

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2023	Operational Funds	V1043384	Food & Beverages	Aramark Inc	13.19
Dec 1, 2023	Operational Funds	V1043385	Food & Beverages	Aramark Inc	75.34
Dec 1, 2023	Operational Funds	V1043385	Other Rentals	Aramark Inc	36.00
Dec 1, 2023	Operational Funds	V1043385	Food & Beverages	Aramark Inc	111.34
Dec 1, 2023	Operational Funds	V1043385	Food & Beverages	Aramark Inc	-111.34
Dec 1, 2023	Operational Funds	V1043387	Food & Beverages	Aramark Inc	38.68
Dec 1, 2023	Other Unrestricted Funds	V1043388	Food & Beverages	Aramark Inc	201.94
Dec 1, 2023	Self-Generated Funds	V1043389	Food & Beverages	Aramark Inc	635.38
Dec 1, 2023	Operational Funds	V1043390	Student Travel	Student	65.00
Dec 1, 2023	Other Unrestricted Funds	V1043391	Food & Beverages	Aramark Inc	71.27
Dec 1, 2023	Designated Funds	V1043392	Student Travel	Student	52.22
Dec 1, 2023	Other Unrestricted Funds	V1043393	Food & Beverages	Aramark Inc	137.68
Dec 1, 2023	Other Unrestricted Funds	V1043394	Food & Beverages	Aramark Inc	57.46
Dec 1, 2023	Housing	V1043395	Food & Beverages	Aramark Inc	166.10
Dec 1, 2023	Designated Funds	V1043396	Student Travel	Student	106.00
Dec 1, 2023	Designated Funds	V1043397	Athletic Game Officials	Aramark Inc	26.94
Dec 1, 2023	Operational Funds	V1043398	Empl Travel In State	Employee	179.58
Dec 1, 2023	Operational Funds	V1043399	Student Travel	Student	65.00
Dec 1, 2023	Designated Funds	V1043400	Student Travel	Student	194.98
Dec 1, 2023	Operational Funds	V1043401	Supplies	Student	2.71
Dec 1, 2023	Operational Funds	V1043401	Food & Beverages	Student	90.50
Dec 1, 2023	Designated Funds	V1043402	Contractual Services	Employee	20.00
Dec 1, 2023	Operational Funds	V1043403	Student Travel	Student	65.00
Dec 1, 2023	Agency Funds	V1043404	Food & Beverages	Employee	253.98
Dec 1, 2023	Operational Funds	V1043405	Other Rentals	Aramark Inc	200.00
Dec 1, 2023	Operational Funds	V1043405	Contractual Services	Aramark Inc	75.00
Dec 1, 2023	Operational Funds	V1043405	Food & Beverages	Aramark Inc	350.00
Dec 1, 2023	Operational Funds	V1043405	Food & Beverages	Aramark Inc	77.19
Dec 1, 2023	Other Unrestricted Funds	V1043406	Food & Beverages	Aramark Inc	78.08
Dec 1, 2023	Designated Funds	V1043407	Student Travel	Student	77.74
Dec 1, 2023	Other Unrestricted Funds	V1043408	Supplies	Student	26.15
Dec 1, 2023	Other Unrestricted Funds	V1043410	Student Travel	Student	105.00
Dec 1, 2023	Other Unrestricted Funds	V1043411	Student Travel	Student	105.00
Dec 1, 2023	Self-Generated Funds	V1043412	Student Travel	Student	102.18
Dec 1, 2023	Designated Funds	V1043413	Student Travel	Student	45.18
Dec 1, 2023	Designated Funds	V1043414	Student Travel	Student	31.21
Dec 1, 2023	Operational Funds	V1043415	Student Travel	Student	267.43
Dec 1, 2023	Self-Generated Funds	V1043416	Student Travel	Student	102.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2023	Extended Learning Funds	V1043418	Food & Beverages	Employee	400.00
Dec 1, 2023	Operational Funds	V1043419	Food & Beverages	Aramark Inc	228.77
Dec 1, 2023	Operational Funds	V1043420	Food & Beverages	Aramark Inc	85.01
Dec 1, 2023	Operational Funds	V1043421	Freight	Front Row Theatrical Rental LLC	2,885.00
Dec 1, 2023	Other Unrestricted Funds	V1043422	Contractual Services	Aramark Inc	95.00
Dec 1, 2023	Other Unrestricted Funds	V1043422	Food & Beverages	Aramark Inc	983.73
Dec 1, 2023	Operational Funds	V1043423	Food & Beverages	Aramark Inc	482.98
Dec 1, 2023	Designated Funds	V1043424	Student Travel	Student	157.09
Dec 1, 2023	Designated Funds	V1043425	Security Services	Horry County Police	1,428.89
Dec 1, 2023	Other Unrestricted Funds	V1043426	Food & Beverages	Aramark Inc	357.72
Dec 1, 2023	Operational Funds	V1043427	Candidate Travel	Candidate	81.35
Dec 1, 2023	Operational Funds	V1043428	Food & Beverages	Aramark Inc	19.89
Dec 1, 2023	Operational Funds	V1043429	Food & Beverages	Aramark Inc	38.68
Dec 1, 2023	Operational Funds	V1043430	Candidate Travel	Candidate	34.79
Dec 1, 2023	Designated Funds	V1043431	Student Travel	Student	50.20
Dec 1, 2023	Operational Funds	V1043432	Telephone Charges	Employee	90.00
Dec 1, 2023	Extended Learning Funds	V1043433	Empl Travel Out State	Employee	167.47
Dec 1, 2023	Other Unrestricted Funds	V1043434	Food & Beverages	Employee	87.29
Dec 1, 2023	Designated Funds	V1043436	Telephone Charges	Jaden C. Williams	225.00
Dec 1, 2023	Operational Funds	V1043437	Supplies	Softdocs, Inc	466.64
Dec 1, 2023	Designated Funds	V1043439	Athletic Recruiting	Employee	140.00
Dec 1, 2023	Operational Funds	V1043440	Copier Leases	Digital Resources Inc	545.15
Dec 1, 2023	Operational Funds	V1043441	Empl Travel Out State	Employee	965.74
Dec 1, 2023	Operational Funds	V1043442	Contractual Services	Nelson Mullins Riley	5,500.00
Dec 1, 2023	Housing	V1043443	Contractual Services	Pitney Bowes Inc	501.94
Dec 1, 2023	Food Service	V1043444	Off-Campus Repair Equip	Cooper Mechanical Services	519.64
Dec 1, 2023	Operational Funds	V1043445	Supplies	SB Mulch, Inc	1,814.40
Dec 1, 2023	Operational Funds	V1043446	Copier Leases	Xerox Corporation	106.57
Dec 1, 2023	Operational Funds	V1043447	Supplies	VWR INTERNATIONAL LLC	197.68
Dec 1, 2023	Operational Funds	V1043448	Supplies	VWR INTERNATIONAL LLC	186.14
Dec 1, 2023	Food Service	V1043449	Contractual Services	Orkin	200.00
Dec 1, 2023	Food Service	V1043450	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	994.54
Dec 1, 2023	Food Service	V1043451	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	522.00
Dec 1, 2023	Food Service	V1043452	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	336.41
Dec 1, 2023	Operational Funds	V1043453	Supplies	Arnold's Pool Service, Inc.	171.76
Dec 1, 2023	Operational Funds	V1043454	Supplies	MSC Industrial Supply Company	23.73
Dec 1, 2023	Self-Generated Funds	V1043456	Supplies	CDW Government	98.22
Dec 1, 2023	Designated Funds	V1043457	Contractual Services	Healthy Roster Inc	7,020.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2023	Federal Funds	V1043458	Supplies	Employee	49.94
Dec 1, 2023	Operational Funds	V1043460	Equipment Rentals	Getem Twisted LLC	2,950.00
Dec 1, 2023	Designated Funds	V1043461	Athletic Game Officials	CIHRA	1,680.00
Dec 1, 2023	Housing	V1043462	On-Campus Repair Bldgs	MD Roofing and Coating LLC	300.00
Dec 1, 2023	Housing	V1043463	On-Campus Repair Bldgs	MD Roofing and Coating LLC	300.00
Dec 1, 2023	Designated Funds	V1043464	Contractual Services	Event Partners LLC	5,590.13
Dec 1, 2023	Operational Funds	V1043465	Software Maint. Contracts	Jaggaer	24,915.43
Dec 1, 2023	Operational Funds	V1043465	Software Maint. Contracts	Jaggaer	39,465.53
Dec 1, 2023	Parking and Transportation	V1043466	On-Campus Repair Equip	Cummins Sales and Service	130.18
Dec 1, 2023	Parking and Transportation	V1043467	Supplies	Conway Auto Parts	377.64
Dec 1, 2023	Other Unrestricted Funds	V1043468	Copier Leases	Digital Resources Inc	176.80
Dec 1, 2023	Operational Funds	V1043469	Supplies	Carolina Biological Supply Co.	278.53
Dec 1, 2023	Designated Funds	V1043470	Team Travel	CLC-Myrtle Beach	2,520.00
Dec 1, 2023	Operational Funds	V1043471	Ground Maint. Supplies	Simplot Turf & Horticulture	4,459.00
Dec 1, 2023	Housing	V1043472	Other Rentals	GFL Environmental	1,156.05
Dec 1, 2023	Designated Funds	V1043473	Equipment Rentals	Herc Rentals Inc	633.50
Dec 1, 2023	Operational Funds	V1043474	Supplies	Employee	44.19
Dec 1, 2023	Designated Funds	V1043475	Equipment Rentals	Herc Rentals Inc	388.44
Dec 1, 2023	Designated Funds	V1043476	Contractual Services	Elvis Service Company Inc	4,590.96
Dec 1, 2023	Designated Funds	V1043477	Uniforms	BSN Sports LLC	-722.72
Dec 1, 2023	Designated Funds	V1043478	Supplies	BSN Sports LLC	1,265.40
Dec 1, 2023	Food Service	V1043479	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	176.59
Dec 1, 2023	Designated Funds	V1043480	Team Travel	CLC-Myrtle Beach	3,240.00
Dec 1, 2023	Designated Funds	V1043481	Supplies	Medco Supply Company	149.85
Dec 1, 2023	Designated Funds	V1043482	Contractual Services	Event Partners LLC	764.13
Dec 1, 2023	Self-Generated Funds	V1043483	Other Leases	Broadway At the Beach	5,363.63
Dec 1, 2023	Self-Generated Funds	V1043486	Transportation Services	CLC-Myrtle Beach	810.00
Dec 1, 2023	Self-Generated Funds	V1043487	Ground Maint. Supplies	Harrell's LLC	1,539.00
Dec 1, 2023	Housing	V1043511	Contractual Services	Pitney Bowes Inc	385.42
Dec 1, 2023	Food Service	V1043527	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Dec 1, 2023	Operational Funds	V1043570	Training Services	SFAA-Division of Procurement	75.00
Dec 1, 2023	Operational Funds	V1043571	Insurance	Arthur J Gallagher Risk Management	26,670.00
Dec 1, 2023	Self-Generated Funds	V1043672	Web-Based Professional Service	TimelyMD	69,517.50
Dec 4, 2023	Operational Funds	V1043488	Copier Leases	Digital Resources Inc	14.04
Dec 4, 2023	Operational Funds	V1043489	Contractual Services	Shred With Us	24.49
Dec 4, 2023	Operational Funds	V1043491	Copier Leases	Xerox Corporation	212.74
Dec 4, 2023	Designated Funds	V1043492	Supplies	Universal Lacrosse/All U Sportswear	9,837.45
Dec 4, 2023	Other Unrestricted Funds	V1043493	Professional Services	Carnegie Dartlet LLC	41,292.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 4, 2023	Operational Funds	V1043494	Telephone Charges	SEGRA	55.14
Dec 4, 2023	Operational Funds	V1043495	Telephone Charges	SEGRA	3,932.88
Dec 4, 2023	Self-Generated Funds	V1043496	Cable TV	HTC	2,894.12
Dec 4, 2023	Food Service	V1043497	Off-Campus Repair Equip	Cooper Mechanical Services	324.05
Dec 4, 2023	Operational Funds	V1043498	Copier Leases	Pollock Capital	120.65
Dec 4, 2023	Food Service	V1043499	Copier Leases	Digital Resources Inc	389.53
Dec 4, 2023	Food Service	V1043500	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Dec 4, 2023	Operational Funds	V1043501	Equipment Rentals	Sunbelt Rentals Inc.	642.08
Dec 4, 2023	Housing	V1043502	Supplies	bfive40 LLC	3,590.58
Dec 4, 2023	Operational Funds	V1043503	Supplies	Blick Art Materials	50.22
Dec 4, 2023	Operational Funds	V1043504	Contractual Services	Swank Motion Pictures, Inc.	1,896.00
Dec 4, 2023	Housing	V1043510	Internet Access	SEGRA	10,563.48
Dec 4, 2023	Self-Generated Funds	V1043510	Internet Access	SEGRA	10,563.48
Dec 4, 2023	Self-Generated Funds	V1043512	Merchandise Clothing - Resale	CC Products LLC	881.26
Dec 4, 2023	Operational Funds	V1043513	Off-Campus Repair Equip	Melton Power Systems	817.50
Dec 4, 2023	Operational Funds	V1043514	Copier Leases	Presidio Technology Capital LLC	2,534.74
Dec 4, 2023	Operational Funds	V1043515	Copier Leases	Digital Resources Inc	504.70
Dec 4, 2023	Operational Funds	V1043516	Copier Leases	Digital Resources Inc	496.14
Dec 4, 2023	Operational Funds	V1043517	Contractual Services	VSC Fire and Security Inc	800.00
Dec 4, 2023	Operational Funds	V1043518	Telephone Charges	SEGRA	243.46
Dec 4, 2023	County/Local Restricted Funds	V1043519	Other Equip over \$5000	VWR INTERNATIONAL LLC	65,112.61
Dec 4, 2023	Operational Funds	V1043523	Honoraria	Guillermo H. Juan-Oliver	400.00
Dec 4, 2023	Food Service	V1043528	Natural Gas	Amerigas	479.82
Dec 4, 2023	Operational Funds	V1043529	Supplies	Employee	28.45
Dec 4, 2023	Operational Funds	V1043530	Equip & Hardw.Maint.Contracts	Xerox Corporation	71.97
Dec 4, 2023	Operational Funds	V1043531	Supplies	Arnold's Pool Service, Inc.	472.34
Dec 4, 2023	Parking and Transportation	V1043532	Contractual Services	Best-One Tire of SC	49.43
Dec 4, 2023	Operational Funds	V1043533	Copier Leases	Pollock Financial Services	240.03
Dec 4, 2023	Self-Generated Funds	V1043534	Merchandise Clothing - Resale	GFSI LLC	1,340.78
Dec 4, 2023	Self-Generated Funds	V1043536	Supplies	St Andrews Products Co	4,651.88
Dec 4, 2023	Self-Generated Funds	V1043537	Fuel	Sunoco Lp Lockbox	1,118.04
Dec 4, 2023	Self-Generated Funds	V1043540	Merchandise Clothing - Resale	GFSI LLC	734.72
Dec 4, 2023	Self-Generated Funds	V1043540	Merchandise Clothing - Resale	GFSI LLC	1,889.28
Dec 4, 2023	Self-Generated Funds	V1043540	Merchandise Clothing - Resale	GFSI LLC	944.16
Dec 4, 2023	Self-Generated Funds	V1043542	Telephone Charges	HTC	115.72
Dec 4, 2023	Self-Generated Funds	V1043542	Internet Access	HTC	368.98
Dec 4, 2023	Self-Generated Funds	V1043542	Internet Access	HTC	284.27
Dec 4, 2023	Operational Funds	V1043543	Ground Maint. Supplies	Simplot Turf & Horticulture	1,179.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 4, 2023	Operational Funds	V1043554	Fuel	Gladioux Energy	597.59
Dec 5, 2023	Housing	V1027213	Real Property Rentals	Orion CCU LLC	133,333.33
Dec 5, 2023	Housing	V1027213	Real Property Rentals	Orion CCU LLC	-133,333.33
Dec 5, 2023	Housing	V1027213	Real Property Rentals	Orion CCU LLC	97,142.15
Dec 5, 2023	Operational Funds	V1043289	Contractual Services	Swank Motion Pictures, Inc.	-1,896.00
Dec 5, 2023	Housing	V1043557	Tagged Supplies	The Cbord Group	1,470.00
Dec 5, 2023	Housing	V1043558	Tagged Supplies	The Cbord Group	6,609.74
Dec 5, 2023	Philanthropic Restr Funds	V1043559	Other Expense	Cardinal Health 110 LLC	559.55
Dec 5, 2023	Operational Funds	V1043564	Waste Collection	Sharps Compliance Inc	100.70
Dec 5, 2023	Operational Funds	V1043565	Empl Travel Out State	Employee	901.32
Dec 5, 2023	Operational Funds	V1043565	Empl Travel Out State	Employee	1,829.94
Dec 5, 2023	Operational Funds	V1043572	Food & Beverages	Employee	327.94
Dec 5, 2023	Operational Funds	V1043572	Supplies	Employee	634.96
Dec 5, 2023	Operational Funds	V1043576	Dues/Memberships	ABET	1,600.00
Dec 5, 2023	Housing	V1043578	Tagged Supplies	Howard Industries Inc	5,839.56
Dec 5, 2023	Operational Funds	V1043580	Contractual Services	Coleman Lew Canny Bowen	20,625.00
Dec 5, 2023	Operational Funds	V1043581	Food & Beverages	Aramark Inc	922.80
Dec 5, 2023	Other Unrestricted Funds	V1043582	Supplies	Employee	666.58
Dec 5, 2023	Other Unrestricted Funds	V1043582	Food & Beverages	Employee	435.84
Dec 5, 2023	Self-Generated Funds	V1043583	Supplies	West Marine Products Inc	69.03
Dec 6, 2023	Food Service	V1043591	Appliances	Culinary Depot	4,741.74
Dec 6, 2023	Self-Generated Funds	V1043593	Merchandise Clothing - Resale	GFSI LLC	1,165.68
Dec 6, 2023	Other Unrestricted Funds	V1043595	Contractual Services	Bentz Whaley Flessner & Associates	2,367.81
Dec 6, 2023	Operational Funds	V1043597	Copier Leases	Pollock Financial Services	199.81
Dec 6, 2023	Operational Funds	V1043597	Copier Leases	Pollock Financial Services	-199.81
Dec 6, 2023	Operational Funds	V1043600	Copier Leases	Pollock Financial Services	135.06
Dec 6, 2023	Operational Funds	V1043600	Copier Leases	Pollock Financial Services	-135.06
Dec 6, 2023	Operational Funds	V1043603	Copier Leases	Pollock Financial Services	155.28
Dec 6, 2023	Other Unrestricted Funds	V1043605	Food & Beverages	Aramark Inc	267.69
Dec 6, 2023	Operational Funds	V1043607	Copier Leases	Pollock Financial Services	199.81
Dec 6, 2023	Designated Funds	V1043608	Food & Beverages	Aramark Inc	126.53
Dec 6, 2023	Operational Funds	V1043610	Food & Beverages	Aramark Inc	105.74
Dec 6, 2023	Operational Funds	V1043612	Food & Beverages	Aramark Inc	167.50
Dec 6, 2023	Other Unrestricted Funds	V1043613	Food & Beverages	Aramark Inc	245.18
Dec 6, 2023	Other Unrestricted Funds	V1043614	Food & Beverages	Aramark Inc	59.95
Dec 6, 2023	Operational Funds	V1043625	Copier Leases	Pollock Financial Services	135.06
Dec 6, 2023	Housing	V1043626	Other Rentals	Aramark Inc	72.93
Dec 6, 2023	Operational Funds	V1043627	Copier Leases	Pollock Financial Services	147.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 6, 2023	Housing	V1043628	Food & Beverages	Aramark Inc	50.39
Dec 6, 2023	Self-Generated Funds	V1043629	Food & Beverages	Aramark Inc	35.34
Dec 6, 2023	Other Unrestricted Funds	V1043631	Supplies	Aramark Inc	2,617.52
Dec 6, 2023	Agency Funds	V1043632	Food & Beverages	Aramark Inc	1,010.25
Dec 6, 2023	Agency Funds	V1043633	Food & Beverages	Aramark Inc	608.60
Dec 6, 2023	Agency Funds	V1043634	Food & Beverages	Aramark Inc	1,314.34
Dec 6, 2023	Extended Learning Funds	V1043635	Food & Beverages	Aramark Inc	482.40
Dec 6, 2023	Parking and Transportation	V1043636	Copier Leases	Pollock Financial Services	254.06
Dec 6, 2023	Designated Funds	V1043637	Athletic Game Officials	Aramark Inc	89.15
Dec 6, 2023	Designated Funds	V1043638	Food & Beverages	Aramark Inc	455.16
Dec 6, 2023	Extended Learning Funds	V1043639	Food & Beverages	Aramark Inc	261.98
Dec 6, 2023	Operational Funds	V1043640	Candidate Travel	Employee	7.00
Dec 6, 2023	Operational Funds	V1043640	Candidate Meals	Employee	109.23
Dec 6, 2023	Operational Funds	V1043641	Empl Travel In State	Employee	209.05
Dec 6, 2023	Operational Funds	V1043642	Candidate Travel	Candidate	87.20
Dec 6, 2023	Self-Generated Funds	V1043643	Local Conf Regis	SCFBINAA	550.00
Dec 6, 2023	Food Service	V1043645	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Dec 6, 2023	Food Service	V1043652	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	183.72
Dec 6, 2023	Operational Funds	V1043654	Supplies	Blick Art Materials	1,608.03
Dec 6, 2023	Designated Funds	V1043655	Contractual Services	Randy Campbell	200.00
Dec 6, 2023	Designated Funds	V1043657	Contractual Services	Event Partners LLC	655.63
Dec 6, 2023	Designated Funds	V1043658	Contractual Services	Event Partners LLC	623.75
Dec 6, 2023	Operational Funds	V1043660	Candidate Meals	Employee	79.51
Dec 6, 2023	Designated Funds	V1043661	Student Travel	Student	52.15
Dec 6, 2023	Self-Generated Funds	V1043664	Merchandise Clothing - Resale	CC Products LLC	590.21
Dec 6, 2023	Self-Generated Funds	V1043665	Merchandise Clothing - Resale	CC Products LLC	1,103.27
Dec 6, 2023	Operational Funds	V1043666	Equipment Rentals	Sunbelt Rentals Inc.	669.65
Dec 6, 2023	Operational Funds	V1043667	Copier Leases	Digital Resources Inc	494.76
Dec 6, 2023	Operational Funds	V1043668	Supplies	VWR INTERNATIONAL LLC	29.86
Dec 6, 2023	Housing	V1043669	Empl Travel Out State	Employee	80.00
Dec 6, 2023	Operational Funds	V1043670	Insurance	Arthur J Gallagher Risk Management	13,520.00
Dec 6, 2023	Operational Funds	V1043671	Contractual Services	Carolina Time and Parking	277.50
Dec 6, 2023	Operational Funds	V1043673	Tagged Supplies	CDW Government	88.23
Dec 6, 2023	Operational Funds	V1043678	Off-Campus Advertising	Lamar Companies	1,442.00
Dec 6, 2023	Operational Funds	V1043679	Empl Travel Out State	Employee	1,401.70
Dec 6, 2023	Operational Funds	V1043679	Empl Conf Registrati Out State	Employee	195.00
Dec 6, 2023	Operational Funds	V1043680	Food & Beverages	Aramark Inc	126.71
Dec 6, 2023	Designated Funds	V1043681	Supplies	BSN Sports LLC	5,990.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 6, 2023	Operational Funds	V1043682	Off-Campus Printing	Professional Printers	28,885.00
Dec 6, 2023	Other Unrestricted Funds	V1043683	Food & Beverages	Aramark Inc	51.38
Dec 6, 2023	Operational Funds	V1043684	Food & Beverages	Aramark Inc	126.71
Dec 6, 2023	Operational Funds	V1043685	Food & Beverages	Aramark Inc	77.53
Dec 6, 2023	Operational Funds	V1043686	Food & Beverages	Aramark Inc	101.18
Dec 6, 2023	Operational Funds	V1043688	Food & Beverages	Aramark Inc	737.70
Dec 6, 2023	Agency Funds	V1043689	Food & Beverages	Aramark Inc	46.19
Dec 6, 2023	Extended Learning Funds	V1043691	Food & Beverages	Aramark Inc	34.26
Dec 6, 2023	Other Unrestricted Funds	V1043693	Food & Beverages	Aramark Inc	463.82
Dec 6, 2023	Extended Learning Funds	V1043694	Food & Beverages	Aramark Inc	1,420.95
Dec 6, 2023	Other Unrestricted Funds	V1043695	Other Rentals	Aramark Inc	40.00
Dec 6, 2023	Other Unrestricted Funds	V1043695	Food & Beverages	Aramark Inc	89.02
Dec 6, 2023	Self-Generated Funds	V1043696	Merchandise Clothing - Resale	Riddell Sports	4,515.00
Dec 6, 2023	Self-Generated Funds	V1043697	Merchandise Clothing - Resale	Jenkins Enterprises	243.75
Dec 6, 2023	Self-Generated Funds	V1043698	Contractual Services	TC Squared Marketing and Advertisin	1,068.00
Dec 6, 2023	Housing	V1043699	Contractual Services	Aramark Inc	75.00
Dec 6, 2023	Housing	V1043699	Food & Beverages	Aramark Inc	1,803.50
Dec 6, 2023	Self-Generated Funds	V1043721	Merchandise Clothing - Resale	Riddell Sports	1,151.27
Dec 6, 2023	Designated Funds	V1043722	Student Travel	Student	57.67
Dec 6, 2023	Extended Learning Funds	V1043723	Non-Employee Travel	Tanya Houppemans	689.49
Dec 6, 2023	Federal Funds	V1043724	Student Travel	Smithsonian Marine Station	3,314.24
Dec 6, 2023	Operational Funds	V1043725	Contractual Services	Linkedin Corporation	48,719.60
Dec 7, 2023	Designated Funds	V1043726	Equipment Rentals	Herc Rentals Inc	-348.06
Dec 7, 2023	Designated Funds	V1043727	Student Travel	Student	65.50
Dec 7, 2023	Operational Funds	V1043728	Empl Travel Foreign	Employee	513.70
Dec 7, 2023	Operational Funds	V1043729	Student Travel	Student	215.00
Dec 7, 2023	Designated Funds	V1043730	Student Travel	Student	95.64
Dec 7, 2023	Designated Funds	V1043731	Student Travel	Student	375.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	180.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	60.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	50.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	120.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	60.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	120.00
Dec 7, 2023	Designated Funds	V1043732	Athletic Recruiting	Lisa D'Ambrosio	120.00
Dec 7, 2023	Other Unrestricted Funds	V1043733	Contractual Services	Aramark Inc	750.00
Dec 7, 2023	Other Unrestricted Funds	V1043733	Food & Beverages	Aramark Inc	13,443.17
Dec 7, 2023	Designated Funds	V1043734	Dues/Memberships	Atlantic Lacrosse Conference	2,680.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2023	Designated Funds	V1043735	Student Travel	Student	43.84
Dec 7, 2023	Designated Funds	V1043736	Student Travel	Student	42.95
Dec 7, 2023	Designated Funds	V1043737	Student Travel	Student	42.95
Dec 7, 2023	Operational Funds	V1043740	Candidate Meals	Employee	61.91
Dec 7, 2023	Other Unrestricted Funds	V1043741	Food & Beverages	Aramark Inc	297.94
Dec 7, 2023	Operational Funds	V1043743	Candidate Meals	Aramark Inc	34.26
Dec 7, 2023	General Unexpended Plant	V1043744	Renovations ITS/Communication	Amteck	1,942.64
Dec 7, 2023	Operational Funds	V1043745	Empl Travel Out State	Employee	461.35
Dec 7, 2023	Other Unrestricted Funds	V1043746	Food & Beverages	Rotelli Pizza & Pasta	442.00
Dec 7, 2023	Extended Learning Funds	V1043747	Food & Beverages	Aramark Inc	215.52
Dec 7, 2023	Operational Funds	V1043748	Local Mileage	Employee	75.00
Dec 7, 2023	Operational Funds	V1043748	Empl Travel In State	Employee	182.07
Dec 7, 2023	General Unexpended Plant	V1043749	Site Development	DWG Inc. Consulting Engineers	2,900.00
Dec 7, 2023	General Unexpended Plant	V1043750	Architectural Fees	Garvin Design Group Inc	126,437.50
Dec 7, 2023	Operational Funds	V1043752	Local Mileage	Employee	11.07
Dec 7, 2023	Operational Funds	V1043752	Empl Travel In State	Employee	204.80
Dec 7, 2023	Designated Funds	V1043753	Athletic Game Officials	GSSRA	40.00
Dec 7, 2023	Operational Funds	V1043755	Empl Travel Out State	Employee	483.10
Dec 7, 2023	Self-Generated Funds	V1043756	Professional Services	Jonathan C. Robertson	1,683.85
Dec 7, 2023	Operational Funds	V1043757	Empl Travel In State	Employee	177.12
Dec 7, 2023	Operational Funds	V1043758	Legal Services	Burr Forman McNair	880.50
