

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 2, 2023	Self-Generated Funds	V1038012	Supplies	Employee	130.03
Oct 2, 2023	Operational Funds	V1038015	Local Mileage	Employee	36.90
Oct 2, 2023	Designated Funds	V1038016	Athletic Team Supplies	LEVER Movement	714.96
Oct 2, 2023	Designated Funds	V1038016	Athletic Team Supplies	LEVER Movement	714.96
Oct 2, 2023	General Unexpended Plant	V1038018	Engineering Fees	Schreiner Golf Inc.	2,500.00
Oct 2, 2023	Operational Funds	V1038019	Other Equip over \$5000	Camcor Inc	4,505.78
Oct 2, 2023	Operational Funds	V1038020	Supplies	CDW Government	117.93
Oct 2, 2023	Operational Funds	V1038021	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	460.00
Oct 2, 2023	Operational Funds	V1038023	Supplies	Digital Resources Inc	324.00
Oct 2, 2023	Operational Funds	V1038024	Supplies	Blick Art Materials	103.03
Oct 2, 2023	Self-Generated Funds	V1038026	Merchandise Clothing - Resale	GFSI LLC	6,871.76
Oct 2, 2023	Self-Generated Funds	V1038027	Merchandise Clothing - Resale	GFSI LLC	2,362.67
Oct 2, 2023	Self-Generated Funds	V1038028	Merchandise Clothing - Resale	Levelwear Inc.	1,902.93
Oct 2, 2023	Operational Funds	V1038029	Contractual Services	Richard K. Walker	3,500.00
Oct 2, 2023	Self-Generated Funds	V1038030	Merchandise Clothing - Resale	CC Products LLC	1,015.08
Oct 2, 2023	Designated Funds	V1038031	Software Purchases	Synergy Sports Technology LLC	15,228.00
Oct 2, 2023	Designated Funds	V1038032	Athletic Guarantees	University of Georgia	4,000.00
Oct 2, 2023	Self-Generated Funds	V1038033	Merchandise Clothing - Resale	GFSI LLC	2,794.58
Oct 2, 2023	Self-Generated Funds	V1038034	Merchandise Clothing - Resale	GFSI LLC	5,277.44
Oct 2, 2023	Designated Funds	V1038035	Athletic Guarantees	USC Upstate	4,000.00
Oct 2, 2023	Self-Generated Funds	V1038036	Waste Collection	GFL Environmental	70.00
Oct 2, 2023	Operational Funds	V1038037	Supplies	Washington Music Center	3,450.62
Oct 2, 2023	Self-Generated Funds	V1038039	Merchandise Clothing - Resale	GFSI LLC	3,222.99
Oct 2, 2023	Self-Generated Funds	V1038040	Merchandise Clothing - Resale	Pukka Inc.	1,020.24
Oct 2, 2023	Self-Generated Funds	V1038041	Merchandise Clothing - Resale	BSN Sports LLC	2,518.56
Oct 2, 2023	Self-Generated Funds	V1038042	Merchandise Clothing - Resale	GFSI LLC	3,767.43
Oct 2, 2023	Designated Funds	V1038043	Uniforms	BSN Sports LLC	430.92
Oct 2, 2023	Designated Funds	V1038044	Uniforms	BSN Sports LLC	4,707.06
Oct 2, 2023	Designated Funds	V1038045	Uniforms	BSN Sports LLC	99.67
Oct 2, 2023	Designated Funds	V1038046	Supplies	A Wearhouse	980.91
Oct 2, 2023	Operational Funds	V1038048	Training Services	Andrew Sords	1,500.00
Oct 2, 2023	Operational Funds	V1038049	Other Expense	Loris Chamber of Commerce	500.00
Oct 2, 2023	Designated Funds	V1038050	Contractual Services	OrthoSC LLC	2,100.00
Oct 2, 2023	Designated Funds	V1038051	Other Equip over \$5000	TrackMan Inc	20,785.95
Oct 2, 2023	Designated Funds	V1038052	Athletic Game Officials	High Point Univ. Athletics	300.00
Oct 2, 2023	Designated Funds	V1038053	Dues/Memberships	Employee	149.00
Oct 2, 2023	Designated Funds	V1038055	Athletic Recruiting	Employee	105.00
Oct 2, 2023	Designated Funds	V1038056	Contractual Services	Robert V. Cancro	375.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 2, 2023	Designated Funds	V1038057	Candidate Meals	Employee	44.52
Oct 2, 2023	Designated Funds	V1038058	Athletic Game Officials	Stephen M. Spivey	400.00
Oct 2, 2023	Designated Funds	V1038059	Uniforms	BSN Sports LLC	478.80
Oct 2, 2023	Designated Funds	V1038060	Food & Beverages	Rotelli Pizza & Pasta	6,127.23
Oct 2, 2023	Designated Funds	V1038061	Uniforms	BSN Sports LLC	1,149.12
Oct 2, 2023	Designated Funds	V1038062	Team Travel	Aramark Inc	160.47
Oct 2, 2023	Designated Funds	V1038063	Supplies	A Wearhouse	182.63
Oct 2, 2023	Designated Funds	V1038064	Uniforms	BSN Sports LLC	6,580.08
Oct 2, 2023	Operational Funds	V1038065	Supplies	Bruce Air Filter Company LLC	627.91
Oct 2, 2023	General Unexpended Plant	V1038066	Engineering Fees	ADC Engineering Inc	1,000.00
Oct 2, 2023	General Unexpended Plant	V1038067	Renovations Utilities	Johnson Controls Fire Protection LP	4,026.24
Oct 2, 2023	Other Unrestricted Funds	V1038068	Contractual Services	Event Partners LLC	1,343.00
Oct 2, 2023	Designated Funds	V1038069	Telephone Charges	Employee	225.00
Oct 2, 2023	Designated Funds	V1038070	Food & Beverages	Rotelli Pizza & Pasta	3,966.95
Oct 2, 2023	Other Unrestricted Funds	V1038071	Other Rentals	Event Works LLC	1,730.16
Oct 2, 2023	Designated Funds	V1038072	Athletic Recruiting	Employee	601.60
Oct 2, 2023	Designated Funds	V1038073	Athletic Recruiting	Employee	170.97
Oct 2, 2023	Designated Funds	V1038074	Team Travel	Rotelli Pizza & Pasta	2,270.78
Oct 2, 2023	Extended Learning Funds	V1038075	Contractual Services	April Bensch	900.00
Oct 2, 2023	Operational Funds	V1038076	Equip & Hardw.Maint.Contracts	Xerox Corporation	93.34
Oct 2, 2023	General Unexpended Plant	V1038077	Renovations ITS/Communication	Benton Concrete & Utilities LLC	950.00
Oct 2, 2023	Self-Generated Funds	V1038078	Cable TV	HTC	2,974.38
Oct 2, 2023	Operational Funds	V1038079	Student Travel	Employee	99.00
Oct 2, 2023	Operational Funds	V1038080	Contractual Services	Fish Window Cleaning	120.00
Oct 2, 2023	Operational Funds	V1038081	Non-Employee Travel	Vivian Turner	252.83
Oct 2, 2023	Operational Funds	V1038082	Supplies	Accu-Tech Corp	658.80
Oct 2, 2023	Operational Funds	V1038084	Contractual Services	Best Home & Property Services	635.38
Oct 2, 2023	Operational Funds	V1038085	Empl Travel In State	Employee	317.97
Oct 2, 2023	Operational Funds	V1038086	Empl Travel Foreign	Employee	2,067.00
Oct 2, 2023	Operational Funds	V1038086	Empl Conf Registrati Out State	Employee	133.00
Oct 2, 2023	Self-Generated Funds	V1038087	Empl Conf Registrati Out State	Employee	254.00
Oct 2, 2023	Operational Funds	V1038088	Freight	Employee	812.05
Oct 2, 2023	Designated Funds	V1038089	Supplies	Champion Health Services Inc	310.23
Oct 2, 2023	Designated Funds	V1038090	Contractual Services	Event Partners LLC	6,048.50
Oct 2, 2023	Designated Funds	V1038091	Supplies	Tall Order Wraps and Graphics	121.33
Oct 2, 2023	Operational Funds	V1038092	Telephone Charges	Employee	135.00
Oct 2, 2023	Operational Funds	V1038093	Supplies	Employee	18.00
Oct 2, 2023	Operational Funds	V1038093	Supplies	Employee	125.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 2, 2023	Other Unrestricted Funds	V1038094	Food & Beverages	Employee	41.92
Oct 2, 2023	Designated Funds	V1038096	Team Travel	Shorts Travel Mgmt	43,000.00
Oct 2, 2023	General Unexpended Plant	V1038097	Architectural Fees	Garvin Design Group Inc	74,587.50
Oct 2, 2023	General Unexpended Plant	V1038098	Renovations ITS/Communication	Amteck	5,626.40
Oct 2, 2023	Designated Funds	V1038099	Uniforms	BSN Sports LLC	-204.12
Oct 2, 2023	Operational Funds	V1038100	Empl Travel Out State	Employee	75.00
Oct 2, 2023	Operational Funds	V1038101	Contractual Services	Swank Motion Pictures, Inc.	1,889.74
Oct 2, 2023	Operational Funds	V1038102	Supplies	Carolina Biological Supply Co.	61.52
Oct 2, 2023	Designated Funds	V1038103	Supplies	A Wearhouse	827.28
Oct 2, 2023	Designated Funds	V1038104	Food & Beverages	Aramark Inc	15,159.22
Oct 2, 2023	Operational Funds	V1038105	Supplies	Blick Art Materials	-69.23
Oct 2, 2023	Operational Funds	V1038106	Supplies	Carolina Biological Supply Co.	60.26
Oct 2, 2023	Operational Funds	V1038108	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	271.95
Oct 2, 2023	Food Service	V1038109	Off-Campus Repair Equip	Cooper Mechanical Services	440.00
Oct 2, 2023	Food Service	V1038110	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Oct 2, 2023	Other Unrestricted Funds	V1038112	Other Rentals	Event Works LLC	2,971.59
Oct 2, 2023	Self-Generated Funds	V1038113	Merchandise Clothing - Resale	GFSI LLC	2,589.18
Oct 2, 2023	Operational Funds	V1038114	Copier Leases	Ricoh USA Inc	201.44
Oct 2, 2023	Designated Funds	V1038115	Uniforms	GFSI LLC	1,403.99
Oct 2, 2023	Operational Funds	V1038116	Copier Leases	Herald Office Supply	327.89
Oct 2, 2023	Other Unrestricted Funds	V1038117	Food & Beverages	Employee	140.00
Oct 2, 2023	Operational Funds	V1038118	Fuel	James River Solutions	54.29
Oct 2, 2023	Operational Funds	V1038119	Honoraria	Eriko Izumida	1,500.00
Oct 2, 2023	Designated Funds	V1038120	Contractual Services	Event Talent Resources	2,500.00
Oct 2, 2023	Designated Funds	V1038122	Insurance	Hub International	50,000.00
Oct 2, 2023	Operational Funds	V1038123	Copier Leases	Digital Resources Inc	180.78
Oct 2, 2023	Operational Funds	V1038124	Student Travel	Student	175.00
Oct 2, 2023	Other Unrestricted Funds	V1038126	Other Expense	Little River Chamber	300.00
Oct 2, 2023	Designated Funds	V1038127	Contractual Services	TWR Holdings LLC	26,580.50
Oct 2, 2023	Self-Generated Funds	V1038128	Merchandise Clothing - Resale	Pukka Inc.	2,417.76
Oct 2, 2023	Designated Funds	V1038130	Contractual Services	Thomas C. Bell	40.00
Oct 2, 2023	Designated Funds	V1038130	Contractual Services	Thomas C. Bell	40.00
Oct 2, 2023	Food Service	V1038131	Supplies	Cummins Sales and Service	9,709.34
Oct 2, 2023	Operational Funds	V1038132	Software Maint. Contracts	Maxient LLC	2,916.00
Oct 2, 2023	Operational Funds	V1038132	Software Maint. Contracts	Maxient LLC	2,916.00
Oct 2, 2023	Designated Funds	V1038133	Athletic Recruiting	Jenna Lang	600.00
Oct 3, 2023	Operational Funds	V1038139	Supplies	Student	50.82
Oct 3, 2023	Designated Funds	V1038140	Team Travel	Employee	411.84

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Oct 3, 2023	Designated Funds	V1038141	Food & Beverages	Rotelli Pizza & Pasta	729.30
Oct 3, 2023	Designated Funds	V1038142	Food & Beverages	Rotelli Pizza & Pasta	4,309.50
Oct 3, 2023	Designated Funds	V1038143	Security Services	City of Conway	3,750.00
Oct 3, 2023	Operational Funds	V1038144	Copier Leases	Presidio Technology Capital LLC	2,534.74
Oct 3, 2023	Designated Funds	V1038146	Security Services	Allied Universal Security Services	12,780.00
Oct 3, 2023	Operational Funds	V1038147	Contractual Services	Total Lake Care Inc	833.33
Oct 3, 2023	Designated Funds	V1038148	Food & Beverages	Employee	79.68
Oct 3, 2023	Designated Funds	V1038149	Food & Beverages	Rotelli Pizza & Pasta	6,431.10
Oct 3, 2023	Designated Funds	V1038152	Athletic Recruiting	Employee	100.00
Oct 3, 2023	Housing	V1038154	Supplies	Pitney Bowes Inc	699.78
Oct 3, 2023	Operational Funds	V1038155	Copier Leases	Ricoh USA Inc	736.31
Oct 3, 2023	Operational Funds	V1038155	Copier Leases	Ricoh USA Inc	-229.85
Oct 3, 2023	Housing	V1038158	Contractual Services	Pitney Bowes Inc	822.80
Oct 3, 2023	General Unexpended Plant	V1038159	Constr Testing Fees	S&ME, Inc.	951.25
Oct 3, 2023	Operational Funds	V1038163	Waste Collection	Sharps Compliance Inc	100.70
Oct 3, 2023	Self-Generated Funds	V1038164	Temporary Staff Services	Spherion Staffing LLC	631.48
Oct 3, 2023	Operational Funds	V1038165	Contractual Services	VSC Fire and Security Inc	400.00
Oct 3, 2023	Designated Funds	V1038166	Contractual Services	Event Partners LLC	4,454.25
Oct 3, 2023	Self-Generated Funds	V1038168	Supplies	Employee	26.46
Oct 3, 2023	General Unexpended Plant	V1038170	Renovations Utilities	Coastline Electric Inc	26,401.33
Oct 3, 2023	Other Unrestricted Funds	V1038171	Equipment Rentals	Event Works LLC	383.78
Oct 3, 2023	Designated Funds	V1038172	Contractual Services	Samuel C. Weiderhaft	300.00
Oct 3, 2023	Designated Funds	V1038172	Contractual Services	Samuel C. Weiderhaft	150.00
Oct 3, 2023	Other Unrestricted Funds	V1038173	Food & Beverages	Pepsi Bottling Ventures LLC	148.10
Oct 3, 2023	Operational Funds	V1038176	Library Subscriptions	EBSCO Information Services	470.48
Oct 3, 2023	Designated Funds	V1038177	Contractual Services	Jeffery D. McCarragher	1,600.00
Oct 3, 2023	Designated Funds	V1038178	Food & Beverages	Employee	736.71
Oct 3, 2023	Operational Funds	V1038179	Supplies	Accu-Tech Corp	869.40
Oct 3, 2023	Operational Funds	V1038181	Supplies	Washington Music Center	875.93
Oct 3, 2023	Operational Funds	V1038185	Supplies	Touchnet Information Systems Inc.	-2,235.60
Oct 4, 2023	Self-Generated Funds	V1038199	Supplies	Fisher Scientific Co LLC	119.00
Oct 4, 2023	Designated Funds	V1038204	Team Travel	Employee	341.35
Oct 4, 2023	Operational Funds	V1038209	Empl Travel In State	Employee	175.00
Oct 4, 2023	General Unexpended Plant	V1038215	Non Struct Improv	Gordon's Oriental Rug & Carpet	2,860.00
Oct 4, 2023	Designated Funds	V1038217	Student Travel	Student	92.02
Oct 4, 2023	Operational Funds	V1038222	Non-Employee Travel	Katherine Serafin	90.00
Oct 4, 2023	General Unexpended Plant	V1038223	Contractual Services	Olde Carolina Landscaping	7,900.00
Oct 4, 2023	Operational Funds	V1038225	Empl Travel Out State	Employee	530.64

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Oct 4, 2023	Operational Funds	V1038226	Empl Travel In State	Employee	417.22
Oct 4, 2023	Operational Funds	V1038227	Supplies	Employee	33.75
Oct 4, 2023	Housing	V1038228	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Oct 4, 2023	Designated Funds	V1038229	Food & Beverages	Rotelli Pizza & Pasta	3,447.60
Oct 4, 2023	Operational Funds	V1038230	Supplies	Native Sons	3,944.71
Oct 4, 2023	Operational Funds	V1038231	Empl Travel Out State	Employee	235.00
Oct 4, 2023	Other Unrestricted Funds	V1038233	Supplies	Coastal Marketing Graphics Inc	17,756.50
Oct 4, 2023	Operational Funds	V1038234	Professional Services	CRANK Marketing Group LLC	480.00
Oct 4, 2023	Operational Funds	V1038236	Supplies	Employee	125.35
Oct 4, 2023	Extended Learning Funds	V1038237	Supplies	Aramark Inc	22.10
Oct 4, 2023	Extended Learning Funds	V1038238	Food & Beverages	Aramark Inc	943.51
Oct 4, 2023	Extended Learning Funds	V1038238	Other Rentals	Aramark Inc	260.00
Oct 4, 2023	Extended Learning Funds	V1038239	Food & Beverages	Aramark Inc	648.28
Oct 4, 2023	Other Unrestricted Funds	V1038240	Other Rentals	Aramark Inc	130.18
Oct 4, 2023	Other Unrestricted Funds	V1038240	Contractual Services	Aramark Inc	150.00
Oct 4, 2023	Other Unrestricted Funds	V1038240	Food & Beverages	Aramark Inc	490.09
Oct 4, 2023	Designated Funds	V1038241	Team Travel	Aramark Inc	159.70
Oct 4, 2023	Extended Learning Funds	V1038242	Food & Beverages	Aramark Inc	244.89
Oct 4, 2023	Extended Learning Funds	V1038243	Food & Beverages	Aramark Inc	953.73
Oct 4, 2023	Other Unrestricted Funds	V1038244	Food & Beverages	Aramark Inc	463.82
Oct 4, 2023	Other Unrestricted Funds	V1038245	Food & Beverages	Aramark Inc	7.47
Oct 4, 2023	Operational Funds	V1038247	Food & Beverages	Aramark Inc	60.72
Oct 4, 2023	Other Unrestricted Funds	V1038249	Food & Beverages	Aramark Inc	186.64
Oct 4, 2023	Housing	V1038253	Food & Beverages	Aramark Inc	16.34
Oct 4, 2023	Housing	V1038255	Food & Beverages	Aramark Inc	545.32
Oct 4, 2023	Operational Funds	V1038258	Food & Beverages	Aramark Inc	1,010.25
Oct 4, 2023	Operational Funds	V1038265	Food & Beverages	Aramark Inc	123.56
Oct 4, 2023	Housing	V1038266	Food & Beverages	Aramark Inc	976.07
Oct 4, 2023	Housing	V1038269	Food & Beverages	Aramark Inc	596.83
Oct 4, 2023	Housing	V1038269	Other Rentals	Aramark Inc	63.80
Oct 4, 2023	Housing	V1038269	Contractual Services	Aramark Inc	150.00
Oct 4, 2023	Housing	V1038270	Food & Beverages	Aramark Inc	335.05
Oct 4, 2023	Housing	V1038270	Other Rentals	Aramark Inc	118.80
Oct 4, 2023	Housing	V1038270	Contractual Services	Aramark Inc	75.00
Oct 4, 2023	Housing	V1038271	Supplies	Aramark Inc	143.84
Oct 4, 2023	Housing	V1038271	Contractual Services	Aramark Inc	225.00
Oct 4, 2023	Housing	V1038271	Food & Beverages	Aramark Inc	38.73
Oct 4, 2023	Self-Generated Funds	V1038272	Food & Beverages	Aramark Inc	215.14

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Oct 4, 2023	Housing	V1038273	Food & Beverages	Aramark Inc	2,744.53
Oct 4, 2023	Operational Funds	V1038274	Food & Beverages	Aramark Inc	500.00
Oct 4, 2023	Self-Generated Funds	V1038274	Food & Beverages	Aramark Inc	77.36
Oct 4, 2023	Other Unrestricted Funds	V1038275	Food & Beverages	Aramark Inc	170.02
Oct 4, 2023	Other Unrestricted Funds	V1038276	Candidate Meals	Aramark Inc	42.82
Oct 4, 2023	Operational Funds	V1038277	Food & Beverages	Aramark Inc	203.04
Oct 4, 2023	Other Unrestricted Funds	V1038278	Food & Beverages	Aramark Inc	451.09
Oct 4, 2023	Operational Funds	V1038279	Food & Beverages	Aramark Inc	90.01
Oct 4, 2023	Other Unrestricted Funds	V1038280	Food & Beverages	Aramark Inc	155.81
Oct 4, 2023	Operational Funds	V1038281	Food & Beverages	Aramark Inc	233.67
Oct 4, 2023	Other Unrestricted Funds	V1038282	Empl Travel Out State	Coastal Educational Foundation	104.00
Oct 4, 2023	Operational Funds	V1038283	Professional Services	ASCAP	5,276.32
Oct 4, 2023	Operational Funds	V1038284	Bank Transaction Fees	Heartland Payment Systems LLC	3,257.75
Oct 5, 2023	Operational Funds	V1038155	Copier Leases	Ricoh USA Inc	-736.31
Oct 5, 2023	Operational Funds	V1038155	Copier Leases	Ricoh USA Inc	229.85
Oct 5, 2023	Operational Funds	V1038286	Copier Leases	Ricoh USA Inc	-229.85
Oct 5, 2023	Operational Funds	V1038287	Copier Leases	Ricoh USA Inc	736.31
Oct 5, 2023	Other Unrestricted Funds	V1038289	Food & Beverages	Aramark Inc	1,100.00
Oct 5, 2023	Self-Generated Funds	V1038289	Contractual Services	Aramark Inc	150.00
Oct 5, 2023	Self-Generated Funds	V1038289	Food & Beverages	Aramark Inc	927.76
Oct 5, 2023	Designated Funds	V1038290	Uniforms	A Wearhouse	51.84
Oct 5, 2023	Designated Funds	V1038290	Uniforms	A Wearhouse	51.84
Oct 5, 2023	Food Service	V1038291	Natural Gas	Amerigas	1,124.69
Oct 5, 2023	Operational Funds	V1038292	Telephone Charges	AT&T Mobility	162.50
Oct 5, 2023	Designated Funds	V1038293	Student Travel	Student	30.00
Oct 5, 2023	Designated Funds	V1038294	Uniforms	BSN Sports LLC	24,966.00
Oct 5, 2023	Designated Funds	V1038295	Uniforms	BSN Sports LLC	59.84
Oct 5, 2023	Self-Generated Funds	V1038296	Merchandise Clothing - Resale	BSN Sports LLC	279.84
Oct 5, 2023	Designated Funds	V1038297	Uniforms	BSN Sports LLC	6,602.54
Oct 5, 2023	Designated Funds	V1038298	Uniforms	BSN Sports LLC	2,144.34
Oct 5, 2023	Designated Funds	V1038299	Uniforms	BSN Sports LLC	6,317.42
Oct 5, 2023	Designated Funds	V1038300	Supplies	BSN Sports LLC	503.10
Oct 5, 2023	Designated Funds	V1038301	Uniforms	BSN Sports LLC	4,873.50
Oct 5, 2023	Designated Funds	V1038302	Uniforms	BSN Sports LLC	4,268.16
Oct 5, 2023	Designated Funds	V1038303	Uniforms	BSN Sports LLC	458.28
Oct 5, 2023	Operational Funds	V1038304	Supplies	Cara B. Leverette	151.20
Oct 5, 2023	Operational Funds	V1038305	Supplies	Carolina Biological Supply Co.	104.33
Oct 5, 2023	Designated Funds	V1038306	Team Travel	CLC-Myrtle Beach	1,175.00

