC Commission on Higher Edu.	6,000.00
Aug 31, 2023	Designated Funds	V1030965	Furniture	Talotta Contract Interiors	270.00
Aug 31, 2023	Operational Funds	V1030966	Professional Services	R & R Arts Consultants LLC	2,000.00
Aug 31, 2023	Designated Funds	V1030967	Empl Travel Out State	Employee	210.33
Aug 31, 2023	Designated Funds	V1030968	Contractual Services	Arnold's Pool Service, Inc.	1,800.00
Aug 31, 2023	Operational Funds	V1030970	Candidate Travel	Candidate	300.25
Aug 31, 2023	General Unexpended Plant	V1030974	Renovations Utilities	Control Management Inc	2,920.42
Aug 31, 2023	Extended Learning Funds	V1030975	Supplies	Wincraft Inc	20,250.00
Aug 31, 2023	Operational Funds	V1030976	Supplies	VWR INTERNATIONAL LLC	156.38
Aug 31, 2023	Operational Funds	V1030978	Equipment Rentals	Herc Rentals Inc	1,203.70
Aug 31, 2023	Operational Funds	V1030979	Dues/Memberships	ABET	1,430.00
Aug 31, 2023	Operational Funds	V1030979	Dues/Memberships	ABET	470.00
Aug 31, 2023	Operational Funds	V1030980	Telephone Charges	Verizon Wireless	60.20

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Aug 31, 2023	Operational Funds	V1030981	Contractual Services	Gordon's Oriental Rug & Carpet	1,576.87
Aug 31, 2023	Operational Funds	V1030982	Uniforms	Employee	65.00
Aug 31, 2023	Operational Funds	V1030983	Software Purchases	Anthology Inc of NY	30,249.72
Aug 31, 2023	Self-Generated Funds	V1030984	Merchandise Clothing - Resale	Summit Golf Brands Inc	5,311.89
Aug 31, 2023	Operational Funds	V1030986	Contractual Services	Convergint Technologies LLC	7,929.78
Aug 31, 2023	Operational Funds	V1030987	Contractual Services	HTC	79.95
Aug 31, 2023	Operational Funds	V1030989	Contractual Services	Coleman Lew Canny Bowen	525.00
Aug 31, 2023	Operational Funds	V1030990	Contractual Services	Prowash of the Grand Strand	175.00
Aug 31, 2023	Other Unrestricted Funds	V1030991	Food & Beverages	The Dunes Golf & Beach Club	2,719.62
Aug 31, 2023	Parking and Transportation	V1030992	Supplies	Cummins Sales and Service	2,105.34
Aug 31, 2023	Agency Funds	V1030993	Prize/Award	Student	200.00
Aug 31, 2023	Operational Funds	V1030996	Telephone Charges	AT&T Mobility	142.60
Aug 31, 2023	General Unexpended Plant	V1030997	Renovations Utilities	Cayce Company Inc	81,571.45
Aug 31, 2023	Operational Funds	V1030998	Food & Beverages	Aramark Inc	453.43
Aug 31, 2023	Parking and Transportation	V1030999	Supplies	Conway Auto Parts	-25.90
Aug 31, 2023	Parking and Transportation	V1031000	Supplies	Cummins Sales and Service	5,250.47
Aug 31, 2023	Self-Generated Funds	V1031001	Merchandise Clothing - Resale	Jardine Associates	544.04
Aug 31, 2023	Self-Generated Funds	V1031002	Merchandise Clothing - Resale	Summit Golf Brands Inc	2,949.25