Dec 7, 2023	Operational Funds	V1043759	Legal Services	Burr Forman McNair	558.00
Dec 7, 2023	Operational Funds	V1043760	Legal Services	Burr Forman McNair	344.00
Dec 7, 2023	Operational Funds	V1043761	Legal Services	Burr Forman McNair	36.00
Dec 7, 2023	Operational Funds	V1043762	Legal Services	Burr Forman McNair	312.50
Dec 7, 2023	Other Unrestricted Funds	V1043764	Empl Travel Out State	Coastal Educational Foundation	38.00
Dec 7, 2023	Self-Generated Funds	V1043766	Supplies	Employee	18.26
Dec 7, 2023	Operational Funds	V1043767	Contractual Services	Steve R. Wheeler	115.75
Dec 7, 2023	Designated Funds	V1043768	Supplies	Native Sons	70.00
Dec 7, 2023	General Unexpended Plant	V1043769	Constr Survey Fees	Development Resource Group LLC	39,000.00
Dec 7, 2023	General Unexpended Plant	V1043770	Architectural Fees	Garvin Design Group Inc	13,487.10
Dec 7, 2023	Operational Funds	V1043771	Candidate Meals	Employee	124.64
Dec 7, 2023	Operational Funds	V1043772	Candidate Meals	Employee	92.29
Dec 7, 2023	Designated Funds	V1043773	Professional Services	Carolina Wellness Massage & Cryo At	1,181.50
Dec 7, 2023	Extended Learning Funds	V1043775	Supplies	Employee	590.57
Dec 7, 2023	Other Unrestricted Funds	V1043776	Deferred Compensation	ARSCO Retirement Manager	66,000.00
Dec 7, 2023	Other Unrestricted Funds	V1043776	Deferred Compensation	ARSCO Retirement Manager	-66,000.00
Dec 7, 2023	Other Unrestricted Funds	V1043776	Deferred Compensation	VALIC c/o JP Morgan Chase	66,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2023	Operational Funds	V1043777	Empl Travel Out State	Employee	957.48
Dec 7, 2023	Operational Funds	V1043777	Empl Travel Out State	Employee	42.60
Dec 7, 2023	Operational Funds	V1043777	Empl Conf Registrati Out State	Employee	429.00
Dec 7, 2023	Operational Funds	V1043778	Empl Travel Out State	Employee	36.00
Dec 7, 2023	Other Unrestricted Funds	V1043779	Deferred Compensation	ARSCO Retirement Manager	84,000.00
Dec 7, 2023	Other Unrestricted Funds	V1043779	Deferred Compensation	ARSCO Retirement Manager	-84,000.00
Dec 7, 2023	Other Unrestricted Funds	V1043779	Deferred Compensation	JP Morgan Chase	84,000.00
Dec 7, 2023	Operational Funds	V1043780	Empl Conf Registratio In State	Employee	460.00
Dec 7, 2023	Operational Funds	V1043780	Empl Travel Out State	Employee	1,561.58
Dec 7, 2023	Operational Funds	V1043781	Candidate Travel	Employee	14.00
Dec 7, 2023	Operational Funds	V1043782	Other Rentals	Department of Administration	1,128.86
Dec 7, 2023	Operational Funds	V1043783	Copier Leases	Ricoh USA Inc	239.60
Dec 7, 2023	Operational Funds	V1043784	Copier Leases	Digital Resources Inc	252.49
Dec 7, 2023	Self-Generated Funds	V1043785	Merchandise Clothing - Resale	CC Products LLC	588.79
Dec 7, 2023	Designated Funds	V1043786	Supplies	BSN Sports LLC	300.96
Dec 7, 2023	Designated Funds	V1043787	Contractual Services	Elvis Service Company Inc	4,590.96
Dec 7, 2023	Operational Funds	V1043788	Ground Maint. Supplies	Simplot Turf & Horticulture	4,329.51
Dec 7, 2023	Operational Funds	V1043790	Instructional Services	Thomas A. Giles	1,000.00
Dec 7, 2023	Operational Funds	V1043791	Telephone Charges	HTC	914.86
Dec 7, 2023	Operational Funds	V1043792	Telephone Charges	HTC	52.38
Dec 7, 2023	Operational Funds	V1043794	Telephone Charges	T-Mobile USA, Inc.	30.88
Dec 7, 2023	Operational Funds	V1043795	Uniforms	Lesesne Industries	90.17
Dec 7, 2023	Operational Funds	V1043797	Uniforms	Lesesne Industries	248.85
Dec 7, 2023	Operational Funds	V1043798	Copier Leases	Ricoh USA Inc	45.30
Dec 7, 2023	Operational Funds	V1043799	Copier Leases	Digital Resources Inc	117.65
Dec 7, 2023	Operational Funds	V1043800	Food & Beverages	Aramark Inc	92.65
Dec 7, 2023	Parking and Transportation	V1043801	Professional Services	Premier Biotech Inc	83.40
Dec 7, 2023	Self-Generated Funds	V1043802	Contractual Services	Event Partners LLC	2,748.63
Dec 7, 2023	Designated Funds	V1043803	Telephone Charges	HTC	5,616.69
Dec 7, 2023	Operational Funds	V1043804	Contractual Services	Odorite of East Carolinas	35.10
Dec 7, 2023	Designated Funds	V1043805	Supplies	Elixir Rx Solutions	110.49
Dec 7, 2023	Operational Funds	V1043806	Copier Leases	Digital Resources Inc	679.32
Dec 7, 2023	Operational Funds	V1043809	Copier Leases	Digital Resources Inc	407.12
Dec 7, 2023	General Unexpended Plant	V1043811	Renovations Utilities	Amteck	43,437.15
Dec 7, 2023	General Unexpended Plant	V1043812	Renovations ITS/Communication	Amteck	8,049.23
Dec 7, 2023	Operational Funds	V1043813	Off-Campus Repair Bldgs	Custom Electronics	1,800.00
Dec 7, 2023	Designated Funds	V1043814	Security Services	Horry County	3,768.75
Dec 7, 2023	Designated Funds	V1043815	Supplies	Partners in Recognition Inc	4,827.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2023	Operational Funds	V1043820	Professional Services	Frames by Lauren Elizabeth	1,249.28
Dec 7, 2023	Operational Funds	V1043821	Legal Services	Burr Forman McNair	1,242.00
Dec 7, 2023	Operational Funds	V1043822	Legal Services	Burr Forman McNair	66.50
Dec 7, 2023	Operational Funds	V1043823	Legal Services	Burr Forman McNair	1,268.00
Dec 7, 2023	Operational Funds	V1043824	Legal Services	Burr Forman McNair	1,226.00
Dec 8, 2023	Operational Funds	V1043834	Water	City of Conway	10,841.72
Dec 8, 2023	Housing	V1043834	Water	City of Conway	28,871.60
Dec 8, 2023	Operational Funds	V1043834	Utilities Misc Fees	City of Conway	3,298.68
Dec 8, 2023	Housing	V1043834	Waste Collection	City of Conway	28,666.00
Dec 8, 2023	Housing	V1043834	Utilities Misc Fees	City of Conway	7,908.74
Dec 8, 2023	Operational Funds	V1043834	Waste Collection	City of Conway	5,438.64
Dec 8, 2023	Operational Funds	V1043834	Utilities Misc Fees	City of Conway	161.70
Dec 8, 2023	Self-Generated Funds	V1043834	Water	City of Conway	150.72
Dec 8, 2023	Other Unrestricted Funds	V1043835	Food & Beverages	Aramark Inc	51.94
Dec 8, 2023	Agency Funds	V1043853	Food & Beverages	Aramark Inc	1,570.26
Dec 8, 2023	Agency Funds	V1043853	Other Rentals	Aramark Inc	265.45
Dec 8, 2023	Agency Funds	V1043853	Contractual Services	Aramark Inc	225.00
Dec 8, 2023	Other Unrestricted Funds	V1043854	Food & Beverages	Aramark Inc	323.17
Dec 8, 2023	Agency Funds	V1043855	Food & Beverages	Aramark Inc	258.35
Dec 8, 2023	Agency Funds	V1043856	Food & Beverages	Aramark Inc	71.59
Dec 8, 2023	Operational Funds	V1043857	Food & Beverages	Aramark Inc	559.90
Dec 8, 2023	Operational Funds	V1043869	Other Rentals	Aramark Inc	100.00
Dec 8, 2023	Operational Funds	V1043869	Food & Beverages	Aramark Inc	335.84
Dec 8, 2023	Other Unrestricted Funds	V1043870	Food & Beverages	Aramark Inc	1,832.97
Dec 8, 2023	Other Unrestricted Funds	V1043871	Food & Beverages	Aramark Inc	432.39
Dec 8, 2023	Operational Funds	V1043873	Student Travel	Student	300.00
Dec 8, 2023	Operational Funds	V1043876	Supplies	Employee	26.54
Dec 8, 2023	Operational Funds	V1043877	Empl Travel In State	Employee	69.25
Dec 8, 2023	Operational Funds	V1043878	Candidate Travel	Candidate	16.77
Dec 8, 2023	Housing	V1043879	Telephone Charges	Employee	90.00
Dec 8, 2023	Other Unrestricted Funds	V1043881	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Dec 8, 2023	Parking and Transportation	V1043887	Supplies	Conway Auto Parts	27.12
Dec 8, 2023	Self-Generated Funds	V1043888	Merchandise Clothing - Resale	GFSI LLC	1,025.40
Dec 8, 2023	Self-Generated Funds	V1043890	Merchandise Clothing - Resale	GFSI LLC	3,613.68
Dec 8, 2023	Self-Generated Funds	V1043891	Merchandise Clothing - Resale	Logo Brands Inc	395.45
Dec 8, 2023	Self-Generated Funds	V1043892	Ground Maint. Supplies	Simplot Turf & Horticulture	1,048.67
Dec 8, 2023	Other Unrestricted Funds	V1043893	Food & Beverages	Aramark Inc	6,280.50
Dec 8, 2023	Other Unrestricted Funds	V1043893	Contractual Services	Aramark Inc	320.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2023	Other Unrestricted Funds	V1043894	Food & Beverages	Aramark Inc	69.18
Dec 8, 2023	Other Unrestricted Funds	V1043895	Food & Beverages	Aramark Inc	255.02
Dec 8, 2023	Philanthropic Restr Funds	V1043900	Student Travel	Student	182.35
Dec 8, 2023	Operational Funds	V1043901	Uniforms	Employee	93.15
Dec 8, 2023	Operational Funds	V1043902	Candidate Meals	Employee	17.13
Dec 8, 2023	Operational Funds	V1043903	Candidate Meals	Employee	39.00
Dec 8, 2023	Agency Funds	V1043905	Food & Beverages	Aramark Inc	62.72
Dec 8, 2023	Operational Funds	V1043906	Food & Beverages	Aramark Inc	1,839.59
Dec 8, 2023	Other Unrestricted Funds	V1043906	Food & Beverages	Aramark Inc	1,500.00
Dec 8, 2023	Other Unrestricted Funds	V1043908	Food & Beverages	Aramark Inc	244.06
Dec 8, 2023	Operational Funds	V1043910	Empl Travel In State	Employee	158.16
Dec 8, 2023	Designated Funds	V1043911	Student Travel	Student	175.00
Dec 8, 2023	Designated Funds	V1043912	Athletic Game Officials	GSSRA	80.00
Dec 8, 2023	Operational Funds	V1043913	Candidate Meals	Employee	87.76
Dec 8, 2023	Operational Funds	V1043915	Tagged Supplies	CDW Government	551.32
Dec 8, 2023	Parking and Transportation	V1043916	Professional Services	Transloc Inc	130.00
Dec 8, 2023	General Unexpended Plant	V1043917	Architectural Fees	Liollo Architecture PC	2,483.55
Dec 8, 2023	Operational Funds	V1043918	Candidate Travel	Candidate	75.97
Dec 8, 2023	Operational Funds	V1044033	Natural Gas	Dominion Energy SC	56,259.55
Dec 8, 2023	Operational Funds	V1044169	Empl Travel In State	Employee	1,800.00
Dec 11, 2023	Housing	V1043920	Copier Leases	Digital Resources Inc	117.65
Dec 11, 2023	Operational Funds	V1043921	Software Maint. Contracts	Ruffalo Noel Levitz LLC	127,982.75
Dec 11, 2023	Parking and Transportation	V1043922	Supplies	Mobile Communications America Inc	451.72
Dec 11, 2023	Parking and Transportation	V1043923	Professional Services	Premier Biotech Inc	11.45
Dec 11, 2023	Operational Funds	V1043924	Contractual Services	Swank Motion Pictures, Inc.	816.00
Dec 11, 2023	Operational Funds	V1043925	Copier Leases	Ricoh USA Inc	177.70
Dec 11, 2023	Designated Funds	V1043926	Team Travel	CLC-Myrtle Beach	3,240.00
Dec 11, 2023	Designated Funds	V1043928	Supplies	Champion Health Services Inc	303.41
Dec 11, 2023	Designated Funds	V1043929	Team Travel	CLC-Myrtle Beach	2,750.00
Dec 11, 2023	Designated Funds	V1043930	Equipment Rentals	Sunbelt Rentals Inc.	3,315.00
Dec 11, 2023	Designated Funds	V1043931	Uniforms	BSN Sports LLC	-2,736.00
Dec 11, 2023	Other Unrestricted Funds	V1043932	Contractual Services	Employee	250.00
Dec 11, 2023	Other Unrestricted Funds	V1043933	Contractual Services	Employee	250.00
Dec 11, 2023	Designated Funds	V1043934	Uniforms	BSN Sports LLC	1,090.98
Dec 11, 2023	Operational Funds	V1043935	Copier Leases	Digital Resources Inc	355.49
Dec 11, 2023	Other Unrestricted Funds	V1043982	Supplies	Employee	583.65
Dec 11, 2023	Operational Funds	V1043983	Food & Beverages	Aramark Inc	46.19
Dec 11, 2023	Operational Funds	V1043984	Telephone Charges	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 11, 2023	Operational Funds	V1043985	Empl Travel Out State	Employee	175.39
Dec 11, 2023	Designated Funds	V1043986	Team Travel	Aramark Inc	190.06
Dec 11, 2023	Operational Funds	V1043990	Candidate Travel	Candidate	116.15
Dec 11, 2023	Operational Funds	V1043991	Uniforms	Employee	96.12
Dec 11, 2023	Federal Funds	V1043992	Empl Travel Foreign	Employee	210.75
Dec 11, 2023	General Unexpended Plant	V1043993	Renovations Utilities	Cayce Company Inc	58,525.60
Dec 11, 2023	Designated Funds	V1043994	Food & Beverages	Aramark Inc	140.00
Dec 11, 2023	Other Unrestricted Funds	V1043996	Food & Beverages	Aramark Inc	64.93
Dec 11, 2023	Other Unrestricted Funds	V1043997	Food & Beverages	Aramark Inc	158.02
Dec 11, 2023	Other Unrestricted Funds	V1043998	Food & Beverages	Aramark Inc	55.38
Dec 11, 2023	Other Unrestricted Funds	V1043999	Food & Beverages	Aramark Inc	422.39
Dec 11, 2023	Designated Funds	V1044000	Team Travel	Aramark Inc	462.27
Dec 11, 2023	Other Unrestricted Funds	V1044001	Food & Beverages	Aramark Inc	1,270.20
Dec 11, 2023	Other Unrestricted Funds	V1044002	Food & Beverages	Aramark Inc	50.83
Dec 11, 2023	Designated Funds	V1044003	Contractual Services	Samuel C. Weiderhaft	225.00
Dec 11, 2023	Designated Funds	V1044003	Contractual Services	Samuel C. Weiderhaft	500.00
Dec 11, 2023	Designated Funds	V1044004	Contractual Services	Event Partners LLC	6,016.88
Dec 11, 2023	Operational Funds	V1044005	Other Rentals	Aramark Inc	12.00
Dec 11, 2023	Operational Funds	V1044005	Food & Beverages	Aramark Inc	364.25
Dec 11, 2023	Designated Funds	V1044006	Contractual Services	Event Partners LLC	338.63
Dec 11, 2023	Operational Funds	V1044007	Food & Beverages	Aramark Inc	32.05
Dec 11, 2023	Operational Funds	V1044008	Food & Beverages	Aramark Inc	469.67
Dec 11, 2023	Operational Funds	V1044008	Contractual Services	Aramark Inc	75.00
Dec 11, 2023	Operational Funds	V1044009	Dues/Memberships	American Council on Education	8,485.00
Dec 11, 2023	Operational Funds	V1044010	Contractual Services	Goose Man Jack	300.00
Dec 11, 2023	Operational Funds	V1044011	Food & Beverages	Aramark Inc	22.10
Dec 11, 2023	General Unexpended Plant	V1044012	Renovations Exteriors	Benton Roofing Inc	54,079.42
Dec 11, 2023	General Unexpended Plant	V1044013	Renovations ITS/Communication	Amteck	3,311.39
Dec 11, 2023	Other Unrestricted Funds	V1044014	Other Rentals	Aramark Inc	55.25
Dec 11, 2023	Other Unrestricted Funds	V1044016	Food & Beverages	Aramark Inc	225.93
Dec 11, 2023	Other Unrestricted Funds	V1044017	Food & Beverages	Aramark Inc	279.79
Dec 11, 2023	Other Unrestricted Funds	V1044018	Food & Beverages	Aramark Inc	169.86
Dec 11, 2023	Operational Funds	V1044019	Empl Travel Out State	Employee	130.00
Dec 11, 2023	Operational Funds	V1044020	Empl Travel Out State	Employee	1,510.00
Dec 11, 2023	Operational Funds	V1044020	Empl Conf Registrati Out State	Employee	90.00
Dec 11, 2023	Operational Funds	V1044021	Contractual Services	EAB	17,635.00
Dec 11, 2023	Housing	V1044022	Candidate Meals	Employee	64.74
Dec 11, 2023	Operational Funds	V1044024	Candidate Meals	Aramark Inc	34.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 11, 2023	Self-Generated Funds	V1044025	Electricity	Santee Cooper	208.59
Dec 11, 2023	Self-Generated Funds	V1044025	Electricity	Santee Cooper	4,527.14
Dec 11, 2023	Operational Funds	V1044025	Electricity	Santee Cooper	1,403.00
Dec 11, 2023	Self-Generated Funds	V1044026	Student Travel	Student	14.50
Dec 11, 2023	Operational Funds	V1044027	Prize/Award	Student	350.00
Dec 11, 2023	Operational Funds	V1044028	Electricity	Santee Cooper	94,763.69
Dec 11, 2023	Housing	V1044029	Electricity	Santee Cooper	41,437.19
Dec 11, 2023	Self-Generated Funds	V1044030	Student Travel	Student	14.50
Dec 11, 2023	Self-Generated Funds	V1044031	Student Travel	Student	14.50
Dec 11, 2023	Operational Funds	V1044032	Electricity	Santee Cooper	171,435.40
Dec 11, 2023	Designated Funds	V1044034	Contractual Services	Event Partners LLC	750.25
Dec 11, 2023	Operational Funds	V1044035	Candidate Meals	Employee	39.00
Dec 11, 2023	Operational Funds	V1044038	Contractual Services	Romano Piano Service	1,920.00
Dec 11, 2023	Operational Funds	V1044039	Off-Campus Repair Bldgs	Custom Electronics	400.00
Dec 11, 2023	Designated Funds	V1044040	Supplies	1226 Pickens, LLC	3,061.80
Dec 11, 2023	Operational Funds	V1044041	Legal Services	Burr Forman McNair	758.00
Dec 11, 2023	Operational Funds	V1044042	Legal Services	Burr Forman McNair	108.00
Dec 11, 2023	Operational Funds	V1044043	Legal Services	Burr Forman McNair	126.00
Dec 11, 2023	Operational Funds	V1044044	Legal Services	Burr Forman McNair	414.00
Dec 11, 2023	Operational Funds	V1044047	Candidate Meals	Employee	71.73
Dec 11, 2023	Operational Funds	V1044049	Empl Travel In State	Employee	203.56
Dec 11, 2023	Operational Funds	V1044052	Contractual Services	Coleman Lew Canny Bowen	892.92
Dec 11, 2023	Operational Funds	V1044053	Library Subscriptions	Cambridge University Press	3,718.00
Dec 11, 2023	Operational Funds	V1044055	Prize/Award	Student	150.00
Dec 12, 2023	Operational Funds	V1044056	Food & Beverages	Aramark Inc	217.73
Dec 12, 2023	Operational Funds	V1044057	Food & Beverages	Aramark Inc	42.79
Dec 12, 2023	Designated Funds	V1044058	Student Travel	Student	79.41
Dec 12, 2023	Operational Funds	V1044059	Candidate Meals	Employee	34.42
Dec 12, 2023	Self-Generated Funds	V1044060	Student Travel	Student	14.50
Dec 12, 2023	Operational Funds	V1044061	Dues/Memberships	Employee	300.00
Dec 12, 2023	Operational Funds	V1044062	Supplies	Steve Weiss Music Inc	59.35
Dec 12, 2023	Operational Funds	V1044064	Empl Travel Out State	Employee	382.24
Dec 12, 2023	Operational Funds	V1044064	Empl Conf Registrati Out State	Employee	300.00
Dec 12, 2023	Operational Funds	V1044067	Supplies	Wraps Ink, Inc	723.00
Dec 12, 2023	Operational Funds	V1044070	Entertainers/Performers	Really Rich Entertainment LLC	900.00
Dec 12, 2023	Designated Funds	V1044072	Athletic Recruiting	Employee	140.00
Dec 12, 2023	Operational Funds	V1044073	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Dec 12, 2023	Operational Funds	V1044075	Candidate Meals	Aramark Inc	17.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Designated Funds	V1044076	Other Rentals	Convention Makers Inc.	855.36
Dec 12, 2023	Designated Funds	V1044077	Uniforms	A Wearhouse	628.78
Dec 12, 2023	Operational Funds	V1044080	Dues/Memberships	ABET	3,200.00
Dec 12, 2023	Designated Funds	V1044081	Contractual Services	Nathan M. Ross	2,300.00
Dec 12, 2023	Operational Funds	V1044082	Supplies	Accredited Lock Supply	5,842.04
Dec 12, 2023	Operational Funds	V1044083	Telephone Charges	AT&T Mobility	162.50
Dec 12, 2023	Operational Funds	V1044085	Telephone Charges	AT&T Mobility	2,293.05
Dec 12, 2023	Self-Generated Funds	V1044086	Contractual Services	Laboratory Corporation	3,262.74
Dec 12, 2023	Operational Funds	V1044087	Telephone Charges	AT&T Mobility	162.50
Dec 12, 2023	Designated Funds	V1044088	Uniforms	BSN Sports LLC	3,334.50
Dec 12, 2023	Designated Funds	V1044089	Uniforms	BSN Sports LLC	2,124.00
Dec 12, 2023	Designated Funds	V1044090	Bowl Expense	BSN Sports LLC	5,848.20
Dec 12, 2023	Designated Funds	V1044091	Software Purchases	DVSPORT Inc	5,400.00
Dec 12, 2023	Designated Funds	V1044092	Uniforms	BSN Sports LLC	-483.96
Dec 12, 2023	Other Unrestricted Funds	V1044093	Candidate Meals	Employee	83.26
Dec 12, 2023	Designated Funds	V1044094	Uniforms	BSN Sports LLC	1,231.20
Dec 12, 2023	Operational Funds	V1044094	Uniforms	BSN Sports LLC	1,231.20
Dec 12, 2023	Designated Funds	V1044095	Uniforms	BSN Sports LLC	355.68
Dec 12, 2023	Designated Funds	V1044096	Uniforms	BSN Sports LLC	-825.96
Dec 12, 2023	Designated Funds	V1044097	Bowl Expense	BSN Sports LLC	23,598.00
Dec 12, 2023	Designated Funds	V1044098	Uniforms	BSN Sports LLC	-2,544.48
Dec 12, 2023	Designated Funds	V1044099	Team Travel	CLC-Myrtle Beach	1,375.00
Dec 12, 2023	Designated Funds	V1044100	Team Travel	CLC-Myrtle Beach	6,480.00
Dec 12, 2023	Food Service	V1044101	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Dec 12, 2023	Designated Funds	V1044102	Athletic Game Officials	CIHRA	1,120.00
Dec 12, 2023	Designated Funds	V1044103	Other Rentals	Conway Rental Center	342.00
Dec 12, 2023	Food Service	V1044104	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Dec 12, 2023	Food Service	V1044105	Off-Campus Repair Equip	Cooper Mechanical Services	984.13
Dec 12, 2023	Operational Funds	V1044106	Copier Leases	Digital Resources Inc	154.73
Dec 12, 2023	Operational Funds	V1044107	Student Travel	Employee	75.00
Dec 12, 2023	Operational Funds	V1044108	Copier Leases	Digital Resources Inc	84.78
Dec 12, 2023	Operational Funds	V1044108	Copier Leases	Digital Resources Inc	84.78
Dec 12, 2023	Operational Funds	V1044109	Copier Leases	Digital Resources Inc	217.22
Dec 12, 2023	Operational Funds	V1044110	Contractual Services	Ellucian Company LP	480.00
Dec 12, 2023	Designated Funds	V1044111	Other Rentals	Event Works LLC	1,118.50
Dec 12, 2023	Operational Funds	V1044112	Candidate Meals	Employee	180.00
Dec 12, 2023	Operational Funds	V1044113	Candidate Meals	Employee	135.00
Dec 12, 2023	Self-Generated Funds	V1044114	Merchandise Clothing - Resale	GFSI LLC	5,041.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Operational Funds	V1044115	Contractual Services	Gordon's Oriental Rug & Carpet	283.25
Dec 12, 2023	Operational Funds	V1044116	Contractual Services	Gordon's Oriental Rug & Carpet	2,240.70
Dec 12, 2023	Designated Funds	V1044117	Contractual Services	Horry County	7,440.00
Dec 12, 2023	Operational Funds	V1044118	Off-Campus Printing	Sheriar Press	8,475.84
Dec 12, 2023	Operational Funds	V1044118	Off-Campus Printing	Sheriar Press	-686.88
Dec 12, 2023	Housing	V1044119	Telephone Charges	HTC	3,217.08
Dec 12, 2023	Operational Funds	V1044122	Candidate Meals	Employee	25.69
Dec 12, 2023	Operational Funds	V1044123	Candidate Travel	Candidate	57.42
Dec 12, 2023	Other Unrestricted Funds	V1044124	Contractual Services	810 Conway	2,092.72
Dec 12, 2023	Operational Funds	V1044125	Web-Based Professional Service	David T. Barton	200.00
Dec 12, 2023	Other Unrestricted Funds	V1044142	Supplies	Student	105.83
Dec 12, 2023	Self-Generated Funds	V1044144	Merchandise Clothing - Resale	Johnnie-O Inc	177.92
Dec 12, 2023	Operational Funds	V1044146	Candidate Meals	Employee	66.23
Dec 12, 2023	Operational Funds	V1044146	Candidate Meals	Employee	66.24
Dec 12, 2023	Operational Funds	V1044147	Off-Campus Printing	Jostens Inc	14,799.54
Dec 12, 2023	Operational Funds	V1044148	Off-Campus Advertising	Lamar Companies	4,252.50
Dec 12, 2023	Operational Funds	V1044149	Uniforms	Lesesne Industries	307.95
Dec 12, 2023	Operational Funds	V1044151	Telephone Charges	MacKay Communications Inc	2,340.90
Dec 12, 2023	Self-Generated Funds	V1044152	Student Travel	Employee	208.40
Dec 12, 2023	Operational Funds	V1044153	Software Maint. Contracts	Paradigm Inc	170.02
Dec 12, 2023	Self-Generated Funds	V1044153	Software Maint. Contracts	Paradigm Inc	13.29
Dec 12, 2023	Operational Funds	V1044167	Empl Travel In State	Employee	759.47
Dec 12, 2023	Operational Funds	V1044167	Empl Conf Registratio In State	Employee	150.00
Dec 12, 2023	Operational Funds	V1044168	Supplies	Palmetto Door Solutions	188.80
Dec 12, 2023	Operational Funds	V1044168	Supplies	Palmetto Door Solutions	259.40
Dec 12, 2023	Designated Funds	V1044170	Entertainers/Performers	Really Rich Entertainment LLC	300.00
Dec 12, 2023	Operational Funds	V1044171	Background Check Services	Premier Biotech Inc	9,566.40
Dec 12, 2023	Operational Funds	V1044172	Background Check Services	Premier Biotech Inc	3,743.85
Dec 12, 2023	Parking and Transportation	V1044181	Contractual Services	Premier Biotech Inc	75.15
Dec 12, 2023	Parking and Transportation	V1044182	Contractual Services	Premier Biotech Inc	91.40
Dec 12, 2023	Operational Funds	V1044186	Copier Leases	Presidio Technology Capital LLC	542.70
Dec 12, 2023	Housing	V1044187	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Dec 12, 2023	Operational Funds	V1044194	Empl Travel In State	Employee	174.66
Dec 12, 2023	Operational Funds	V1044200	Contractual Services	RIM EVS Inc	127.50
Dec 12, 2023	Other Unrestricted Funds	V1044201	Food & Beverages	Pepsi Bottling Ventures LLC	-33.18
Dec 12, 2023	Operational Funds	V1044202	Contractual Services	RIM EVS Inc	127.50
Dec 12, 2023	Operational Funds	V1044203	Telephone Charges	SEGRA	69.81
Dec 12, 2023	Self-Generated Funds	V1044204	Telephone Charges	SEGRA	5,299.23