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Oct 5, 2023	Designated Funds	V1038307	Team Travel	CLC-Myrtle Beach	1,175.00
Oct 5, 2023	Designated Funds	V1038308	Team Travel	CLC-Myrtle Beach	2,520.00
Oct 5, 2023	Operational Funds	V1038309	BOT Award	Rhoslyn S. Owens	5,000.00
Oct 5, 2023	Operational Funds	V1038310	Professional Services	CCU Research Foundation	1,000.00
Oct 5, 2023	Food Service	V1038311	Off-Campus Repair Equip	Cooper Mechanical Services	716.28
Oct 5, 2023	Food Service	V1038312	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Oct 5, 2023	Self-Generated Funds	V1038313	Marketing Services	Fourth Quadrant Inc	15,850.00
Oct 5, 2023	Self-Generated Funds	V1038314	Merchandise Clothing - Resale	GFSI LLC	2,266.80
Oct 5, 2023	Self-Generated Funds	V1038315	Merchandise Clothing - Resale	GFSI LLC	1,527.36
Oct 5, 2023	Self-Generated Funds	V1038316	Merchandise Clothing - Resale	GFSI LLC	3,497.04
Oct 5, 2023	Self-Generated Funds	V1038317	Merchandise Clothing - Resale	GFSI LLC	2,691.36
Oct 5, 2023	Self-Generated Funds	V1038318	Merchandise Clothing - Resale	GFSI LLC	1,080.00
Oct 5, 2023	Self-Generated Funds	V1038319	Fuel	Sunoco Lp Lockbox	1,108.70
Oct 5, 2023	Operational Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	386.89
Oct 5, 2023	Designated Funds	V1038320	Supplies	First Data Merchant Svcs LLC	679.00
Oct 5, 2023	Housing	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	169.20
Oct 5, 2023	Designated Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	4,207.46
Oct 5, 2023	Self-Generated Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	3.56
Oct 5, 2023	Operational Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	33.13
Oct 5, 2023	Housing	V1038320	Supplies	First Data Merchant Svcs LLC	679.00
Oct 5, 2023	Extended Learning Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	44.21
Oct 5, 2023	Self-Generated Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	205.76
Oct 5, 2023	Designated Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	253.18
Oct 5, 2023	Extended Learning Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	0.60
Oct 5, 2023	Operational Funds	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	96.99
Oct 5, 2023	Housing	V1038320	Credit Card Charges	First Data Merchant Svcs LLC	1,325.78
Oct 5, 2023	Designated Funds	V1038321	Supplies	Henry Schein Inc	1,770.66
Oct 5, 2023	Designated Funds	V1038322	Supplies	Henry Schein Inc	245.50
Oct 5, 2023	Operational Funds	V1038323	Contractual Services	Hodge Tree Service LLC	3,800.00
Oct 5, 2023	Designated Funds	V1038324	Telephone Charges	HTC	7,473.88
Oct 5, 2023	Designated Funds	V1038325	Contractual Services	Jani-King of Myrtle Beach	12,400.00
Oct 5, 2023	Self-Generated Funds	V1038326	Merchandise Clothing - Resale	Jardine Associates	344.70
Oct 5, 2023	Self-Generated Funds	V1038327	Merchandise Clothing - Resale	Jenkins Enterprises	239.26
Oct 5, 2023	Self-Generated Funds	V1038328	Merchandise Clothing - Resale	L2 Brands LLC	389.59
Oct 5, 2023	Self-Generated Funds	V1038329	Merchandise Clothing - Resale	L2 Brands LLC	64.59
Oct 5, 2023	Self-Generated Funds	V1038330	Merchandise Clothing - Resale	L2 Brands LLC	96.40
Oct 5, 2023	Self-Generated Funds	V1038331	Merchandise Clothing - Resale	L2 Brands LLC	148.10
Oct 5, 2023	Self-Generated Funds	V1038332	Merchandise Clothing - Resale	L2 Brands LLC	145.24