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Dec 12, 2023	Self-Generated Funds	V1044205	Telephone Charges	SEGRA	9,638.60
Dec 12, 2023	Operational Funds	V1044205	Telephone Charges	SEGRA	9,638.61
Dec 12, 2023	Designated Funds	V1044206	Contractual Services	Event Partners LLC	9,925.75
Dec 12, 2023	Food Service	V1044207	Professional Services	Southern Touch Pressure Cleaning	2,725.00
Dec 12, 2023	Self-Generated Funds	V1044208	Supplies	St Andrews Products Co	5,581.61
Dec 12, 2023	Self-Generated Funds	V1044209	Supplies	St Andrews Products Co	501.60
Dec 12, 2023	Self-Generated Funds	V1044210	Contractual Services	Total Lake Care Inc	650.00
Dec 12, 2023	Parking and Transportation	V1044211	Contractual Services	Department of Administration	10,851.88
Dec 12, 2023	Operational Funds	V1044212	Contractual Services	Swank Motion Pictures, Inc.	408.00
Dec 12, 2023	Operational Funds	V1044213	Contractual Services	Total Lake Care Inc	833.33
Dec 12, 2023	Parking and Transportation	V1044214	Contractual Services	Department of Administration	9,397.93
Dec 12, 2023	Operational Funds	V1044215	Software Purchases	ThrivingCampus Inc	2,592.00
Dec 12, 2023	Self-Generated Funds	V1044216	Merchandise Clothing - Resale	Jardine Associates	243.06
Dec 12, 2023	Designated Funds	V1044217	Supplies	Sherwin Williams	1,015.20
Dec 12, 2023	Self-Generated Funds	V1044218	Ground Maint. Supplies	Harrell's LLC	3,519.68
Dec 12, 2023	Operational Funds	V1044219	Contractual Services	Total Lake Care Inc	1,000.00
Dec 12, 2023	Designated Funds	V1044222	Telephone Charges	HTC	290.93
Dec 12, 2023	Self-Generated Funds	V1044223	Marketing Services	GMB	20,000.00
Dec 12, 2023	Operational Funds	V1044225	Telephone Charges	HTC	5,734.03
Dec 12, 2023	Self-Generated Funds	V1044296	Merchandise Clothing - Resale	BSN Sports LLC	1,526.40
Dec 12, 2023	Self-Generated Funds	V1044297	Merchandise Clothing - Resale	Vineyard Vines	1,138.28
Dec 12, 2023	Self-Generated Funds	V1044298	Merchandise Clothing - Resale	Wincraft Inc	498.79
Dec 12, 2023	Operational Funds	V1044299	Supplies	Wincraft Inc	2,483.23
Dec 12, 2023	Designated Funds	V1044300	Uniforms	BSN Sports LLC	3,249.00
Dec 12, 2023	Designated Funds	V1044301	Uniforms	BSN Sports LLC	9,251.85
Dec 12, 2023	Self-Generated Funds	V1044302	Merchandise Clothing - Resale	Wincraft Inc	141.75
Dec 12, 2023	Operational Funds	V1044303	Supplies	Accredited Lock Supply	2,095.63
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #4664 - Purchas	276.60
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AWP-ASSOCIATION OF WRI -	325.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SOUTHWES 5262224467813	297.96
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SOUTHWES 5262224467814	297.96
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SOUTHWES 5262224467817	297.96
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SOUTHWES 5262224467812	297.96
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SOUTHWES 5262224467816	297.96
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-NASM - Purchase	210.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	36.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-OMNI SHOREHAM - Purchase	660.92
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	116.53
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-810 MARKET COMMON - Purc	144.48
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	54.02
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	45.46
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST Banditos - Purchase	114.36
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	82.60
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	87.98
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DELTA 00679570643496	547.94
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	50.06
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-EXXON 3029 SCOTCHMAN - P	8.87
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DELTA 00679570643135	477.84
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	36.82
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	111.83
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	27.96
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	106.20
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-STARBUCKS STORE 22827 -	39.81
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	155.29
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	141.45
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SHELL OIL 10050609006 -	20.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AMERICAN 00179572017041	294.49
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	102.08
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679572017026	183.98
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	76.47
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	82.75
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	151.63
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	20.82
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	206.64
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	33.60
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SOUTHWES 5262224467815	297.96
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90

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Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPRINT FOOD #0728 - Purc	54.91
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS WI -	163.90
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHEETZ 0243 00002436 -	73.46
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHORT STOP 22 - Purchase	77.32
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41812 - Purchas	45.68
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RED ROOF INN - Purchase	114.71
Dec 12, 2023	Parking and Transportation	X000745	Fuel	TE-BP#1406700REFUEL 15QPS -	50.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	40.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	141.37
Dec 12, 2023	Operational Funds	X000745	Food & Beverages	TE-GOLDEN CORRAL 854 - Purc	1,200.00
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180394254703	852.40
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-SHERATON SEATTLE HOTEL -	1,113.90
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568226	531.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-FORD'S THEATRE SOCIETY -	539.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568225	531.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568227	531.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-FORD'S THEATRE SOCIETY -	49.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568222	531.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568223	531.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568224	531.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012493568221	531.80
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN ATHENS W -	199.35
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN ATHENS W -	199.35
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN ATHENS W -	199.35
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	101.09
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-COURTYARD LLOYD - Purcha	361.75
Dec 12, 2023	Designated Funds	X000745	Athletic Team Supplies	TE-Dicks Sporting Goods - P	137.70
Dec 12, 2023	Federal Funds	X000745	Empl Conf Registrati Out State	TE-SOCIETY FOR INTEGRATIV -	235.00

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752966	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566753003	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752911	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752896	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752992	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752874	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752863	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752970	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	292.88
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANERA BREAD #204963 O -	59.90
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752826	98.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCALISTER'S 1187 - Purch	258.21
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AMERICAN 00179566764156	379.16
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752815	3.96
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UBER TRIP - Purchase	22.93
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	3,204.68
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UBER TRIP - Purchase	5.91
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UBER TRIP - Purchase	39.46
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #0791 - Pur	5.03
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DD DOORDASH SMOOTHIEK -	162.26
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BLACK SHEEP BURRITO AN -	443.93
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #0791 - Pur	188.11
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST La Famiglia - Purch	1,893.90
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-KROGER #26 - Purchase	10.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679570645611	100.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	118.09
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AMERICAN 0010270152008	70.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST JAMBA JUICE - 061 -	80.60
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Cabo Bobs Burrito -	13.09
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EZCATERFIREHOUSE SUBS -	376.10
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COMMONSPACE COFFEE AND -	37.28
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DOUBLETREE BY HILTON - P	4,284.16
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #0404 - Purchas	99.09
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DOUBLETREE BY HILTON - P	3,082.81
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JOSE CUERVO TEQ CLT - Pu	175.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SWAMP THANG DELI - Purch	357.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Cabo Bobs Burrito -	298.55
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WHICH WICH #34 CATER - P	474.09

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HALAL BASKET - Purchase	641.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #5923 - P	27.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ITALIAN GARDENS - Purcha	260.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN 0021231 - P	757.03
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN 0024495 - P	348.83
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN 0021231 - P	594.24
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PALMERS RESTAURANT BAR -	688.77
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PUBLIX #1095 - Purchase	78.59
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AMERICAN 0010270339673	30.00
Dec 12, 2023	Philanthropic Restr Funds	X000745	Empl Travel Foreign	TE-AIRBNB HMNSK4JJ5C - Pur	1,049.88
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANERA BREAD #204956 O -	453.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Philanthropic Restr Funds	X000745	Empl Travel Foreign	TE-VACATION RENTA BOOKING -	-1,305.13
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HYATT PLACE COLUMBIA - P	2,995.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Auntie Annies - Purchase	89.22
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BROOKWOOD BBQ M CLT - Pu	43.27
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INNS - Purchase	178.65
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-STARBUCKS ROTNDA E CLT -	88.01
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AMERICAN 0010270339873	30.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AUSTIN AIRPORT-F&B - Pur	112.84
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HALAL BASKET - Purchase	618.59
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	5,545.30
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ATLANTA BREAD C ATL - P	20.15
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST THE RUBY SLIPPER -	489.42
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ATL QDOBA - Purchase	9.71
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PHILLIPS SEAFOOD, #ATL -	119.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK FIL A ATL - Purcha	102.73
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ VIDA CONCESSIONS I -	58.16
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #904 - Pu	219.97
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-LOCAL AND COMPANY - Purc	1,147.25
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-STARBUCKS 78521 - Purcha	22.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS - 4030 - E -	245.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS - 4030 - E -	250.54
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	270.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE ONLINE - Purcha	218.23
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE ONLINE - Purcha	96.90
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SOUL BOWLZ FOLEY - Purch	198.85
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SOUL BOWLZ FOLEY - Purch	280.06

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SOUL BOWLZ FOLEY - Purch	280.06
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MILE MARKER 158 DOCKSI -	726.29
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MILE MARKER 158 DOCKSI -	527.89
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SOUL BOWLZ FOLEY - Purch	269.76
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #0904 - Purchas	76.56
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BEAUFORT INN - Purchase	289.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BEAUFORT INN - Credit	-289.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BEAUFORT INN - Purchase	289.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HILTON GARDEN INN - Purc	282.73
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CITGO FOOD MART - Purcha	54.23
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-BUC-EE'S #43 - Purchase	28.61
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DANCING RABBIT PRO SHO -	200.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SLEEP INN SC005 - Purcha	117.74
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SHELL OIL 12740879007 -	39.47
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	887.76
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SLEEP INN SC005 - Purcha	117.74
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-MARATHON PETRO191973 - P	57.64
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SLEEP INN SC005 - Purcha	123.40
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CHUKA INN AT DANCING R -	252.52
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SLEEP INN SC005 - Credit	-7.86
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-AMERICAN ASSOC OF GEOG -	550.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SLEEP INN SC005 - Credit	-7.50
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SHELL OIL 12839021008 -	37.72
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	25.92
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SLEEP INN SC005 - Credit	-7.50
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	25.92
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-BP#6358022SUNHOUSE QPS -	24.57
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	4.51
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	63.28
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-TST Ramen Utsuke - Purc	23.61
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	27.91
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-HILTON GARD INN ST PET -	188.32
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-HILTON HOTELS ST PETE -	262.79
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DELTA 00601820105932	300.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HOTELSCOM7205042380558 -	7,176.20
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DELTA 00627038900762	700.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SQ BROOKGREEN GARDENS -	298.00
Dec 12, 2023	Federal Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	552.06

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Federal Funds	X000745	Student Travel	TE-AIRBNB HMQ3BBE8YA - Pur	362.78
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SQ SCAHPERD - Purchase	529.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	185.55
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PUBLIX #1812 - Purchase	60.52
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY BAGELS AND SUBS -	226.94
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DOMINO'S 5658 - Purchase	236.09
Dec 12, 2023	Extended Learning Funds	X000745	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	164.98
Dec 12, 2023	Extended Learning Funds	X000745	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	167.24
Dec 12, 2023	Extended Learning Funds	X000745	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	169.50
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-WM SUPERCENTER #3646 - P	26.04
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.39
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	24.32
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.77
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WINGSTOP - 617 - MCOMM -	119.96
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 46615 - Purchas	25.76
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GROUCHO'S DELI OF MT. -	82.75
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	62.92
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DANIEL ISLAND CLUB F A -	93.53
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	15.41
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #0252 - Purcha	3.26
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	23.66
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CIRCLE K # 20878 - Purch	10.16
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #0252 - Purcha	117.45
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE 1780 - Purchase	107.06
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-NATIONAL CAR RENTAL - Pu	229.29
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SHELL OIL 10083918002 -	42.38
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SHELL OIL 10083918002 -	40.12
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-VRBO HAJVF520 - Purchase	613.82
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Vrbo Fee - Purchase	320.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CONVENIENT CORPORATE H -	1,277.61
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180393785725	222.90
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	47.98
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	188.60
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HAMPTON INN CHICAGO - -	420.89
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DRURY INNS - Purchase	518.60
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-Line Item Summary	581.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HOTELSCOM7205081569556 -	987.04

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Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0010270579962	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-TST STRANGELOVE'S - Pur	37.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-EXPEDIA 72696017358410 -	9.92
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MAGGIANOS 12TH & FILBE -	23.21
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-LOEWS PHILADELPHIA FB -	15.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00680265983243	282.20
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MARRIOTT PHILAD DTOWN -	24.04
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0010270788256	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SQ KNEAD BAGELS - Purch	8.10
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00010270849387	23.21
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180408066521	297.71
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-FORT CASWELL - Purchase	676.00
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	1,375.00
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	1,375.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-COURTYARD BY MARRIOTT -	12.42
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-STUDENTUNIVERSE - Purcha	1,900.00
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-STUDENTUNIVERSE - Purcha	12,819.00
Dec 12, 2023	Parking and Transportation	X000745	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	41.93
Dec 12, 2023	Parking and Transportation	X000745	Empl Travel In State	TE-HAMPTON INNS - Purchase	128.70
Dec 12, 2023	Parking and Transportation	X000745	Empl Travel In State	TE-HAMPTON INNS - Purchase	135.98
Dec 12, 2023	Parking and Transportation	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	101.09
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	687.50
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	445.67
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	1,375.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EZCATERCARRABBAS SAND -	683.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EZCATERHONEY BAKED HA -	676.21
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EZCATERSOUTHERN ROOTS -	1,554.13
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EZCATERPLAYA BOWLS - Pur	582.52
Dec 12, 2023	Federal Funds	X000745	Empl Conf Registrati Out State	TE-AGU REGISTRATION - Purch	685.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CKE KING KONG SUSHI 2 -	59.74
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-810 MARKET COMMON - Purc	144.48
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	35.75
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	78.79
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-KING STREET GRILLE - M -	88.64
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	13.19
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	500.37

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Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	126.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	87.97
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	132.62
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	102.08
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SQ C3 CSTL - Purchase	16.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-EL PATIO - SC - Purchase	109.22
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AGU REGISTRATION - Purch	450.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-FH THE CENTER FOR BIR -	350.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012489191492	398.40
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	23.42
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012489191489	448.40
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	44.86
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012489191491	448.40
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AMERICAN 0012489191490	448.40
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AGU REGISTRATION - Purch	450.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	309.05
Dec 12, 2023	Designated Funds	X000745	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	216.30
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Designated Funds	X000745	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	432.60
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-MARATHON PETRO227371 - P	49.01
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES D -	221.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	62.02
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-JTH DURHAM MT LLC - Purc	13.50
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-EXPEDIA 72690839033291 -	4.68
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00680255098232	118.20
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180397034985	237.79
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	97.86
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	129.96
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-HAMPTON INNS - Purchase	231.16
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.56
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	-5.40
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-ASSOCIATION - Purchase	11,800.00

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Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	925.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	925.00
Dec 12, 2023	Federal Funds	X000745	Empl Travel In State	TE-BEAUFORT INN - Purchase	289.80
Dec 12, 2023	Federal Funds	X000745	Empl Travel In State	TE-BEAUFORT INN - Credit	-289.80
Dec 12, 2023	Federal Funds	X000745	Empl Travel In State	TE-BEAUFORT INN - Purchase	289.80
Dec 12, 2023	Extended Learning Funds	X000745	Empl Travel Out State	TE-ROYAL SONESTA HARBOR C -	759.07
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-HOTELSCOM7205061817579 -	389.76
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-SPOTHERO 844-356-8054 -	17.67
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	80.81
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-SPOTHERO 844-356-8054 -	17.67
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	80.81
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679570646253	407.96
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-TRB ANNUAL MEETING - Pur	600.00
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-CIRCLE K 05140 - Purchas	47.85
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-QT 1197 OUTSIDE - Purcha	49.65
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-WESTIN ATLANTA AIRPORT -	452.26
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-EVENT 2024 EASTERN ED -	125.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CIRCLE K # 21526 - Purch	40.23
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	47.36
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HILTON HOTELS - Credit	-511.03
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DELTA 00679572011926	684.95
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CKE KING KONG SUSHI 2 -	418.11
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - M -	21.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	57.69
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-FAIRFIELD INN COSTAL C -	115.37
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	41.13
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	369.51
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	246.34
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	246.34
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	369.51
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-NASP - Purchase	269.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-COURTYARD BY MARRIOTT -	665.62
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-AMERICAN 00179571643451	1,283.26

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Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-UBER TRIP - Purchase	13.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-UBER TRIP - Purchase	13.19
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-COURTYARD BY MARRIOTT -	500.37
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012488949841	418.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012488968595	575.41
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00621834823945	538.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00621847500886	100.00
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	231.18
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SQ THE RICE MUSEUM - Pu	142.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	365.64
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-AMERICAN 0012489719923	686.39
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	234.08
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 23071 - Purch	22.93
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-NCCHR - Purchase	77.75
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	253.13
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HYATT REGENCY ATLANTA -	978.60
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HILTON GARDEN INN BLAC -	2,698.91
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-Subway 48161 - Purchase	1,043.23
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-SAMSCLUB.COM - Purchase	374.50
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-SAMSCLUB.COM - Purchase	59.70
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-SAMSCLUB #6353 - Purchas	74.02
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-BOJANGLES' 697 - Purchas	3,016.65
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	972.40
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	107.17
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-PAR SMOOTHIE KING SK18 -	753.62
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-LOGANS ROADHOUSE 216 - P	3,334.00
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-MARCOS PIZZA - 8573 - Pu	2,443.80
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-SAMSCLUB.COM - Purchase	434.20
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-PAR SMOOTHIE KING SK18 -	733.62
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-LOGANS ROADHOUSE 216 - P	3,334.00
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	972.40
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-SAMSCLUB.COM - Purchase	428.84
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SPEEDWAY 09129 11 ROVE -	32.63
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	180.03
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HILTON RICHMOND DTOWN -	610.47
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AIRBNB HMY42938Z2 - Cre	-80.73
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AIRBNB HMY42938Z2 - Cre	-269.12
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-Orbitz 72687201077445 -	11.76

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Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AIRBNB HMY42938Z2 - Cre	-338.08
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180399755594	335.19
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00680245817562	217.19
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012490928474	446.39
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-CONGRESS PLAZA HOTEL - P	188.60
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	27.54
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-OMNI SEVERIN - Purchase	954.72
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	56.34
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012493578362	553.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00642025097011	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-CURB CHI TAXI - Purchase	58.65
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-LYFT RIDE SAT 9AM - P	24.83
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ERAC TOLL 563099126 - Pu	6.35
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RENTAL TOLL954729569 - P	69.38
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RENTAL TOLL563078222 - P	33.19
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	10.01
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	15.19
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	15.01
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	15.01
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	29.11
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION - Purchase	595.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-EXXON 3133 SCOTCHMAN - P	48.37
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ONE STOP OF CORONACA I -	40.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN GREENWOOD -	349.10
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN GREENWOOD -	349.10
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN GREENWOOD -	349.10
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	336.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN GREENWOOD -	349.10
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	63.64
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	65.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	63.64
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PF CHANGS #9927 - Purcha	122.56

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WORLD MARKET #207 - Pur	24.49
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-76 - HOMEWOOD DEPOT SU -	54.25
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	297.53
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ELON U BURSAR - Purchase	350.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UNC CH ATHLETIC BUS OF -	450.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HILTON GARDENS INN SOU -	1,317.78
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #1384 - Purcha	96.48
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BP#6358022SUNHOUSE QPS -	84.73
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN & SUITES - P	393.42
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN & SUITES - P	430.07
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OUTBACK 3455 - Purchase	316.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #00859 - Pu	87.28
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	133.08
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	134.08
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN & SUITES - P	393.42
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MOSCAS ITALIAN RESTAUR -	214.70
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN & SUITES - P	383.19
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN & SUITES - P	393.42
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN & SUITES - P	383.19
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	336.94
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	231.18
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	275.98
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MGM GRAND - FRONT DESK -	730.15
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0010269090965	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0010269090964	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MGM GRAND - FRONT DESK -	730.15
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HARRISONBURG DOUBLETRE -	252.68
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GENGHIS GRILL NC01 - Pur	265.51
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ MR.J'S BAGELS & DE -	185.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PY EDGARS BAKERY - Cred	-122.04
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANERA BREAD #204963 P -	43.11
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ MR.J'S BAGELS & DE -	195.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ALDI 66091 - Purchase	125.31
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ MR.J'S BAGELS & DE -	298.33
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	195.99
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HARRISONBURG DOUBLETRE -	252.67

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ MR.J'S BAGELS & DE -	-185.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN ZK 002449 -	453.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HARRISONBURG DOUBLETRE -	6,686.23
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHANELLO S PIZZA - Purch	457.39
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GENGHIS GRILL NC01 - Pur	294.47
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	40.04
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-GOGAS 22 - Purchase	20.20
Dec 12, 2023	Operational Funds	X000745	Fuel	TE-HAZZARD MARINE LLC - Pur	544.44
Dec 12, 2023	Operational Funds	X000745	Fuel	TE-BUCKSPORT MARINA - Purch	132.73
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	338.90
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-MURPHY EXPRESS 8517 - Pu	31.43
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HAMPTON INN - Purchase	176.72
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-QT 1178 OUTSIDE - Purcha	42.75
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	120.91
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-EXXON PALMETTO EXPRESS -	55.01
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	322.79
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 09088 - Purch	18.73
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-QT 1107 - Purchase	31.24
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	18.93
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-EXXON REFUEL 26 - Purcha	38.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	50.54
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	253.13
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-SHELL OIL 12745345004 -	28.01
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	261.53
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	27.01
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	40.84
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	17.59
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BP#2370781KITE SURFQPS -	37.51
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	110.74
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	370.23
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	257.12
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-QT 1117 - Purchase	38.36
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HAMPTON INN ANDERSON - P	430.49
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	32.92
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-TRU BY HILTON CHARLEST -	138.48
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ERAC TOLL 284QHJ - Purch	12.30
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-SHELL OIL 12574127002 -	37.38
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	35.00

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Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	141.45
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BP#9069204111 INTERQPS -	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	115.56
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	46.50
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	50.54
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	2,890.72
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	33.13
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679566763364	623.45
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	46.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AIRBNB HM82BDJRKB - Pur	519.34
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	141.45
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679571645374	289.96
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	39.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HAMPTON INNS - Purchase	632.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679572003376	287.96
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 03295 - Purch	33.80
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679572004286	287.96
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HILTON GARDEN INN - Purc	127.68
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	50.54
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-WM SUPERCENTER #5923 - P	20.54
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	239.68
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CULMORE CROWN - Purchase	39.76
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.02
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	38.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	50.54
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 21518 - Purch	22.87
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-SHELL OIL 12740109009 -	29.20
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	857.09
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HOMEWOOD SUITES - Purcha	525.16
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-EXXON COUNTRY CUPBOARD -	35.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	18.03
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BP#5772272AMOCO #8 QPS -	43.99
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-BP#5772272AMOCO #8 QPS -	30.06
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	118.77
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	168.76
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HILTON HOTELS - Purchase	182.52
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-CIRCLE K # 23066 - Purch	12.41
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	161.40

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Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41219 - Purchas	27.90
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-EXXON QUICK PANTRY #8 -	32.90
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	20.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	72.93
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-DELTA 00621832323280	285.20
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-DELTA 00621832323291	285.20
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-SOUTHWES 5262217048426	285.98
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-SOUTHWES 5262217048425	285.98
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-ALOFT HOTEL - Purchase	142.38
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-DAYS INNS/DAYSTOP - Cred	-50.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-DAYS INNS/DAYSTOP - Cred	-50.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-DAYS INNS/DAYSTOP - Cred	-50.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-DAYS INNS/DAYSTOP - Cred	-50.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-DAYS INNS/DAYSTOP - Cred	-50.00
Dec 12, 2023	Housing	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	48.00
Dec 12, 2023	Housing	X000745	Empl Travel Out State	TE-SHELL OIL 57544501109 -	13.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAWA 660 - Purchase	53.95
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCDONALD'S F20860 - Purc	149.48
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST BOARDWALK -WHARF -	921.99
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE 0218 - Purchase	245.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #04118 - Pur	66.17
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #4664 - Purchas	53.26
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST BOARDWALK -WHARF -	250.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ROTELLI PIZZA & PASTA -	224.59
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAWA 660 - Purchase	8.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DAIRY QUEEN #43270 - Pur	3.63
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #04118 - Pur	132.86
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DAIRY QUEEN #43270 - Pur	22.53
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ GW DELICATESSEN - Pu	185.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST BOARDWALK -WHARF -	-250.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY INDIANAP -	663.39
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #01756 - Pu	286.98
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-EMBASSY SUITES DWNTWN -	785.07
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	111.06
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MARATHON PETRO71431 - Pu	13.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-THE SMOKIN PIG-PNDLTN -	483.58

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Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	172.34
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EZCATERYOUR PIE PIZZA -	247.07
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-LOVE'S #0424 OUTSIDE - P	31.80
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN CAPITOL - Cr	-195.96
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-GEORGIA TECH HOTEL AND -	853.17
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Sullys Steamers C -	204.46
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	2,035.74
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BOJANGLES' 697 OLO - Pur	129.36
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Al Dente Pasta an -	488.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCALISTER'S 100975 OL -	315.81
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST HATTIE B'S HOT CH -	375.45
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #03341 - Pur	75.63
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180403410622	180.19
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #03341 - Pur	106.86
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-QT 1196 INSIDE - Purchas	95.24
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MAGGIANOS 0181 ECOMM - P	835.27
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS # 453 - Purc	174.96
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD ATLANTA MIDT -	2,698.01
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENZOS PIZZERIA LLC - Pur	272.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Subway 24842 - Purchase	143.25
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #01756 - Pu	286.46
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS # 453 - Purc	5.33
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #00618 - Pu	162.91
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Sadler Pilot C Store - P	9.28
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Sadler Pilot C Store - P	60.65
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCDONALD'S F12040 - Purc	102.73
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #1384 - Purcha	21.36
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Subway 11298 - Purchase	144.52
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PAPA JOHN'S #0436 - Purc	323.31
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-QT 1181 INSIDE - Purchas	125.44
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #4664 - Purcha	112.24
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-QT 1147 - Purchase	123.21
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANERA BREAD #601161 P -	34.77
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-LEVELUPSMOOTHIEKING01 -	152.10
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PORTOFINA'S ITALIAN - Pu	524.82
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Store - Purchase	157.21
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JERSEY MIKES ONLINE OR -	253.75
Dec 12, 2023	Self-Generated Funds	X000745	Other Rentals	TE-HILTON PALMER HOUSE - Pu	1,178.88

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCALISTER'S 103072 OL -	341.08
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAWA 660 - Purchase	74.81
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TONY CHENG SEAFOOD RES -	806.13
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAWA 660 - Purchase	32.77
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAWA 660 - Purchase	19.03
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-STARBUCKS STORE 11869 -	121.49
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-PARIS LV ROOM RESRVATI -	470.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00621888208292	586.40
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-LSP GRANDE DUNES ANCHO -	144.25
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	142.04
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	21.81
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	181.93
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-44 & KING - Purchase	264.96
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HOT STACKS #2 - Purchase	37.29
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CKE CRAFTY ROOSTER CON -	114.53
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	277.99
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	322.79
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 216852204QPS -	12.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CHEVRON 0043787 - Purcha	25.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-COLLEGIATE INFORMATION -	340.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-STUCKEYS - Purchase	17.01
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-COLLEGIATE INFORMATION -	340.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-COLLEGIATE INFORMATION -	340.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-TECHNOLUTIONS - Purchase	595.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-COURTYARD LLOYD - Purcha	1,096.25
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-TECHNOLUTIONS - Purchase	595.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-EB NISTS 2024 ST.LOUI -	450.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-CACRAO - Purchase	500.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SQ BROOKGREEN GARDENS -	298.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	129.50
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-QT 659 - Purchase	13.09
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DELTA 00679571642621	409.16
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	362.66
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ECONO LODGES DALTON - Pu	112.21
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AMERICAN 00179571642633	19.18
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CHEVRON 0206498 - Purcha	33.57
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-LOVE'S #0751 OUTSIDE - P	42.89
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-CHEVRON 0201306 - Purcha	10.33

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Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HOME 2 SUITES COLLEGE -	247.70
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-EXXON EXPRESS MART 102 -	20.28
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	48.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	219.99
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DELTA 00642019925330	30.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SHELL OIL 57545028805 -	10.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DOUBLETREE HOBBY - Purch	209.43
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SPIRIT AI 48703700486940	293.78
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ERAC TOLL 777110374 - Pu	15.90
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	155.33
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-7-ELEVEN 38458 - Purchas	36.48
Dec 12, 2023	Designated Funds	X000745	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	216.30
Dec 12, 2023	Designated Funds	X000745	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	432.60
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#1971449SUNNYS FOQPS -	31.63
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 04595 1365 HI -	17.76
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 04595 1365 HI -	29.03
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-AIRBNB HMTXE8H55P - Pur	746.33
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 04595 1365 HI -	41.67
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-PALMETTO MARINA - Purcha	58.75
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#1971449SUNNYS FOQPS -	18.66
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-EXXON 7-ELEVEN 41875 - P	62.42
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#1971449SUNNYS FOQPS -	33.21
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 04595 1365 HI -	55.02
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#1971449SUNNYS FOQPS -	42.14
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#1971449SUNNYS FOQPS -	36.34
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	33.11
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	41.01
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	30.03
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	42.55
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	48.51
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	145.93
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	140.23
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RACEWAY 6954 02369544 -	22.47
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	140.23
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-PARKDURHAM 300 W MAGNU -	12.62
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MARRIOTT DURHAM - Purcha	76.78
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86

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Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	431.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	381.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	1,154.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	90.01
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-QT 1175 OUTSIDE - Purcha	33.42
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HYATT REGENCY ATLANTA -	978.60
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-QT 770 - Purchase	24.12
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HYATT REGENCY ATLANTA -	621.30
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #02795 - Pur	93.27
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	367.95
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TEXAS STEAK RDU - Purcha	128.55
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	171.06
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN ZK 002644 -	202.38
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS - 3436 - M -	76.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	367.95
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BP#6160782BUNKEY'S QPS -	52.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	367.95
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HARRIS TEETER #0104 - Pu	35.71
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS - 3436 - M -	81.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	367.95
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-7-ELEVEN 41843 - Purchas	82.29
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WENDYS 8579 - Purchase	33.63
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	463.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MARATHON PETRO229807 - P	32.50
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	171.06
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	171.06
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #4664 - Purchas	101.24
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOLIDAY INN EXPRESS RD -	171.06
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #1392 - Purchas	33.32
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCALISTER'S DELI#10Q39 -	113.76
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TENNIS WITH LOVE - Purch	12.24
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-10282 CAVA OLEANDER DR -	138.24