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 5, 2023	Self-Generated Funds	V1038333	Merchandise Clothing - Resale	L2 Brands LLC	256.45
Oct 5, 2023	Self-Generated Funds	V1038334	Merchandise Clothing - Resale	L2 Brands LLC	161.73
Oct 5, 2023	Self-Generated Funds	V1038335	Merchandise Clothing - Resale	L2 Brands LLC	201.60
Oct 5, 2023	Self-Generated Funds	V1038336	Merchandise Clothing - Resale	L2 Brands LLC	145.24
Oct 5, 2023	Designated Funds	V1038337	Athletic Team Supplies	Lizard Skins	208.11
Oct 5, 2023	Designated Funds	V1038338	Student Travel	Student	207.55
Oct 5, 2023	Food Service	V1038339	Contractual Services	Orkin	1,184.21
Oct 5, 2023	Self-Generated Funds	V1038340	Merchandise Clothing - Resale	PING Inc.	875.07
Oct 5, 2023	Designated Funds	V1038341	Contractual Services	TWR Holdings LLC	29,980.50
Oct 5, 2023	Self-Generated Funds	V1038342	Merchandise Clothing - Resale	Pukka Inc.	7,006.32
Oct 5, 2023	Operational Funds	V1038343	Copier Leases	Ricoh USA Inc	123.02
Oct 5, 2023	Operational Funds	V1038343	Copier Leases	Ricoh USA Inc	123.01
Oct 5, 2023	Operational Funds	V1038343	Copier Leases	Ricoh USA Inc	123.02
Oct 5, 2023	General Unexpended Plant	V1038344	Engineering Fees	Shepard & Associates LLC	1,190.75
Oct 5, 2023	Operational Funds	V1038345	Insurance	State Fiscal Accountability Authori	725.77
Oct 5, 2023	Operational Funds	V1038346	Contractual Services	VSC Fire and Security Inc	920.00
Oct 5, 2023	Housing	V1038348	Supplies	TEM Systems LLC	545.40
Oct 6, 2023	Housing	V1038357	Supplies	Pitney Bowes Inc	406.04
Oct 6, 2023	Food Service	V1038359	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	232.00
Oct 6, 2023	Food Service	V1038360	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Oct 6, 2023	Operational Funds	V1038363	Copier Leases	Digital Resources Inc	147.22
Oct 6, 2023	Operational Funds	V1038364	Supplies	Carolina Biological Supply Co.	66.61
Oct 6, 2023	Operational Funds	V1038368	Off-Campus Advertising	Lamar Companies	4,252.50
Oct 6, 2023	Operational Funds	V1038370	Contractual Services	VSC Fire and Security Inc	6,722.79
Oct 6, 2023	Self-Generated Funds	V1038371	Web-Based Professional Service	Thomson Reuters - West	218.61
Oct 6, 2023	Operational Funds	V1038371	Web-Based Professional Service	Thomson Reuters - West	218.61
Oct 6, 2023	Other Unrestricted Funds	V1038372	Food & Beverages	Pepsi Bottling Ventures LLC	28.50
Oct 6, 2023	Operational Funds	V1038376	Supplies	Blick Art Materials	-206.00
Oct 6, 2023	Operational Funds	V1038383	Supplies	Blick Art Materials	308.76
Oct 6, 2023	Operational Funds	V1038387	Copier Leases	Digital Resources Inc	122.20
Oct 6, 2023	Operational Funds	V1038394	Contractual Services	Mobile Communications America Inc	50.00
Oct 6, 2023	Other Unrestricted Funds	V1038401	Food & Beverages	Employee	324.21
Oct 6, 2023	Operational Funds	V1038404	Postage	Employee	9.49
Oct 6, 2023	Operational Funds	V1038405	Telephone Charges	Employee	90.00
Oct 6, 2023	Designated Funds	V1038407	Empl Travel Out State	Employee	39.22
Oct 6, 2023	General Unexpended Plant	V1038408	Architectural Fees	Garvin Design Group Inc	78,670.00
Oct 6, 2023	General Unexpended Plant	V1038411	Renovations ITS/Communication	Amteck	87,686.52
Oct 6, 2023	Operational Funds	V1038413	Telephone Charges	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 6, 2023	Operational Funds	V1038576	Uniforms	Employee	100.00
Oct 6, 2023	Extended Learning Funds	V1038577	Food & Beverages	Aramark Inc	570.60
Oct 6, 2023	Operational Funds	V1038580	Empl Travel Foreign	Employee	2,294.00
Oct 6, 2023	Operational Funds	V1038580	Empl Travel Out State	Employee	133.00
Oct 6, 2023	Extended Learning Funds	V1038581	Food & Beverages	Aramark Inc	673.39
Oct 6, 2023	Designated Funds	V1038582	Food & Beverages	Aramark Inc	159.70
Oct 6, 2023	Extended Learning Funds	V1038583	Food & Beverages	Aramark Inc	1,464.98
Oct 6, 2023	Extended Learning Funds	V1038584	Food & Beverages	Aramark Inc	392.50
Oct 6, 2023	Extended Learning Funds	V1038585	Food & Beverages	Aramark Inc	302.67
Oct 6, 2023	Other Unrestricted Funds	V1038586	Food & Beverages	Aramark Inc	230.89
Oct 6, 2023	Operational Funds	V1038587	Food & Beverages	Aramark Inc	99.79
Oct 6, 2023	Operational Funds	V1038588	Food & Beverages	Aramark Inc	34.26
Oct 6, 2023	Operational Funds	V1038589	Food & Beverages	Aramark Inc	297.25
Oct 6, 2023	Operational Funds	V1038590	Food & Beverages	Aramark Inc	364.43
Oct 6, 2023	Other Unrestricted Funds	V1038591	Other Rentals	Aramark Inc	320.00
Oct 6, 2023	Other Unrestricted Funds	V1038591	Food & Beverages	Aramark Inc	7,138.00
Oct 6, 2023	Other Unrestricted Funds	V1038592	Other Rentals	Aramark Inc	300.00
Oct 6, 2023	Other Unrestricted Funds	V1038592	Other Rentals	Aramark Inc	-300.00
Oct 6, 2023	Other Unrestricted Funds	V1038592	Contractual Services	Aramark Inc	300.00
Oct 6, 2023	Other Unrestricted Funds	V1038592	Food & Beverages	Aramark Inc	2,903.06
Oct 6, 2023	Other Unrestricted Funds	V1038593	Taxable Meals	Aramark Inc	170.02
Oct 6, 2023	Housing	V1038595	Supplies	Aramark Inc	158.94
Oct 6, 2023	Designated Funds	V1038596	Athletic Game Officials	Aramark Inc	89.15
Oct 6, 2023	Housing	V1038597	Supplies	Aramark Inc	158.94
Oct 6, 2023	Housing	V1038598	Food & Beverages	Aramark Inc	713.69
Oct 6, 2023	Housing	V1038599	Food & Beverages	Aramark Inc	976.07
Oct 6, 2023	Housing	V1038600	Contractual Services	Aramark Inc	75.00
Oct 6, 2023	Housing	V1038600	Food & Beverages	Aramark Inc	1,205.52
Oct 6, 2023	Designated Funds	V1038602	Contractual Services	Aramark Inc	300.00
Oct 6, 2023	Designated Funds	V1038602	Food & Beverages	Aramark Inc	4,364.34
Oct 6, 2023	Other Unrestricted Funds	V1038603	Food & Beverages	Aramark Inc	309.25
Oct 6, 2023	Other Unrestricted Funds	V1038605	Taxable Meals	Aramark Inc	220.72
Oct 6, 2023	Operational Funds	V1038606	Food & Beverages	Aramark Inc	114.48
Oct 6, 2023	Operational Funds	V1038607	Food & Beverages	Aramark Inc	114.48
Oct 6, 2023	Operational Funds	V1038608	Food & Beverages	Aramark Inc	16.58
Oct 6, 2023	Housing	V1038609	Food & Beverages	Aramark Inc	3,692.63
Oct 6, 2023	Other Unrestricted Funds	V1038610	Food & Beverages	Aramark Inc	421.42
Oct 6, 2023	Designated Funds	V1038611	Student Travel	Student	186.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 6, 2023	Operational Funds	V1038613	Student Travel	Student	227.21
Oct 6, 2023	Operational Funds	V1038614	Contractual Services	CORA Physical Therapy	380.00
Oct 6, 2023	Designated Funds	V1038615	Athletic Game Officials	Ronald M. Mutter	3,060.00
Oct 6, 2023	Designated Funds	V1038616	Contractual Services	Scuba Express	1,738.75
Oct 6, 2023	Operational Funds	V1038617	Off-Campus Advertising	Employee	400.00
Oct 6, 2023	Housing	V1038730	Contractual Services	Benton Concrete & Utilities LLC	7,140.00
Oct 6, 2023	Operational Funds	V1038756	Natural Gas	Dominion Energy SC	35,070.92
Oct 6, 2023	Housing	V1038761	Water	City of Conway	22,893.04
Oct 6, 2023	Operational Funds	V1038761	Utilities Misc Fees	City of Conway	3,297.78
Oct 6, 2023	Housing	V1038761	Waste Collection	City of Conway	28,666.00
Oct 6, 2023	Housing	V1038761	Utilities Misc Fees	City of Conway	8,130.49
Oct 6, 2023	Operational Funds	V1038761	Water	City of Conway	12,098.36
Oct 6, 2023	Operational Funds	V1038761	Waste Collection	City of Conway	5,521.78
Oct 6, 2023	Operational Funds	V1038761	Utilities Misc Fees	City of Conway	160.35
Oct 6, 2023	Self-Generated Funds	V1038761	Water	City of Conway	144.00
Oct 9, 2023	Designated Funds	V1038631	Athletic Recruiting	Employee	200.00
Oct 9, 2023	Designated Funds	V1038634	Student Travel	Student	134.35
Oct 9, 2023	Designated Funds	V1038643	Student Travel	Student	59.02
Oct 9, 2023	Operational Funds	V1038644	Supplies	Staples	141.76
Oct 9, 2023	Operational Funds	V1038645	Off-Campus Advertising	Lamar Companies	1,442.00
Oct 9, 2023	Operational Funds	V1038646	Off-Campus Advertising	Interstate Outdoor	600.00
Oct 9, 2023	Operational Funds	V1038648	Contractual Services	Tony Graham Landscape Maintenance	110.00
Oct 9, 2023	Designated Funds	V1038649	Contractual Services	Scuba Express	1,605.00
Oct 9, 2023	Designated Funds	V1038649	Contractual Services	Scuba Express	-1,605.00
Oct 9, 2023	Designated Funds	V1038649	Contractual Services	Scuba Express	1,605.00
Oct 9, 2023	Operational Funds	V1038651	Food & Beverages	Employee	204.80
Oct 9, 2023	Designated Funds	V1038656	Athletic Guarantees	North Dakota State University	1,500.00
Oct 9, 2023	Operational Funds	V1038657	Contractual Services	OCLC Inc	603.84
Oct 9, 2023	Designated Funds	V1038658	Athletic Guarantees	Winthrop University	4,000.00
Oct 9, 2023	Other Unrestricted Funds	V1038659	Food & Beverages	Aramark Inc	482.78
Oct 9, 2023	Other Unrestricted Funds	V1038659	Other Rentals	Aramark Inc	40.00
Oct 9, 2023	Other Unrestricted Funds	V1038659	Contractual Services	Aramark Inc	95.00
Oct 9, 2023	Operational Funds	V1038662	Off-Campus Advertising	Coastal Outdoor Advertising	1,500.00
Oct 9, 2023	Operational Funds	V1038663	Legal Services	Burr Forman McNair	190.00
Oct 9, 2023	Operational Funds	V1038664	Student Travel	Student	730.84
Oct 9, 2023	Other Unrestricted Funds	V1038665	Dues/Memberships	Employee	265.89
Oct 9, 2023	Operational Funds	V1038666	Legal Services	Burr Forman McNair	72.00
Oct 9, 2023	Operational Funds	V1038667	Legal Services	Burr Forman McNair	602.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 9, 2023	Operational Funds	V1038668	Legal Services	Burr Forman McNair	79.04
Oct 9, 2023	Operational Funds	V1038669	Legal Services	Burr Forman McNair	324.00
Oct 9, 2023	Designated Funds	V1038670	Team Travel	Lewis Truck Lines	1,521.36
Oct 9, 2023	Designated Funds	V1038671	Contractual Services	Randy Campbell	110.00
Oct 9, 2023	General Unexpended Plant	V1038672	Other Equip over \$5000	Bluum Usa Inc	1,387.69
Oct 9, 2023	Operational Funds	V1038673	Legal Services	Burr Forman McNair	50.00
Oct 9, 2023	Operational Funds	V1038674	Legal Services	Burr Forman McNair	150.00
Oct 9, 2023	Operational Funds	V1038675	Legal Services	Burr Forman McNair	195.50
Oct 9, 2023	Operational Funds	V1038676	Legal Services	Burr Forman McNair	363.00
Oct 9, 2023	Operational Funds	V1038677	Legal Services	Burr Forman McNair	664.50
Oct 9, 2023	Operational Funds	V1038678	Legal Services	Burr Forman McNair	36.00
Oct 9, 2023	Self-Generated Funds	V1038679	Contractual Services	Lauren M. Bassard	600.00
Oct 9, 2023	Operational Funds	V1038680	Contractual Services	US Lawns of Myrtle Beach	4,950.00
Oct 9, 2023	Designated Funds	V1038681	Contractual Services	The Aspire Sport Marketing Group	38,913.14
Oct 9, 2023	Designated Funds	V1038682	Contractual Services	Shawn M. Campman	200.00
Oct 9, 2023	Designated Funds	V1038683	Team Travel	Lewis Truck Lines	1,521.36
Oct 9, 2023	Operational Funds	V1038684	Supplies	Employee	25.00
Oct 9, 2023	Housing	V1038685	Copier Leases	Digital Resources Inc	201.98
Oct 9, 2023	Designated Funds	V1038686	Uniforms	BSN Sports LLC	515.16
Oct 9, 2023	Designated Funds	V1038687	Team Travel	CLC-Myrtle Beach	5,875.00
Oct 9, 2023	Designated Funds	V1038688	Team Travel	CLC-Myrtle Beach	1,375.00
Oct 9, 2023	Designated Funds	V1038689	Supplies	A Wearhouse	543.67
Oct 9, 2023	Designated Funds	V1038690	Uniforms	BSN Sports LLC	684.00
Oct 9, 2023	Designated Funds	V1038691	Team Travel	CLC-Myrtle Beach	5,500.00
Oct 9, 2023	Food Service	V1038692	Waste Collection	Solid Waste Authority	377.88
Oct 9, 2023	Operational Funds	V1038693	Contractual Services	Simplified Entertainment Inc.	4,999.00
Oct 9, 2023	Designated Funds	V1038694	Athletic Game Officials	Tom Campbell	75.00
Oct 9, 2023	Designated Funds	V1038695	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Oct 9, 2023	Operational Funds	V1038696	Supplies	Coastal Marketing Graphics Inc	1,311.08
Oct 9, 2023	Operational Funds	V1038697	Legal Services	Burr Forman McNair	469.00
Oct 9, 2023	Operational Funds	V1038698	Legal Services	Burr Forman McNair	417.50
Oct 9, 2023	Operational Funds	V1038699	Legal Services	Burr Forman McNair	525.00
Oct 9, 2023	Operational Funds	V1038700	Legal Services	Burr Forman McNair	353.50
Oct 9, 2023	Operational Funds	V1038701	Legal Services	Burr Forman McNair	327.50
Oct 9, 2023	Operational Funds	V1038702	Legal Services	Burr Forman McNair	824.50
Oct 9, 2023	Operational Funds	V1038703	Library Subscriptions	LYRISIS	10,965.94
Oct 9, 2023	Operational Funds	V1038704	Off-Campus Printing	Professional Printers	2,558.52
Oct 9, 2023	Operational Funds	V1038705	Off-Campus Advertising	Family Justice Center	1,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 9, 2023	Operational Funds	V1038706	Supplies	Employee	30.10
Oct 9, 2023	Operational Funds	V1038706	Food & Beverages	Employee	26.88
Oct 9, 2023	Operational Funds	V1038725	Local Mileage	Employee	49.82
Oct 9, 2023	Other Unrestricted Funds	V1038726	Food & Beverages	Employee	99.74
Oct 9, 2023	Operational Funds	V1038728	Training Services	Employee	87.50
Oct 9, 2023	Operational Funds	V1038728	Training Services	Employee	87.50
Oct 9, 2023	Designated Funds	V1038729	Team Travel	CLC-Myrtle Beach	3,240.00
Oct 9, 2023	Designated Funds	V1038740	Supplies	Henry Schein Inc	713.88
Oct 9, 2023	Designated Funds	V1038741	Equipment Rentals	Sunbelt Rentals Inc.	3,693.00
Oct 9, 2023	Self-Generated Funds	V1038742	Merchandise Clothing - Resale	PRG Americas LLC	1,275.47
Oct 9, 2023	Self-Generated Funds	V1038743	Merchandise Clothing - Resale	GFSI LLC	2,557.50
Oct 9, 2023	Designated Funds	V1038744	Contractual Services	Nathan M. Ross	800.00
Oct 9, 2023	Self-Generated Funds	V1038745	Merchandise Clothing - Resale	Outdoor Custom Sportswear	8,008.15
Oct 9, 2023	Other Unrestricted Funds	V1038746	Entertainers/Performers	Stephen C. Wohlrab	200.00
Oct 9, 2023	Other Unrestricted Funds	V1038747	Food & Beverages	Employee	90.00
Oct 9, 2023	Designated Funds	V1038748	Supplies	Elixir Rx Solutions	16.38
Oct 9, 2023	Self-Generated Funds	V1038749	Merchandise Clothing - Resale	GFSI LLC	1,267.92
Oct 10, 2023	Designated Funds	V1038757	Student Travel	Student	64.87
Oct 10, 2023	Designated Funds	V1038758	Athletic Team Supplies	Veo Technologies	2,482.38
Oct 10, 2023	Operational Funds	V1038762	Supplies	Club Colors	4,042.42
Oct 10, 2023	Operational Funds	V1038764	Empl Travel Out State	Employee	492.80
Oct 10, 2023	Operational Funds	V1038765	Non-Employee Travel	Eriko Izumida	200.20
Oct 10, 2023	Designated Funds	V1038773	Student Travel	Student	33.24
Oct 10, 2023	Operational Funds	V1038777	Empl Travel Foreign	Employee	595.00
Oct 10, 2023	Designated Funds	V1038781	Athletic Recruiting	John Ervin	347.15
Oct 10, 2023	Designated Funds	V1038782	Athletic Recruiting	Employee	60.00
Oct 10, 2023	Operational Funds	V1038783	Dues/Memberships	Employee	690.00
Oct 10, 2023	Extended Learning Funds	V1038784	Entertainers/Performers	Coastal Tailgating	450.00
Oct 10, 2023	Designated Funds	V1038785	Security Services	Allied Universal Security Services	288.00
Oct 10, 2023	Operational Funds	V1038787	Legal Services	Burr Forman McNair	83.42
Oct 10, 2023	Operational Funds	V1038789	Legal Services	Burr Forman McNair	12.50
Oct 10, 2023	Operational Funds	V1038790	Legal Services	Burr Forman McNair	54.00
Oct 10, 2023	Operational Funds	V1038791	Legal Services	Burr Forman McNair	43.04
Oct 10, 2023	Operational Funds	V1038792	Legal Services	Burr Forman McNair	37.50
Oct 10, 2023	Operational Funds	V1038793	Library Subscriptions	Elsevier Inc	67,252.86
Oct 10, 2023	Operational Funds	V1038795	Supplies	Employee	46.84
Oct 10, 2023	Housing	V1038813	Furniture	Talotta Contract Interiors	14,893.77
Oct 10, 2023	General Unexpended Plant	V1038814	Renovations Exteriors	Benton Roofing Inc	35,629.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 10, 2023	General Unexpended Plant	V1038815	Architectural Fees	Garvin Design Group Inc	25,178.50
Oct 10, 2023	Operational Funds	V1038834	Telephone Charges	HTC	123.29
Oct 10, 2023	Operational Funds	V1038835	Telephone Charges	HTC	109.62
Oct 10, 2023	Designated Funds	V1038836	Telephone Charges	HTC	286.44
Oct 10, 2023	Operational Funds	V1038837	Supplies	Independent Hardware Inc	464.70
Oct 10, 2023	Operational Funds	V1038838	Copier Leases	Pollock Capital	128.12
Oct 10, 2023	Operational Funds	V1038838	Copier Leases	Pollock Capital	128.13
Oct 10, 2023	Self-Generated Funds	V1038839	Merchandise Clothing - Resale	GFSI LLC	3,011.40
Oct 10, 2023	Self-Generated Funds	V1038840	Merchandise Clothing - Resale	L2 Brands LLC	195.55
Oct 10, 2023	Self-Generated Funds	V1038841	Merchandise Clothing - Resale	GFSI LLC	2,331.36
Oct 10, 2023	Self-Generated Funds	V1038842	Merchandise Clothing - Resale	Vantage Custom Classics Inc	377.29
Oct 10, 2023	Designated Funds	V1038843	Team Travel	CLC-Myrtle Beach	1,375.00
Oct 10, 2023	Self-Generated Funds	V1038844	Merchandise Clothing - Resale	GFSI LLC	1,104.00
Oct 10, 2023	Designated Funds	V1038845	Athletic Team Supplies	BSN Sports LLC	150.48
Oct 10, 2023	Designated Funds	V1038845	Athletic Team Supplies	BSN Sports LLC	150.48
Oct 10, 2023	Self-Generated Funds	V1038846	Merchandise Clothing - Resale	Pukka Inc.	1,514.88
Oct 10, 2023	Designated Funds	V1038847	Team Travel	CLC-Myrtle Beach	4,125.00
Oct 10, 2023	Designated Funds	V1038848	Uniforms	BSN Sports LLC	1,664.40
Oct 10, 2023	Self-Generated Funds	V1038849	Merchandise Clothing - Resale	Johnnie-O Inc	1,538.00
Oct 10, 2023	Designated Funds	V1038850	Team Travel	CLC-Myrtle Beach	2,750.00
Oct 10, 2023	Self-Generated Funds	V1038851	Merchandise Clothing - Resale	College Concepts LLC	2,961.93
Oct 10, 2023	Self-Generated Funds	V1038852	Merchandise Clothing - Resale	Cutter & Buck	66.13
Oct 10, 2023	Self-Generated Funds	V1038853	Contractual Services	Total Lake Care Inc	650.00
Oct 10, 2023	Self-Generated Funds	V1038854	Ground Maint. Supplies	Harrell's LLC	725.76
Oct 10, 2023	Self-Generated Funds	V1038855	Merchandise Clothing - Resale	GFSI LLC	2,175.84
Oct 10, 2023	Self-Generated Funds	V1038856	Merchandise Clothing - Resale	Vantage Custom Classics Inc	79.86
Oct 10, 2023	Designated Funds	V1038857	Athletic Team Supplies	BSN Sports LLC	410.40
Oct 10, 2023	Designated Funds	V1038858	Uniforms	BSN Sports LLC	6,317.42
Oct 10, 2023	Designated Funds	V1038859	Uniforms	BSN Sports LLC	-203.27
Oct 10, 2023	Designated Funds	V1038860	Uniforms	BSN Sports LLC	4,873.50
Oct 10, 2023	Designated Funds	V1038861	Supplies	BSN Sports LLC	1,002.06
Oct 10, 2023	Designated Funds	V1038862	Equipment Rentals	Sunbelt Rentals Inc.	5,093.90
Oct 11, 2023	Designated Funds	V1038863	Other Rentals	Williams Scotsman Inc	1,803.91
Oct 11, 2023	Designated Funds	V1038864	Other Rentals	Williams Scotsman Inc	1,803.91
Oct 11, 2023	Designated Funds	V1038865	Team Travel	CLC-Myrtle Beach	4,370.00
Oct 11, 2023	Operational Funds	V1038867	Contractual Services	Gordon's Oriental Rug & Carpet	730.07
Oct 11, 2023	Operational Funds	V1038868	Contractual Services	HTC	79.95
Oct 11, 2023	Operational Funds	V1038870	Copier Leases	Saulisbury Business Machines, Inc	3,042.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2023	Self-Generated Funds	V1038872	Supplies	Accu-Tech Corp	78.38
Oct 11, 2023	Designated Funds	V1038874	Student Travel	Student	55.00
Oct 11, 2023	Self-Generated Funds	V1038876	Merchandise Clothing - Resale	Outdoor Custom Sportswear	10,377.41
Oct 11, 2023	Operational Funds	V1038878	Electricity	Santee Cooper	214,783.63
Oct 11, 2023	Housing	V1038879	Electricity	Santee Cooper	55,624.39
Oct 11, 2023	Self-Generated Funds	V1038881	Electricity	Santee Cooper	250.51
Oct 11, 2023	Self-Generated Funds	V1038881	Electricity	Santee Cooper	4,865.57
Oct 11, 2023	Operational Funds	V1038881	Electricity	Santee Cooper	1,180.57
Oct 11, 2023	Operational Funds	V1038882	Electricity	Santee Cooper	123,436.74
Oct 11, 2023	Operational Funds	V1038883	Contractual Services	Coleman Lew Canny Bowen	112.65
Oct 11, 2023	Designated Funds	V1038885	Supplies	Employee	86.36
Oct 11, 2023	Operational Funds	V1038886	Copier Leases	Ricoh USA Inc	45.33
Oct 11, 2023	Operational Funds	V1038887	Software Maint. Contracts	Paradigm Inc	3,459.73
Oct 11, 2023	Self-Generated Funds	V1038887	Software Maint. Contracts	Paradigm Inc	66.24
Oct 11, 2023	Operational Funds	V1038888	Contractual Services	Swank Motion Pictures, Inc.	410.40
Oct 11, 2023	Operational Funds	V1038889	Empl Travel Foreign	Employee	2,041.46
Oct 11, 2023	Operational Funds	V1038889	Empl Travel Foreign	Employee	-2,041.46
Oct 11, 2023	Operational Funds	V1038889	Empl Travel Foreign	Employee	2,121.14
Oct 11, 2023	Operational Funds	V1038889	Empl Conf Registrati Out State	Employee	79.68
Oct 11, 2023	Operational Funds	V1038889	Empl Conf Registrati Out State	Employee	-79.68
Oct 11, 2023	Housing	V1038890	Supplies	Pitney Bowes Inc	627.43
Oct 11, 2023	Operational Funds	V1038891	Empl Travel Out State	Employee	150.00
Oct 11, 2023	Federal Funds	V1038892	Consulting Services	Dept. of Research, Nat'l Hospital o	5,153.88
Oct 11, 2023	Operational Funds	V1038893	Empl Travel Foreign	Employee	1,000.00
Oct 11, 2023	Operational Funds	V1038893	Empl Travel Foreign	Employee	1,440.43
Oct 11, 2023	Other Unrestricted Funds	V1038896	Empl Travel Foreign	Employee	87.78
Oct 11, 2023	General Unexpended Plant	V1038897	Site Development	The Boudreaux Group Inc	13,445.80
Oct 11, 2023	Food Service	V1038899	Professional Services	Southern Touch Pressure Cleaning	1,940.00
Oct 11, 2023	Food Service	V1038900	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Oct 11, 2023	Food Service	V1038905	Off-Campus Repair Equip	Cooper Mechanical Services	302.00
Oct 11, 2023	General Unexpended Plant	V1038907	Renovations ITS/Communication	Cayce Company Inc	48,557.02
Oct 11, 2023	Operational Funds	V1038910	Telephone Charges	Verizon Wireless	106.84
Oct 11, 2023	Operational Funds	V1038924	Supplies	Blick Art Materials	224.86
Oct 11, 2023	Operational Funds	V1038925	Telephone Charges	Employee	90.00
Oct 11, 2023	Operational Funds	V1038926	Supplies	Blick Art Materials	98.15
Oct 11, 2023	Operational Funds	V1038927	Uniforms	Lesesne Industries	2,810.41
Oct 11, 2023	Operational Funds	V1038928	Copier Leases	Pollock Capital	107.20
Oct 11, 2023	Designated Funds	V1038929	Athletic Game Officials	Stephen M. Spivey	575.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2023	Designated Funds	V1038930	Food & Beverages	Rotelli Pizza & Pasta	5,138.25
Oct 11, 2023	Operational Funds	V1038937	Contractual Services	Plaid LLC	4,320.00
Oct 11, 2023	Operational Funds	V1038941	Supplies	Blick Art Materials	-40.00
Oct 11, 2023	Operational Funds	V1038942	Supplies	Blick Art Materials	69.23
Oct 11, 2023	Operational Funds	V1038946	Supplies	Blick Art Materials	91.50
Oct 11, 2023	Designated Funds	V1038949	Supplies	GFSI LLC	120.52
Oct 11, 2023	Self-Generated Funds	V1038950	Merchandise Clothing - Resale	GFSI LLC	744.31
Oct 11, 2023	Self-Generated Funds	V1038952	Merchandise Clothing - Resale	GFSI LLC	265.89
Oct 11, 2023	Self-Generated Funds	V1038953	Merchandise Clothing - Resale	GFSI LLC	1,942.80
Oct 11, 2023	Designated Funds	V1038954	Laundry & Upkeep	Genco Inc	336.04
Oct 11, 2023	Self-Generated Funds	V1038955	Merchandise Clothing - Resale	Acushnet Company	97.03
Oct 11, 2023	Self-Generated Funds	V1038956	Equip & Hardw.Maint.Contracts	Advanced Video Group Inc	8,445.72
Oct 11, 2023	Operational Funds	V1038957	Telephone Charges	AT&T Mobility	2,273.57
Oct 11, 2023	Operational Funds	V1038958	Supplies	Barnes & Noble Booksellers LLC	42.12
Oct 11, 2023	Designated Funds	V1038960	Contractual Services	Beach Athletic Training LLC	837.50
Oct 11, 2023	Other Unrestricted Funds	V1038961	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Oct 11, 2023	Operational Funds	V1038962	Contractual Services	Gordon's Oriental Rug & Carpet	266.86
Oct 11, 2023	Operational Funds	V1038963	Other Rentals	Solid Waste Authority	1,406.32
Oct 11, 2023	Operational Funds	V1038964	Contractual Services	Stutts & Stutts Inc	462.22
Oct 11, 2023	Operational Funds	V1038965	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Oct 11, 2023	Food Service	V1038966	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,325.68
Oct 11, 2023	Food Service	V1038967	Equipment Leases	GFL Environmental	26.67
Oct 11, 2023	Housing	V1038968	Copier Leases	Digital Resources Inc	159.31
Oct 11, 2023	Designated Funds	V1038969	Contractual Services	Kyle C. Rush	2,600.00
Oct 12, 2023	Housing	V1038971	On-Campus Repair Bldgs	MD Roofing and Coating LLC	200.00
Oct 12, 2023	Operational Funds	V1038972	Telephone Charges	T-Mobile USA, Inc.	31.30
Oct 12, 2023	Operational Funds	V1038976	Supplies	Employee	34.93
Oct 12, 2023	Operational Funds	V1038981	Equipment Rentals	GFL Environmental	26.67
Oct 12, 2023	Operational Funds	V1038989	Other Equip over \$5000	VWR INTERNATIONAL LLC	11,911.56
Oct 12, 2023	Operational Funds	V1038990	Contractual Services	Mobile Communications America Inc	50.00
Oct 12, 2023	Self-Generated Funds	V1038991	Merchandise Supplies	Grimco Inc	205.15
Oct 12, 2023	Housing	V1038992	On-Campus Repair Bldgs	MD Roofing and Coating LLC	400.00
Oct 12, 2023	Designated Funds	V1038993	Supplies	Student	193.36
Oct 12, 2023	Operational Funds	V1038994	Supplies	Student	251.00
Oct 12, 2023	Operational Funds	V1039003	Supplies	Employee	39.73
Oct 12, 2023	Operational Funds	V1039004	Equipment Rentals	GFL Environmental	70.00
Oct 12, 2023	Operational Funds	V1039006	Equipment Rentals	GFL Environmental	26.67
Oct 12, 2023	Housing	V1039008	Pest Control	Killingworth Environmental	1,176.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 12, 2023	Operational Funds	V1039009	Ground Maint. Supplies	Simplot Turf & Horticulture	899.10
Oct 12, 2023	Operational Funds	V1039010	Ground Maint. Supplies	Harrell's LLC	1,641.60
Oct 12, 2023	Self-Generated Funds	V1039011	Merchandise Clothing - Resale	Wincraft Inc	1,401.85
Oct 12, 2023	Self-Generated Funds	V1039012	Supplies	Grimco Inc	771.12
Oct 12, 2023	Self-Generated Funds	V1039013	Fuel	Sunoco Lp Lockbox	1,482.83
Oct 12, 2023	Operational Funds	V1039014	Ground Maint. Supplies	Simplot Turf & Horticulture	5,489.24
Oct 12, 2023	Self-Generated Funds	V1039016	Merchandise Clothing - Resale	L2 Brands LLC	170.68
Oct 12, 2023	Designated Funds	V1039020	Team Travel	STM Charters, Inc.	54,875.00
Oct 12, 2023	Operational Funds	V1039021	On-Campus Work Order	Lake City Electric Motor Repair Inc	449.32
Oct 12, 2023	Operational Funds	V1039022	Supplies	Bruce Air Filter Company LLC	8,187.19
Oct 12, 2023	General Unexpended Plant	V1039023	Non Struct Improv	CCU Research Foundation	8,953.20
Oct 12, 2023	General Unexpended Plant	V1039024	Non Struct Improv	Spann Roofing Repair Services LLC	6,720.00
Oct 12, 2023	Operational Funds	V1039025	Supplies	Independent Hardware Inc	1,428.58
Oct 12, 2023	General Unexpended Plant	V1039026	Renovations Utilities	Cayce Company Inc	897.19
Oct 12, 2023	Operational Funds	V1039027	Off-Campus Repair Bldgs	Elvis Service Company Inc	400.00
Oct 12, 2023	Operational Funds	V1039028	Fuel	Gladieux Energy	1,315.56
Oct 12, 2023	Operational Funds	V1039028	Fuel	Gladieux Energy	-1,315.56
Oct 12, 2023	Operational Funds	V1039028	Fuel	Sunoco Lp Lockbox	1,315.56
Oct 12, 2023	Operational Funds	V1039029	Waste Collection	Sharps Compliance Inc	100.70
Oct 12, 2023	General Unexpended Plant	V1039030	Renovations Interiors	Consensus Const & Consulting Inc	7,361.23
Oct 12, 2023	General Unexpended Plant	V1039030	Renovations Interiors	Consensus Const & Consulting Inc	-7,361.23
Oct 12, 2023	General Unexpended Plant	V1039030	Renovations Interiors	Consensus Const & Consulting Inc	57,361.23
Oct 12, 2023	Operational Funds	V1039031	Supplies	Arnold's Pool Service, Inc.	857.61
Oct 12, 2023	Self-Generated Funds	V1039032	Supplies	Henry Schein Inc	29.42
Oct 12, 2023	Other Unrestricted Funds	V1039033	Other Rentals	Event Works LLC	1,499.14
Oct 12, 2023	Other Unrestricted Funds	V1039035	Food & Beverages	Pepsi Bottling Ventures LLC	46.73
Oct 13, 2023	Operational Funds	V1039037	Software Purchases	Carahsoft Technology Corporation	2,004.75
Oct 13, 2023	Designated Funds	V1039049	Uniforms	BSN Sports LLC	1,969.92
Oct 13, 2023	Housing	V1039050	Other Rentals	GFL Environmental	106.68
Oct 13, 2023	Housing	V1039051	Other Rentals	GFL Environmental	400.05
Oct 13, 2023	Housing	V1039052	Other Rentals	GFL Environmental	1,156.05
Oct 13, 2023	Housing	V1039054	Contractual Services	Gordon's Oriental Rug & Carpet	600.00
Oct 13, 2023	Housing	V1039055	Copier Leases	Digital Resources Inc	128.63
Oct 13, 2023	Housing	V1039056	Copier Leases	Digital Resources Inc	122.20
Oct 13, 2023	Housing	V1039057	Copier Leases	Digital Resources Inc	117.65
Oct 13, 2023	Housing	V1039058	Contractual Services	Gordon's Oriental Rug & Carpet	8,415.00
Oct 13, 2023	Housing	V1039062	Contractual Services	Gordon's Oriental Rug & Carpet	1,408.00
Oct 13, 2023	Housing	V1039065	Contractual Services	Gordon's Oriental Rug & Carpet	451.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 13, 2023	Self-Generated Funds	V1039281	Merchandise Clothing - Resale	Acushnet Company	655.34
Oct 16, 2023	General Unexpended Plant	V1039069	Non Struct Improv	Spann Roofing Repair Services LLC	3,760.00
Oct 16, 2023	Designated Funds	V1039070	Supplies	Student	20.68
Oct 16, 2023	Self-Generated Funds	V1039071	Supplies	Henry Schein Inc	324.43
Oct 16, 2023	Self-Generated Funds	V1039072	Supplies	Henry Schein Inc	2,085.59
Oct 16, 2023	Other Unrestricted Funds	V1039074	Food & Beverages	Employee	70.53
Oct 16, 2023	Housing	V1039075	Other Rentals	GFL Environmental	106.68
Oct 16, 2023	Operational Funds	V1039077	Supplies	Employee	276.79
Oct 16, 2023	Housing	V1039078	Other Rentals	GFL Environmental	400.05
Oct 16, 2023	Operational Funds	V1039080	Telephone Charges	Employee	90.00
Oct 16, 2023	Housing	V1039081	Contractual Services	Gordon's Oriental Rug & Carpet	3,967.04
Oct 16, 2023	Operational Funds	V1039082	Telephone Charges	Employee	90.00
Oct 16, 2023	Designated Funds	V1039083	Telephone Charges	Employee	225.00
Oct 16, 2023	Operational Funds	V1039084	Contractual Services	Grand River Solutions Inc	21,342.00
Oct 16, 2023	Housing	V1039085	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Oct 16, 2023	Operational Funds	V1039086	Furniture	Talotta Contract Interiors	1,446.67
Oct 16, 2023	Designated Funds	V1039087	Supplies	GFSI LLC	123.51
Oct 16, 2023	Operational Funds	V1039088	Off-Campus Printing	Professional Printers	10,364.76
Oct 16, 2023	Designated Funds	V1039089	Athletic Game Officials	Sun Belt Conference	68,679.00
Oct 16, 2023	Operational Funds	V1039090	Off-Campus Printing	Professional Printers	7,992.00
Oct 16, 2023	Other Unrestricted Funds	V1039091	Contractual Services	Bentz Whaley Flessner & Associates	2,395.48
Oct 16, 2023	Self-Generated Funds	V1039092	Supplies	Aqua Survey Inc	201.17
Oct 16, 2023	Operational Funds	V1039094	Supplies	Staples	11.19
Oct 16, 2023	General Unexpended Plant	V1039095	Renovations ITS/Communication	The Cbord Group	1,053.13
Oct 16, 2023	Operational Funds	V1039096	Supplies	Staples	61.01
Oct 16, 2023	Operational Funds	V1039097	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Oct 16, 2023	Self-Generated Funds	V1039098	Tagged Supplies	CDW Government	625.31
Oct 16, 2023	Self-Generated Funds	V1039099	Merchandise Clothing - Resale	CC Products LLC	1,888.53
Oct 16, 2023	Operational Funds	V1039100	Off-Campus Repair Bldgs	Cayce Company Inc	805.79
Oct 16, 2023	Operational Funds	V1039101	Contractual Services	Simplified Entertainment Inc.	5,000.00
Oct 16, 2023	Other Unrestricted Funds	V1039102	Food & Beverages	Employee	94.42
Oct 16, 2023	Designated Funds	V1039103	Food & Beverages	Employee	417.04
Oct 16, 2023	Designated Funds	V1039104	Contractual Services	Singleton Eye Inc	129.00
Oct 16, 2023	Designated Funds	V1039105	Uniforms	BSN Sports LLC	2,907.00
Oct 16, 2023	Operational Funds	V1039106	Postage	Employee	6.42
Oct 16, 2023	Designated Funds	V1039107	Uniforms	BSN Sports LLC	4,268.16
Oct 16, 2023	Extended Learning Funds	V1039109	Contractual Services	Alicia E. Stallings	3,500.00
Oct 16, 2023	Operational Funds	V1039110	Insurance	Arthur J Gallagher Risk Management	472,685.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 16, 2023	Self-Generated Funds	V1039111	Merchandise Clothing - Resale	BSN Sports LLC	2,130.38
Oct 16, 2023	Self-Generated Funds	V1039113	Merchandise Clothing - Resale	GFSI LLC	1,527.36
Oct 16, 2023	Operational Funds	V1039114	Empl Travel In State	Employee	174.66
Oct 16, 2023	Self-Generated Funds	V1039115	Merchandise Clothing - Resale	GFSI LLC	2,291.04
Oct 16, 2023	Operational Funds	V1039116	Off-Campus Printing	Professional Printers	1,764.72
Oct 16, 2023	Self-Generated Funds	V1039117	Supplies	Henry Schein Inc	104.22
Oct 16, 2023	Operational Funds	V1039118	Web-Based Professional Service	Employee	1,009.45
Oct 16, 2023	Designated Funds	V1039122	Athletic Team Supplies	Netting	10,568.00
Oct 16, 2023	Self-Generated Funds	V1039123	Merchandise Clothing - Resale	GFSI LLC	2,795.48
Oct 16, 2023	Designated Funds	V1039124	Contractual Services	Duncan N. Collins	310.00
Oct 16, 2023	Parking and Transportation	V1039125	Motor Vehicles over \$5000	Alan Jay Fleet Sales	41,534.00
Oct 16, 2023	Designated Funds	V1039126	Contractual Services	Terri L. Champion	315.00
Oct 16, 2023	Self-Generated Funds	V1039127	Merchandise Clothing - Resale	CC Products LLC	2,730.20
Oct 16, 2023	Other Unrestricted Funds	V1039128	Honoraria	Christian B. Miller	500.00
Oct 16, 2023	Operational Funds	V1039128	Honoraria	Christian B. Miller	500.00
Oct 16, 2023	Operational Funds	V1039129	Empl Travel In State	Employee	657.65
Oct 16, 2023	Other Unrestricted Funds	V1039130	Food & Beverages	Aramark Inc	92.75
Oct 16, 2023	Operational Funds	V1039131	Furniture	Talotta Contract Interiors	4,905.91
Oct 16, 2023	Operational Funds	V1039132	Food & Beverages	Aramark Inc	95.93
Oct 16, 2023	Operational Funds	V1039133	Supplies	Employee	52.31
Oct 16, 2023	Designated Funds	V1039134	Athletic Game Officials	Sun Belt Conference	148,479.00
Oct 16, 2023	Designated Funds	V1039139	Team Travel	CLC-Myrtle Beach	2,750.00
Oct 16, 2023	Operational Funds	V1039140	Supplies	Accu-Tech Corp	833.22
Oct 16, 2023	Operational Funds	V1039141	Other Rentals	Aramark Inc	60.00
Oct 16, 2023	Operational Funds	V1039141	Food & Beverages	Aramark Inc	273.99
Oct 16, 2023	Self-Generated Funds	V1039142	Merchandise Clothing - Resale	BSN Sports LLC	38.95
Oct 16, 2023	Extended Learning Funds	V1039143	Supplies	Employee	165.72
Oct 16, 2023	Operational Funds	V1039144	Food & Beverages	Aramark Inc	303.16
Oct 16, 2023	Operational Funds	V1039145	Food & Beverages	Aramark Inc	501.00
Oct 16, 2023	Designated Funds	V1039147	Uniforms	BSN Sports LLC	129.91
Oct 16, 2023	Other Unrestricted Funds	V1039148	Food & Beverages	Aramark Inc	97.83
Oct 16, 2023	Operational Funds	V1039149	Food & Beverages	Aramark Inc	221.31
Oct 16, 2023	Operational Funds	V1039150	Food & Beverages	Aramark Inc	498.39
Oct 16, 2023	Self-Generated Funds	V1039151	Merchandise Clothing - Resale	GFSI LLC	1,796.55
Oct 16, 2023	Other Unrestricted Funds	V1039152	Food & Beverages	Aramark Inc	202.05
Oct 16, 2023	Other Unrestricted Funds	V1039153	Taxable Meals	Aramark Inc	181.77
Oct 16, 2023	Self-Generated Funds	V1039154	Food & Beverages	Aramark Inc	433.44
Oct 16, 2023	Designated Funds	V1039155	Uniforms	BSN Sports LLC	7,387.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 16, 2023	Housing	V1039156	Food & Beverages	Aramark Inc	1,337.33
Oct 16, 2023	Designated Funds	V1039157	Food & Beverages	Aramark Inc	1,500.59
Oct 16, 2023	Designated Funds	V1039158	Food & Beverages	Aramark Inc	301.67
Oct 16, 2023	Food Service	V1039159	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	806.33
Oct 16, 2023	Operational Funds	V1039160	Empl Travel Out State	Employee	531.58
Oct 16, 2023	Operational Funds	V1039160	Empl Conf Registrati Out State	Employee	50.00
Oct 16, 2023	Housing	V1039161	Food & Beverages	Aramark Inc	16.34
Oct 16, 2023	Other Unrestricted Funds	V1039162	Other Rentals	Aramark Inc	60.00
Oct 16, 2023	Other Unrestricted Funds	V1039162	Food & Beverages	Aramark Inc	92.76
Oct 16, 2023	Designated Funds	V1039163	Athletic Game Officials	Martha C. Decker	575.00
Oct 16, 2023	Designated Funds	V1039164	Contractual Services	David A. Johnston	408.00
Oct 16, 2023	Designated Funds	V1039165	Food & Beverages	Aramark Inc	159.70
Oct 16, 2023	Operational Funds	V1039166	Fuel	Gladieux Energy	1,386.50
Oct 16, 2023	Operational Funds	V1039166	Fuel	Gladieux Energy	-1,386.50
Oct 16, 2023	Operational Funds	V1039166	Fuel	Sunoco Lp Lockbox	1,386.50
Oct 16, 2023	Designated Funds	V1039167	Contractual Services	David A. Johnston	1,332.00
Oct 16, 2023	Other Unrestricted Funds	V1039168	Food & Beverages	Aramark Inc	2,645.37
Oct 16, 2023	Self-Generated Funds	V1039169	Supplies	Employee	57.23
Oct 16, 2023	Self-Generated Funds	V1039172	Merchandise Clothing - Resale	GFSI LLC	1,748.52
Oct 16, 2023	Operational Funds	V1039173	Supplies	Employee	18.00
Oct 16, 2023	Self-Generated Funds	V1039174	Merchandise Clothing - Resale	GFSI LLC	2,448.00
Oct 16, 2023	Self-Generated Funds	V1039176	Merchandise Clothing - Resale	GFSI LLC	2,423.52
Oct 16, 2023	Designated Funds	V1039177	Contractual Services	Beach Athletic Training LLC	600.00
Oct 16, 2023	Operational Funds	V1039179	Empl Travel Out State	Employee	150.00
Oct 16, 2023	Self-Generated Funds	V1039180	Merchandise Clothing - Resale	GFSI LLC	791.04
Oct 16, 2023	Operational Funds	V1039181	Software Purchases	Employee	94.50
Oct 16, 2023	Designated Funds	V1039182	Supplies	Champion Health Services Inc	857.91
Oct 16, 2023	Other Unrestricted Funds	V1039184	Empl Travel Out State	Employee	428.04
Oct 16, 2023	Other Unrestricted Funds	V1039184	Empl Conf Registrati Out State	Employee	300.00
Oct 16, 2023	Self-Generated Funds	V1039185	Merchandise Clothing - Resale	GFSI LLC	2,577.60
Oct 16, 2023	Operational Funds	V1039186	Empl Travel In State	Employee	289.80
Oct 16, 2023	Self-Generated Funds	V1039187	Merchandise Clothing - Resale	GFSI LLC	818.40
Oct 16, 2023	Housing	V1039188	Tagged Supplies	The Cbord Group	20,002.13
Oct 16, 2023	Housing	V1039188	Tagged Supplies	The Cbord Group	-56.17
Oct 16, 2023	Operational Funds	V1039189	Telephone Charges	Employee	90.00
Oct 16, 2023	Operational Funds	V1039190	Telephone Charges	Employee	90.00
Oct 16, 2023	Self-Generated Funds	V1039191	Merchandise Clothing - Resale	GFSI LLC	2,448.00
Oct 16, 2023	Operational Funds	V1039192	Supplies	Employee	218.53

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Oct 16, 2023	Self-Generated Funds	V1039193	Merchandise Clothing - Resale	GFSI LLC	2,720.16
Oct 16, 2023	Other Unrestricted Funds	V1039194	Food & Beverages	Aramark Inc	90.37
Oct 16, 2023	Self-Generated Funds	V1039195	Merchandise Clothing - Resale	GFSI LLC	1,899.42
Oct 16, 2023	Designated Funds	V1039196	Food & Beverages	Aramark Inc	159.70
Oct 16, 2023	Self-Generated Funds	V1039197	Food & Beverages	Aramark Inc	76.18
Oct 16, 2023	Operational Funds	V1039198	Empl Travel In State	Employee	35.00
Oct 16, 2023	Self-Generated Funds	V1039199	Merchandise Clothing - Resale	GFSI LLC	315.08
Oct 16, 2023	Designated Funds	V1039200	Food & Beverages	Aramark Inc	240.52
Oct 16, 2023	Operational Funds	V1039201	Candidate Meals	Aramark Inc	42.82
Oct 16, 2023	Operational Funds	V1039202	Contractual Services	The Crowley Company	1,870.56
Oct 16, 2023	Self-Generated Funds	V1039203	Merchandise Clothing - Resale	GFSI LLC	1,893.14
Oct 16, 2023	Self-Generated Funds	V1039204	Merchandise Clothing - Resale	GFSI LLC	3,434.02
Oct 16, 2023	Designated Funds	V1039205	Student Travel	Student	30.13
Oct 16, 2023	Designated Funds	V1039206	Student Travel	Student	45.00
Oct 16, 2023	Self-Generated Funds	V1039208	Supplies	Employee	10.76
Oct 16, 2023	Operational Funds	V1039209	Food & Beverages	Aramark Inc	334.57
Oct 16, 2023	Operational Funds	V1039210	Library Subscriptions	Oxford University Press USA	1,416.25
Oct 16, 2023	Operational Funds	V1039211	Equipment Rentals	Herc Rentals Inc	419.92
Oct 16, 2023	Operational Funds	V1039212	Empl Travel In State	Employee	175.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-EL PATIO - SC - Purchase	75.95
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST Banditos - Purchase	69.29
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679558572313	227.84
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SUNCNTRY EERJVB - Purch	216.90
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	81.97
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	118.92
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-EXXON 3029 SCOTCHMAN - P	13.56
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	106.60
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	241.60
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	103.63
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST Sea Captains Hous -	115.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-KROGER FUEL CTR #1026 -	50.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DOLPHIN PARKING - Purcha	20.78
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	81.45
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DOLPHIN PARKING - Purcha	20.78
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST Banditos - Purchase	126.20

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Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-SHERATON PHILADELPHIA -	666.78
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-BP#1633300GRITS & GQPS -	26.41
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	110.74
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41332 - Purchas	34.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	225.59
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-QT 1178 OUTSIDE - Purcha	45.31
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	48.34
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-HAMPTON INN CLINTON - Pu	219.52
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	45.50
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-STAYBRIDGE SUITES NORT -	150.54
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-QT 1091 - Purchase	29.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	23.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-NACUA - Purchase	825.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	298.44
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	24.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	111.87
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	52.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	46.70
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	161.15
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-BP#1599600MM NSV MAQPS -	48.46
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	110.74
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-EXXON REFUEL 27 - Purcha	46.50
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-PARKER'S #95 - Purchase	42.53
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-SHELL OIL 10001759009 -	70.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-HAMPTON INN GREENWOOD -	868.38
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-SHELL OIL 12740292003 -	46.53
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	75.12
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	38.28
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	32.83
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	246.13
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-LOVE'S #0751 OUTSIDE - P	61.60
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-QT 1112 - Purchase	51.01
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-CIRCLE K 05122 - Purchas	33.24
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WM SUPERCENTER #4664 - P	76.76
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-FOOD LION #1384 - Purcha	101.92
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-FOOD LION #2687 - Purcha	24.92
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SOUTHWES 5262499276109	193.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 16, 2023	Other Unrestricted Funds	X000702	Student Travel	TE-DAVE & BUSTERS #107 - Pu	230.00
Oct 16, 2023	Other Unrestricted Funds	X000702	Student Travel	TE-30222 THE NEXT ELEMENT -	200.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021746 - P	588.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-COURTYARD BY MARRIOTT -	1,836.15
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #5923 - Purchas	118.88
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #0632 - Purchas	193.50
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-JERSEY MIKES ONLINE OR -	170.83
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021150 - P	904.48
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHICK-FIL-A #01954 - Pur	525.72
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021150 - P	566.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-EMBASSY SUITES - Purchas	4,464.83
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588451	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588473	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588565	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588543	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588580	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588436	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588650	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588495	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588635	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588602	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588521	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588510	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588462	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588554	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588532	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588576	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588484	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588425	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588646	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588440	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588624	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588613	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588591	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558588506	660.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SWAMP THANG DELI - Purch	323.23
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #5923 - Purchas	117.13
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHIPOTLE ONLINE - Purcha	812.05

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SPRINGHILL SUITES STAT -	2,778.04
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021837 - P	582.43
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WM SUPERCENTER #754 - Pu	178.62
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MCALISTER'S DELI 1234 -	351.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-JIMMY JOHNS - 1326 - E -	327.11
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-HOTELSCOM7263590583288 -	143.00
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-AMERICAN 0012472594417	516.20
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-TOP LOCATION - Purchase	130.29
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-HOTELSCOM7264216545429 -	917.76
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-HOTELSCOM7263590583288 -	-143.00
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-HOTELSCOM7264216545429 -	-917.76
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-AMERICAN 00124756766265	88.15
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-PRSA - Purchase	3,110.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-NATIONAL HONORS COUNCI -	460.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-PAYPAL VICTORIANSI - Pu	190.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-SPELMAN COLLEGE #8 - Pur	200.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	23.63
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012480512656	267.40
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Oct 16, 2023	Operational Funds	X000702	Food & Beverages	TE-GDP Beach Monkey's Eve -	1,890.00
Oct 16, 2023	Operational Funds	X000702	Food & Beverages	TE-CARIBBEAN JERK CUISINE -	4,972.50
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-SQ BROOKGREEN GARDENS -	50.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 52679555551571	637.94
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HUDSON ST2058 - Purchase	4.89
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-STELLAR NEWS BWI - Purch	5.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MSE BRANDED SOUTH CARO -	194.83
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHICK FIL A - Purchase	93.07
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE REEF - Purchase	42.24
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SUAMICO CITGO - Purchase	29.21
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-JERSEY MIKES 29031 - Pur	63.77
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE REEF PIZZA - Purchas	116.97
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SAGE RUN GOLF CLUB F&B -	71.29
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FIREKEEPERS RESTAURANT -	142.25
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FIREKEEPERS RESTAURANT -	142.84
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE REEF PIZZA - Purchas	175.46
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DOLLAR GENERAL #17512 -	68.50

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Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SAGE RUN GOLF CLUB F&B -	5.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BP#8180853ISLAND OAQPS -	8.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FIREKEEPERS RESTAURANT -	120.21
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DOLLAR GENERAL #17512 -	47.75
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SAGE RUN GOLF CLUB F&B -	20.76
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HORIZONS STEAKHOUSE - Pu	391.02
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SAGE RUN GOLF CLUB F&B -	55.48
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-T. MCCS SPORTS BAR - Pur	170.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BP#9198920AIRPORT BQPS -	40.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE REEF PIZZA - Purchas	63.27
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE REEF PIZZA - Purchas	38.06
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SAGE RUN GOLF CLUB F&B -	24.67
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE REEF PIZZA - Purchas	106.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SHELL OIL 574281277QPS -	33.55
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SAGE RUN GOLF CLUB F&B -	21.77
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-KRIST OIL 37 - Purchase	47.28
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SHELL OIL 57444110001 -	34.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DENNY'S #8084 - Purchase	182.05
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-RPS MYRTLE BEACH - Purch	70.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-RPS MYRTLE BEACH - Purch	70.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-NATIONAL CAR RENTAL - Pu	274.12
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-KRIST OIL 37 - Purchase	22.42
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-NATIONAL CAR RENTAL - Pu	274.12
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHIPOTLE 1877 - Purchase	28.31
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LEEANN CHIN 0901 BWI M -	119.13
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-RPS MYRTLE BEACH - Purch	70.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576374	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576352	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576315	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BEST WESTERN MILWAUKEE -	104.08
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576330	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BEST WESTERN MILWAUKEE -	104.08
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BEST WESTERN MILWAUKEE -	104.08
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576363	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576341	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BEST WESTERN MILWAUKEE -	104.08
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-NEAIR - Purchase	510.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576304	466.80

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Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179558576326	466.80
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BEST WESTERN MILWAUKEE -	104.08
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-BEST WESTERN MILWAUKEE -	104.08
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FOOD LION #2859 - Purcha	43.18
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TST MOE'S ORIGINAL BB -	253.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TRUE BLUE GRILL. - Purch	19.66
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WM SUPERCENTER #3442 - P	107.38
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-GOLFWEK EVENTS - Purcha	4,000.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SONE HIBACHI - Purchase	150.93
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FOOD LION #2859 - Purcha	9.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TRUE BLUE GRILL. - Purch	130.99
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SONE HIBACHI - Purchase	122.14
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TRUE BLUE GRILL. - Purch	134.06
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LITCHFIELD RENTAL MANA -	494.76
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LITCHFIELD RENTAL MANA -	407.58
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LITCHFIELD RENTAL MANA -	407.58
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TRUE BLUE GRILL. - Purch	133.07
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LITCHFIELD RENTAL MANA -	-494.76
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LITCHFIELD RENTAL MANA -	-407.58
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LITCHFIELD RENTAL MANA -	-407.58
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SHERATON PHILADELPHIA -	1,129.04
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SOUTHWES 5262203272891	419.96
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-PRETTY FILMS - Purchase	552.80
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-PRETTY FILMS - Credit	-552.80
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	397.76
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	397.76
Oct 16, 2023	Other Unrestricted Funds	X000702	Non-Employee Travel	TE-DELTA 00621733025126	820.40
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMWAY GRAND PLAZA HOTE -	505.00
Oct 16, 2023	Designated Funds	X000702	Non-Employee Travel	TE-AMERICAN 00179558588661	338.30
Oct 16, 2023	Designated Funds	X000702	Non-Employee Travel	TE-AMERICAN 00179558588672	338.30
Oct 16, 2023	Designated Funds	X000702	Non-Employee Travel	TE-AMERICAN 00179558591553	338.30
Oct 16, 2023	Designated Funds	X000702	Non-Employee Travel	TE-AMERICAN 00179558591564	338.30
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-UNITED 01623205231561	1,442.84
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-HOTEL IBIS-BRAGA - EC -	277.32
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-AIRBNB HMRDYE5QS5 - Pur	620.80
Oct 16, 2023	Designated Funds	X000702	Candidate Travel	TE-SPIRIT AI 48703610831380	284.79
Oct 16, 2023	Federal Funds	X000702	Empl Conf Registrati Out State	TE-AMERICAN GEO UNION - Pur	75.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	52.76

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Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	267.68
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-UGA RECREATIONAL SPORT -	70.00
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	329.56
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-NIRSA - NATIONAL INTRA -	90.00
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-FSP CHARLOTTE ULTIMATE -	225.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179558588366	472.91
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679558590045	264.20
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179558594784	365.04
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARRIOTT INDIANAPOLIS -	210.60
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HILTON GARDEN INN INDP -	142.24
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-EMBASSY SUITES KANSAS -	200.09
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SHELL OIL 57446126401 -	12.75
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SQ PREP BASEBALL REPO -	25.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SQ BULLPEN TOURNAMENT -	45.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	108.09
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	398.02
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SPRINGHILL SUITES COUN -	333.76
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SAPP BROS TRAVEL CEN - P	47.60
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-DELTA 00642672716103	30.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SAPP BROS TRAVEL CEN - P	0.06
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	523.74
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179558600001	935.19
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-DELTA 00642675562513	30.00
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-ARCO #42555 AMPM - Purch	67.89
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-AMERICAN 00179558599183	610.95
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-AMERICAN ASSOCIATION O -	500.00
Oct 16, 2023	Designated Funds	X000702	Supplies	TE-WALGREENS #4547 - Purcha	20.00
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-DELTA 00642670892356	30.00
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-DELTA 00642673749281	30.00
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Oct 16, 2023	Other Unrestricted Funds	X000702	Other Rentals	TE-RBO ROSE BOWL PREMSEAT -	20,000.00
Oct 16, 2023	Operational Funds	X000702	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	165.53
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00

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Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WM SUPERCENTER #4664 - P	157.15
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-JIMMY JOHNS - 575 - Purc	105.07
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #3658 - Purchas	10.84
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN EXPRESS & -	319.18
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN EXPRESS & -	319.18
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN ZK 002117 -	222.19
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN EXPRESS & -	319.18
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN EXPRESS & -	319.18
Oct 16, 2023	Designated Funds	X000702	Team Travel	TE-Subway 48161 - Purchase	1,159.14
Oct 16, 2023	Designated Funds	X000702	Team Travel	TE-BOJANGLES' 697 - Purchas	2,801.18
Oct 16, 2023	Designated Funds	X000702	Team Travel	TE-LITTLE CAESARS 3217-00 -	1,469.69
Oct 16, 2023	Designated Funds	X000702	Team Travel	TE-Subway 48161 - Purchase	1,159.14
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012473849717	482.60
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-VICS ITALIAN CAFE - Purc	561.17
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #4664 - Purchas	175.65
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	290.54
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN CHARLOTTE -	473.92
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-GIACOMOS PIZZERIA & IT -	445.71
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN CHARLOTTE -	469.21
Oct 16, 2023	Designated Funds	X000702	Contractual Services	TE-SQ ONE LOVE SURF LESS -	1,840.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-NOODLES & CO 9027 - Purc	258.61
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN CHARLOTTE -	213.84
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-DELTA 00621714423514	616.40
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-EXPEDIA 72659598251237 -	6.99
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179555552831	220.31
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679555552841	458.92
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179558581635	137.28
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	411.71
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-THE BAGEL FACTORY - Purc	27.84
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	40.89
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HOP N WICH - Purchase	241.23
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-ARAMARK STARBUCKS - Purc	11.24
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SOUTHWES 5262494060267	255.89
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012475091560	603.61

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Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-RACETRAC2340 00023408 -	48.75
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-BUFORD HAMPTON INN - Pur	116.72
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	212.83
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-COURTYARD ATLANTA VINI -	145.94
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-HAMPTON INN & SUITES - P	160.22
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	331.50
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	811.10
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SHELL OIL 575423758QPS -	26.06
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703621181200	387.78
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703621094690	379.54
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012477384678	247.39
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703622255290	266.70
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	10.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703626294720	-216.78
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012477668040	381.40
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	10.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	27.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-DELTA 00621737159013	217.40
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-HOLIDAY INN HOTEL & SU -	471.37
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	203.49
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-QT 1196 OUTSIDE - Purcha	53.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	441.57
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-HOLIDAY INN EXPRESS AU -	110.88
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-MARATHON PETRO172585 - P	34.61
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN - Chicago	674.40
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-MULTIPURPOSE ARENA TRA -	12.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-ATIXA - Purchase	2,089.00
Oct 16, 2023	Self-Generated Funds	X000702	Empl Travel Out State	TE-MARRIOTT DETROIT DTOWN -	869.40
Oct 16, 2023	Operational Funds	X000702	Fuel	TE-HAZZARD MARINE LLC - Pur	72.51
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	176.61
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	32.64
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.08
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679555543322	337.96
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	367.25
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SUNCNTRY OBIQWN - Purch	116.90
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	-318.91
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179555545002	302.95

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Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-MURPHY EXPRESS 8573 - Pu	30.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179555545260	1,072.65
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	48.34
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	36.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	595.18
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	595.18
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	595.18
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-THE GRUMPY MONK BROADW -	322.25
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	155.52
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SWEET FROG 300425 - Purc	64.61
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-BEACH RIDER AMUSEMENT -	87.57
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	34.42
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	357.50
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HOP N WICH - Purchase	164.82
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MELLOW MUSHROOM #223 - P	247.31
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	122.07
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	258.57
Oct 16, 2023	Other Unrestricted Funds	X000702	Food & Beverages	TE-5LEVY@RBOWL - Purchase	3,286.92
Oct 16, 2023	Other Unrestricted Funds	X000702	Food & Beverages	TE-5LEVY@RBOWL - Purchase	3,278.92
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-SACS COC - Purchase	650.00
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-NCA CAMPS & EVENTS - Pur	7,202.00
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-WONDERWORKS MYRTLE BEA -	180.00
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-NCA CAMPS & EVENTS - Pur	6,094.00
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-WWW.NACA.ORG - Purchase	1,920.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-PRICELN FOX RENT A CAR -	154.77
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-AMERICAN 0012479046393	378.40
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	81.53
Oct 16, 2023	Operational Funds	X000702	Other Rentals	TE-PA ASSN FOR COLLEGE AD -	435.00
Oct 16, 2023	Operational Funds	X000702	Other Rentals	TE-MH HARDINVALLE - Purcha	75.00
Oct 16, 2023	Operational Funds	X000702	Other Rentals	TE-TACRAO - Purchase	200.00
Oct 16, 2023	Operational Funds	X000702	Other Rentals	TE-GOTOCOLLEGEFAIRS - Purch	175.00
Oct 16, 2023	Designated Funds	X000702	Empl Conf Registrati Out State	TE-IWLCA.ORG - Purchase	325.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-Sheraton Grand Los Ang -	839.02
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-Sheraton Grand Los Ang -	59.40
Oct 16, 2023	Housing	X000702	Empl Conf Registrati Out State	TE-CBORD GROUP - Purchase	2,745.00
Oct 16, 2023	Extended Learning Funds	X000702	Food & Beverages	TE-SQ MISTER SOFTEE OF H -	655.20
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-EXPEDIA 72651258287609 -	618.83
Oct 16, 2023	Extended Learning Funds	X000702	Food & Beverages	TE-SQ LITTLE LATIN KITCH -	500.00

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Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-SQ SCAHPERD - Purchase	1,120.50
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-SQ BROOKGREEN GARDENS -	50.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703629478600	211.56
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-EXPEDIA 72655870642049 -	1,308.96
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703630266420	212.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-EXPEDIA 72655866656696 -	13.09
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-DELTA 00680191395782	360.19
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 00180377443595	155.70
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 00180377443606	155.70
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-DELTA 00680191395793	360.19
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SAMS CLUB #6353 - Purcha	85.18
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SQ JACK AXE THROWING -	613.75
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MELLOW MUSHROOM #192 - P	100.31
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SAMS CLUB #6353 - Purcha	184.16
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-PUBLIX #1510 - Purchase	97.45
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	44.03
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179558597330	384.47
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-AIRBNB HM8YAAH5EF - Pur	824.72
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-SPEEDWAY 04587 2949 HI -	94.57
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WENDYS 6978 - Purchase	109.50
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-EXXON 3133 SCOTCHMAN - P	62.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MURPHY7346ATWALMART - Pu	53.30
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHIPOTLE 1911 - Purchase	147.55
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN EXPRESS & -	319.18
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-Subway 19778 - Purchase	94.14
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ENTERPRISE RENT-A-CAR -	450.77
Oct 16, 2023	Federal Funds	X000702	Student Travel	TE-AMERICAN GEO UNION - Pur	45.00
Oct 16, 2023	Federal Funds	X000702	Student Travel	TE-AMERICAN GEO UNION - Pur	45.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-PARIS LV ROOM RESRVATI -	270.98
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-PARIS LV ROOM RESRVATI -	270.98
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-PARIS LV ROOM RESRVATI -	270.98
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-CHEESECAKE PASADENA - Pu	233.00
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-SPIRIT AI 48703616907680	115.00
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-SPIRIT AI 48703616907510	122.00
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-CYPRESS INN - Purchase	418.90
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-PAYPAL COMPLETECOL - Pu	800.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-UBER TRIP - Purchase	38.97
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0014418915309	30.00