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MCALISTER'S DELI#10Q39 -	109.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANDA EXPRESS #3225 - Pu	102.45
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST EGGS UP GRILL - C -	177.58
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SPEEDWAY 04594 6869 HI -	45.08
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-JIMMY JOHNS 1844 - Purch	109.23
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	325.44
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	325.44
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	325.44
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	353.33
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	325.44
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WENDYS 249 - Purchase	68.66
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FAIRFIELD INN & SUITES -	325.44
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-AIRBNB HMM8D8MER4 - Cre	-715.55
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 00180403606246	345.20
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-SPIRIT AI 48703698109770	115.89
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	123.20
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00680255538694	756.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	123.20
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-SPIRIT AI 48703700378530	116.01
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	113.12
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-SQ BROOKGREEN GARDENS -	580.00
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00621878903181	344.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00680239956333	316.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00680239957184	942.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 00180397051671	900.69
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	158.22
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Original House of -	652.75
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Original House of -	34.78
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	404.11
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BOJANGLES' 697 - Purchas	316.56
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	386.43
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST EGGS UP GRILL - C -	664.10
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	486.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DAVESHOTCHICKEN - Purcha	519.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #4664 - Purchas	167.88
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UBER TRIP - Purchase	11.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UBER TRIP - Purchase	12.35
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	525.00

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Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	525.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	1,528.17
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	32.61
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SHELL OIL 206990258QPS -	17.05
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	20.60
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CLIFF HANGERS CLIMBING -	100.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-SHELL OIL 206990258QPS -	24.04
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	14.62
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	24.15
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DNCR PARKS & REC - Purch	52.00
Dec 12, 2023	Designated Funds	X000745	Empl Conf Registrati Out State	TE-EB 2023 MAJOR LEAGUE - P	225.00
Dec 12, 2023	Designated Funds	X000745	Empl Conf Registrati Out State	TE-S&F EDUCATION - Purchase	1,145.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SPIRIT AI 48703708228480	81.52
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SOUTHWES 52679566753122	392.78
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AMERICAN 00179566753111	387.20
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	87.38
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-SOUTHWES 52679566752374	191.73
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-SOUTHWES 52679570640535	159.23
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-STOP-A-MINIT #29 - Purch	37.17
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	29.28
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-GATE 0325 Q80 -	23.86
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-STOP-A-MINIT #29 - Purch	23.41
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0010638284600	33.78
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012490557283	313.39
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180398168215	310.39
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-AMERICAN COUNCIL ON TH -	425.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ACTFL - Purchase	45.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-AIA-SCS ANNUAL MEETING -	215.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	625.00
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	207.76
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-HAMPTON INNS - Purchase	366.24
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-HAMPTON INNS - Purchase	366.24
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.54
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.54
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.54
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-EXPEDIA 72696077583253 -	12.80
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-DELTA 00680266063931	175.21
Dec 12, 2023	Self-Generated Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180408148185	215.69

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Dec 12, 2023	Designated Funds	X000745	Non-Employee Travel	TE-AMERICAN 00179571643333	32.50
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	46.00
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-WESTIN ATLANTA AIRPORT -	452.26
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-AMERICAN 00179572021462	245.36
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DNCR AQUARIUM FF POS - P	424.11
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-KROGER #016 - Purchase	56.80
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	134.60
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TRADER JOE S #785 - Purc	68.84
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-2096-CLT TODAY TERMINA -	36.72
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-10267D CAVA WHITESBURG -	34.55
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FIREHOUSE SUBS 0352 EC -	32.41
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST JUST LOVE COFFEE -	48.13
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SHELL OIL 10010364007 -	16.43
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	192.48
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PF CHANGS #9804 CP - Pur	70.04
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FIREHOUSE SUBS 0119 QS -	24.92
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Nothing But Noodl -	27.80
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HYATT PLACE HUNTSVILLE -	632.75
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AIR HOST HUNTSVILLE - Pu	10.35
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HOTEL MONTELEONE - Purch	1,118.88
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-COMFORT SUITES - Purchas	226.24
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-COMFORT SUITES - Purchas	226.24
Dec 12, 2023	Extended Learning Funds	X000745	Non-Employee Travel	TE-COMFORT SUITES - Purchas	226.24
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-FOOD LION #1384 - Purcha	14.43
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	113.06
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	945.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-MARCOS PIZZA - 8573 - Pu	491.77
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	5,218.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,390.32
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,153.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	43.58
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	744.82
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,153.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-FOOD LION #1384 - Purcha	8.76
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-BIG DS BBQ TROUGH - Purc	2,411.14
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	162.60

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Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,515.45
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,153.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SP CHERIBUNDI PIT PO - P	780.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	260.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-FOOD LION #1384 - Purcha	36.23
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	5,620.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,071.61
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-CRACKER BARREL #566 MY -	5,390.28
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	65.52
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	44.84
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOLIDAY INN EXPRESS&SU -	1,698.60
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-DELTA 00621885484076	251.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-CYPRESS INN - Purchase	418.90
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-CYPRESS INN - Purchase	418.90
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-CYPRESS INN - Purchase	418.90
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752981	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752852	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752933	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566753014	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752900	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566753025	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752944	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752922	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	183.46
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752955	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566753036	250.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DELTA 00679566752885	250.56
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-Courtyard Lloyd - Purcha	734.50
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	87.38
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-SOUTHWES 52679566752374	191.73
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-SOUTHWES 52679570640535	159.23
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	145.93
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	140.23
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RACEWAY 6954 02369544 -	22.47
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	140.23
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AMERICAN 0012489205925	473.40
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-WESTIN PRINCETON - Purch	174.40

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Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ALOFT BWI - Purchase	150.48
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-EXXON TOWSON TOWNE - Pur	40.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	48.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	48.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	213.91
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-MACI CITGO 4348 - Purcha	36.37
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	236.73
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ROYAL FARMS #193 - Purch	24.84
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	354.76
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-WAWA 909 - Purchase	30.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	36.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	353.28
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RENTAL TOLL46497993 - Pu	18.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-EXXON JOE'S KWIK MARTS -	19.28
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AlLENTWON GASKO - Purcha	51.25
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	183.87
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RENTAL TOLL85681903 - Pu	15.75
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DELTA 00621874063440	327.80
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-DELTA 00621874063451	327.80
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 12639161004 -	43.02
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 12639161004 -	124.61
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57544344203 -	166.96
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BAYMONT INN AND SUITES -	233.92
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MARATHON PETRO102103 - P	111.48
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	567.59
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	574.22
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	553.51
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TEXAS ROADHOUSE #2797 -	90.10
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TEXAS ROADHOUSE #2797 -	151.78
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SLICE THEBRICKOVEN - Pur	213.51
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #04874 - Pur	86.98
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PF CHANGS #9205 CP - Pur	117.34

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GELATO JOE ITALIAN RES -	253.49
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FIREHOUSE SUBS 0065 QS -	168.18
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #904 - Pu	82.73
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #0904 - Purchas	5.84
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TIL TP 7 BREW SB064 - Pu	8.25
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PF CHANGS #9205 CP - Pur	163.02
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOMES TO SUITES BY HIL -	2,607.36
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE 3784 - Purchase	40.53
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-2023 LIBERTY KICKOFF T -	187.37
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #0916 - Purcha	24.80
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANERA BREAD #601418 P -	119.21
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN 0021710 - P	165.24
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INNS - Purchase	779.70
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FIREHOUSE SUBS 0358 QS -	102.74
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOMES TO SUITES BY HIL -	-1,008.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012494158018	306.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012494156007	343.40
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registratio In State	TE-SASFAA - Purchase	200.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registratio In State	TE-SASFAA - Purchase	200.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57544683709 -	37.33
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57544683709 -	39.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	23.85
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57544683709 -	35.48
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-SASFAA - Purchase	400.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	40.32
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57544683709 -	31.97
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57544683709 -	36.31
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MICROTEL INN & SUITES -	170.94
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	19.63
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	39.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	26.78

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Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	27.52
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	35.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.71
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.01
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	35.38
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.84
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	18.16
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00680237578256	364.41
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012490329278	494.38
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00642027181014	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-LYFT 1 RIDE 11-07 - P	53.99
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00642026172826	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-Sheraton Grand Chicago -	1,438.25
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ERAC TOLL 776599931 - Pu	207.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HOLIDAY INN EXP & SUIT -	115.22
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	20.62
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ERAC TOLL 24DZ9R - Purch	63.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ERAC TOLL 26CT3L - Purch	9.95
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00642010171036	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SPEEDWAY 07847 - Purchas	38.02
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	23.17
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	78.02
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-POUGHKEEPSIE HOLIDAY I -	253.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-IL TOLLWAY-WEB-UNPD TO -	1.50
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-BP#2564177TCE MANAGQPS -	19.93
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00642012004200	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HOLIDAY INN PLAINVIEW -	331.53
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	404.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	26.50
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	3.70
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-QT 1012 - Purchase	27.05
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SHEETZ 0350 00003509 -	41.45
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	1.50
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	622.10
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	250.54
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ERAC TOLL 359897101 - Pu	7.10
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SHEETZ 0350 00003509 -	38.47

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Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	26.86
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ERAC TOLL 563122165 - Pu	6.75
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00621874063436	327.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ERAC TOLL 2DY8SF - Purch	34.28
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HARRAHS HOTELS ADV DEP -	139.38
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HARRAHS HOTELS ADV DEP -	139.38
Dec 12, 2023	Agency Funds	X000745	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	222.88
Dec 12, 2023	Agency Funds	X000745	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	222.89
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	24.19
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	13.96
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	18.07
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012494407941	385.70
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00621898932745	398.20
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012494386690	307.70
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00621892518973	387.20
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-SOUTHWES 5262219124002	851.96
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-COMFORT SUITES - Purchas	432.32
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-7-ELEVEN 36068 - Purchas	73.37
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE ONLINE - Purcha	23.99
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #574 - Pu	53.44
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE ONLINE - Purcha	137.14
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #4664 - P	500.98
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE ONLINE - Purcha	181.75
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE ONLINE - Purcha	183.37
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HILTON RICHMOND DTOWN -	730.47
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	235.75
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DOUBLETREE CHESTERFIEL -	301.58
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DOUBLETREE CHESTERFIEL -	320.14
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00680266063942	175.21
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 00180408148163	215.69
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-DELTA 00642020291065	30.00
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-SQ TAXI - Purchase	85.00
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-DELTA 00642028013922	30.00
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	70.00
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-HYATT REGENCY DENVER C -	1,062.60
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-AMERICANSOCIETYCRIMINO -	240.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-SOCIETY FOR HISTORICAL -	200.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-EVENT 2024 EASTERN ED -	275.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Designated Funds	X000745	Candidate Travel	TE-DELTA 00679566756536	245.95
Dec 12, 2023	Designated Funds	X000745	Candidate Travel	TE-SOUTHWES 52679566756541	244.39
Dec 12, 2023	Operational Funds	X000745	Non-Employee Travel	TE-CYPRESS INN - Purchase	481.62
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-STUDENTUNIVERSE - Purcha	1,800.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SUNOCO 0100355700 QPS -	71.16
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	75.86
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	50.48
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SUNOCO 0392563300 QPS -	60.01
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 02877 - Purchas	44.36
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SPEEDWAY 02877 - Purchas	33.49
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SUNOCO 0392563300 QPS -	55.59
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	673.87
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-DNCR PARKS & REC - Purch	130.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ASPIRA ONE-GA DNR PARK -	64.20
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ASPIRA ONE-GA DNR PARK -	128.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00621838347723	173.90
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SHELL OIL 57545721003 -	73.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PAR SMOOTHIE KING SK16 -	528.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-KROGER #430 - Purchase	114.37
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COMFORT INNS - Purchase	5.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #01942 - Pur	3,348.59
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MISSION BBQ - GLEN BUR -	302.33
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COMFORT INNS - Purchase	177.35
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MISSION BBQ - GLEN BUR -	300.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-Subway 54770 - Purchase	331.50
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #0045 - Purchas	17.94
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SAMSCLUB.COM - Purchase	758.40
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WHATABURGER 1171 - Purch	43.08
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	176.88
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SQ LIAZZOS CATERING C -	18,271.32
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-HILTON GREENVILLE - Purc	168.88
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-NATIONAL CAR RENTAL - Pu	313.31
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT - -	5,387.84
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DOUBLETREE MEMPHIS - Pur	40,923.64
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AMERICAN 00179570644923	441.75
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	657.85
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-AMERICAN 00179570644934	441.75
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CROWNE PLAZA HOTEL - Pur	17,522.44

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SHELL OIL 57546163205 -	39.81
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #1416 - Purcha	126.16
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #03189 - Pur	3,502.69
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHEESESTEAKU - Purchase	3,978.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SAMSCLUB.COM - Purchase	758.40
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CROWNE PLAZA HOTEL - Pur	21,090.80
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DOUBLETREE HOTELS - Purc	18,726.35
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-DOUBLETREE HOTELS - Purc	11,557.55
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-RENTAL TOLL56338192 - Pu	18.18
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WWW.HUMANN.COM - Purchas	122.96
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-NATIONAL CAR RENTAL - Pu	258.29
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SPIRIT AI 48703703963550	189.89
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FORT DELI LLC - Purchase	1,099.25
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SPIRIT AI 48703705635590	165.81
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MISSION BBQ - GLEN BUR -	3,015.32
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-LAS HUERTAS LLC - Purcha	1,274.12
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #03879 - Pur	4,064.56
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SHOPRITE ROCHELLEPK S1 -	174.74
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #3562 - Purchas	78.36
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SUNOCO 0755798600 QPS -	34.47
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MISSION BBQ - GLEN BUR -	300.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	1,031.25
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	1,031.24
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CIRCLE K # 23071 - Purch	22.92
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-NCCHR - Purchase	51.84
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	168.76
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HYATT REGENCY ATLANTA -	978.60
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-QT 770 - Purchase	24.13
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-HYATT REGENCY ATLANTA -	577.30
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Conf Registrati Out State	TE-Line Item Summary	285.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TEXAS ROADHOUSE #2797 -	151.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TEXAS ROADHOUSE #2797 -	165.55
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-SLICE THEBRICKOVEN - Pur	213.52
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHICK-FIL-A #04874 - Pur	86.98
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PF CHANGS #9205 CP - Pur	117.35
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GELATO JOE ITALIAN RES -	253.49
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FIREHOUSE SUBS 0065 QS -	168.19
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WM SUPERCENTER #904 - Pu	82.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-WAL-MART #0904 - Purchas	5.84
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TIL TP 7 BREW SB064 - Pu	8.26
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PF CHANGS #9205 CP - Pur	163.02
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOMES TO SUITES BY HIL -	2,607.36
Dec 12, 2023	Extended Learning Funds	X000745	Empl Travel Out State	TE-DELTA 00642024324616	30.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-CHIPOTLE 3784 - Purchase	40.53
Dec 12, 2023	Extended Learning Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	60.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FOOD LION #0916 - Purcha	24.80
Dec 12, 2023	Extended Learning Funds	X000745	Empl Travel Out State	TE-DELTA 00642028980062	30.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PANERA BREAD #601418 P -	119.21
Dec 12, 2023	Extended Learning Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	383.79
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN 0021710 - P	165.25
Dec 12, 2023	Extended Learning Funds	X000745	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	1,827.39
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INNS - Purchase	779.70
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-FIREHOUSE SUBS 0358 QS -	102.74
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HOMES TO SUITES BY HIL -	-1,008.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-HERTZ #0154611 - Purchas	229.64
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	63.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-RESIDENCE INN - Purchase	38.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-RESIDENCE INN - Purchase	255.36
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	21.92
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	20.32
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	38.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-WESTIN ATLANTA AIRPORT -	226.13
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	39.98
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-HERTZ CAR RENTAL TYH - P	297.77
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	9.99
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	98.78
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-BP#1614000DIAMOND SQPS -	8.64
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	259.28
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-HERTZ #0185701 - Purchas	83.41
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-EXXON EZ STOP #22 - Purc	15.34
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-RENAISSANCE PORTSMOUTH -	136.05
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-DELTA 00621877512966	309.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-THE FAIRMONT HOTEL CHI -	514.22
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	15.78
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	63.14
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-AVIS.COM PREPAY - Purcha	191.47

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-CURB NYC TAXI - Purchase	20.16
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	41.28
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	90.73
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	4.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-RESIDENCE INN - Purchase	178.28
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-MARRIOTT NY MARQUIS - Pu	364.97
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	56.37
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	84.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	27.92
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	20.88
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	23.36
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	11.27
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-LYFT 1 RIDE 10-27 - Pu	11.95
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-AMERICAN MATH SOCIETY -	652.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-LS GRANDE DUNES RESORT -	58.87
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012492194231	592.38
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012492311867	581.49
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-DELTA 00621871650632	441.40
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	150.82
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-AMERICAN 0012492981356	1,404.50
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	150.82
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	16.35
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012488951321	273.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-CIRCLE K 05377 - Purchas	20.01
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-90 ELLIS ST - T - Purcha	36.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-WYNDHAM - Purchase	206.20
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-LANIER PARKING 2104310 -	14.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-BP#2003226CAPL GA00QPS -	26.38
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-WYNDHAM - Purchase	186.20
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SHELL OIL 539180003QPS -	10.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	20.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#9642034PIEDMONT QPS -	63.63
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 12839022006 -	72.03
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	36.55
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SOUTHERN CONNECTOR - Pur	2.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-ENTERPRISE RENT-A-CAR -	336.94
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-S ASSOC FOR COLLEGE ST -	345.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-S ASSOC FOR COLLEGE ST -	345.00
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel In State	TE-UBER TRIP - Purchase	21.99
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-AGU REGISTRATION - Purch	450.00
Dec 12, 2023	Self-Generated Funds	X000745	Student Travel	TE-AMERICAN 0012489191492	50.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0010270470424	30.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HILTON WEST PALM BEACH -	825.32
Dec 12, 2023	Extended Learning Funds	X000745	Student Travel	TE-STUDENTUNIVERSE - Purcha	2,700.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	550.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	1,075.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SPIRIT AI 48703701832170	219.34
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-HAMPTON INNS - Purchase	827.65
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-Line Item Summary	68.07
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012488656953	808.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00621833342712	367.80
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SQ ACWL AND TAXI SERV -	20.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SQ PATRICK CAB SERVIC -	51.88
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-US TRANSPORTATION SERV -	25.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SQ AMERICAN CAB - Purch	18.75
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SQ DANIEL FAYSA - Purch	21.60
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-WAL-MART #4664 - Purchas	176.24
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-COURTYARD COLUMBIA DOW -	184.24
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Conf Registrati Out State	TE-AASCU - Purchase	1,250.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel In State	TE-SPRINGHILL SUITES COLU -	520.92
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-AMERICAN 0012489191488	448.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-SQ DIAMOND CAB - Purcha	56.69
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-US TRANSPORTATION SERV -	55.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	1,131.73
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	46.68
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	30.93
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-APHA ANNUAL MEETING - Pu	565.00
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-APHA ANNUAL MEETING - Pu	790.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CHUKA INN AT DANCING R -	252.52

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Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	59.42
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CHUKA INN AT DANCING R -	252.52
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00680267220143	327.80
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	665.62
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-AMERICAN 00179571643440	1,283.26
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	13.92
Dec 12, 2023	Designated Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	20.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-EXXON BSR FOOD & FUEL -	49.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	40.98
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 03187 - Purch	66.79
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 57545176901 -	69.58
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	25.57
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	695.14
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	31.02
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-UBER TRIP - Purchase	20.06
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-GATE 0325 Q80 -	20.47
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CIRCLE K # 23225 - Purch	29.57
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-STOP-A-MINIT #29 - Purch	34.24
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BUC-EE'S #53 - Purchase	34.46
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-Line Item Summary	5,500.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-11/3/2023 INV 103166 EA	5,500.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	-5,500.00
Dec 12, 2023	Operational Funds	X000745	Student Travel	TE-CAROLINA LIMO & COACHM -	3,240.00
Dec 12, 2023	Designated Funds	X000745	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	57.52
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-RPS MYRTLE BEACH - Purch	20.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GENGHIS GRILL NC01 - Pur	259.26
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ALDI 66091 - Purchase	104.41
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PITA PIT - 07-007-WV - P	294.89
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-OLIVE GARDEN 0021490 - P	404.73
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-GENGHIS GRILL NC01 - Pur	302.50
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UBER TRIP - Purchase	23.97
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Operational Funds	X000745	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	695.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-HAMPTON INN - Purchase	100.57
Dec 12, 2023	Housing	X000745	Candidate Travel	TE-DELTA 00621897853511	850.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-PARKDURHAM 300 W MAGNU -	25.63
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-MARRIOTT DURHAM - Purcha	155.90
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-PANERA BREAD #204963 O -	462.31
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-PANERA BREAD #204963 O -	444.48
Dec 12, 2023	Designated Funds	X000745	Team Travel	TE-TST EGGS UP GRILL - C -	346.37
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-QT 1726 OUTSIDE - Purcha	46.80
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	281.15
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	281.15
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	289.65
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	289.65
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	281.15
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	289.65
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-BP#5772272AMOCO #8 QPS -	26.66
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	289.65
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	289.65
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HOWARD JOHNSON - Purchas	289.65
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-RACETRAC051 00000513 -	35.10
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MARATHON PETRO269860 - P	51.13
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-DELTA 00642019003780	30.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-COSF SANDOVAL GARAGE - P	12.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-WAWA 5323 - Purchase	39.56
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-SPEEDWAY 09129 11 ROVE -	38.46
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	34.09
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	842.50
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26

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Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-DELTA 00642011185222	30.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-7-ELEVEN 41843 - Purchas	44.56
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	100.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Federal Funds	X000745	Empl Travel Out State	TE-HAMPTON INN & SUITES L -	988.38
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-CHEVRON 0308466 - Purcha	47.00
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-WAWA 5323 - Purchase	31.47
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-LITTLE FISHER - Purchase	52.55
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	524.26
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	55.37
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-WAWA 5323 - Purchase	59.78
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	17.98
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-HAMPTON INN & SUITES - P	479.26
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	11.91
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SQ SHALIN HOOPS RECRU -	100.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	112.80
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ERAC TOLL 359791638 - Pu	7.57
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SPRINGHILL SUITES KC N -	422.53
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-QT 218 - Purchase	13.11
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	87.71
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SQ DALLAS - Purchase	150.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	5.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	3.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	8.97
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-QT 7915 OUTSIDE - Purcha	13.02
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	-5.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-upnextprospects - Purcha	150.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-RACETRAC504 00005041 -	26.00
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	278.30
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AMERICAN 00179572025382	430.69
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-DELTA 00679572024935	520.52
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	56.82
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PUBLIX #522 - Purchase	86.70
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	27.99

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Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Fire Street Food -	172.40
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-UBER TRIP - Purchase	4.19
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TST Starland Yard - Pur	190.65
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	289.68
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-KROGER #697 - Purchase	24.69
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-AMERICAN 00179572026830	55.14
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	460.05
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	119.84
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	460.05
Dec 12, 2023	Designated Funds	X000745	Athletic Recruiting	TE-SHELL OIL 575407214QPS -	7.21
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	607.45
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	460.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	460.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD BY MARRIOTT -	460.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ATL CHICK-FIL-A - Purcha	64.33
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-BILTMORE GOLF COURSE - P	16.05
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PUBLIX #127 - Purchase	207.63
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD MIAMI COCONU -	133.12
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-PUBLIX #127 - Purchase	20.74
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ATL QDOBA - Purchase	33.16
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD MIAMI COCONU -	57.88
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD MIAMI COCONU -	68.94
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-107 TASTE CORAL GABLES -	203.13
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	282.76
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD MIAMI COCONU -	2,480.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EXXON SUNSHINE 158 - Pur	12.83
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-ENTERPRISE RENT-A-CAR -	282.76
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-EXXON SUNSHINE 158 - Pur	12.33
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-TGI FRIDAYS 1935 - Purch	135.40
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-COURTYARD MIAMI COCONU -	842.20
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-MYR- LAZ 860120HUB - Pur	40.00
Dec 12, 2023	Operational Funds	X000745	Team Travel	TE-UM ATHLETIC TICKETS ON -	3,500.00
Dec 12, 2023	Housing	X000745	Empl Travel In State	TE-PARKMOBILE - Purchase	7.30
Dec 12, 2023	Housing	X000745	Empl Travel In State	TE-HAMPTON INNS - Purchase	416.93
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	421.70
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	421.70

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Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	421.70
Dec 12, 2023	Other Unrestricted Funds	X000745	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	421.70
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-DELTA 00621824061401	1,196.40
Dec 12, 2023	Operational Funds	X000745	Empl Travel Out State	TE-EXPEDIA 72682185944887 -	151.08
Dec 12, 2023	Self-Generated Funds	X000745	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	115.59
Dec 12, 2023	Operational Funds	X000745	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	357.08
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-SHELL OIL 575415241QPS -	74.73
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-MARATHON PETRO41004 - Pu	30.89
Dec 12, 2023	Designated Funds	X000745	Student Travel	TE-QT 7135 OUTSIDE - Purcha	62.43
Dec 13, 2023	Operational Funds	V1044304	Copier Leases	Ricoh USA Inc	223.75
Dec 13, 2023	Operational Funds	V1044305	Equipment Leases	Mobile Communications America Inc	6,669.00
Dec 13, 2023	Operational Funds	V1044309	Uniforms	Lesesne Industries	194.74
Dec 13, 2023	Operational Funds	V1044310	Copier Leases	Digital Resources Inc	426.93
Dec 13, 2023	Operational Funds	V1044311	Supplies	Bruce Air Filter Company LLC	6,251.62
Dec 13, 2023	Operational Funds	V1044312	Copier Leases	Digital Resources Inc	301.33
Dec 13, 2023	Housing	V1044313	Pest Control	Killingsworth Environmental	1,176.72
Dec 13, 2023	Food Service	V1044314	Copier Leases	Digital Resources Inc	342.33
Dec 13, 2023	Designated Funds	V1044315	Copier Leases	Digital Resources Inc	223.79
Dec 13, 2023	Self-Generated Funds	V1044316	Merchandise Clothing - Resale	Pukka Inc.	2,671.20
Dec 13, 2023	Operational Funds	V1044318	Copier Leases	Digital Resources Inc	178.47
Dec 13, 2023	Self-Generated Funds	V1044319	Merchandise Clothing - Resale	GFSI LLC	2,175.84
Dec 13, 2023	Self-Generated Funds	V1044320	Merchandise Clothing - Resale	GFSI LLC	1,754.03
Dec 13, 2023	Operational Funds	V1044323	Empl Conf Registrati Out State	Employee	350.00
Dec 13, 2023	Operational Funds	V1044323	Empl Travel Out State	Employee	1,372.67
Dec 13, 2023	Operational Funds	V1044324	Supplies	Palmetto Door Solutions	1,447.20
Dec 13, 2023	Operational Funds	V1044325	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	2,300.00
Dec 13, 2023	Operational Funds	V1044326	Telephone Charges	Employee	90.00
Dec 13, 2023	Housing	V1044327	Copier Leases	Digital Resources Inc	122.20
Dec 13, 2023	Operational Funds	V1044328	Copier Leases	Digital Resources Inc	352.66
Dec 13, 2023	Operational Funds	V1044329	Copier Leases	Digital Resources Inc	84.78
Dec 13, 2023	Operational Funds	V1044329	Copier Leases	Digital Resources Inc	84.78
Dec 13, 2023	Operational Funds	V1044330	Empl Travel In State	Employee	10.50
Dec 13, 2023	Operational Funds	V1044332	Empl Travel Out State	Employee	189.19
Dec 13, 2023	Operational Funds	V1044333	Copier Leases	Digital Resources Inc	240.63
Dec 13, 2023	Other Unrestricted Funds	V1044334	Food & Beverages	Aramark Inc	17.13
Dec 13, 2023	Operational Funds	V1044335	Student Travel	Student	200.00
Dec 13, 2023	Operational Funds	V1044336	Copier Leases	Digital Resources Inc	230.04
Dec 13, 2023	Operational Funds	V1044337	Contractual Services	Elizabeth G. Jackson	400.00