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Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMWAY GRAND PLZ HTL F -	13.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-RPS MYRTLE BEACH - Purch	84.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICANPUNTA CANA - Pur	1,414.13
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-DNCR PARKS & REC - Purch	180.00
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-HIPCAMP BOOKING - Purcha	506.16
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-HIPCAMP BOOKING - Credit	-150.00
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-HIPCAMP BOOKING - Purcha	173.50
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679554918232	298.60
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679554918221	298.60
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-Subway 4281 - Purchase	1,738.72
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TST JAMBA JUICE - 011 -	1,680.94
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-IN N OUT BURGER 157 - Pu	636.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DOMINO'S 8141 - Purchase	900.76
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-EARL OF SANDWICH - Purch	3,000.05
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CALI PIZZA KITC INC #2 -	3,830.29
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-RALPHS #0096 - Purchase	196.60
Oct 16, 2023	Federal Funds	X000702	Empl Travel Foreign	TE-Gulf and Caribbean Fis -	200.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148600	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148604	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148596	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148586	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148582	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-PASTA FRESCA - Purchase	436.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148605	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148590	382.73
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.54
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.54
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.56
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	124.56
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-HAMPTON INNS - Purchase	244.16
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-DAGWOODS DELI & SPORTS -	456.25
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-EZCATERBENJAMINS BAKE -	143.65
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-DELTA 00621744136996	712.46
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-DELTA 00621741580143	792.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-EXPEDIA 72659668990406 -	346.76
Oct 16, 2023	State Restricted Funds	X000702	Student Travel	TE-SC PARK SERVICE - Purcha	233.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE BAGEL FACTORY 2 - Pu	38.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579781	332.59

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Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579733	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579652	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579711	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579792	332.59
Oct 16, 2023	Designated Funds	X000702	Athletic Guarantees	TE-FAIRFIELD INN COSTAL C -	4,670.70
Oct 16, 2023	Designated Funds	X000702	Athletic Guarantees	TE-HAMPTON INNS - Purchase	3,785.60
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	149.80
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	151.24
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-MOE'S 4626 OLO - Purchas	1,680.15
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	1,213.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WAL-MART #4664 - Purchas	58.96
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-BOJANGLES' 697 - Purchas	1,939.28
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-IN TROPICAL SNO MB, L -	1,412.92
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-FOOD LION #1384 - Purcha	10.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	151.24
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-RED ROBIN NO 668 - Purch	2,282.11
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	1,006.93
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	1,831.76
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	4,683.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-MOOCHO - 888-416-6161 -	2,279.89
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WWW.HUMANN.COM - Purchas	187.04
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	1,546.31
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-FLUID SPORTS NUTRITION -	2,160.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	91.84
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-FOOD LION #1384 - Purcha	28.70
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	151.24
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	975.39
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	1,877.78
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-MYRTLE WAVES WATER PAR -	2,032.09
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	79.60
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub #6353 - Purchas	775.84
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	308.99
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSClub.COM - Purchase	917.30
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	3,049.91
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	100.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,316.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-MOOCHO - 888-416-6161 -	2,965.60
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	1,007.21

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Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB.COM - Purchase	143.28
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB.COM - Purchase	796.24
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,153.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SP 212MEALS - Purchase	3,000.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-PAR SMOOTHIE KING SK18 -	843.60
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SP 212MEALS - Purchase	1,822.50
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	1,491.75
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB.COM - Purchase	688.68
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	240.28
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WM SUPERCENTER #4664 - P	125.65
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WAL-MART #4664 - Purcha	50.96
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB.COM - Purchase	821.32
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	4,530.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,153.00
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB #6353 - Purcha	51.80
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB.COM - Purchase	678.10
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WM SUPERCENTER #4664 - P	192.67
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-BOJANGLES' 697 - Purcha	2,226.58
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-PAR SMOOTHIE KING SK18 -	843.60
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	1,044.23
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-WM SUPERCENTER #4664 - P	42.88
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-DELTA 00621759641624	398.40
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-FIESTA MEXICANA - 70 - P	160.94
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HARRIS TEETER #92 - Purc	3.66
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-10054D CAVA UNC CHARLO -	288.22
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-LYFT 1 RIDE 08-25 - P	18.97
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN CHARLOTTE -	213.84
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-AIRBNB HMEZ5DW4JR - Pur	621.64
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN CHARLOTTE -	213.84
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-HOTELSCOM7263590482988 -	532.71
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ACAI BROS CORP - Purcha	362.72
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-AMERICAN 0012472593302	319.20
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-JERSEY MIKES 7081 - Purc	134.74
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-ST BARTH COMMUTE - Purch	264.12
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOLIDAY INN CHARLOTTE -	213.84
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-AMERICAN 0012472594622	492.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TRATTORIA DA LINA - Purc	699.60

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Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-CARIBBEAN101062417582404	153.01
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #4664 - Purchas	170.33
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-KIWI.COM - Purchase	456.12
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WHICH WICH #779 CATER -	277.82
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Foreign	TE-VACATION RENTA BOOKING -	1,305.13
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CVS/PHARMACY #10168 - Pu	9.85
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FOOD LION #1384 - Purcha	28.47
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-NANDOS - Purchase	461.42
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ORDER.NOODLES.COM - Purc	29.92
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ORDER.NOODLES.COM - Purc	299.47
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHICK-FIL-A #01757 - Pu	250.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CAMBRIAHOTELCOLLEGE MD -	1,340.90
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #4664 - Purchas	200.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CARRABBAS 8414 - Purchas	366.52
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-PAR SMOOTHIE KING SK09 -	219.20
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MAGGIANOS DURHAM - Purch	354.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-POTBELLY #559 ECOMM - Pu	258.55
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ALPACA DAVIDSON - Purcha	422.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CALI PIZZA KITC INC #1 -	368.70
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SQ THE PURPLE BOWL - Pu	46.76
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ZHIYA INC - Purchase	235.03
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Out State	TE-HOTELSCOM7263590948568 -	439.37
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Out State	TE-AMERICAN 00124725923823	318.77
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Out State	TE-FLY THE WHALE - Purchase	135.00
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Out State	TE-HOTELSCOM7264540042823 -	293.76
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Out State	TE-SILVER AI 44921032963251	99.00
Oct 16, 2023	Philanthropic Restr Funds	X000702	Empl Travel Out State	TE-DELTA 00621413626960	499.53
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-DELTA 00642677518486	30.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-UBER TRIP - Purchase	25.91
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-Amway Grand Plaza	150.50
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 5262491836454	414.96
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 5262491837552	295.98
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 0012472425441	482.40
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 5262491845043	431.96
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 0012473046157	391.40
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 5262492808653	11.01
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679558574870	327.80
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558586244	186.98

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Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558586255	273.98
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558586222	304.96
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558589556	105.23
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558589571	82.98
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558589560	140.98
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558589582	105.23
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AIRBNB HMPAQDZ9MW - Pur	411.80
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-AMZN MKTP US TR2HK5WH2 -	41.49
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-COLLEGIATE INFORMATION -	556.00
Oct 16, 2023	Federal Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012478288148	543.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579770	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579722	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579663	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579696	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SQ HS EVENT MANAGEMEN -	388.12
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WM SUPERCENTER #4664 - P	64.94
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-PANERA BREAD #601642 P -	127.90
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ENTERPRISE RENT-A-CAR -	24.17
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SPRINGHILL SUITES CARY -	787.10
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHICK-FIL-A #00833 - Pu	116.70
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021314 - P	221.90
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-SACS COC - Purchase	685.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	85.46
Oct 16, 2023	Designated Funds	X000702	Candidate Travel	TE-AMERICAN 00179558577586	541.30
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	31.42
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-HERTZ UK LIMITED - Purch	279.49
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-HEATHROW RAIL LINK - Pur	46.74
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.28
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.31
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.28
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	13.82
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	16.40
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	16.33
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.28
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-RENAISSANCE LONDON HEA -	101.07
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.31
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-SHELL BEACONSFIELD - Pur	31.34
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	20.09

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Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-Hotel Eyja-Guldsmeden -	565.38
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	60.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679555547926	547.62
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679555547915	547.62
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679555547930	547.62
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TARGET 00009639 -	58.61
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-EL CERRO MEX BAR & GRI -	330.46
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-I SCREAM CANDY - Purchas	132.96
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	41.09
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HOP N WICH - Purchase	157.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SQ LOLEO JUICE BAR - Pu	86.02
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	488.16
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179555337231	394.70
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #1292 - Purchas	196.20
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179555337216	394.70
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHIPOTLE ONLINE - Purcha	665.75
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WAL-MART #5923 - Purchas	100.44
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-AMERICAN 00179555337220	394.70
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-FAIRFIELD INN BROADWAY -	1,494.99
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-AMWAY GRAND PLAZA HOTE -	524.40
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-AMERICANSOCIETYCRIMINO -	170.00
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-CYPRESS INN - Purchase	209.45
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-7-ELEVEN 41843 - Purchas	51.88
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-7-ELEVEN 41843 - Purchas	41.57
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-SHELL OIL 575405838QPS -	33.53
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-7-ELEVEN 41843 - Purchas	17.02
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-7-ELEVEN 41843 - Purchas	39.93
Oct 16, 2023	Designated Funds	X000702	Team Travel	TE-PANERA BREAD #204963 O -	270.60
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.36
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-EXXON CHATHAM TIGER MA -	32.14
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-ECONO MART #2 (CITGO) -	33.04
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHICK-FIL-A #04539 - Pur	4,453.66
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MISSION BBQ - GLEN BUR -	3,403.71
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-EXXON CK 9494 - Purchase	80.49
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MISSION BBQ - GLEN BUR -	442.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-MISSION BBQ - GLEN BUR -	200.00
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679555552340	110.65

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Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 0067955552281	110.65
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-NATIONAL CAR RENTAL - Pu	581.51
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-RENTAL TOLL855967940 - P	8.15
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-COURTYARD BY MARRIOTT -	589.98
Oct 16, 2023	Operational Funds	X000702	Supplies	TE-MB PELICANS-TICKET - Pur	420.00
Oct 16, 2023	Self-Generated Funds	X000702	Empl Conf Registratio In State	TE-USC MARKETPLACE - Purcha	500.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-ETOLL BGT U655493355 - P	8.60
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-THE BAGEL FACTORY 2 - Pu	38.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579685	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579630	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579626	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579755	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579674	332.59
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-AMERICAN 0012473088209	501.89
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-AMERICAN 0012473849170	935.40
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	213.57
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	213.57
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	202.27
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	519.98
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579766	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579641	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579700	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579744	332.59
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SQ HS EVENT MANAGEMEN -	388.13
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-WM SUPERCENTER #4664 - P	64.94
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558579615	203.99
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-PANERA BREAD #601642 P -	127.91
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-ENTERPRISE RENT-A-CAR -	24.17
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SPRINGHILL SUITES CARY -	787.10
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-CHICK-FIL-A #00833 - Pu	116.71
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021314 - P	221.91
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-RESIDENCE INN CHAPEL H -	422.34
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-UBER TRIP - Purchase	62.77
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-UBER TRIP - Purchase	42.42
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-UNITED VALET PARKING I -	20.70
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	105.00
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-HERTZ #0110819 - Purchas	1,306.65
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-CHEVRON 0095418 - Purcha	86.17

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Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-DELTA 00621733025104	820.40
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-DELTA 00621751289854	760.60
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Out State	TE-AIRBNB HMCPCB84BRQ - Pur	514.67
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591810	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591843	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591865	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591821	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591806	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591832	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591854	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591854	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592414	546.40
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SUNCNTRY R418SF - Purch	116.90
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-UNITED 01679555537870	266.45
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	67.47
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	100.97
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-HAMPTON INNS - Purchase	166.88
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	41.41
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	67.56
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	114.32
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-TRUE BLUE GRILL. - Purch	363.53
Oct 16, 2023	Operational Funds	X000702	Food & Beverages	TE-IN TROPICAL SNO MB, L -	1,131.84
Oct 16, 2023	Operational Funds	X000702	Food & Beverages	TE-MB PELICANS-TICKET - Pur	805.00
Oct 16, 2023	Operational Funds	X000702	Food & Beverages	TE-SQ MISTER SOFTEE OF H -	1,440.00
Oct 16, 2023	Extended Learning Funds	X000702	Empl Travel Out State	TE-DELTA 00621372154336	218.90
Oct 16, 2023	Extended Learning Funds	X000702	Empl Travel Out State	TE-SUNCNTRY MCP7RX - Purch	238.90
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-AMERICAN 0012475202053	513.39
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	202.27
Oct 16, 2023	Operational Funds	X000702	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	16.36
Oct 16, 2023	Extended Learning Funds	X000702	Empl Conf Registrati Out State	TE-NODA - Purchase	1,960.00
Oct 16, 2023	Extended Learning Funds	X000702	Empl Conf Registrati Out State	TE-NODA - Purchase	395.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SOUTHWES 52679558576691	244.87
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-THE VEN AT EMBASSY ROW -	372.54
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SUNOCO 0060571704 QPS -	60.79
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-SHEETZ 0597 00005975 -	54.72
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-CIRCLE K # 23150 - Purch	55.93
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-COURTYARD BURLINGTON - P	167.92

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Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	305.45
Oct 16, 2023	Other Unrestricted Funds	X000702	Student Travel	TE-FH RIGA TONY'S MURDER -	984.22
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-CHICK-FIL-A #01131 - Pur	524.61
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-JIMMY JOHNS # 645 - E -	412.08
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.31
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-UBER TRIP - Purchase	28.96
Oct 16, 2023	Other Unrestricted Funds	X000702	Empl Travel Foreign	TE-Taxi service Ronald - Pu	161.32
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-SHELL OIL 539064000QPS -	40.14
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-CIRCLE K # 04464 - Purch	28.45
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-AMERICAN 0012475130937	171.70
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SPIRIT AI 48703613489470	205.89
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-HILTON WEST PALM BEACH -	254.25
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SOUTHWES 5262494574083	733.96
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	282.90
Oct 16, 2023	Designated Funds	X000702	Empl Travel Out State	TE-SOUTHWES 52679555539844	334.95
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	193.24
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-LAKEWOOD INFO CENTER - P	1,300.00
Oct 16, 2023	Designated Funds	X000702	Empl Conf Registrati Out State	TE-NIRSA - NATIONAL INTRA -	525.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-NABITA - Purchase	499.00
Oct 16, 2023	Operational Funds	X000702	Empl Travel In State	TE-Claim ADJ/SPIRIT AI 4870	-69.95
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-DELTA 00621374283751	537.40
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-COMFORT SUITES - Purchas	116.65
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-DELTA 00621394810724	646.40
Oct 16, 2023	Operational Funds	X000702	Non-Employee Travel	TE-COMFORT SUITES - Purchas	135.69
Oct 16, 2023	Designated Funds	X000702	Student Travel	TE-AIRBNB HMCQY4PE5S - Pur	2,769.55
Oct 16, 2023	Designated Funds	X000702	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Oct 16, 2023	Designated Funds	X000702	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Oct 16, 2023	Designated Funds	X000702	Professional Services	TE-SOUND SOLUTIONS HEARIN -	97.85
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	201.69
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148587	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148601	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148583	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148597	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148591	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-PANERA BREAD #204943 O -	418.88
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148588	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148598	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148602	382.73

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Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148584	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148593	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148594	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148592	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148599	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148603	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148589	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148581	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148595	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SOUTHWES 5262497148585	382.73
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	319.05
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOMEWOOD SUITES - Purcha	2,648.12
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-PANERA BREAD #204976 O -	384.33
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SQ JUICE SHOP SMOOTHI -	207.74
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-OLIVE GARDEN 0021177 - P	279.39
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-SMKYBONES WNG-BGR X 75 -	402.93
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-FAIRFIELD INN & SUITES -	2,089.30
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-HOMEWOOD SUITES - Credit	-109.24
Oct 16, 2023	Designated Funds	X000702	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	59.49
Oct 16, 2023	Operational Funds	X000702	Empl Travel Out State	TE-SOUTHWES 5262494539389	137.97
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-THE CHARLESTON INFORMA -	2,376.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registratio In State	TE-SOUTH CAROLINA LIBRARY -	175.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-INTERNATIONAL COUNCIL -	625.00
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-NC LIB ASSOC - Purchase	100.00
Oct 16, 2023	Designated Funds	X000702	Team Travel	TE-MCALISTER'S MM 1030QPS -	264.93
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MURPHY EXPRESS 8585 - Pu	39.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-MCALISTER'S 103072 OL -	117.71
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	56.93
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-CHEVRON 0381423 - Purcha	50.03
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-AMERICAN 00179558601202	706.00
Oct 16, 2023	Designated Funds	X000702	Athletic Recruiting	TE-DELTA 00679558601503	582.33
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591810	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591832	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592462	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592440	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592436	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591865	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592403	546.40

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Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591821	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591806	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558591843	-546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592451	546.40
Oct 16, 2023	Operational Funds	X000702	Team Travel	TE-DELTA 00679558592425	546.40
Oct 16, 2023	Operational Funds	X000702	Student Travel	TE-STAYBRIDGE SUITES - Purc	525.80
Oct 16, 2023	Operational Funds	X000702	Empl Conf Registrati Out State	TE-NASAD - Purchase	375.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-AMERICAN 0014420057284	30.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-AMERICAN 00144200474977	30.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-ALLEGRETTO VINEYARD RE -	891.21
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-ALLEGRETTO VINEYARD RE -	891.21
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-DELTA 00621730864823	886.40
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-SQ FETCH TRANSPORTATI -	145.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-SQ FETCH TRANSPORTATI -	170.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-AMERICAN 0014420246367	30.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-AMERICAN 0014420245636	30.00
Oct 16, 2023	Housing	X000702	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Oct 16, 2023	Federal Funds	X000702	Empl Conf Registrati Out State	TE-IEEE COMPUTER SOCIETY -	850.00
Oct 16, 2023	Designated Funds	X000702	Dues/Memberships	TE-SQ SCAHPERD - Purchase	580.50
Oct 16, 2023	Operational Funds	X000702	Empl Travel Foreign	TE-THE WATERFRONT HOTEL - P	13.08
Oct 17, 2023	Operational Funds	V0632743	Athletic Recruiting	Eric Dozier	-507.36
Oct 17, 2023	Designated Funds	V0735715	Student Travel	Jason M. Krut	-55.81
Oct 17, 2023	Housing	V0748202	Candidate Meals	Cradys on Main	-54.56
Oct 17, 2023	Operational Funds	V0750961	Supplies	SC Department of Motor Vehicles	-6.00
Oct 17, 2023	Operational Funds	V0768732	Other Rentals	School Counselors of	-175.00
Oct 17, 2023	Operational Funds	V0775483	Non-Employee Travel	Ebony Wofford	-108.23
Oct 17, 2023	Federal Funds	V0782807	Other Participant Costs	Whitney A. Brown	-29.99
Oct 17, 2023	Designated Funds	V0783086	Supplies	Evan M. Durand	-10.89
Oct 17, 2023	Designated Funds	V0783235	Honoraria	Evan M. Durand	-500.00
Oct 17, 2023	Designated Funds	V0785276	Dues/Memberships	UNCW Women's Golf	-420.00
Oct 17, 2023	Operational Funds	V0790810	Candidate Travel	Candidate	-111.42
Oct 17, 2023	Operational Funds	V1039214	Empl Travel Out State	Employee	175.00
Oct 17, 2023	Operational Funds	V1039218	Copier Leases	Ricoh USA Inc	207.44
Oct 17, 2023	Housing	V1039238	Food & Beverages	Aramark Inc	35.64
Oct 17, 2023	Designated Funds	V1039239	Food & Beverages	Aramark Inc	387.86
Oct 17, 2023	Self-Generated Funds	V1039240	Merchandise Clothing - Resale	GFSI LLC	13,464.89
Oct 17, 2023	Operational Funds	V1039241	Food & Beverages	Aramark Inc	588.61
Oct 17, 2023	Self-Generated Funds	V1039243	Food & Beverages	Aramark Inc	1,390.10

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Oct 17, 2023	Operational Funds	V1039244	Transportation Services	CLC-Myrtle Beach	810.00
Oct 17, 2023	Other Unrestricted Funds	V1039246	Food & Beverages	Aramark Inc	285.86
Oct 17, 2023	Other Unrestricted Funds	V1039247	Food & Beverages	Aramark Inc	220.72
Oct 17, 2023	Other Unrestricted Funds	V1039248	Food & Beverages	Aramark Inc	52.31
Oct 17, 2023	Designated Funds	V1039250	Team Travel	CLC-Myrtle Beach	1,960.00
Oct 17, 2023	Designated Funds	V1039251	Student Travel	Student	30.36
Oct 17, 2023	Designated Funds	V1039252	Team Travel	CLC-Myrtle Beach	17,460.00
Oct 17, 2023	Designated Funds	V1039253	Student Travel	Student	64.29
Oct 17, 2023	Designated Funds	V1039254	Team Travel	CLC-Myrtle Beach	4,125.00
Oct 17, 2023	Designated Funds	V1039255	Student Travel	Student	58.97
Oct 17, 2023	Philanthropic Restr Funds	V1039256	Student Travel	Student	41.48
Oct 17, 2023	Self-Generated Funds	V1039256	Student Travel	Student	1,000.00
Oct 17, 2023	Operational Funds	V1039256	Student Travel	Student	103.46
Oct 17, 2023	Designated Funds	V1039257	Uniforms	BSN Sports LLC	120.96
Oct 17, 2023	Designated Funds	V1039258	Student Travel	Student	89.44
Oct 17, 2023	Designated Funds	V1039261	Student Travel	Student	37.03
Oct 17, 2023	Self-Generated Funds	V1039265	Contractual Services	RIM EVS Inc	4,978.10
Oct 17, 2023	Operational Funds	V1039266	Software Licenses	Touchnet Information Systems Inc.	194,316.88
Oct 17, 2023	Operational Funds	V1039266	Software Licenses	Touchnet Information Systems Inc.	-0.04
Oct 17, 2023	Housing	V1039267	Food & Beverages	Aramark Inc	1,168.81
Oct 17, 2023	Self-Generated Funds	V1039268	Software Maint. Contracts	TimeClock Plus LLC	4,496.08
Oct 17, 2023	Operational Funds	V1039268	Software Maint. Contracts	TimeClock Plus LLC	4,496.08
Oct 17, 2023	Other Unrestricted Funds	V1039269	Food & Beverages	Aramark Inc	74.91
Oct 17, 2023	Designated Funds	V1039270	Food & Beverages	Aramark Inc	2,613.33
Oct 17, 2023	Other Unrestricted Funds	V1039271	Food & Beverages	Aramark Inc	42.82
Oct 17, 2023	Self-Generated Funds	V1039272	Equip & Hardw.Maint.Contracts	SHI International Corp	9,999.63
Oct 17, 2023	Self-Generated Funds	V1039274	Software Maint. Contracts	SAS Institute Inc	3,080.00
Oct 17, 2023	Self-Generated Funds	V1039275	Merchandise Clothing - Resale	GFSI LLC	946.36
Oct 17, 2023	Designated Funds	V1039276	Food & Beverages	Aramark Inc	161.61
Oct 17, 2023	Operational Funds	V1039277	Telephone Charges	SEGRA	243.46
Oct 17, 2023	Designated Funds	V1039278	Other Rentals	Conway Rental Center	302.40
Oct 17, 2023	Operational Funds	V1039279	Food & Beverages	Aramark Inc	34.63
Oct 17, 2023	Designated Funds	V1039280	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Oct 17, 2023	Self-Generated Funds	V1039282	Merchandise Clothing - Resale	L2 Brands LLC	145.79
Oct 17, 2023	Self-Generated Funds	V1039283	Merchandise Clothing - Resale	Wincraft Inc	994.80
Oct 17, 2023	Other Unrestricted Funds	V1039284	Food & Beverages	Aramark Inc	1,591.20
Oct 17, 2023	Self-Generated Funds	V1039285	Merchandise Clothing - Resale	Acushnet Company	91.15
Oct 17, 2023	Self-Generated Funds	V1039286	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	277.50