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Dec 13, 2023	Housing	V1044339	Copier Leases	Digital Resources Inc	178.38
Dec 13, 2023	Other Unrestricted Funds	V1044340	Food & Beverages	Aramark Inc	6,290.30
Dec 13, 2023	Other Unrestricted Funds	V1044340	Contractual Services	Aramark Inc	320.00
Dec 13, 2023	Housing	V1044341	Copier Leases	Digital Resources Inc	117.65
Dec 13, 2023	Parking and Transportation	V1044342	Motor Pool Mileage	TE-ENTERPRISE	55.00
Dec 13, 2023	Operational Funds	V1044343	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Dec 13, 2023	Operational Funds	V1044344	Contractual Services	HTC	81.17
Dec 13, 2023	Operational Funds	V1044345	Off-Campus Repair Equip	Melton Power Systems	237.50
Dec 13, 2023	Self-Generated Funds	V1044346	Student Travel	Student	14.50
Dec 13, 2023	Other Unrestricted Funds	V1044347	Food & Beverages	Aramark Inc	68.57
Dec 13, 2023	Self-Generated Funds	V1044348	Student Travel	Student	14.50
Dec 13, 2023	Operational Funds	V1044349	Food & Beverages	Aramark Inc	147.79
Dec 13, 2023	Operational Funds	V1044350	Food & Beverages	Aramark Inc	1,335.83
Dec 13, 2023	Operational Funds	V1044351	Telephone Charges	Employee	90.00
Dec 13, 2023	Operational Funds	V1044352	Food & Beverages	Aramark Inc	35.91
Dec 13, 2023	Operational Funds	V1044353	Food & Beverages	Aramark Inc	35.91
Dec 13, 2023	Operational Funds	V1044354	Food & Beverages	Aramark Inc	35.91
Dec 13, 2023	Other Unrestricted Funds	V1044355	Food & Beverages	Aramark Inc	29.84
Dec 13, 2023	Operational Funds	V1044356	Supplies	Employee	95.71
Dec 13, 2023	Operational Funds	V1044357	Candidate Meals	Aramark Inc	17.13
Dec 13, 2023	Operational Funds	V1044358	Food & Beverages	Aramark Inc	170.73
Dec 13, 2023	Operational Funds	V1044359	Food & Beverages	Aramark Inc	100.44
Dec 13, 2023	Operational Funds	V1044360	Telephone Charges	Employee	90.00
Dec 13, 2023	Self-Generated Funds	V1044361	Food & Beverages	Aramark Inc	134.15
Dec 13, 2023	Other Unrestricted Funds	V1044362	Empl Travel In State	Employee	88.56
Dec 13, 2023	Other Unrestricted Funds	V1044363	Prize/Award	Employee	199.89
Dec 13, 2023	Operational Funds	V1044364	Food & Beverages	Aramark Inc	83.76
Dec 13, 2023	Operational Funds	V1044365	Food & Beverages	Aramark Inc	208.67
Dec 13, 2023	Designated Funds	V1044366	Food & Beverages	Aramark Inc	211.50
Dec 13, 2023	Operational Funds	V1044367	Food & Beverages	Aramark Inc	23.22
Dec 13, 2023	Other Unrestricted Funds	V1044368	Food & Beverages	Aramark Inc	242.88
Dec 13, 2023	Self-Generated Funds	V1044369	Other Equip over \$5000	Internetwork Engineering	3,773.94
Dec 13, 2023	Self-Generated Funds	V1044369	Other Equip over \$5000	Internetwork Engineering	6,425.85
Dec 13, 2023	Operational Funds	V1044370	Food & Beverages	Aramark Inc	97.67
Dec 13, 2023	Other Unrestricted Funds	V1044371	Food & Beverages	Aramark Inc	32.33
Dec 13, 2023	Operational Funds	V1044372	Food & Beverages	Aramark Inc	32.05
Dec 13, 2023	Operational Funds	V1044373	Empl Conf Registrati Out State	Employee	335.00
Dec 13, 2023	Operational Funds	V1044373	Empl Travel Out State	Employee	803.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 13, 2023	Designated Funds	V1044374	Student Travel	Student	33.95
Dec 13, 2023	Operational Funds	V1044376	Food & Beverages	Aramark Inc	804.00
Dec 13, 2023	Other Unrestricted Funds	V1044378	Food & Beverages	Aramark Inc	265.03
Dec 13, 2023	Extended Learning Funds	V1044380	Contractual Services	Aramark Inc	75.00
Dec 13, 2023	Extended Learning Funds	V1044380	Food & Beverages	Aramark Inc	2,390.26
Dec 13, 2023	Designated Funds	V1044381	Contractual Services	Event Partners LLC	777.63
Dec 13, 2023	Designated Funds	V1044382	Contractual Services	Daniel H. Paugh	525.00
Dec 13, 2023	Operational Funds	V1044383	Candidate Meals	Aramark Inc	25.69
Dec 13, 2023	Other Unrestricted Funds	V1044384	Food & Beverages	Aramark Inc	41.99
Dec 13, 2023	Other Unrestricted Funds	V1044556	Food & Beverages	Aramark Inc	17.13
Dec 13, 2023	Other Unrestricted Funds	V1044594	Food & Beverages	Aramark Inc	2,462.22
Dec 13, 2023	Federal Funds	V1044595	Supplies	VWR INTERNATIONAL LLC	112.00
Dec 13, 2023	Operational Funds	V1044597	Food & Beverages	Aramark Inc	208.67
Dec 13, 2023	Operational Funds	V1044598	Contractual Services	Olde Carolina Landscaping	4,530.00
Dec 13, 2023	Designated Funds	V1044599	Food & Beverages	Aramark Inc	972.57
Dec 13, 2023	Designated Funds	V1044599	Other Rentals	Aramark Inc	60.00
Dec 13, 2023	Designated Funds	V1044600	Athletic Game Officials	South Atlantic Umpires Inc	746.00
Dec 13, 2023	Other Unrestricted Funds	V1044601	Food & Beverages	Aramark Inc	1,722.27
Dec 13, 2023	Operational Funds	V1044602	Empl Conf Registrati Out State	Employee	275.00
Dec 13, 2023	Other Unrestricted Funds	V1044602	Empl Travel Out State	Employee	1,020.74
Dec 13, 2023	Operational Funds	V1044602	Empl Travel Out State	Employee	1,525.00
Dec 13, 2023	General Unexpended Plant	V1044603	Renovations Utilities	Cayce Company Inc	899.25
Dec 13, 2023	Operational Funds	V1044604	Food & Beverages	Aramark Inc	32.05
Dec 13, 2023	Operational Funds	V1044605	Candidate Meals	Employee	75.71
Dec 13, 2023	Designated Funds	V1044606	Supplies	Employee	196.38
Dec 13, 2023	Designated Funds	V1044607	Candidate Meals	Employee	32.65
Dec 13, 2023	General Unexpended Plant	V1044610	Renovations Utilities	Kingston Electric Inc	611.00
Dec 13, 2023	Self-Generated Funds	V1044611	Student Travel	Student	14.50
Dec 13, 2023	Self-Generated Funds	V1044612	Student Travel	Student	14.50
Dec 13, 2023	Operational Funds	V1044614	Food & Beverages	Aramark Inc	7,479.68
Dec 13, 2023	Designated Funds	V1044616	Contractual Services	Randy Campbell	300.00
Dec 13, 2023	Operational Funds	V1044617	Candidate Meals	Employee	83.54
Dec 13, 2023	Operational Funds	V1044619	Food & Beverages	Aramark Inc	2,672.92
Dec 13, 2023	Operational Funds	V1044620	Candidate Travel	Candidate	62.00
Dec 13, 2023	Operational Funds	V1044621	Student Travel	Employee	200.00
Dec 13, 2023	Agency Funds	V1044622	Prize/Award	Kevin P. LaFleche	200.00
Dec 13, 2023	General Unexpended Plant	V1044623	Renovations Utilities	Cayce Company Inc	3,000.00
Dec 13, 2023	Designated Funds	V1044624	Athletic Recruiting	Employee	25.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 13, 2023	Designated Funds	V1044625	Contractual Services	Robert V. Cancro	250.00
Dec 13, 2023	Designated Funds	V1044625	Contractual Services	Robert V. Cancro	75.00
Dec 13, 2023	Other Unrestricted Funds	V1044626	Contractual Services	Employee	600.21
Dec 13, 2023	Designated Funds	V1044627	Professional Services	Beach Endodontics LLC	3,435.00
Dec 13, 2023	Operational Funds	V1044628	Student Travel	Student	200.00
Dec 13, 2023	Operational Funds	V1044629	Candidate Travel	Candidate	34.00
Dec 13, 2023	Designated Funds	V1044630	Security Services	City of Conway	4,050.00
Dec 13, 2023	Self-Generated Funds	V1044631	Student Travel	Student	14.50
Dec 13, 2023	Designated Funds	V1044641	Candidate Travel	Candidate	246.28
Dec 13, 2023	Federal Funds	V1044644	Empl Travel Out State	Employee	265.00
Dec 13, 2023	Housing	V1044645	Other Equip over \$5000	Deere & Company	21,230.87
Dec 13, 2023	Housing	V1044646	Equipment Rentals	United Rentals	207.36
Dec 13, 2023	General Unexpended Plant	V1044647	Renovations Utilities	Cayce Company Inc	14,631.40
Dec 13, 2023	Other Unrestricted Funds	V1044648	Food & Beverages	Aramark Inc	363.95
Dec 13, 2023	General Unexpended Plant	V1044649	Renovations Utilities	Kingston Electric Inc	390.00
Dec 13, 2023	General Unexpended Plant	V1044650	Renovations Utilities	Kingston Electric Inc	195.00
Dec 14, 2023	Other Unrestricted Funds	V1043881	Contractual Services	Bentz Whaley Flessner & Associates	-4,477.27
Dec 14, 2023	Operational Funds	V1044653	Contractual Services	Universal Production Music	3,332.00
Dec 14, 2023	Self-Generated Funds	V1044654	Web-Based Professional Service	Quinnia Inc	2,160.00
Dec 14, 2023	Operational Funds	V1044655	Candidate Meals	Employee	41.00
Dec 14, 2023	Operational Funds	V1044660	Contractual Services	Employee	200.00
Dec 14, 2023	Designated Funds	V1044667	Contractual Services	Craig R. Smith	350.00
Dec 14, 2023	Operational Funds	V1044668	Supplies	Employee	21.50
Dec 14, 2023	Designated Funds	V1044669	Athletic Team Supplies	Green Gridiron Inc	3,145.00
Dec 14, 2023	Operational Funds	V1044671	Library Subscriptions	Iter Inc	726.00
Dec 14, 2023	Operational Funds	V1044672	Library Subscriptions	EBSCO Information Services	23,931.00
Dec 14, 2023	Operational Funds	V1044674	Empl Travel Out State	Employee	317.76
Dec 14, 2023	Operational Funds	V1044675	Supplies	Club Colors	1,773.36
Dec 14, 2023	Designated Funds	V1044677	Supplies	Student	80.71
Dec 14, 2023	Designated Funds	V1044677	Food & Beverages	Student	60.22
Dec 14, 2023	Operational Funds	V1044678	Supplies	Conley Smith ePublishing LLC	1,839.08
Dec 14, 2023	Other Unrestricted Funds	V1044679	Supplies	Employee	186.80
Dec 14, 2023	Designated Funds	V1044680	Contractual Services	The Aspire Sport Marketing Group	29,876.20
Dec 14, 2023	Operational Funds	V1044685	Empl Travel Out State	Employee	190.00
Dec 14, 2023	Self-Generated Funds	V1044686	Supplies	Employee	129.16
Dec 14, 2023	Operational Funds	V1044687	Library Subscriptions	LYRASIS	1,823.69
Dec 14, 2023	General Unexpended Plant	V1044688	Construction - Buildings	Chancel Construction Inc	695,430.21
Dec 14, 2023	Operational Funds	V1044689	Professional Services	Campusguard	3,300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2023	Operational Funds	V1044690	Student Travel	Student	200.00
Dec 14, 2023	General Unexpended Plant	V1044691	Renovations Utilities	Cayce Company Inc	3,759.00
Dec 14, 2023	Operational Funds	V1044692	Empl Travel In State	Employee	105.00
Dec 14, 2023	Other Unrestricted Funds	V1044696	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Dec 14, 2023	General Unexpended Plant	V1044698	Engineering Fees	Davis & Floyd Inc	56,786.45
Dec 14, 2023	Operational Funds	V1044699	Candidate Travel	Candidate	301.06
Dec 14, 2023	Operational Funds	V1044701	Contractual Services	Tony Graham Landscape Maintenance	110.00
Dec 14, 2023	Operational Funds	V1044702	Food & Beverages	Aramark Inc	177.30
Dec 14, 2023	Other Unrestricted Funds	V1044703	Food & Beverages	Aramark Inc	154.42
Dec 14, 2023	Operational Funds	V1044704	Food & Beverages	Aramark Inc	301.05
Dec 14, 2023	Designated Funds	V1044705	Athletic Game Officials	CIHRA	2,240.00
Dec 14, 2023	Other Unrestricted Funds	V1044706	Candidate Meals	Aramark Inc	34.26
Dec 14, 2023	Other Unrestricted Funds	V1044707	Food & Beverages	Aramark Inc	47.24
Dec 14, 2023	Designated Funds	V1044708	Athletic Game Officials	Aramark Inc	40.41
Dec 14, 2023	Operational Funds	V1044709	Food & Beverages	Aramark Inc	510.65
Dec 14, 2023	Operational Funds	V1044710	Food & Beverages	Aramark Inc	126.71
Dec 14, 2023	Other Unrestricted Funds	V1044711	Food & Beverages	Aramark Inc	636.80
Dec 14, 2023	State Restricted Funds	V1044712	Empl Travel In State	Employee	306.88
Dec 14, 2023	Operational Funds	V1044713	Food & Beverages	Aramark Inc	305.41
Dec 14, 2023	Designated Funds	V1044714	Athletic Game Officials	Aramark Inc	40.41
Dec 14, 2023	General Unexpended Plant	V1044715	Renovations Utilities	Control Management Inc	5,148.00
Dec 14, 2023	Designated Funds	V1044716	Athletic Game Officials	Aramark Inc	40.41
Dec 14, 2023	Operational Funds	V1044717	Food & Beverages	Aramark Inc	2,356.55
Dec 14, 2023	Operational Funds	V1044717	Contractual Services	Aramark Inc	75.00
Dec 14, 2023	Operational Funds	V1044718	Candidate Meals	Aramark Inc	25.69
Dec 14, 2023	Operational Funds	V1044720	Student Travel	Employee	215.00
Dec 14, 2023	Operational Funds	V1044721	Empl Conf Registrati Out State	Employee	200.00
Dec 14, 2023	Operational Funds	V1044721	Empl Travel Out State	Employee	1,025.42
Dec 14, 2023	Operational Funds	V1044722	Empl Travel Out State	Employee	1,560.06
Dec 14, 2023	Other Unrestricted Funds	V1044723	Supplies	Employee	45.22
Dec 14, 2023	Operational Funds	V1044724	Empl Travel Out State	Employee	200.00
Dec 14, 2023	General Unexpended Plant	V1044727	Renovations Utilities	Kingston Electric Inc	1,374.00
Dec 14, 2023	Operational Funds	V1044728	Candidate Meals	Employee	135.00
Dec 14, 2023	Designated Funds	V1044730	Contractual Services	Samuel C. Weiderhaft	225.00
Dec 14, 2023	Designated Funds	V1044730	Contractual Services	Samuel C. Weiderhaft	500.00
Dec 14, 2023	Designated Funds	V1044731	Contractual Services	Samuel C. Weiderhaft	75.00
Dec 14, 2023	Designated Funds	V1044731	Contractual Services	Samuel C. Weiderhaft	500.00
Dec 14, 2023	Designated Funds	V1044732	Team Travel	Employee	72.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2023	Operational Funds	V1044734	Empl Travel Out State	Employee	250.00
Dec 14, 2023	Designated Funds	V1044740	Contractual Services	Event Partners LLC	643.50
Dec 14, 2023	Designated Funds	V1044741	Contractual Services	Event Partners LLC	879.75
Dec 14, 2023	Designated Funds	V1044743	Contractual Services	Event Partners LLC	593.50
Dec 14, 2023	Operational Funds	V1044744	Equipment Rentals	GFL Environmental	26.67
Dec 14, 2023	Operational Funds	V1044745	Equipment Rentals	GFL Environmental	469.20
Dec 14, 2023	Designated Funds	V1044746	Food & Beverages	Student	653.61
Dec 15, 2023	Operational Funds	V1026201	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Dec 15, 2023	Operational Funds	V1026214	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Dec 15, 2023	Operational Funds	V1026238	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Dec 15, 2023	Operational Funds	V1026250	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Dec 15, 2023	Operational Funds	V1027224	Real Property Rentals	Kingston Properties Inc	1,800.00
Dec 15, 2023	Operational Funds	V1027224	Real Property Rentals	Kingston Properties Inc	-1,800.00
Dec 15, 2023	Self-Generated Funds	V1027224	Real Property Rentals	Kingston Properties Inc	1,800.00
Dec 15, 2023	Self-Generated Funds	V1044747	Instructional Services	Yellowdig	12,004.65
Dec 15, 2023	Operational Funds	V1044748	Student Travel	Employee	215.00
Dec 15, 2023	Operational Funds	V1044751	Student Travel	Student	200.00
Dec 15, 2023	Operational Funds	V1044753	Empl Conf Registrati Out State	Employee	400.00
Dec 15, 2023	Operational Funds	V1044753	Empl Travel Out State	Employee	582.82
Dec 15, 2023	Other Unrestricted Funds	V1044762	Supplies	Employee	15.81
Dec 15, 2023	Operational Funds	V1044763	Supplies	Employee	17.09
Dec 15, 2023	Operational Funds	V1044763	Food & Beverages	Employee	167.50
Dec 15, 2023	Federal Funds	V1044764	Empl Travel Out State	Employee	138.86
Dec 15, 2023	Federal Funds	V1044764	Empl Travel Out State	Employee	138.86
Dec 15, 2023	Operational Funds	V1044768	Empl Travel Out State	Employee	120.00
Dec 15, 2023	Operational Funds	V1044769	Candidate Meals	Employee	112.24
Dec 15, 2023	Operational Funds	V1044770	Library Subscriptions	EBSCO Information Services	9,857.50
Dec 15, 2023	Federal Funds	V1044771	Empl Travel Out State	Employee	1,903.26
Dec 15, 2023	Operational Funds	V1044774	Contractual Services	OCLC Inc	338.20
Dec 15, 2023	Designated Funds	V1044775	Food & Beverages	Employee	431.25
Dec 15, 2023	Operational Funds	V1044777	Off-Campus Advertising	Inside Higher Ed Inc	3,473.00
Dec 15, 2023	Operational Funds	V1044777	Off-Campus Advertising	Inside Higher Ed Inc	277.84
Dec 15, 2023	Operational Funds	V1044777	Off-Campus Advertising	Inside Higher Ed Inc	3,473.00
Dec 15, 2023	Operational Funds	V1044777	Off-Campus Advertising	Inside Higher Ed Inc	277.84
Dec 15, 2023	Other Unrestricted Funds	V1044778	Empl Travel Out State	Employee	141.45
Dec 15, 2023	Operational Funds	V1044779	Empl Conf Registrati Out State	Employee	325.00
Dec 15, 2023	Operational Funds	V1044779	Empl Travel Out State	Employee	1,168.03
Dec 15, 2023	General Unexpended Plant	V1044780	Engineering Fees	Development Resource Group LLC	29,030.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 15, 2023	Operational Funds	V1044782	Non-Employee Travel	Adam Lenton	490.66
Dec 15, 2023	Operational Funds	V1044789	Empl Conf Registrati Out State	Employee	200.00
Dec 15, 2023	Operational Funds	V1044789	Empl Travel Out State	Employee	1,311.17
Dec 15, 2023	Housing	V1044790	Tagged Supplies	Howard Industries Inc	140.40
Dec 15, 2023	Designated Funds	V1044791	Contractual Services	Jeffery D. McCarragher	2,300.00
Dec 15, 2023	Operational Funds	V1044792	Library Subscriptions	ProQuest LLC	11,495.40
Dec 15, 2023	Operational Funds	V1044793	Off-Campus Repair Bldgs	Sc Metal Fabrication	4,750.00
Dec 15, 2023	Operational Funds	V1044793	Off-Campus Repair Bldgs	Sc Metal Fabrication	250.00
Dec 15, 2023	Operational Funds	V1044795	Dues/Memberships	Employee	110.00
Dec 15, 2023	Operational Funds	V1044795	Empl Travel Out State	Employee	446.93
Dec 15, 2023	Operational Funds	V1044795	Empl Travel Out State	Employee	1,130.75
Dec 15, 2023	Operational Funds	V1044796	Professional Services	W. Howard Buddin Jr., Phd	750.00
Dec 15, 2023	Other Unrestricted Funds	V1044797	Contractual Services	Mx Kelley Queer Education LLC	1,500.00
Dec 15, 2023	Housing	V1044798	Electricity	Horry Electric Cooperative, Inc	93,066.68
Dec 15, 2023	Food Service	V1044798	Electricity	Horry Electric Cooperative, Inc	10,996.63
Dec 15, 2023	Housing	V1044798	Electricity	Horry Electric Cooperative, Inc	18,261.94
Dec 15, 2023	Designated Funds	V1044799	Supplies	Scuba Express	530.00
Dec 15, 2023	Designated Funds	V1044800	Supplies	GFSI LLC	742.50
Dec 15, 2023	Operational Funds	V1044801	Professional Services	Gender Justice Strategies	5,800.00
Dec 15, 2023	General Unexpended Plant	V1044802	Renovations Utilities	Piedmont Service Group LLC	12,249.25
Dec 15, 2023	Operational Funds	V1044803	Library Subscriptions	ProQuest LLC	8,865.27
Dec 15, 2023	Operational Funds	V1044804	Library Subscriptions	Musical Theater Songs LLC	500.00
Dec 15, 2023	Designated Funds	V1044805	Athletic Guarantees	NC Central University Athletics	40,000.00
Dec 15, 2023	Operational Funds	V1044806	Empl Travel In State	Employee	284.80
Dec 15, 2023	Operational Funds	V1044807	Contractual Services	InnoSoft Canada Inc	7,501.85
Dec 15, 2023	Operational Funds	V1044807	Contractual Services	InnoSoft Canada Inc	7,501.85
Dec 15, 2023	Operational Funds	V1044808	Professional Services	The McNair Group LLC	6,400.00
Dec 15, 2023	General Unexpended Plant	V1044809	Renovations ITS/Communication	Amteck	34,786.55
Dec 15, 2023	General Unexpended Plant	V1044811	Constr Testing Fees	S&ME, Inc.	1,158.75
Dec 15, 2023	Operational Funds	V1044813	Off-Campus Printing	Professional Printers	17,280.00
Dec 15, 2023	Operational Funds	V1044815	Empl Travel Out State	Employee	336.00
Dec 15, 2023	Operational Funds	V1044816	Supplies	Employee	4.04
Dec 15, 2023	Self-Generated Funds	V1044817	Contractual Services	Jessica H. Connelly	250.00
Dec 15, 2023	Designated Funds	V1044819	Student Travel	Student	182.73
Dec 15, 2023	Other Unrestricted Funds	V1044820	Supplies	Bilda Bike	15,000.00
Dec 15, 2023	General Unexpended Plant	V1044821	Site Development	The Boudreaux Group Inc	14,907.16
Dec 15, 2023	Self-Generated Funds	V1044822	Supplies	Henry Schein Inc	233.34
Dec 15, 2023	Other Unrestricted Funds	V1044825	Empl Travel Out State	Employee	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 15, 2023	Operational Funds	V1044826	Contractual Services	Williams & Fudge Inc	12.50
Dec 15, 2023	Self-Generated Funds	V1044828	Merchandise Clothing - Resale	Cutter & Buck	701.60
Dec 15, 2023	Self-Generated Funds	V1044829	Merchandise Clothing - Resale	Cutter & Buck	350.69
Dec 15, 2023	Other Unrestricted Funds	V1044849	Contractual Services	Marina Inn At Grande Dunes	2,000.00
Dec 18, 2023	Operational Funds	V1044830	Off-Campus Advertising	Interstate Outdoor	600.00
Dec 18, 2023	Operational Funds	V1044831	Candidate Meals	Employee	111.81
Dec 18, 2023	Designated Funds	V1044833	Student Travel	Student	193.11
Dec 18, 2023	Self-Generated Funds	V1044838	Food & Beverages	Randi L. Rimedio	2,000.00
Dec 18, 2023	Parking and Transportation	V1044839	On-Campus Repair Equip	Best-One Tire of SC	499.47
Dec 18, 2023	Operational Funds	V1044840	Contractual Services	VSC Fire and Security Inc	179.82
Dec 18, 2023	Designated Funds	V1044841	Bowl Expense	BSN Sports LLC	13,406.40
Dec 18, 2023	Designated Funds	V1044842	Copier Leases	Digital Resources Inc	226.09
Dec 18, 2023	Operational Funds	V1044843	Professional Services	Student	400.00
Dec 18, 2023	Operational Funds	V1044844	Student Travel	Employee	345.83
Dec 18, 2023	Operational Funds	V1044851	Contractual Services	AB Concrete	6,875.00
Dec 18, 2023	Operational Funds	V1044858	Food & Beverages	Aramark Inc	21.64
Dec 18, 2023	Operational Funds	V1044860	Candidate Meals	Aramark Inc	34.26
Dec 18, 2023	Operational Funds	V1044861	Food & Beverages	Aramark Inc	11.05
Dec 18, 2023	Other Unrestricted Funds	V1044863	Food & Beverages	Aramark Inc	137.76
Dec 18, 2023	Operational Funds	V1044866	Food & Beverages	Aramark Inc	210.65
Dec 18, 2023	Operational Funds	V1044868	Food & Beverages	Aramark Inc	121.46
Dec 18, 2023	Operational Funds	V1044872	Other Rentals	Aramark Inc	200.00
Dec 18, 2023	Operational Funds	V1044872	Contractual Services	Aramark Inc	225.00
Dec 18, 2023	Operational Funds	V1044872	Food & Beverages	Aramark Inc	2,650.44
Dec 18, 2023	Operational Funds	V1044873	Food & Beverages	Aramark Inc	58.31
Dec 18, 2023	Other Unrestricted Funds	V1044874	Food & Beverages	Aramark Inc	261.82
Dec 18, 2023	Other Unrestricted Funds	V1044875	Food & Beverages	Aramark Inc	372.39
Dec 18, 2023	Other Unrestricted Funds	V1044876	Food & Beverages	Aramark Inc	278.33
Dec 18, 2023	Operational Funds	V1044878	Candidate Meals	Aramark Inc	25.69
Dec 18, 2023	Operational Funds	V1044880	Telephone Charges	AT&T Mobility	1,117.28
Dec 18, 2023	Operational Funds	V1044882	Candidate Meals	Aramark Inc	25.69
Dec 18, 2023	Designated Funds	V1044883	Athletic Game Officials	Aramark Inc	40.41
Dec 18, 2023	Operational Funds	V1044884	Food & Beverages	Aramark Inc	67.63
Dec 18, 2023	Self-Generated Funds	V1044889	Student Travel	Student	37.00
Dec 18, 2023	Operational Funds	V1044890	Contractual Services	Student	9.00
Dec 18, 2023	Operational Funds	V1044892	Supplies	Blick Art Materials	66.10
Dec 18, 2023	Operational Funds	V1044894	Supplies	Bruce Air Filter Company LLC	187.80
Dec 18, 2023	Designated Funds	V1044896	Uniforms	BSN Sports LLC	2,736.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 18, 2023	Operational Funds	V1044898	Supplies	BSN Sports LLC	1,895.50
Dec 18, 2023	Operational Funds	V1044899	Student Travel	CLC-Myrtle Beach	3,270.00
Dec 18, 2023	Designated Funds	V1044901	Security Services	Allied Universal Security Services	6,750.00
Dec 18, 2023	Food Service	V1044903	Off-Campus Repair Equip	Cooper Mechanical Services	471.41
Dec 18, 2023	Operational Funds	V1044904	Copier Leases	Digital Resources Inc	73.43
Dec 18, 2023	Operational Funds	V1044905	Copier Leases	Digital Resources Inc	498.04
Dec 18, 2023	Operational Funds	V1044906	Copier Leases	Digital Resources Inc	521.22
Dec 18, 2023	Designated Funds	V1044907	Athletic Recruiting	Employee	140.00
Dec 18, 2023	Designated Funds	V1044908	Athletic Recruiting	Employee	100.00
Dec 18, 2023	Designated Funds	V1044909	Prize/Award	Partners in Recognition Inc	312.66
Dec 18, 2023	Operational Funds	V1044910	Empl Travel Out State	Employee	683.52
Dec 18, 2023	Operational Funds	V1044910	Empl Travel Out State	Employee	822.75
Dec 18, 2023	Operational Funds	V1044911	Copier Leases	Pollock Financial Services	202.45
Dec 18, 2023	Operational Funds	V1044912	Copier Leases	Pollock Financial Services	179.46
Dec 18, 2023	Operational Funds	V1044913	Copier Leases	Digital Resources Inc	122.20
Dec 18, 2023	Operational Funds	V1044914	Copier Leases	Digital Resources Inc	192.83
Dec 18, 2023	Operational Funds	V1044915	Copier Leases	Pollock Financial Services	224.83
Dec 18, 2023	Designated Funds	V1044916	Bowl Expense	BSN Sports LLC	1,333.80
Dec 18, 2023	Designated Funds	V1044917	Copier Leases	Digital Resources Inc	240.47
Dec 18, 2023	Designated Funds	V1044918	Bowl Expense	BSN Sports LLC	1,111.50
Dec 18, 2023	Designated Funds	V1044919	Copier Leases	Digital Resources Inc	195.43
Dec 18, 2023	Designated Funds	V1044920	Bowl Expense	BSN Sports LLC	5,335.20
Dec 18, 2023	Designated Funds	V1044921	Copier Leases	Digital Resources Inc	131.05
Dec 18, 2023	Designated Funds	V1044921	Copier Leases	Digital Resources Inc	131.05
Dec 18, 2023	Designated Funds	V1044921	Copier Leases	Digital Resources Inc	65.00
Dec 18, 2023	Designated Funds	V1044922	Uniforms	BSN Sports LLC	-483.96
Dec 18, 2023	Operational Funds	V1044923	Copier Leases	Digital Resources Inc	325.75
Dec 18, 2023	Operational Funds	V1044925	Copier Leases	Digital Resources Inc	234.34
Dec 18, 2023	Operational Funds	V1044926	Copier Leases	Digital Resources Inc	252.52
Dec 18, 2023	Operational Funds	V1044928	Copier Leases	Digital Resources Inc	420.58
Dec 18, 2023	Extended Learning Funds	V1044929	Copier Leases	Digital Resources Inc	242.90
Dec 18, 2023	Operational Funds	V1044930	Copier Leases	Digital Resources Inc	84.78
Dec 18, 2023	Operational Funds	V1044930	Copier Leases	Digital Resources Inc	84.78
Dec 18, 2023	Operational Funds	V1044931	Copier Leases	Digital Resources Inc	229.76
Dec 18, 2023	Operational Funds	V1044932	Copier Leases	Digital Resources Inc	212.78
Dec 18, 2023	Operational Funds	V1044933	Copier Leases	Digital Resources Inc	228.96
Dec 18, 2023	Housing	V1044934	Copier Leases	Digital Resources Inc	128.64
Dec 18, 2023	Operational Funds	V1044935	Off-Campus Repair Bldgs	Elvis Service Company Inc	900.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 18, 2023	Operational Funds	V1044936	Contractual Services	Prize Possessions	180.69
Dec 18, 2023	Self-Generated Funds	V1044937	Merchandise Clothing - Resale	Sterling Cut Glass Co, Inc	436.84
Dec 18, 2023	Self-Generated Funds	V1044938	Merchandise Clothing - Resale	From the Heart Enterprises	-11.30
Dec 18, 2023	Operational Funds	V1044939	Copier Leases	Digital Resources Inc	415.04
Dec 18, 2023	Designated Funds	V1044940	Copier Leases	Digital Resources Inc	386.43
Dec 18, 2023	Operational Funds	V1044941	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	271.95
Dec 18, 2023	Operational Funds	V1044942	Copier Leases	Herald Office Supply	451.47
Dec 18, 2023	Operational Funds	V1044944	Copier Leases	Pollock Capital	107.20
Dec 18, 2023	Housing	V1044945	Copier Leases	Digital Resources Inc	128.63
Dec 18, 2023	Operational Funds	V1044946	Uniforms	Lesesne Industries	319.93
Dec 18, 2023	Operational Funds	V1044947	Supplies	SB Mulch, Inc	1,814.40
Dec 18, 2023	Food Service	V1044948	Copier Leases	Digital Resources Inc	326.72
Dec 18, 2023	Housing	V1044949	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Dec 18, 2023	Food Service	V1044950	Equipment Leases	GFL Environmental	26.67
Dec 18, 2023	Food Service	V1044951	Equip & Hardw.Maint.Contracts	Hobart Service	1,465.77
Dec 18, 2023	Operational Funds	V1044952	Copier Leases	Digital Resources Inc	131.33
Dec 18, 2023	Operational Funds	V1044952	Copier Leases	Digital Resources Inc	131.32
Dec 18, 2023	Food Service	V1044953	Copier Leases	Digital Resources Inc	280.47
Dec 18, 2023	Designated Funds	V1044954	Uniforms	BSN Sports LLC	3,511.20
Dec 18, 2023	Operational Funds	V1044955	Professional Services	Palmetto Air & Water Balance LLC	18,017.45
Dec 18, 2023	Self-Generated Funds	V1044956	Merchandise Clothing - Resale	Johnnie-O Inc	-67.20
Dec 18, 2023	Operational Funds	V1044957	Copier Leases	Digital Resources Inc	315.17
Dec 18, 2023	Self-Generated Funds	V1044958	Merchandise Clothing - Resale	GFSI LLC	2,720.16
Dec 18, 2023	Operational Funds	V1044960	Copier Leases	Digital Resources Inc	117.65
Dec 18, 2023	Operational Funds	V1044961	Copier Leases	Digital Resources Inc	265.26
Dec 18, 2023	Operational Funds	V1044962	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Dec 18, 2023	Operational Funds	V1044963	Copier Leases	Digital Resources Inc	210.47
Dec 18, 2023	Operational Funds	V1044964	Fuel	Great Lakes Petroleum Co	1,068.81
Dec 18, 2023	Food Service	V1044965	Contractual Services	Orkin	1,184.21
Dec 18, 2023	Food Service	V1044966	Copier Leases	Digital Resources Inc	323.76
Dec 18, 2023	Food Service	V1044967	Off-Campus Repair Equip	Cooper Mechanical Services	495.18
Dec 18, 2023	Food Service	V1044969	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	705.69
Dec 18, 2023	Operational Funds	V1044970	Copier Leases	Digital Resources Inc	217.22
Dec 18, 2023	Operational Funds	V1044971	Copier Leases	Digital Resources Inc	146.38
Dec 18, 2023	Other Unrestricted Funds	V1044975	Contractual Services	Dober Lidsky Mathey, Inc.	6,056.40
Dec 18, 2023	Designated Funds	V1044976	Dues/Memberships	Mid Atlantic Women's Lacrosse Leagu	1,200.00
Dec 18, 2023	Operational Funds	V1044977	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,683.44
Dec 18, 2023	Parking and Transportation	V1044978	Professional Services	Premier Biotech Inc	34.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 18, 2023	Operational Funds	V1044979	Software Maint. Contracts	Paradigm Inc	183.83
Dec 18, 2023	Housing	V1044980	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Dec 18, 2023	Housing	V1044981	Other Rentals	GFL Environmental	1,156.05
Dec 18, 2023	Food Service	V1044982	Equipment Leases	GFL Environmental	505.44
Dec 18, 2023	Federal Funds	V1044983	Other Participant Costs	Student	49.00
Dec 18, 2023	Operational Funds	V1044984	Supplies	Student	70.50
Dec 18, 2023	Operational Funds	V1044984	Food & Beverages	Student	7.18
Dec 18, 2023	Other Unrestricted Funds	V1044985	Contractual Services	HBS Marquees LLC	253.80
Dec 18, 2023	Operational Funds	V1044986	Empl Travel Out State	Employee	1,500.00
Dec 18, 2023	Operational Funds	V1044987	Empl Travel In State	Employee	13.00
Dec 18, 2023	Other Unrestricted Funds	V1044988	Food & Beverages	Aramark Inc	117.13
Dec 18, 2023	Other Unrestricted Funds	V1044989	Student Travel	Employee	1,505.97
Dec 18, 2023	Operational Funds	V1044990	Contractual Services	Williams & Fudge Inc	3,491.31
Dec 18, 2023	Designated Funds	V1044991	Team Travel	Employee	88.69
Dec 18, 2023	Designated Funds	V1044992	Athletic Recruiting	Employee	165.00
Dec 18, 2023	Designated Funds	V1044993	Athletic Recruiting	Employee	125.00
Dec 18, 2023	Other Unrestricted Funds	V1044994	Contractual Services	Speaking Volumes Live Literature Pr	5,000.00
Dec 19, 2023	Operational Funds	V1044083	Telephone Charges	AT&T Mobility	-162.50
Dec 19, 2023	Designated Funds	V1044206	Contractual Services	Event Partners LLC	-9,925.75
Dec 19, 2023	Other Unrestricted Funds	V1044994	Contractual Services	Speaking Volumes Live Literature Pr	-5,000.00
Dec 19, 2023	Other Unrestricted Funds	V1044995	Contractual Services	Speaking Volumes Live Literature Pr	5,000.00
Dec 19, 2023	Operational Funds	V1044996	Telephone Charges	Verizon Wireless	114.03
Dec 19, 2023	Federal Funds	V1044996	Telephone Charges	Verizon Wireless	76.02
Dec 19, 2023	Self-Generated Funds	V1044996	Telephone Charges	Verizon Wireless	38.01
Dec 19, 2023	Operational Funds	V1044997	Software Maint. Contracts	Ruffalo Noel Levitz LLC	32,000.00
Dec 19, 2023	Operational Funds	V1044999	Copier Leases	Ricoh USA Inc	5.40
Dec 19, 2023	Operational Funds	V1045000	Supplies	Blick Art Materials	82.56
Dec 19, 2023	Food Service	V1045001	Supplies	Image 360	1,747.27
Dec 19, 2023	Operational Funds	V1045002	Copier Leases	Digital Resources Inc	318.21
Dec 19, 2023	Operational Funds	V1045003	Contractual Services	Mongoose Research Inc	32,999.00
Dec 19, 2023	Parking and Transportation	V1045004	Software Purchases	Transloc Inc	5,425.00
Dec 19, 2023	Operational Funds	V1045006	Supplies	VWR INTERNATIONAL LLC	95.04
Dec 19, 2023	Designated Funds	V1045008	Contractual Services	Event Partners LLC	9,925.75
Dec 19, 2023	Operational Funds	V1045009	Copier Leases	Digital Resources Inc	527.12
Dec 19, 2023	Operational Funds	V1045011	Web-Based Professional Service	Building Reports	535.42
Dec 19, 2023	Housing	V1045012	Other Rentals	GFL Environmental	400.05
Dec 19, 2023	Housing	V1045013	Pest Control	Killingsworth Environmental	1,176.72
Dec 19, 2023	Operational Funds	V1045014	Candidate Meals	Employee	137.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2023	Operational Funds	V1045015	Food & Beverages	Aramark Inc	4.00
Dec 19, 2023	Operational Funds	V1045016	Contractual Services	Loomis	523.40
Dec 19, 2023	Operational Funds	V1045017	Empl Travel Out State	Employee	186.32
Dec 19, 2023	Operational Funds	V1045018	Uniforms	Lesesne Industries	214.48
Dec 19, 2023	Other Unrestricted Funds	V1045019	Non-Employee Travel	Employee	13.00
Dec 19, 2023	Other Unrestricted Funds	V1045019	Other Rentals	Employee	388.80
Dec 19, 2023	Operational Funds	V1045020	Contractual Services	Gordon's Oriental Rug & Carpet	1,145.10
Dec 19, 2023	Operational Funds	V1045021	Off-Campus Printing	Sheriar Press	1,468.87
Dec 19, 2023	Food Service	V1045022	Contractual Services	Orkin	75.00
Dec 19, 2023	Food Service	V1045023	Contractual Services	Orkin	75.00
Dec 19, 2023	Designated Funds	V1045024	Supplies	Elixir Rx Solutions	174.78
Dec 19, 2023	Designated Funds	V1045026	Bowl Expense	Sunbelt Rentals Inc.	3,315.00
Dec 19, 2023	Designated Funds	V1045027	Uniforms	BSN Sports LLC	1,313.28
Dec 19, 2023	Designated Funds	V1045028	Contractual Services	Elvis Service Company Inc	107.16
Dec 19, 2023	Designated Funds	V1045029	Contractual Services	Best Golf Cars	588.60
Dec 19, 2023	Other Unrestricted Funds	V1045030	Food & Beverages	Employee	140.00
Dec 19, 2023	Operational Funds	V1045032	Contractual Services	TEM Systems LLC	1,894.48
Dec 19, 2023	Designated Funds	V1045034	Athletic Recruiting	Employee	165.00
Dec 19, 2023	Other Unrestricted Funds	V1045035	Dues/Memberships	Employee	150.00
Dec 19, 2023	Operational Funds	V1045036	Copier Leases	Saulisbury Business Machines, Inc	3,093.92
Dec 19, 2023	Operational Funds	V1045039	Bank Transaction Fees	Heartland Payment Systems LLC	2,830.00
Dec 19, 2023	Other Unrestricted Funds	V1045045	Food & Beverages	Pepsi Bottling Ventures LLC	137.82
Dec 19, 2023	Operational Funds	V1045048	Supplies	Employee	43.59
Dec 19, 2023	Other Unrestricted Funds	V1045053	Contractual Services	Employee	315.00
Dec 19, 2023	Other Unrestricted Funds	V1045053	Food & Beverages	Employee	640.82
Dec 19, 2023	Operational Funds	V1045054	Uniforms	Employee	100.00
Dec 19, 2023	Operational Funds	V1045057	Tagged Supplies	Hyman Paper Co	10,780.56
Dec 19, 2023	Operational Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	443.51
Dec 19, 2023	Housing	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	246.32
Dec 19, 2023	Designated Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	5,149.50
Dec 19, 2023	Self-Generated Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	1.93
Dec 19, 2023	Operational Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	129.52
Dec 19, 2023	Self-Generated Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	1,893.44
Dec 19, 2023	Extended Learning Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	273.85
Dec 19, 2023	Self-Generated Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	2,847.53
Dec 19, 2023	Designated Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	215.82
Dec 19, 2023	Extended Learning Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	33.02
Dec 19, 2023	Operational Funds	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	198.57