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Oct 17, 2023	Designated Funds	V1039287	Copier Leases	Digital Resources Inc	423.62
Oct 17, 2023	Self-Generated Funds	V1039288	Merchandise Clothing - Resale	Johnnie-O Inc	84.36
Oct 17, 2023	Self-Generated Funds	V1039289	Merchandise Clothing - Resale	Levelwear Inc.	1,195.33
Oct 17, 2023	Self-Generated Funds	V1039290	Merchandise Clothing - Resale	L2 Brands LLC	194.71
Oct 17, 2023	General Unexpended Plant	V1039291	Renovations Interiors	Independent Hardware Inc	13,168.66
Oct 17, 2023	Operational Funds	V1039293	Off-Campus Printing	The Printing Port	1,134.00
Oct 17, 2023	Self-Generated Funds	V1039294	Merchandise Clothing - Resale	GFSI LLC	8,498.57
Oct 17, 2023	Other Unrestricted Funds	V1039295	Food & Beverages	Aramark Inc	90.89
Oct 17, 2023	Self-Generated Funds	V1039297	Food & Beverages	Aramark Inc	22.38
Oct 17, 2023	Federal Funds	V1039298	Food & Beverages	Aramark Inc	296.27
Oct 17, 2023	Self-Generated Funds	V1039300	Supplies	Fisher Scientific Co LLC	306.93
Oct 17, 2023	Operational Funds	V1039306	Supplies	Seven Oaks Doors & Hardware Inc	6,110.64
Oct 17, 2023	Operational Funds	V1039308	Equipment Rentals	Sunbelt Rentals Inc.	1,303.66
Oct 17, 2023	Operational Funds	V1039308	Equipment Rentals	Sunbelt Rentals Inc.	1,303.67
Oct 17, 2023	Operational Funds	V1039312	Supplies	Accredited Lock Supply	1,650.24
Oct 17, 2023	General Unexpended Plant	V1039315	Renovations ITS/Communication	Amteck	14,333.39
Oct 17, 2023	Operational Funds	V1039316	Telephone Charges	HTC	904.85
Oct 17, 2023	Operational Funds	V1039320	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Oct 17, 2023	Housing	V1039324	Contractual Services	Pitney Bowes Inc	548.08
Oct 17, 2023	Operational Funds	V1039325	Contractual Services	Loomis	542.90
Oct 17, 2023	Operational Funds	V1039326	Telephone Charges	HTC	5,471.67
Oct 17, 2023	Operational Funds	V1039356	Telephone Charges	Employee	90.00
Oct 17, 2023	Self-Generated Funds	V1039357	Food & Beverages	Aramark Inc	71.27
Oct 17, 2023	Housing	V1039358	Food & Beverages	Aramark Inc	1,864.71
Oct 17, 2023	Self-Generated Funds	V1039359	Food & Beverages	Aramark Inc	171.13
Oct 17, 2023	Other Unrestricted Funds	V1039360	Food & Beverages	Aramark Inc	32.60
Oct 17, 2023	Other Unrestricted Funds	V1039360	Supplies	Aramark Inc	72.41
Oct 17, 2023	Operational Funds	V1039361	Supplies	State of South Carolina	6.00
Oct 17, 2023	Operational Funds	V1039361	Supplies	State of South Carolina	-6.00
Oct 17, 2023	Operational Funds	V1039361	Supplies	State Treasurer's Office	6.00
Oct 17, 2023	Housing	V1039361	Candidate Meals	State of South Carolina	54.56
Oct 17, 2023	Housing	V1039361	Candidate Meals	State of South Carolina	-54.56
Oct 17, 2023	Housing	V1039361	Candidate Meals	State Treasurer's Office	54.56
Oct 17, 2023	Federal Funds	V1039361	Other Participant Costs	State of South Carolina	29.99
Oct 17, 2023	Federal Funds	V1039361	Other Participant Costs	State of South Carolina	-29.99
Oct 17, 2023	Federal Funds	V1039361	Other Participant Costs	State Treasurer's Office	29.99
Oct 17, 2023	Designated Funds	V1039361	Supplies	State of South Carolina	10.89
Oct 17, 2023	Designated Funds	V1039361	Supplies	State of South Carolina	-10.89

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Oct 17, 2023	Designated Funds	V1039361	Supplies	State Treasurer's Office	10.89
Oct 17, 2023	Operational Funds	V1039361	Other Rentals	State of South Carolina	175.00
Oct 17, 2023	Operational Funds	V1039361	Other Rentals	State of South Carolina	-175.00
Oct 17, 2023	Operational Funds	V1039361	Other Rentals	State Treasurer's Office	175.00
Oct 17, 2023	Operational Funds	V1039361	Non-Employee Travel	State of South Carolina	108.23
Oct 17, 2023	Operational Funds	V1039361	Non-Employee Travel	State of South Carolina	-108.23
Oct 17, 2023	Operational Funds	V1039361	Non-Employee Travel	State Treasurer's Office	108.23
Oct 17, 2023	Operational Funds	V1039361	Athletic Recruiting	State of South Carolina	507.36
Oct 17, 2023	Operational Funds	V1039361	Athletic Recruiting	State of South Carolina	-507.36
Oct 17, 2023	Operational Funds	V1039361	Athletic Recruiting	State Treasurer's Office	507.36
Oct 17, 2023	Operational Funds	V1039361	Candidate Travel	State of South Carolina	111.42
Oct 17, 2023	Operational Funds	V1039361	Candidate Travel	State of South Carolina	-111.42
Oct 17, 2023	Operational Funds	V1039361	Candidate Travel	State Treasurer's Office	111.42
Oct 17, 2023	Operational Funds	V1039361	Bank Transaction Fees	State of South Carolina	-4,651.00
Oct 17, 2023	Operational Funds	V1039361	Bank Transaction Fees	State Treasurer's Office	4,651.00
Oct 17, 2023	Operational Funds	V1039361	Bank Transaction Fees	State of South Carolina	4,651.00
Oct 17, 2023	Designated Funds	V1039361	Honoraria	State of South Carolina	500.00
Oct 17, 2023	Designated Funds	V1039361	Honoraria	State of South Carolina	-500.00
Oct 17, 2023	Designated Funds	V1039361	Honoraria	State Treasurer's Office	500.00
Oct 17, 2023	Designated Funds	V1039361	Student Travel	State of South Carolina	55.81
Oct 17, 2023	Designated Funds	V1039361	Student Travel	State of South Carolina	-55.81
Oct 17, 2023	Designated Funds	V1039361	Student Travel	State Treasurer's Office	55.81
Oct 17, 2023	Designated Funds	V1039361	Dues/Memberships	State of South Carolina	420.00
Oct 17, 2023	Designated Funds	V1039361	Dues/Memberships	State of South Carolina	-420.00
Oct 17, 2023	Designated Funds	V1039361	Dues/Memberships	State Treasurer's Office	420.00
Oct 17, 2023	Operational Funds	V1039362	Food & Beverages	Aramark Inc	309.81
Oct 17, 2023	Operational Funds	V1039363	Food & Beverages	Aramark Inc	670.32
Oct 17, 2023	Operational Funds	V1039364	Food & Beverages	Aramark Inc	34.63
Oct 17, 2023	Operational Funds	V1039365	Copier Leases	Digital Resources Inc	249.14
Oct 17, 2023	Operational Funds	V1039366	Supplies	Arnold's Pool Service, Inc.	182.50
Oct 17, 2023	Housing	V1039367	Telephone Charges	HTC	3,168.83
Oct 17, 2023	Operational Funds	V1039369	Copier Leases	Digital Resources Inc	122.20
Oct 17, 2023	Operational Funds	V1039370	Food & Beverages	Aramark Inc	80.82
Oct 17, 2023	Operational Funds	V1039371	Supplies	VWR INTERNATIONAL LLC	270.85
Oct 17, 2023	Operational Funds	V1039372	Copier Leases	Digital Resources Inc	340.27
Oct 17, 2023	Operational Funds	V1039372	Copier Leases	Digital Resources Inc	-340.27
Oct 17, 2023	Food Service	V1039375	Equipment Leases	GFL Environmental	405.00
Oct 17, 2023	Designated Funds	V1039377	Team Travel	Aramark Inc	202.91

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 17, 2023	Operational Funds	V1039378	Food & Beverages	Aramark Inc	2,445.56
Oct 17, 2023	Operational Funds	V1039379	Supplies	VWR INTERNATIONAL LLC	93.04
Oct 17, 2023	Other Unrestricted Funds	V1039380	Food & Beverages	Aramark Inc	185.40
Oct 17, 2023	Operational Funds	V1039381	Food & Beverages	Aramark Inc	5,249.83
Oct 17, 2023	Operational Funds	V1039382	Off-Campus Repair Bldgs	Cayce Company Inc	1,795.00
Oct 17, 2023	Operational Funds	V1039383	Copier Leases	Digital Resources Inc	340.27
Oct 17, 2023	Operational Funds	V1039384	Food & Beverages	Aramark Inc	27.63
Oct 17, 2023	Operational Funds	V1039385	Software Licenses	Touchnet Information Systems Inc.	-1,000.00
Oct 17, 2023	Operational Funds	V1039386	Food & Beverages	Aramark Inc	27.63
Oct 17, 2023	Operational Funds	V1039387	Software Licenses	Touchnet Information Systems Inc.	-15,595.00
Oct 17, 2023	Self-Generated Funds	V1039388	Food & Beverages	Aramark Inc	147.71
Oct 17, 2023	Operational Funds	V1039389	Contractual Services	Gordon's Oriental Rug & Carpet	238.15
Oct 17, 2023	Operational Funds	V1039390	Copier Leases	Digital Resources Inc	356.69
Oct 17, 2023	Operational Funds	V1039391	Food & Beverages	Aramark Inc	126.88
Oct 17, 2023	Operational Funds	V1039392	Food & Beverages	Aramark Inc	100.26
Oct 17, 2023	Operational Funds	V1039393	Contractual Services	Coleman Lew Canny Bowen	20,625.00
Oct 17, 2023	Operational Funds	V1039394	Supplies	Wincraft Inc	874.80
Oct 17, 2023	Operational Funds	V1039395	Food & Beverages	Aramark Inc	13.26
Oct 17, 2023	Operational Funds	V1039396	Food & Beverages	Aramark Inc	361.04
Oct 17, 2023	Designated Funds	V1039397	Copier Leases	Digital Resources Inc	191.92
Oct 17, 2023	Operational Funds	V1039398	Food & Beverages	Aramark Inc	13.26
Oct 17, 2023	Designated Funds	V1039399	Copier Leases	Digital Resources Inc	519.32
Oct 17, 2023	Operational Funds	V1039400	Food & Beverages	Aramark Inc	13.26
Oct 17, 2023	Designated Funds	V1039401	Supplies	Employee	179.44
Oct 17, 2023	Designated Funds	V1039402	Contractual Services	Atlantic Laundry Equipment & Repair	117.00
Oct 17, 2023	Other Unrestricted Funds	V1039403	Food & Beverages	Aramark Inc	12.98
Oct 17, 2023	Food Service	V1039405	Equipment Leases	GFL Environmental	286.20
Oct 17, 2023	Operational Funds	V1039406	Food & Beverages	Aramark Inc	46.41
Oct 17, 2023	Operational Funds	V1039407	Food & Beverages	Aramark Inc	24.31
Oct 17, 2023	Food Service	V1039408	Equipment Leases	GFL Environmental	505.44
Oct 17, 2023	Operational Funds	V1039409	Food & Beverages	Aramark Inc	46.41
Oct 17, 2023	Food Service	V1039410	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	952.26
Oct 17, 2023	Operational Funds	V1039411	Supplies	Employee	173.50
Oct 17, 2023	Operational Funds	V1039411	Food & Beverages	Employee	47.88
Oct 17, 2023	Operational Funds	V1039412	Insurance	State Fiscal Accountability Authori	847.46
Oct 17, 2023	Designated Funds	V1039413	Student Travel	Student	118.82
Oct 17, 2023	Operational Funds	V1039418	Empl Travel In State	Employee	70.00
Oct 17, 2023	General Unexpended Plant	V1039419	Renovations Utilities	Mancill	10,000.00

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Oct 17, 2023	Operational Funds	V1039420	Off-Campus Repair Equip	Cliffs Auto Glass	345.00
Oct 17, 2023	Operational Funds	V1039421	Legal Services	Burr Forman McNair	314.00
Oct 17, 2023	Operational Funds	V1039422	Empl Travel In State	Employee	537.70
Oct 17, 2023	Designated Funds	V1039424	Student Travel	Student	355.00
Oct 17, 2023	Operational Funds	V1039425	Legal Services	Burr Forman McNair	108.00
Oct 17, 2023	Operational Funds	V1039426	Legal Services	Burr Forman McNair	331.50
Oct 17, 2023	Designated Funds	V1039427	Student Travel	Student	75.99
Oct 17, 2023	Designated Funds	V1039428	Student Travel	Student	45.42
Oct 17, 2023	General Unexpended Plant	V1039430	Renovations Utilities	Kingston Electric Inc	1,776.00
Oct 17, 2023	General Unexpended Plant	V1039431	Renovations Utilities	Kingston Electric Inc	509.40
Oct 17, 2023	Designated Funds	V1039432	Contractual Services	Short's Travel Management Inc	1,666.66
Oct 17, 2023	Designated Funds	V1039433	Athletic Game Officials	Richard L. Sukeena	75.00
Oct 18, 2023	Self-Generated Funds	V1039268	Software Maint. Contracts	TimeClock Plus LLC	-4,496.08
Oct 18, 2023	Operational Funds	V1039268	Software Maint. Contracts	TimeClock Plus LLC	-4,496.08
Oct 18, 2023	Other Unrestricted Funds	V1039434	Food & Beverages	Aramark Inc	1,698.61
Oct 18, 2023	Other Unrestricted Funds	V1039434	Other Rentals	Aramark Inc	159.50
Oct 18, 2023	Other Unrestricted Funds	V1039434	Contractual Services	Aramark Inc	359.00
Oct 18, 2023	General Unexpended Plant	V1039435	Renovations Utilities	Control Management Inc	35,404.53
Oct 18, 2023	Operational Funds	V1039442	Contractual Services	Prowash of the Grand Strand	725.00
Oct 18, 2023	Operational Funds	V1039443	Contractual Services	Prowash of the Grand Strand	275.00
Oct 18, 2023	Federal Funds	V1039444	Supplies	Employee	97.59
Oct 18, 2023	Operational Funds	V1039445	Contractual Services	Odorite of East Carolinas	35.10
Oct 18, 2023	Operational Funds	V1039446	Legal Services	Burr Forman McNair	75.00
Oct 18, 2023	Designated Funds	V1039447	Student Travel	Student	69.69
Oct 18, 2023	Operational Funds	V1039448	Legal Services	Burr Forman McNair	314.00
Oct 18, 2023	Designated Funds	V1039449	Student Travel	Student	89.20
Oct 18, 2023	Operational Funds	V1039450	Supplies	Employee	561.76
Oct 18, 2023	Operational Funds	V1039451	Legal Services	Burr Forman McNair	1,666.50
Oct 18, 2023	Designated Funds	V1039453	Student Travel	Student	49.10
Oct 18, 2023	Operational Funds	V1039454	Contractual Services	Duraclean	550.00
Oct 18, 2023	Operational Funds	V1039456	Legal Services	Burr Forman McNair	73.50
Oct 18, 2023	Designated Funds	V1039457	Software Purchases	Haymarket Recruiting LLC	9,072.00
Oct 18, 2023	Other Unrestricted Funds	V1039458	Dues/Memberships	Conway Chamber of Commerce	1,400.00
Oct 18, 2023	Operational Funds	V1039459	Empl Travel In State	Employee	479.50
Oct 18, 2023	Extended Learning Funds	V1039460	Food & Beverages	Employee	70.22
Oct 18, 2023	Designated Funds	V1039461	Student Travel	Student	40.38
Oct 18, 2023	Operational Funds	V1039466	Supplies	Student	83.43
Oct 18, 2023	Operational Funds	V1039466	Supplies	Student	-83.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2023	Operational Funds	V1039466	Supplies	Student	83.43
Oct 18, 2023	Operational Funds	V1039468	Off-Campus Repair Equip	Lake City Electric Motor Repair Inc	361.83
Oct 18, 2023	Operational Funds	V1039474	Candidate Meals	Aramark Inc	42.82
Oct 18, 2023	Operational Funds	V1039475	Library Subscriptions	EBSCO Information Services	17,350.50
Oct 18, 2023	Operational Funds	V1039477	Uniforms	Employee	143.05
Oct 18, 2023	Self-Generated Funds	V1039478	Empl Travel Out State	Employee	130.00
Oct 18, 2023	Designated Funds	V1039480	Team Travel	Lewis Truck Lines	2,135.64
Oct 18, 2023	Operational Funds	V1039482	Professional Services	Cirba Solutions Services US LLC	500.08
Oct 18, 2023	Operational Funds	V1039483	Contractual Services	Nelson Mullins Riley	1,864.00
Oct 18, 2023	Operational Funds	V1039485	Telephone Charges	Employee	135.00
Oct 18, 2023	Other Unrestricted Funds	V1039486	Food & Beverages	Employee	26.50
Oct 18, 2023	Extended Learning Funds	V1039487	Supplies	Employee	219.87
Oct 18, 2023	Designated Funds	V1039489	Contractual Services	Scuba Express	1,605.00
Oct 18, 2023	Operational Funds	V1039491	Supplies	Southern Lock & Supply	135.57
Oct 18, 2023	Operational Funds	V1039494	Empl Travel In State	Employee	70.48
Oct 18, 2023	Operational Funds	V1039495	Contractual Services	Williams & Fudge Inc	6,571.23
Oct 18, 2023	Housing	V1039497	Telephone Charges	Employee	90.00
Oct 18, 2023	Operational Funds	V1039498	Other Rentals	Carroll County Public Schools	100.00
Oct 18, 2023	Operational Funds	V1039501	Supplies	Employee	261.52
Oct 18, 2023	Federal Funds	V1039508	Supplies	Student	151.57
Oct 18, 2023	Operational Funds	V1039509	Team Travel	Employee	50.00
Oct 18, 2023	Federal Funds	V1039510	Supplies	Student	251.73
Oct 18, 2023	Designated Funds	V1039511	Professional Services	OrthoSC LLC	350.00
Oct 18, 2023	Designated Funds	V1039512	Uniforms	A Wearhouse	2,652.75
Oct 18, 2023	Designated Funds	V1039513	Professional Services	Terri L. Champion	385.00
Oct 18, 2023	Self-Generated Funds	V1039514	Merchandise Clothing - Resale	Acushnet Company	533.91
Oct 18, 2023	Operational Funds	V1039515	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Oct 18, 2023	Operational Funds	V1039516	Empl Travel In State	Employee	331.43
Oct 18, 2023	Operational Funds	V1039517	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Oct 18, 2023	Operational Funds	V1039518	Supplies	Employee	79.52
Oct 18, 2023	Philanthropic Restr Funds	V1039519	Food & Beverages	Aramark Inc	173.49
Oct 19, 2023	Designated Funds	V1039524	Uniforms	BSN Sports LLC	864.75
Oct 19, 2023	Designated Funds	V1039525	Uniforms	BSN Sports LLC	533.52
Oct 19, 2023	Designated Funds	V1039529	Uniforms	BSN Sports LLC	14,747.04
Oct 19, 2023	Designated Funds	V1039530	Uniforms	BSN Sports LLC	9,810.72
Oct 19, 2023	Designated Funds	V1039532	Uniforms	BSN Sports LLC	-1,277.66
Oct 19, 2023	Designated Funds	V1039533	Uniforms	BSN Sports LLC	-522.68
Oct 19, 2023	Designated Funds	V1039534	Uniforms	BSN Sports LLC	-483.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2023	Designated Funds	V1039535	Uniforms	BSN Sports LLC	660.06
Oct 19, 2023	Designated Funds	V1039536	Uniforms	BSN Sports LLC	903.96
Oct 19, 2023	Designated Funds	V1039537	Uniforms	BSN Sports LLC	6,412.69
Oct 19, 2023	Designated Funds	V1039537	Athletic Team Supplies	BSN Sports LLC	2,624.40
Oct 19, 2023	Designated Funds	V1039538	Uniforms	BSN Sports LLC	4,842.72
Oct 19, 2023	Designated Funds	V1039539	Uniforms	BSN Sports LLC	-406.53
Oct 19, 2023	Designated Funds	V1039540	Uniforms	BSN Sports LLC	167.71
Oct 19, 2023	Designated Funds	V1039541	Uniforms	BSN Sports LLC	82.08
Oct 19, 2023	Designated Funds	V1039542	Uniforms	BSN Sports LLC	-1,006.66
Oct 19, 2023	Designated Funds	V1039543	Uniforms	BSN Sports LLC	-406.53
Oct 19, 2023	Operational Funds	V1039546	Copier Leases	Digital Resources Inc	27.37
Oct 19, 2023	Operational Funds	V1039546	Copier Leases	Digital Resources Inc	27.37
Oct 19, 2023	Operational Funds	V1039546	Copier Leases	Digital Resources Inc	82.11
Oct 19, 2023	Designated Funds	V1039547	Copier Leases	Digital Resources Inc	289.76
Oct 19, 2023	Housing	V1039548	Copier Leases	Digital Resources Inc	180.18
Oct 19, 2023	Operational Funds	V1039549	Copier Leases	Digital Resources Inc	122.20
Oct 19, 2023	Operational Funds	V1039552	Copier Leases	Digital Resources Inc	519.12
Oct 19, 2023	Operational Funds	V1039554	Copier Leases	Digital Resources Inc	393.95
Oct 19, 2023	General Unexpended Plant	V1039574	Engineering Fees	Development Resource Group LLC	16,676.05
Oct 19, 2023	Operational Funds	V1039576	Copier Leases	Digital Resources Inc	233.73
Oct 19, 2023	Housing	V1039577	Copier Leases	Digital Resources Inc	122.20
Oct 19, 2023	Operational Funds	V1039578	Telephone Charges	AT&T Mobility	1,079.69
Oct 19, 2023	Extended Learning Funds	V1039580	Copier Leases	Digital Resources Inc	272.51
Oct 19, 2023	Designated Funds	V1039581	Contractual Services	Beach Athletic Training LLC	800.00
Oct 19, 2023	Operational Funds	V1039582	Copier Leases	Digital Resources Inc	238.44
Oct 19, 2023	Designated Funds	V1039583	Copier Leases	Digital Resources Inc	58.54
Oct 19, 2023	Designated Funds	V1039583	Copier Leases	Digital Resources Inc	118.04
Oct 19, 2023	Designated Funds	V1039583	Copier Leases	Digital Resources Inc	118.04
Oct 19, 2023	Housing	V1039584	Copier Leases	Digital Resources Inc	117.65
Oct 19, 2023	Operational Funds	V1039585	Copier Leases	Digital Resources Inc	251.21
Oct 19, 2023	Operational Funds	V1039586	Copier Leases	Digital Resources Inc	679.32
Oct 19, 2023	Food Service	V1039587	Copier Leases	Digital Resources Inc	357.98
Oct 19, 2023	Operational Funds	V1039588	Copier Leases	Digital Resources Inc	92.28
Oct 19, 2023	Operational Funds	V1039588	Copier Leases	Digital Resources Inc	92.27
Oct 19, 2023	Food Service	V1039589	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	377.00
Oct 19, 2023	Operational Funds	V1039590	Copier Leases	Digital Resources Inc	90.60
Oct 19, 2023	Operational Funds	V1039590	Copier Leases	Digital Resources Inc	90.59
Oct 19, 2023	Food Service	V1039591	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	58.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2023	Food Service	V1039592	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Oct 19, 2023	Operational Funds	V1039593	Supplies	Blick Art Materials	3,438.07
Oct 19, 2023	Operational Funds	V1039594	Copier Leases	Digital Resources Inc	117.00
Oct 19, 2023	Operational Funds	V1039594	Copier Leases	Digital Resources Inc	116.99
Oct 19, 2023	Operational Funds	V1039595	Web-Based Professional Service	Building Reports	535.42
Oct 19, 2023	Operational Funds	V1039596	Copier Leases	Digital Resources Inc	159.49
Oct 19, 2023	Operational Funds	V1039596	Copier Leases	Digital Resources Inc	159.49
Oct 19, 2023	Operational Funds	V1039597	Supplies	Carolina Biological Supply Co.	543.10
Oct 19, 2023	Designated Funds	V1039598	Copier Leases	Digital Resources Inc	327.03
Oct 19, 2023	Operational Funds	V1039599	Supplies	Carolina Biological Supply Co.	465.88
Oct 19, 2023	General Unexpended Plant	V1039600	Renovations ITS/Communication	The Cbord Group	415.00
Oct 19, 2023	Housing	V1039601	Pest Control	Clark's Termite & Pest Control	1,176.72
Oct 19, 2023	Operational Funds	V1039602	Copier Leases	Digital Resources Inc	415.04
Oct 19, 2023	Operational Funds	V1039603	Copier Leases	Digital Resources Inc	1,026.41
Oct 19, 2023	Operational Funds	V1039604	Off-Campus Advertising	Coastal Outdoor Advertising	4,500.00
Oct 19, 2023	Food Service	V1039610	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Oct 19, 2023	Food Service	V1039611	Off-Campus Repair Equip	Cooper Mechanical Services	418.72
Oct 19, 2023	Food Service	V1039612	Off-Campus Repair Equip	Cooper Mechanical Services	2,397.32
Oct 19, 2023	Housing	V1039614	Other Rentals	GFL Environmental	1,174.29
Oct 19, 2023	Housing	V1039614	Other Rentals	GFL Environmental	-18.24
Oct 19, 2023	Self-Generated Funds	V1039615	Fuel	Sunoco Lp Lockbox	758.80
Oct 19, 2023	Operational Funds	V1039616	Empl Travel Out State	Employee	1,456.73
Oct 19, 2023	Operational Funds	V1039616	Empl Conf Registrati Out State	Employee	143.27
Oct 19, 2023	Designated Funds	V1039617	Student Travel	Student	34.96
Oct 19, 2023	Designated Funds	V1039618	Athletic Recruiting	Employee	200.00
Oct 19, 2023	Operational Funds	V1039619	Empl Travel Foreign	Employee	2,979.46
Oct 19, 2023	Operational Funds	V1039808	Empl Travel Out State	Employee	364.96
Oct 20, 2023	Operational Funds	V1026199	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Oct 20, 2023	Operational Funds	V1026212	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Oct 20, 2023	Operational Funds	V1026236	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Oct 20, 2023	Operational Funds	V1026248	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Oct 20, 2023	Housing	V1027211	Real Property Rentals	Orion CCU LLC	133,333.33
Oct 20, 2023	Operational Funds	V1027222	Real Property Rentals	Kingston Properties Inc	1,800.00
Oct 20, 2023	Operational Funds	V1027222	Real Property Rentals	Kingston Properties Inc	-1,800.00
Oct 20, 2023	Self-Generated Funds	V1027222	Real Property Rentals	Kingston Properties Inc	1,800.00
Oct 20, 2023	Food Service	V1039811	Off-Campus Repair Equip	Cooper Mechanical Services	495.00
Oct 20, 2023	Operational Funds	V1039812	Copier Leases	Digital Resources Inc	705.38
Oct 20, 2023	Operational Funds	V1039813	Copier Leases	Digital Resources Inc	522.38

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2023	Operational Funds	V1039814	Copier Leases	Digital Resources Inc	364.51
Oct 20, 2023	Operational Funds	V1039815	Copier Leases	Digital Resources Inc	257.93
Oct 20, 2023	Housing	V1039816	Copier Leases	Digital Resources Inc	128.63
Oct 20, 2023	Operational Funds	V1039817	Copier Leases	Digital Resources Inc	117.65
Oct 20, 2023	Operational Funds	V1039818	Copier Leases	Digital Resources Inc	246.24
Oct 20, 2023	Operational Funds	V1039819	Copier Leases	Digital Resources Inc	29.09
Oct 20, 2023	Operational Funds	V1039819	Copier Leases	Digital Resources Inc	29.09
Oct 20, 2023	Operational Funds	V1039819	Copier Leases	Digital Resources Inc	87.25
Oct 20, 2023	Other Unrestricted Funds	V1039820	Contractual Services	Dober Lidsky Mathey, Inc.	6,000.00
Oct 20, 2023	Housing	V1039821	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Oct 20, 2023	Self-Generated Funds	V1039822	Ground Maint. Supplies	Harrell's LLC	-589.42
Oct 20, 2023	Operational Funds	V1039823	Copier Leases	Herald Office Supply	111.46
Oct 20, 2023	Operational Funds	V1039826	Utilities Misc Fees	Horry County Treasurer	1,010.63
Oct 20, 2023	Operational Funds	V1039827	Utilities Misc Fees	Horry County Treasurer	5,556.28
Oct 20, 2023	Operational Funds	V1039828	Utilities Misc Fees	Horry County Treasurer	1,761.96
Oct 20, 2023	Operational Funds	V1039829	Utilities Misc Fees	Horry County Treasurer	5,097.87
Oct 20, 2023	Self-Generated Funds	V1039830	Food & Beverages	Employee	199.03
Oct 20, 2023	Housing	V1039831	Empl Travel Out State	Employee	105.00
Oct 20, 2023	Operational Funds	V1039832	Contractual Services	Best Home & Property Services	805.33
Oct 20, 2023	Designated Funds	V1039833	Student Travel	Student	71.41
Oct 20, 2023	Self-Generated Funds	V1039834	Supplies	IDEXX Distributions Inc	3,549.39
Oct 20, 2023	Operational Funds	V1039835	Empl Travel In State	Employee	35.00
Oct 20, 2023	Operational Funds	V1039836	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Oct 20, 2023	Operational Funds	V1039837	Supplies	Independent Hardware Inc	3,112.60
Oct 20, 2023	Self-Generated Funds	V1039838	Merchandise Clothing - Resale	Johnnie-O Inc	2,375.36
Oct 20, 2023	Operational Funds	V1039839	Professional Services	Learning Curve Child & Family Psych	450.00
Oct 20, 2023	Operational Funds	V1039840	Supplies	Employee	107.51
Oct 20, 2023	Operational Funds	V1039841	Uniforms	Lesesne Industries	1,396.65
Oct 20, 2023	Operational Funds	V1039842	Uniforms	Lesesne Industries	181.36
Oct 20, 2023	Self-Generated Funds	V1039843	Merchandise Clothing - Resale	Logo Brands Inc	251.84
Oct 20, 2023	Operational Funds	V1039844	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	299.96
Oct 20, 2023	Operational Funds	V1039845	Contractual Services	Nelson Mullins Riley	5,500.00
Oct 20, 2023	Operational Funds	V1039846	Insurance	State Fiscal Accountability Authori	805.51
Oct 20, 2023	Operational Funds	V1039847	Empl Travel In State	Employee	157.00
Oct 20, 2023	General Unexpended Plant	V1039848	Renovations Interiors	Independent Hardware Inc	57,942.09
Oct 20, 2023	Operational Funds	V1039849	Insurance	State Fiscal Accountability Authori	378.37
Oct 20, 2023	Other Unrestricted Funds	V1039850	Food & Beverages	Pepsi Bottling Ventures LLC	122.66
Oct 20, 2023	Operational Funds	V1039851	Equipment Rentals	Conway Rental Center	1,707.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2023	Operational Funds	V1039852	Copier Leases	Pollock Capital	126.13
Oct 20, 2023	Operational Funds	V1039853	Empl Travel Out State	Employee	195.00
Oct 20, 2023	Operational Funds	V1039855	Copier Leases	Pollock Financial Services	155.28
Oct 20, 2023	Operational Funds	V1039856	Honoraria	Mason A. Jones	500.00
Oct 20, 2023	Self-Generated Funds	V1039857	Merchandise Clothing - Resale	Pukka Inc.	1,417.92
Oct 20, 2023	Designated Funds	V1039859	Student Travel	Student	69.00
Oct 20, 2023	Operational Funds	V1039861	Ground Maint. Supplies	Simplot Turf & Horticulture	16,684.92
Oct 20, 2023	Self-Generated Funds	V1039874	Ground Maint. Supplies	Simplot Turf & Horticulture	3,919.18
Oct 20, 2023	Operational Funds	V1039875	Telephone Charges	SEGRA	62.62
Oct 20, 2023	Operational Funds	V1039876	Telephone Charges	Employee	90.00
Oct 20, 2023	Self-Generated Funds	V1039877	Telephone Charges	SEGRA	5,299.23
Oct 20, 2023	Operational Funds	V1039878	Supplies	VWR INTERNATIONAL LLC	29.44
Oct 20, 2023	Other Unrestricted Funds	V1039879	Food & Beverages	Aramark Inc	111.33
Oct 20, 2023	Operational Funds	V1039880	Food & Beverages	Aramark Inc	121.46
Oct 20, 2023	Other Unrestricted Funds	V1039882	Food & Beverages	Aramark Inc	13.26
Oct 20, 2023	Other Unrestricted Funds	V1039883	Food & Beverages	Aramark Inc	427.64
Oct 20, 2023	Operational Funds	V1039884	Uniforms	Uniforms by John Inc	410.53
Oct 20, 2023	Self-Generated Funds	V1039884	Uniforms	Uniforms by John Inc	410.52
Oct 20, 2023	Operational Funds	V1039885	Food & Beverages	Aramark Inc	80.83
Oct 20, 2023	Self-Generated Funds	V1039886	Merchandise Clothing - Resale	Vineyard Vines	2,246.27
Oct 20, 2023	Housing	V1039887	Food & Beverages	Aramark Inc	16.34
Oct 20, 2023	Operational Funds	V1039888	Ground Maint. Supplies	Simplot Turf & Horticulture	979.79
Oct 20, 2023	Operational Funds	V1039889	Food & Beverages	Aramark Inc	303.75
Oct 20, 2023	Self-Generated Funds	V1039890	Merchandise Clothing - Resale	Pukka Inc.	6,516.72
Oct 20, 2023	Self-Generated Funds	V1039891	Merchandise Clothing - Resale	Pukka Inc.	757.44
Oct 20, 2023	Self-Generated Funds	V1039892	Merchandise Clothing - Resale	Pukka Inc.	2,986.32
Oct 20, 2023	Designated Funds	V1039893	Student Travel	Student	38.58
Oct 20, 2023	Federal Funds	V1039894	Telephone Charges	Verizon Wireless	76.02
Oct 20, 2023	Self-Generated Funds	V1039894	Telephone Charges	Verizon Wireless	38.03
Oct 20, 2023	Operational Funds	V1039894	Telephone Charges	Verizon Wireless	114.03
Oct 20, 2023	Operational Funds	V1039895	Copier Leases	Xerox Corporation	274.84
Oct 20, 2023	Housing	V1039896	Contractual Services	Aramark Inc	225.00
Oct 20, 2023	Housing	V1039896	Food & Beverages	Aramark Inc	3,424.25
Oct 20, 2023	Operational Funds	V1039897	Copier Leases	Xerox Corporation	47.55
Oct 20, 2023	Housing	V1039898	Contractual Services	The Flooring Connection LLC	712.63
Oct 20, 2023	Other Unrestricted Funds	V1039899	Food & Beverages	Aramark Inc	45.33
Oct 20, 2023	Operational Funds	V1039900	Supplies	VWR INTERNATIONAL LLC	446.97
Oct 20, 2023	Designated Funds	V1039901	Student Travel	Student	104.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2023	Operational Funds	V1039902	Food & Beverages	Aramark Inc	115.33
Oct 20, 2023	Operational Funds	V1039903	Copier Leases	Xerox Corporation	13.63
Oct 20, 2023	Operational Funds	V1039905	Contractual Services	Sheriar Press	944.28
Oct 20, 2023	Self-Generated Funds	V1039907	Software Maint. Contracts	Today's Business Solutions	3,339.44
Oct 20, 2023	Operational Funds	V1039908	Empl Travel Out State	Employee	225.00
Oct 20, 2023	Other Unrestricted Funds	V1039909	Food & Beverages	Aramark Inc	86.12
Oct 20, 2023	Designated Funds	V1039910	Uniforms	A Wearhouse	4,060.80
Oct 20, 2023	Housing	V1039911	Food & Beverages	Aramark Inc	16.34
Oct 20, 2023	Designated Funds	V1039912	Uniforms	A Wearhouse	803.52
Oct 20, 2023	Self-Generated Funds	V1039913	Merchandise Clothing - Resale	Acushnet Company	2,266.76
Oct 20, 2023	Self-Generated Funds	V1039914	Merchandise Clothing - Resale	Acushnet Company	111.96
Oct 20, 2023	Designated Funds	V1039915	Uniforms	BSN Sports LLC	1,681.02
Oct 20, 2023	Designated Funds	V1039916	Uniforms	BSN Sports LLC	4,268.16
Oct 20, 2023	Designated Funds	V1039917	Uniforms	BSN Sports LLC	4,001.40
Oct 20, 2023	Operational Funds	V1039918	Food & Beverages	Aramark Inc	270.20
Oct 20, 2023	Operational Funds	V1039918	Other Rentals	Aramark Inc	50.00
Oct 20, 2023	Designated Funds	V1039919	Uniforms	BSN Sports LLC	3,762.00
Oct 20, 2023	Designated Funds	V1039920	Uniforms	BSN Sports LLC	10,089.00
Oct 20, 2023	Designated Funds	V1039921	Uniforms	BSN Sports LLC	239.40
Oct 20, 2023	Designated Funds	V1039922	Uniforms	BSN Sports LLC	-151.51
Oct 20, 2023	Designated Funds	V1039923	Uniforms	BSN Sports LLC	-483.96
Oct 20, 2023	Designated Funds	V1039924	Uniforms	BSN Sports LLC	-483.96
Oct 20, 2023	Designated Funds	V1039925	Uniforms	BSN Sports LLC	5,266.80
Oct 20, 2023	General Unexpended Plant	V1039926	Furniture	Southwest Contract	318,435.64
Oct 20, 2023	Designated Funds	V1039927	Student Travel	Student	41.35
Oct 20, 2023	Designated Funds	V1039928	Uniforms	BSN Sports LLC	1,485.36
Oct 20, 2023	Designated Funds	V1039929	Uniforms	BSN Sports LLC	-993.75
Oct 20, 2023	Designated Funds	V1039930	Uniforms	BSN Sports LLC	1,848.03
Oct 20, 2023	Designated Funds	V1039931	Uniforms	BSN Sports LLC	-1,016.31
Oct 20, 2023	Designated Funds	V1039932	Uniforms	BSN Sports LLC	5,482.08
Oct 20, 2023	Housing	V1039935	Food & Beverages	Aramark Inc	16.34
Oct 20, 2023	Housing	V1039936	Food & Beverages	Aramark Inc	2,174.67
Oct 20, 2023	Other Unrestricted Funds	V1039937	Food & Beverages	Aramark Inc	379.19
Oct 20, 2023	Housing	V1039938	Food & Beverages	Aramark Inc	2,439.40
Oct 20, 2023	Housing	V1039939	Food & Beverages	Aramark Inc	1,665.04
Oct 20, 2023	Operational Funds	V1039940	Food & Beverages	Aramark Inc	46.41
Oct 20, 2023	Operational Funds	V1039941	Food & Beverages	Aramark Inc	2,066.85
Oct 20, 2023	Designated Funds	V1039942	Student Travel	Student	225.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2023	Operational Funds	V1039944	Food & Beverages	Aramark Inc	198.08
Oct 20, 2023	Operational Funds	V1039945	Food & Beverages	Aramark Inc	92.21
Oct 20, 2023	Operational Funds	V1039947	Food & Beverages	Aramark Inc	27.63
Oct 20, 2023	Operational Funds	V1039948	Food & Beverages	Aramark Inc	24.31
Oct 20, 2023	Other Unrestricted Funds	V1039949	Food & Beverages	Aramark Inc	38.95
Oct 20, 2023	Operational Funds	V1039950	Food & Beverages	Aramark Inc	24.31
Oct 20, 2023	Operational Funds	V1039951	Copier Leases	Digital Resources Inc	419.33
Oct 20, 2023	Operational Funds	V1039952	Copier Leases	Xerox Corporation	62.83
Oct 20, 2023	Food Service	V1039954	Copier Leases	Digital Resources Inc	493.10
Oct 20, 2023	Food Service	V1039955	Copier Leases	Digital Resources Inc	339.10
Oct 20, 2023	Food Service	V1039956	Off-Campus Repair Equip	Cooper Mechanical Services	274.16
Oct 20, 2023	Food Service	V1039957	Off-Campus Repair Equip	Cooper Mechanical Services	513.76
Oct 20, 2023	Operational Funds	V1039958	Copier Leases	Digital Resources Inc	117.65
Oct 20, 2023	Food Service	V1039959	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Oct 20, 2023	Designated Funds	V1039961	Team Travel	CLC-Myrtle Beach	4,125.00
Oct 20, 2023	Designated Funds	V1039962	Team Travel	CLC-Myrtle Beach	5,875.00
Oct 20, 2023	Self-Generated Funds	V1039963	Internet Access	SEGRA	8,450.64
Oct 20, 2023	Housing	V1039963	Internet Access	SEGRA	8,450.64
Oct 20, 2023	Operational Funds	V1039964	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Oct 20, 2023	Operational Funds	V1039965	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Oct 20, 2023	Operational Funds	V1039966	Telephone Charges	SEGRA	3,964.27
Oct 20, 2023	Operational Funds	V1039967	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Oct 20, 2023	Operational Funds	V1039968	Copier Leases	Digital Resources Inc	198.27
Oct 20, 2023	Operational Funds	V1039969	Copier Leases	Digital Resources Inc	230.61
Oct 20, 2023	Operational Funds	V1039970	Copier Leases	Digital Resources Inc	229.57
Oct 20, 2023	Operational Funds	V1039971	Copier Leases	Digital Resources Inc	389.67
Oct 20, 2023	Operational Funds	V1039972	Copier Leases	Digital Resources Inc	365.50
Oct 20, 2023	Operational Funds	V1039973	Copier Leases	Digital Resources Inc	521.22
Oct 20, 2023	Operational Funds	V1039975	Supplies	VWR INTERNATIONAL LLC	305.21
Oct 20, 2023	Operational Funds	V1039976	Copier Leases	Digital Resources Inc	360.87
Oct 20, 2023	Operational Funds	V1039977	Copier Leases	Digital Resources Inc	331.86
Oct 20, 2023	Operational Funds	V1039978	Copier Leases	Digital Resources Inc	315.17
Oct 20, 2023	Operational Funds	V1039979	Copier Leases	Digital Resources Inc	184.57
Oct 20, 2023	Operational Funds	V1039980	Copier Leases	Xerox Corporation	135.35
Oct 20, 2023	Designated Funds	V1039981	Athletic Recruiting	Employee	200.41
Oct 20, 2023	Housing	V1039982	Telephone Charges	HTC	8,665.90
Oct 20, 2023	Other Unrestricted Funds	V1040182	Training Services	Conway Medical Center	200.00
Oct 20, 2023	Operational Funds	V1040183	Training Services	NCHERM	20,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2023	Operational Funds	V1040184	Dues/Memberships	NCHERM	5,250.00
Oct 20, 2023	Housing	V1040208	Professional Services	Pitney Bowes Inc	962.00
Oct 20, 2023	Other Unrestricted Funds	V1040226	Other Expense	Conway Chamber of Commerce	1,000.00
Oct 20, 2023	Operational Funds	V1040405	Equipment Leases	Best Golf Cars	863.11
Oct 20, 2023	Self-Generated Funds	V1040405	Equipment Leases	Best Golf Cars	45,459.41
Oct 20, 2023	Food Service	V1040405	Equipment Leases	Best Golf Cars	1,202.46
Oct 20, 2023	Self-Generated Funds	V1040441	Contractual Services	Laboratory Corporation	2,870.60
Oct 20, 2023	Operational Funds	V1040663	Real Property Rentals	Orion CCU LLC	-36,191.18
Oct 21, 2023	Housing	V1039983	Software Purchases	StarRez Inc	713.46
Oct 21, 2023	County/Local Restricted Funds	V1039984	Supplies	Employee	161.70
Oct 21, 2023	Operational Funds	V1039985	Supplies	Arnold's Pool Service, Inc.	545.76
Oct 21, 2023	Operational Funds	V1039987	Ground Maint. Supplies	Bulk Aggregate Golf	562.32
Oct 21, 2023	General Unexpended Plant	V1039988	Renovations ITS/Communication	The Cbord Group	3,213.90
Oct 21, 2023	Operational Funds	V1039989	Supplies	CCU Research Foundation	119.99
Oct 21, 2023	Self-Generated Funds	V1039990	Merchandise Clothing - Resale	Cutter & Buck	26.33
Oct 21, 2023	Operational Funds	V1039991	Copier Leases	Digital Resources Inc	60.00
Oct 21, 2023	Operational Funds	V1039991	Copier Leases	Digital Resources Inc	36.74
Oct 21, 2023	Operational Funds	V1039991	Copier Leases	Digital Resources Inc	36.73
Oct 21, 2023	Operational Funds	V1039992	Copier Leases	Digital Resources Inc	386.66
Oct 21, 2023	Housing	V1039993	Copier Leases	Digital Resources Inc	117.65
Oct 21, 2023	Operational Funds	V1039994	Copier Leases	Digital Resources Inc	193.48
Oct 21, 2023	Operational Funds	V1039994	Copier Leases	Digital Resources Inc	193.48
Oct 21, 2023	Operational Funds	V1039995	Copier Leases	Digital Resources Inc	73.43
Oct 21, 2023	Operational Funds	V1039996	Copier Leases	Digital Resources Inc	155.54
Oct 21, 2023	Housing	V1039997	Copier Leases	Digital Resources Inc	128.64
Oct 21, 2023	Operational Funds	V1039998	Copier Leases	Digital Resources Inc	301.33
Oct 21, 2023	Operational Funds	V1039999	Copier Leases	Digital Resources Inc	210.47
Oct 21, 2023	Operational Funds	V1040000	Copier Leases	Digital Resources Inc	191.98
Oct 21, 2023	Operational Funds	V1040001	Supplies	Digital Resources Inc	324.00
Oct 21, 2023	Self-Generated Funds	V1040002	Merchandise Clothing - Resale	GFSI LLC	1,909.44
Oct 21, 2023	Self-Generated Funds	V1040003	Waste Collection	GFL Environmental	211.84
Oct 21, 2023	Housing	V1040004	Other Rentals	GFL Environmental	1,170.54
Oct 21, 2023	Housing	V1040004	Other Rentals	GFL Environmental	-14.49
Oct 21, 2023	Housing	V1040004	Other Rentals	GFL Environmental	14.49
Oct 21, 2023	Housing	V1040005	Other Rentals	GFL Environmental	106.68
Oct 21, 2023	Housing	V1040006	Other Rentals	GFL Environmental	400.05
Oct 21, 2023	Self-Generated Funds	V1040007	Ground Maint. Supplies	Harrell's LLC	3,920.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 21, 2023	Self-Generated Funds	V1040008	Supplies	IDEXX Distributions Inc	24.34
Oct 21, 2023	Operational Funds	V1040009	Dues/Memberships	International Accreditation of	2,200.00
Oct 21, 2023	Operational Funds	V1040010	Uniforms	Lesesne Industries	156.27
Oct 21, 2023	Operational Funds	V1040011	Uniforms	Lesesne Industries	173.22
Oct 21, 2023	Self-Generated Funds	V1040012	Merchandise Clothing - Resale	Logo Brands Inc	-72.00
Oct 21, 2023	Self-Generated Funds	V1040013	Merchandise Clothing - Resale	Logo Brands Inc	502.95
Oct 21, 2023	Housing	V1040014	On-Campus Repair Bldgs	MD Roofing and Coating LLC	1,200.00
Oct 21, 2023	Self-Generated Funds	V1040015	Merchandise Clothing - Resale	Sterling Cut Glass Co, Inc	476.67
Oct 21, 2023	Operational Funds	V1040016	Supplies	VWR INTERNATIONAL LLC	270.85
Oct 21, 2023	Operational Funds	V1040017	Web-Based Professional Service	Thomson Reuters - West	218.61
Oct 21, 2023	Self-Generated Funds	V1040017	Web-Based Professional Service	Thomson Reuters - West	218.61
Oct 21, 2023	Operational Funds	V1040018	Copier Leases	Xerox Corporation	26.85
Oct 21, 2023	Operational Funds	V1040019	Copier Leases	Pollock Financial Services	236.42
Oct 21, 2023	Operational Funds	V1040020	Copier Leases	Pollock Financial Services	83.47
Oct 21, 2023	Operational Funds	V1040021	Copier Leases	Pollock Financial Services	223.81
Oct 21, 2023	Self-Generated Funds	V1040023	Software Maint. Contracts	TimeClock Plus LLC	2,758.66
Oct 21, 2023	Operational Funds	V1040023	Software Maint. Contracts	TimeClock Plus LLC	2,758.65
Oct 21, 2023	Self-Generated Funds	V1040024	Merchandise Clothing - Resale	Wincraft Inc	1,006.31
Oct 21, 2023	Federal Funds	V1040025	Telephone Charges	Verizon Wireless	200.00
Oct 21, 2023	Federal Funds	V1040025	Telephone Charges	Verizon Wireless	270.94
Oct 21, 2023	County/Local Restricted Funds	V1040026	Telephone Charges	Verizon Wireless	38.01
Oct 21, 2023	County/Local Restricted Funds	V1040026	Telephone Charges	Verizon Wireless	38.01
Oct 21, 2023	Operational Funds	V1040026	Telephone Charges	Verizon Wireless	38.01
Oct 21, 2023	Self-Generated Funds	V1040027	Contractual Services	Sagacity Golf Technologies Inc	501.30
Oct 21, 2023	Operational Funds	V1040028	Contractual Services	TEM Systems LLC	360.00
Oct 21, 2023	Operational Funds	V1040029	Copier Leases	Xerox Corporation	185.81
Oct 21, 2023	Operational Funds	V1040030	Ground Maint. Supplies	Simplot Turf & Horticulture	8,688.60
Oct 21, 2023	Self-Generated Funds	V1040031	Merchandise Clothing - Resale	Pukka Inc.	8,459.28
Oct 21, 2023	Operational Funds	V1040032	Contractual Services	Shred With Us	24.49
Oct 21, 2023	Operational Funds	V1040033	Motor Vehicles over \$5000	Alan Jay Fleet Sales	180,906.00
Oct 21, 2023	Operational Funds	V1040037	Contractual Services	Aux Cord Wars LLC	17,500.00
Oct 21, 2023	Operational Funds	V1040038	Other Equip over \$5000	Camcor Inc	805.93
Oct 21, 2023	General Unexpended Plant	V1040039	Renovations ITS/Communication	Cayce Company Inc	2,664.37
Oct 21, 2023	Designated Funds	V1040040	Software Purchases	Catapult Sports, Inc.	38,800.08
Oct 21, 2023	Extended Learning Funds	V1040041	Credit Card Charges	South Carolina Interactive LLC	589.03
Oct 21, 2023	Operational Funds	V1040041	Credit Card Charges	South Carolina Interactive LLC	8.85
Oct 21, 2023	Food Service	V1040041	Credit Card Charges	South Carolina Interactive LLC	16.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 21, 2023	Extended Learning Funds	V1040041	Credit Card Charges	South Carolina Interactive LLC	106.47
Oct 21, 2023	Self-Generated Funds	V1040041	Credit Card Charges	South Carolina Interactive LLC	45.04
Oct 21, 2023	Parking and Transportation	V1040041	Credit Card Charges	South Carolina Interactive LLC	149.81
Oct 21, 2023	General Unexpended Plant	V1040048	Renovations ITS/Communication	Amteck	1,744.31
Oct 21, 2023	Operational Funds	V1040051	Supplies	Bluum Usa Inc	432.94
Oct 21, 2023	Operational Funds	V1040052	Supplies	Cannon's Small Engine Specialist	919.77
Oct 21, 2023	Operational Funds	V1040053	Supplies	Carolina Landscape Supplies Inc	1,200.00
Oct 21, 2023	Designated Funds	V1040054	Software Purchases	Catapult Sports, Inc.	11,178.00
Oct 21, 2023	General Unexpended Plant	V1040055	Construction - Buildings	Chancel Construction Inc	1,024,537.24
Oct 21, 2023	Designated Funds	V1040057	Team Travel	Charleston Southern University	350.00
Oct 21, 2023	Operational Funds	V1040058	Contractual Services	Coleman Lew Canny Bowen	13,500.00
Oct 21, 2023	General Unexpended Plant	V1040059	Renovations ITS/Communication	Custom Electronics	600.00
Oct 21, 2023	General Unexpended Plant	V1040060	Engineering Fees	Development Resource Group LLC	475.00
Oct 21, 2023	Operational Funds	V1040061	Off-Campus Repair Bldgs	DP3 Architects Ltd	2,110.00
Oct 21, 2023	Operational Funds	V1040062	Supplies	Educational Testing Service	2,106.00
Oct 21, 2023	Designated Funds	V1040063	Supplies	Frames by Lauren Elizabeth	1,161.72
Oct 21, 2023	Operational Funds	V1040064	Equipment Rentals	GFL Environmental	405.00
Oct 21, 2023	Operational Funds	V1040065	Equipment Rentals	GFL Environmental	26.67
Oct 21, 2023	Operational Funds	V1040066	Equipment Rentals	GFL Environmental	469.20
Oct 21, 2023	Self-Generated Funds	V1040067	Supplies	Henry Schein Inc	2,825.06
Oct 21, 2023	Self-Generated Funds	V1040068	Supplies	Henry Schein Inc	2,237.58
Oct 21, 2023	Self-Generated Funds	V1040069	Supplies	Henry Schein Inc	241.92
Oct 21, 2023	Self-Generated Funds	V1040070	Supplies	Henry Schein Inc	67.01
Oct 21, 2023	Self-Generated Funds	V1040071	Supplies	Henry Schein Inc	347.18
Oct 21, 2023	Self-Generated Funds	V1040072	Supplies	Henry Schein Inc	155.22
Oct 23, 2023	Designated Funds	V1040073	Athletic Recruiting	Employee	150.00
Oct 23, 2023	Designated Funds	V1040074	Athletic Recruiting	Employee	100.00
Oct 23, 2023	Designated Funds	V1040075	Athletic Recruiting	Employee	198.00
Oct 23, 2023	Designated Funds	V1040076	Athletic Recruiting	Employee	100.00
Oct 23, 2023	Designated Funds	V1040077	Student Travel	Student	38.90
Oct 23, 2023	Housing	V1040078	Empl Travel In State	Employee	42.00
Oct 23, 2023	Designated Funds	V1040079	Athletic Recruiting	Employee	321.09
Oct 23, 2023	Designated Funds	V1040082	Student Travel	Student	53.00
Oct 23, 2023	Housing	V1040163	Empl Travel Out State	Employee	105.00
Oct 23, 2023	Designated Funds	V1040164	Athletic Recruiting	Employee	250.00
Oct 23, 2023	Self-Generated Funds	V1040165	Empl Travel Out State	Employee	1,234.04
Oct 23, 2023	Designated Funds	V1040166	Athletic Recruiting	Employee	560.00
Oct 23, 2023	Designated Funds	V1040167	Athletic Recruiting	Employee	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 23, 2023	Designated Funds	V1040169	Athletic Team Supplies	FIRST TEAM SPORTS	912.66
Oct 23, 2023	Designated Funds	V1040170	Athletic Recruiting	Employee	2,036.74
Oct 23, 2023	Designated Funds	V1040171	Student Travel	Student	63.39
Oct 23, 2023	Designated Funds	V1040172	Student Travel	Student	45.17
Oct 23, 2023	Designated Funds	V1040173	Student Travel	Student	59.55
Oct 23, 2023	Designated Funds	V1040174	Student Travel	Student	79.78
Oct 23, 2023	Operational Funds	V1040175	Empl Travel Out State	Employee	195.00
Oct 23, 2023	Operational Funds	V1040176	Empl Travel Out State	Employee	175.00
Oct 23, 2023	Operational Funds	V1040177	Empl Travel Out State	Employee	175.00
Oct 23, 2023	Designated Funds	V1040179	Athletic Recruiting	Employee	125.00
Oct 23, 2023	Operational Funds	V1040180	Honoraria	Jacqueline Williams	400.00
Oct 23, 2023	Operational Funds	V1040181	Contractual Services	RSP Entertainment LLC	900.00
Oct 23, 2023	Extended Learning Funds	V1040185	Food & Beverages	Employee	123.96
Oct 23, 2023	Operational Funds	V1040197	Candidate Travel	Candidate	183.40
Oct 23, 2023	Designated Funds	V1040199	Student Travel	Student	70.91
Oct 23, 2023	Operational Funds	V1040200	Empl Travel Foreign	Employee	500.00
Oct 23, 2023	Operational Funds	V1040200	Empl Travel Foreign	Employee	885.00
Oct 23, 2023	Food Service	V1040201	Appliances	Culinary Depot	3,478.15
Oct 23, 2023	Designated Funds	V1040204	Student Travel	Student	130.15
Oct 23, 2023	Other Unrestricted Funds	V1040205	Food & Beverages	Employee	286.68
Oct 23, 2023	Operational Funds	V1040206	Instruc Equip over \$5000	Sweetwater Sound Inc	273.78
Oct 23, 2023	Operational Funds	V1040206	Instruc Equip over \$5000	Sweetwater Sound Inc	273.78
Oct 23, 2023	Operational Funds	V1040207	Off-Campus Advertising	Interstate Outdoor	600.00
Oct 23, 2023	Operational Funds	V1040209	Honoraria	Michael Ragonese	2,400.00
Oct 23, 2023	Designated Funds	V1040210	Student Travel	Student	19.43
Oct 23, 2023	Operational Funds	V1040211	Entertainers/Performers	Heather L. Stebbins	200.00
Oct 23, 2023	Designated Funds	V1040212	Student Travel	Student	40.67
Oct 23, 2023	Designated Funds	V1040213	Student Travel	Student	10.98
Oct 23, 2023	Designated Funds	V1040214	Student Travel	Student	177.40
Oct 23, 2023	Designated Funds	V1040215	Student Travel	Student	149.91
Oct 23, 2023	Designated Funds	V1040216	Student Travel	Student	96.08
Oct 23, 2023	Designated Funds	V1040217	Student Travel	Student	76.99
Oct 23, 2023	Designated Funds	V1040218	Student Travel	Student	54.87
Oct 23, 2023	Operational Funds	V1040220	Student Travel	Employee	150.00
Oct 23, 2023	Operational Funds	V1040220	Student Travel	Employee	-150.00
Oct 23, 2023	Operational Funds	V1040220	Student Travel	Employee	105.00
Oct 23, 2023	Designated Funds	V1040221	Contractual Services	CFPI Timing & Data Inc	619.77
Oct 23, 2023	Designated Funds	V1040221	Contractual Services	CFPI Timing & Data Inc	619.78