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2023	Self-Generated Funds	V1045059	Supplies	First Data Merchant Svcs LLC	2,514.24
Dec 19, 2023	Housing	V1045059	Credit Card Charges	First Data Merchant Svcs LLC	1,837.58
Dec 19, 2023	Operational Funds	V1045062	Copier Leases	Pollock Financial Services	209.01
Dec 19, 2023	Other Unrestricted Funds	V1045063	Equipment Rentals	Sunbelt Rentals Inc.	121.55
Dec 19, 2023	Operational Funds	V1045064	Dues/Memberships	American Chemical Society	6,055.00
Dec 19, 2023	Designated Funds	V1045067	Contractual Services	Mark L. Duzenski	400.00
Dec 19, 2023	Designated Funds	V1045068	Contractual Services	Randy Campbell	150.00
Dec 19, 2023	Designated Funds	V1045069	Contractual Services	Event Partners LLC	820.50
Dec 19, 2023	Designated Funds	V1045070	Contractual Services	Craig R. Smith	200.00
Dec 19, 2023	Self-Generated Funds	V1045072	Empl Travel Out State	Employee	50.00
Dec 19, 2023	Designated Funds	V1045073	Bowl Expense	Employee	183.00
Dec 19, 2023	Designated Funds	V1045074	Supplies	Employee	55.00
Dec 19, 2023	Designated Funds	V1045075	Contractual Services	Event Partners LLC	1,057.50
Dec 19, 2023	Operational Funds	V1045076	Equipment Rentals	GFL Environmental	70.00
Dec 19, 2023	Operational Funds	V1045077	Equipment Rentals	GFL Environmental	26.67
Dec 19, 2023	Operational Funds	V1045078	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Dec 19, 2023	Operational Funds	V1045078	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Dec 19, 2023	Operational Funds	V1045079	Empl Conf Registrati Out State	Employee	434.00
Dec 19, 2023	Operational Funds	V1045079	Empl Travel Out State	Employee	1,557.23
Dec 19, 2023	Operational Funds	V1045082	Professional Services	Thomas A. Giles	1,000.00
Dec 19, 2023	Parking and Transportation	V1045084	Copier Leases	Pollock Financial Services	212.54
Dec 19, 2023	Operational Funds	V1045085	Equipment Rentals	GFL Environmental	26.67
Dec 19, 2023	Operational Funds	V1045086	Empl Conf Registrati Out State	Employee	370.00
Dec 19, 2023	Operational Funds	V1045086	Empl Travel Out State	Employee	1,230.00
Dec 19, 2023	Operational Funds	V1045087	Equipment Rentals	GFL Environmental	405.00
Dec 19, 2023	Operational Funds	V1045088	Copier Leases	Pollock Financial Services	226.96
Dec 19, 2023	Operational Funds	V1045089	Professional Services	Coty R. Morris	2,500.00
Dec 19, 2023	Operational Funds	V1045090	Copier Leases	Pollock Financial Services	182.98
Dec 19, 2023	General Unexpended Plant	V1045091	Renovations Utilities	Control Management Inc	10,467.50
Dec 19, 2023	Parking and Transportation	V1045092	Professional Services	Premier Biotech Inc	34.35
Dec 19, 2023	Parking and Transportation	V1045094	Professional Services	Premier Biotech Inc	75.85
Dec 19, 2023	Designated Funds	V1045096	Contractual Services	Event Partners LLC	378.13
Dec 19, 2023	Operational Funds	V1045098	Contractual Services	Grand River Solutions Inc	11,835.00
Dec 19, 2023	Operational Funds	V1045114	Background Check Services	Premier Biotech Inc	4,483.85
Dec 19, 2023	Operational Funds	V1045118	Software Maint. Contracts	IGM Technology Corporation	22,010.40
Dec 19, 2023	Operational Funds	V1045119	Empl Travel Out State	Employee	190.00
Dec 19, 2023	Designated Funds	V1045120	Team Travel	CLC-Myrtle Beach	1,375.00
Dec 19, 2023	Designated Funds	V1045120	Team Travel	CLC-Myrtle Beach	-1,375.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2023	Designated Funds	V1045122	Team Travel	CLC-Myrtle Beach	1,375.00
Dec 19, 2023	Designated Funds	V1045123	Team Travel	CLC-Myrtle Beach	9,625.00
Dec 19, 2023	Designated Funds	V1045124	Team Travel	CLC-Myrtle Beach	1,375.00
Dec 19, 2023	Designated Funds	V1045125	Equipment Rentals	Herc Rentals Inc	222.11
Dec 19, 2023	Designated Funds	V1045126	Bowl Expense	BSN Sports LLC	1,368.00
Dec 19, 2023	Designated Funds	V1045128	Uniforms	BSN Sports LLC	-1,277.66
Dec 19, 2023	Designated Funds	V1045128	Uniforms	BSN Sports LLC	1,277.66
Dec 19, 2023	Designated Funds	V1045128	Uniforms	BSN Sports LLC	-1,277.66
Dec 19, 2023	Designated Funds	V1045128	Uniforms	BSN Sports LLC	1,277.66
Dec 19, 2023	Designated Funds	V1045136	Uniforms	BSN Sports LLC	-1,277.66
Dec 19, 2023	Designated Funds	V1045141	Bowl Expense	BSN Sports LLC	4,446.00
Dec 19, 2023	Designated Funds	V1045142	Uniforms	BSN Sports LLC	-5,033.21
Dec 19, 2023	Operational Funds	V1045145	Telephone Charges	Verizon Wireless	52.90
Dec 19, 2023	Operational Funds	V1045146	Supplies	Southern Computer Warehouse	415.90
Dec 20, 2023	Designated Funds	V1045147	Team Travel	CLC-Myrtle Beach	1,175.00
Dec 20, 2023	Designated Funds	V1045148	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Dec 20, 2023	Operational Funds	V1045155	Supplies	Campus Stop LLC	1,656.72
Dec 20, 2023	Self-Generated Funds	V1045157	Ground Maint. Supplies	Harrell's LLC	962.07
Dec 20, 2023	Designated Funds	V1045158	Telephone Charges	Employee	235.00
Dec 20, 2023	Self-Generated Funds	V1045159	Merchandise Clothing - Resale	Logo Brands Inc	814.33
Dec 20, 2023	Operational Funds	V1045161	Supplies	Accredited Lock Supply	592.14
Dec 20, 2023	Operational Funds	V1045162	Software Maint. Contracts	DocuSign Inc Lockbox	8,451.87
Dec 20, 2023	Operational Funds	V1045163	Copier Leases	Digital Resources Inc	380.71
Dec 20, 2023	Operational Funds	V1045165	Copier Leases	Digital Resources Inc	281.45
Dec 20, 2023	Self-Generated Funds	V1045166	Supplies	Henry Schein Inc	22.01
Dec 20, 2023	Self-Generated Funds	V1045168	Supplies	Henry Schein Inc	192.46
Dec 20, 2023	Self-Generated Funds	V1045169	Supplies	Henry Schein Inc	38.60
Dec 20, 2023	Self-Generated Funds	V1045170	Supplies	Henry Schein Inc	41.86
Dec 20, 2023	Self-Generated Funds	V1045171	Supplies	Henry Schein Inc	1,061.08
Dec 20, 2023	Designated Funds	V1045172	Athletic Recruiting	Employee	274.93
Dec 20, 2023	Self-Generated Funds	V1045173	Supplies	Henry Schein Inc	74.95
Dec 20, 2023	Operational Funds	V1045175	Contractual Services	Olde Carolina Landscaping	3,175.00
Dec 20, 2023	Other Unrestricted Funds	V1045178	Contractual Services	Patel Dei Coaching & Consulting LLC	5,000.00
Dec 20, 2023	Extended Learning Funds	V1045179	Contractual Services	PGA of America	75,495.00
Dec 20, 2023	Operational Funds	V1045180	Candidate Travel	Candidate	85.14
Dec 20, 2023	Operational Funds	V1045182	Candidate Travel	Candidate	33.35
Dec 20, 2023	Food Service	V1045183	Appliances	Culinary Depot	835.03
Dec 20, 2023	Other Unrestricted Funds	V1045184	Supplies	Student	214.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 20, 2023	Other Unrestricted Funds	V1045184	Food & Beverages	Student	175.20
Dec 20, 2023	Self-Generated Funds	V1045185	Empl Travel Out State	Employee	50.00
Dec 20, 2023	Designated Funds	V1045186	Contractual Services	Mark L. Duzenski	225.00
Dec 20, 2023	Designated Funds	V1045187	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045188	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Operational Funds	V1045189	Library Subscriptions	American Psychiatric Assoc. Publish	2,144.33
Dec 20, 2023	Designated Funds	V1045190	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045191	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045192	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045193	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045194	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045195	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Designated Funds	V1045196	Professional Services	Grand Strand Vision Services Inc	175.00
Dec 20, 2023	Operational Funds	V1045197	Tagged Supplies	Camcor Inc	943.91
Dec 20, 2023	General Unexpended Plant	V1045198	Architectural Fees	Quackenbush Architects and Planners	132,642.53
Dec 20, 2023	Operational Funds	V1045199	Credit Card Charges	South Carolina Interactive LLC	19.93
Dec 20, 2023	Operational Funds	V1045199	Credit Card Charges	South Carolina Interactive LLC	1.77
Dec 20, 2023	Extended Learning Funds	V1045199	Credit Card Charges	South Carolina Interactive LLC	44.36
Dec 20, 2023	Food Service	V1045199	Credit Card Charges	South Carolina Interactive LLC	18.46
Dec 20, 2023	Self-Generated Funds	V1045199	Credit Card Charges	South Carolina Interactive LLC	15.48
Dec 20, 2023	Designated Funds	V1045199	Credit Card Charges	South Carolina Interactive LLC	57.28
Dec 20, 2023	Parking and Transportation	V1045199	Credit Card Charges	South Carolina Interactive LLC	91.03
Dec 20, 2023	Designated Funds	V1045200	Athletic Guarantees	UNC Pembroke	3,500.00
Dec 20, 2023	Designated Funds	V1045201	Athletic Guarantees	St. Andrews University	3,500.00
Dec 20, 2023	Operational Funds	V1045202	Contractual Services	University of South Carolina	820.00
Dec 20, 2023	Designated Funds	V1045203	Contractual Services	Short's Travel Management Inc	1,666.66
Dec 20, 2023	Self-Generated Funds	V1045204	Empl Travel Out State	Employee	50.00
Dec 20, 2023	Designated Funds	V1045205	Athletic Recruiting	Kenya James	289.51
Dec 20, 2023	Operational Funds	V1045206	Empl Travel Out State	Employee	40.00
Dec 20, 2023	Self-Generated Funds	V1045207	Insurance	CCU Research Foundation	5,000.00
Dec 21, 2023	Operational Funds	V1045197	Tagged Supplies	Camcor Inc	-943.91
Dec 21, 2023	Other Unrestricted Funds	V1045209	Other Rentals	Aramark Inc	100.00
Dec 21, 2023	Other Unrestricted Funds	V1045209	Contractual Services	Aramark Inc	170.00
Dec 21, 2023	Other Unrestricted Funds	V1045209	Food & Beverages	Aramark Inc	690.91
Dec 21, 2023	Operational Funds	V1045210	Food & Beverages	Aramark Inc	576.15
Dec 21, 2023	Designated Funds	V1045211	Food & Beverages	Aramark Inc	532.89
Dec 21, 2023	Other Unrestricted Funds	V1045212	Food & Beverages	Aramark Inc	38.95
Dec 21, 2023	Other Unrestricted Funds	V1045213	Food & Beverages	Aramark Inc	27.63

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2023	Operational Funds	V1045214	Food & Beverages	Aramark Inc	34.26
Dec 21, 2023	Operational Funds	V1045214	Food & Beverages	Aramark Inc	-34.26
Dec 21, 2023	Operational Funds	V1045214	Candidate Meals	Aramark Inc	34.26
Dec 21, 2023	Self-Generated Funds	V1045215	Food & Beverages	Aramark Inc	1,532.82
Dec 21, 2023	Designated Funds	V1045216	Food & Beverages	Aramark Inc	50.79
Dec 21, 2023	Other Unrestricted Funds	V1045217	Food & Beverages	Aramark Inc	89.51
Dec 21, 2023	Philanthropic Restr Funds	V1045218	Food & Beverages	Aramark Inc	465.81
Dec 21, 2023	Other Unrestricted Funds	V1045219	Food & Beverages	Aramark Inc	167.41
Dec 21, 2023	Designated Funds	V1045220	Athletic Game Officials	Aramark Inc	40.41
Dec 21, 2023	Designated Funds	V1045221	Athletic Game Officials	Aramark Inc	40.41
Dec 21, 2023	Designated Funds	V1045222	Athletic Game Officials	Aramark Inc	89.15
Dec 21, 2023	Operational Funds	V1045223	Candidate Meals	Aramark Inc	25.69
Dec 21, 2023	Operational Funds	V1045224	Food & Beverages	Aramark Inc	375.46
Dec 21, 2023	Operational Funds	V1045225	Tagged Supplies	CDW Government	2,980.78
Dec 21, 2023	Extended Learning Funds	V1045226	Contractual Services	Concert Artists Guild, Inc.	5,500.00
Dec 21, 2023	Operational Funds	V1045228	Library Subscriptions	LYRASIS	22,800.00
Dec 21, 2023	Operational Funds	V1045230	Tagged Supplies	Camcor Inc	873.99
Dec 21, 2023	Designated Funds	V1045231	Contractual Services	Katheryn A. Rogalski	700.00
Dec 21, 2023	Operational Funds	V1045232	Off-Campus Repair Equip	Melton Power Systems	780.38
Dec 21, 2023	Self-Generated Funds	V1045233	Supplies	Henry Schein Inc	14.99
Dec 21, 2023	Self-Generated Funds	V1045234	Supplies	Henry Schein Inc	123.40
Dec 21, 2023	Self-Generated Funds	V1045235	Supplies	Henry Schein Inc	149.90
Dec 21, 2023	Self-Generated Funds	V1045236	Supplies	Henry Schein Inc	89.42
Dec 21, 2023	Self-Generated Funds	V1045237	Supplies	Henry Schein Inc	5,210.53
Dec 21, 2023	Self-Generated Funds	V1045238	Supplies	Henry Schein Inc	29.27
Dec 21, 2023	Self-Generated Funds	V1045239	Supplies	Henry Schein Inc	68.15
Dec 21, 2023	Self-Generated Funds	V1045240	Supplies	Henry Schein Inc	38.60
Dec 21, 2023	Operational Funds	V1045241	Supplies	Henry Schein Inc	121.59
Dec 21, 2023	Self-Generated Funds	V1045242	Supplies	Henry Schein Inc	1,128.60
Dec 21, 2023	Self-Generated Funds	V1045243	Supplies	Henry Schein Inc	97.52
Dec 21, 2023	Operational Funds	V1045244	Furniture	Talotta Contract Interiors	456.31
Dec 21, 2023	Self-Generated Funds	V1045245	Contractual Services	Laboratory Corporation	3,120.20
Dec 21, 2023	Operational Funds	V1045246	Legal Services	Burr Forman McNair	903.00
Dec 21, 2023	Operational Funds	V1045247	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Dec 21, 2023	Operational Funds	V1045248	Legal Services	Burr Forman McNair	324.00
Dec 21, 2023	County/Local Restricted Funds	V1045249	Other Equip over \$5000	VWR INTERNATIONAL LLC	8,776.35
Dec 21, 2023	County/Local Restricted Funds	V1045249	Other Equip over \$5000	VWR INTERNATIONAL LLC	-650.10
Dec 21, 2023	General Unexpended Plant	V1045250	Non Struct Improv	Camcor Inc	1,523.46

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2023	Designated Funds	V1045253	Contractual Services	Robert V. Cancro	125.00
Dec 21, 2023	Operational Funds	V1045254	Supplies	Ewert Inc	3,002.57
Dec 21, 2023	General Unexpended Plant	V1045255	Architectural Fees	SMHa Inc	2,400.00
Dec 21, 2023	Operational Funds	V1045256	Off-Campus Repair Bldgs	Sc Metal Fabrication	2,307.80
Dec 21, 2023	Operational Funds	V1045257	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	292.81
Dec 21, 2023	Operational Funds	V1045258	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,009.04
Dec 21, 2023	Operational Funds	V1045259	Supplies	Ewert Inc	5,982.98
Dec 21, 2023	Operational Funds	V1045260	Legal Services	Burr Forman McNair	324.00
Dec 21, 2023	Designated Funds	V1045261	Uniforms	Under Armour	1,247.40
Dec 21, 2023	General Unexpended Plant	V1045262	Other Perm Improv	Benton Concrete & Utilities LLC	1,800.00
Dec 21, 2023	General Unexpended Plant	V1045263	Architectural Fees	Pike McFarland Hall Associates Inc.	9,360.00
Dec 21, 2023	Parking and Transportation	V1045264	Professional Services	Premier Biotech Inc	84.00
Dec 21, 2023	Federal Funds	V1045266	Telephone Charges	Verizon Wireless	200.00
Dec 21, 2023	Federal Funds	V1045266	Telephone Charges	Verizon Wireless	271.04
Dec 21, 2023	Designated Funds	V1045274	Athletic Guarantees	Duquesne University	300,000.00
Dec 29, 2023	Operational Funds	V1045305	Natural Gas	Dominion Energy SC	4,138.43
Dec 29, 2023	Operational Funds	V1045306	Natural Gas	Dominion Energy SC	2,268.91
Dec 29, 2023	Operational Funds	V1045307	Natural Gas	Dominion Energy SC	1,392.25
Dec 29, 2023	Self-Generated Funds	V1045352	Merchandise Clothing - Resale	Acushnet Company	1,107.01
Dec 29, 2023	Designated Funds	V1045424	Copier Leases	Xerox Corporation	1,152.97