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COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 23, 2023	Housing	V1040222	Postage	Pitney Bowes Bank Inc	18,241.89
Oct 23, 2023	Food Service	V1040224	Software Maint. Contracts	The Howard Company Inc	432.00
Oct 23, 2023	Designated Funds	V1040227	Other Equip over \$5000	Daktronics Inc	25,344.36
Oct 23, 2023	Designated Funds	V1040228	Contractual Services	Daktronics Inc	787.50
Oct 23, 2023	General Unexpended Plant	V1040244	Furniture	Transformations Furniture	56,800.32
Oct 23, 2023	Operational Funds	V1040245	Off-Campus Printing	Professional Printers	14,048.64
Oct 23, 2023	Operational Funds	V1040247	Food & Beverages	Aramark Inc	371.29
Oct 23, 2023	State Restricted Funds	V1040247	Food & Beverages	Aramark Inc	371.30
Oct 23, 2023	Operational Funds	V1040249	Empl Travel Out State	Employee	450.00
Oct 23, 2023	Operational Funds	V1040249	Empl Conf Registrati Out State	Employee	140.00
Oct 23, 2023	Operational Funds	V1040250	Empl Travel In State	Employee	324.28
Oct 23, 2023	Operational Funds	V1040250	Empl Conf Registratio In State	Employee	25.00
Oct 23, 2023	Operational Funds	V1040251	Off-Campus Printing	Professional Printers	7,741.77
Oct 23, 2023	Operational Funds	V1040251	Off-Campus Printing	Professional Printers	0.50
Oct 23, 2023	Other Unrestricted Funds	V1040253	Food & Beverages	Aramark Inc	42.82
Oct 23, 2023	Operational Funds	V1040254	Food & Beverages	Aramark Inc	47.99
Oct 23, 2023	Operational Funds	V1040254	Food & Beverages	Aramark Inc	47.99
Oct 23, 2023	Operational Funds	V1040255	Empl Travel In State	Employee	537.73
Oct 23, 2023	Designated Funds	V1040256	Security Services	Atlantic Beach Police Department	320.00
Oct 23, 2023	Designated Funds	V1040257	Security Services	Atlantic Beach Police Department	600.00
Oct 23, 2023	Designated Funds	V1040258	Food & Beverages	Rotelli Pizza & Pasta	5,110.63
Oct 23, 2023	Designated Funds	V1040259	Student Travel	Student	71.41
Oct 23, 2023	Operational Funds	V1040260	Supplies	Employee	107.51
Oct 23, 2023	Operational Funds	V1040263	Contractual Services	Crystal Clear	600.00
Oct 23, 2023	Designated Funds	V1040265	Contractual Services	Scuba Express	1,605.00
Oct 23, 2023	Operational Funds	V1040269	Empl Travel Out State	Employee	200.00
Oct 23, 2023	Operational Funds	V1040270	Empl Travel Out State	Employee	440.00
Oct 23, 2023	Designated Funds	V1040271	Student Travel	Student	38.95
Oct 23, 2023	Operational Funds	V1040272	Empl Travel In State	Employee	62.00
Oct 23, 2023	Designated Funds	V1040273	Student Travel	Student	50.00
Oct 23, 2023	Other Unrestricted Funds	V1040274	Empl Travel Out State	Employee	125.00
Oct 23, 2023	Operational Funds	V1040275	Empl Travel Out State	Employee	991.26
Oct 23, 2023	Operational Funds	V1040275	Empl Conf Registrati Out State	Employee	300.00
Oct 23, 2023	Federal Funds	V1040276	Non-Employee Travel	Meredith Frazier	132.31
Oct 23, 2023	Designated Funds	V1040277	Student Travel	Employee	49.79
Oct 23, 2023	Designated Funds	V1040278	Student Travel	Student	45.17
Oct 23, 2023	Other Unrestricted Funds	V1040279	Non-Employee Travel	Debi Benson	85.00
Oct 23, 2023	Operational Funds	V1040280	Empl Travel Foreign	Employee	2,143.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 23, 2023	Federal Funds	V1040281	Empl Travel Out State	Student	28.43
Oct 23, 2023	Operational Funds	V1040282	Telephone Charges	Employee	90.00
Oct 23, 2023	Parking and Transportation	V1040283	Telephone Charges	Employee	90.00
Oct 23, 2023	Designated Funds	V1040284	Telephone Charges	Employee	225.00
Oct 23, 2023	Housing	V1040285	Telephone Charges	Employee	90.00
Oct 23, 2023	Operational Funds	V1040286	Telephone Charges	Employee	90.00
Oct 23, 2023	Housing	V1040287	Telephone Charges	Employee	90.00
Oct 23, 2023	Operational Funds	V1040288	Telephone Charges	Employee	90.00
Oct 23, 2023	General Unexpended Plant	V1040289	Architectural Fees	Quackenbush Architects and Planners	8,014.26
Oct 23, 2023	General Unexpended Plant	V1040290	Renovations Utilities	Mancill	3,733.48
Oct 24, 2023	Operational Funds	V1039840	Supplies	Employee	-107.51
Oct 24, 2023	Designated Funds	V1040259	Student Travel	Student	-71.41
Oct 24, 2023	Designated Funds	V1040291	Student Travel	Student	55.96
Oct 24, 2023	Designated Funds	V1040292	Student Travel	Student	150.00
Oct 24, 2023	Designated Funds	V1040293	Student Travel	Student	515.40
Oct 24, 2023	Designated Funds	V1040295	Student Travel	Student	46.54
Oct 24, 2023	Designated Funds	V1040298	Student Travel	Student	54.03
Oct 24, 2023	Designated Funds	V1040300	Student Travel	Student	124.47
Oct 24, 2023	Operational Funds	V1040302	Student Travel	Student	17.00
Oct 24, 2023	Operational Funds	V1040303	Student Travel	Student	17.00
Oct 24, 2023	Operational Funds	V1040305	Library Subscriptions	LYRASIS	3,190.05
Oct 24, 2023	Operational Funds	V1040306	Empl Travel In State	Employee	289.80
Oct 24, 2023	Operational Funds	V1040307	Food & Beverages	Aramark Inc	167.73
Oct 24, 2023	Operational Funds	V1040308	Empl Travel Out State	Employee	140.00
Oct 24, 2023	Designated Funds	V1040310	Student Travel	Student	73.95
Oct 24, 2023	Designated Funds	V1040311	Student Travel	Student	91.18
Oct 24, 2023	Other Unrestricted Funds	V1040312	Non-Employee Travel	Pasadena Hotel Operator	830.56
Oct 24, 2023	Designated Funds	V1040312	Team Travel	Pasadena Hotel Operator	105,308.20
Oct 24, 2023	Agency Funds	V1040312	Non-Employee Travel	Pasadena Hotel Operator	2,284.04
Oct 24, 2023	Other Unrestricted Funds	V1040312	Empl Travel Out State	Pasadena Hotel Operator	415.28
Oct 24, 2023	Designated Funds	V1040313	Student Travel	Student	81.22
Oct 24, 2023	Designated Funds	V1040314	Student Travel	Student	45.91
Oct 24, 2023	Operational Funds	V1040315	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Oct 24, 2023	Self-Generated Funds	V1040317	Contractual Services	CLC	13,136.95
Oct 24, 2023	Operational Funds	V1040319	Team Travel	Employee	40.00
Oct 24, 2023	Designated Funds	V1040320	Student Travel	Student	420.00
Oct 24, 2023	Operational Funds	V1040321	Student Travel	Employee	22.79
Oct 24, 2023	Operational Funds	V1040322	Empl Travel Out State	Employee	160.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 24, 2023	Operational Funds	V1040323	Supplies	Palmetto Door Solutions	189.00
Oct 24, 2023	Operational Funds	V1040324	Empl Conf Registratio In State	Employee	535.00
Oct 24, 2023	Operational Funds	V1040325	Uniforms	Employee	71.81
Oct 24, 2023	Other Unrestricted Funds	V1040326	Empl Travel In State	Employee	312.42
Oct 24, 2023	Operational Funds	V1040327	Team Travel	Employee	225.00
Oct 24, 2023	Operational Funds	V1040327	Team Travel	Employee	225.00
Oct 24, 2023	Designated Funds	V1040329	Contractual Services	Stephen M. Spivey	750.00
Oct 24, 2023	Operational Funds	V1040330	Empl Travel Out State	Employee	50.00
Oct 24, 2023	Operational Funds	V1040330	Athletic Recruiting	Employee	50.00
Oct 24, 2023	Operational Funds	V1040330	Athletic Recruiting	Employee	-50.00
Oct 24, 2023	Housing	V1040331	Telephone Charges	Employee	90.00
Oct 24, 2023	Operational Funds	V1040333	Telephone Charges	Employee	90.00
Oct 24, 2023	Housing	V1040334	Empl Travel In State	Employee	50.00
Oct 24, 2023	Housing	V1040335	Student Travel	Ripleys Sea Aquarium	495.00
Oct 24, 2023	Operational Funds	V1040337	Other Rentals	Simpled International Education Pri	10,489.50
Oct 24, 2023	Operational Funds	V1040338	Empl Travel Out State	Employee	615.37
Oct 24, 2023	Designated Funds	V1040339	Student Travel	Student	60.51
Oct 24, 2023	Self-Generated Funds	V1040345	Supplies	Henry Schein Inc	40.90
Oct 24, 2023	Self-Generated Funds	V1040346	Supplies	Henry Schein Inc	48.47
Oct 24, 2023	Operational Funds	V1040347	Contractual Services	Odorite of East Carolinas	35.10
Oct 24, 2023	Designated Funds	V1040348	Student Travel	Student	49.36
Oct 24, 2023	Operational Funds	V1040349	Empl Travel Out State	Employee	265.00
Oct 24, 2023	Operational Funds	V1040350	Empl Travel In State	Employee	447.58
Oct 24, 2023	Operational Funds	V1040350	Empl Conf Registratio In State	Employee	50.00
Oct 24, 2023	Operational Funds	V1040352	Student Travel	Employee	882.00
Oct 24, 2023	Housing	V1040355	Telephone Charges	Employee	90.00
Oct 24, 2023	Designated Funds	V1040358	Student Travel	Student	94.08
Oct 24, 2023	Operational Funds	V1040361	Contractual Services	CORA Physical Therapy	890.00
Oct 24, 2023	Designated Funds	V1040362	Contractual Services	Samuel C. Weiderhaft	450.00
Oct 24, 2023	Designated Funds	V1040363	Student Travel	Student	59.24
Oct 24, 2023	Operational Funds	V1040364	Candidate Meals	Employee	111.60
Oct 24, 2023	Operational Funds	V1040366	Candidate Travel	Candidate	42.00
Oct 24, 2023	Self-Generated Funds	V1040367	Supplies	Laboratory Corporation	-349.10
Oct 24, 2023	Self-Generated Funds	V1040367	Supplies	Laboratory Corporation	349.10
Oct 24, 2023	Self-Generated Funds	V1040367	Supplies	Laboratory Corporation	1,251.15
Oct 24, 2023	Operational Funds	V1040368	Insurance	State Fiscal Accountability Authori	1,078.89
Oct 24, 2023	General Unexpended Plant	V1040369	Constr Testing Fees	S&ME, Inc.	4,302.50
Oct 24, 2023	Operational Funds	V1040370	Contractual Services	Successteam Fdn. for Youth Dev.	2,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 24, 2023	Designated Funds	V1040371	Athletic Recruiting	Employee	100.00
Oct 24, 2023	Designated Funds	V1040372	Professional Services	OrthoSC LLC	350.00
Oct 24, 2023	Designated Funds	V1040373	Food & Beverages	Rotelli Pizza & Pasta	1,547.00
Oct 24, 2023	Designated Funds	V1040374	Athletic Recruiting	Employee	125.00
Oct 24, 2023	Designated Funds	V1040375	Athletic Recruiting	Employee	75.00
Oct 24, 2023	Designated Funds	V1040376	Athletic Recruiting	Employee	65.00
Oct 24, 2023	Designated Funds	V1040377	Student Travel	Student	52.20
Oct 24, 2023	Designated Funds	V1040378	Athletic Recruiting	Employee	115.00
Oct 24, 2023	Designated Funds	V1040379	Athletic Recruiting	Employee	150.00
Oct 24, 2023	Self-Generated Funds	V1040380	Supplies	Employee	181.74
Oct 24, 2023	Designated Funds	V1040381	Student Travel	Student	118.09
Oct 24, 2023	Operational Funds	V1040385	Team Travel	Employee	10.00
Oct 24, 2023	General Unexpended Plant	V1040387	Other Constr Fees	IMGRail Consulting Inc	1,628.00
Oct 24, 2023	Self-Generated Funds	V1040390	Supplies	Aqua Survey Inc	201.17
Oct 24, 2023	Operational Funds	V1040396	Other Equip over \$5000	Cannon's Small Engine Specialist	27,559.44
Oct 24, 2023	Other Unrestricted Funds	V1040401	Empl Travel Out State	Employee	85.00
Oct 24, 2023	Operational Funds	V1040402	Contractual Services	Prowash of the Grand Strand	850.00
Oct 24, 2023	General Unexpended Plant	V1040404	Engineering Fees	Development Resource Group LLC	140.94
Oct 25, 2023	Operational Funds	V1040184	Dues/Memberships	NCHERM	-5,250.00
Oct 25, 2023	Operational Funds	V1040406	Software Purchases	Qualtrics LLC	35,708.04
Oct 25, 2023	Housing	V1040407	Other Rentals	Solid Waste Authority	2,721.60
Oct 25, 2023	Operational Funds	V1040408	Copier Leases	Xerox Corporation	81.19
Oct 25, 2023	Parking and Transportation	V1040410	Contractual Services	Best-One Tire of SC	178.67
Oct 25, 2023	Parking and Transportation	V1040412	Supplies	Conway Auto Parts	217.53
Oct 25, 2023	Parking and Transportation	V1040413	Supplies	Conway Auto Parts	8.00
Oct 25, 2023	Parking and Transportation	V1040414	Supplies	Conway Auto Parts	91.89
Oct 25, 2023	Parking and Transportation	V1040415	Supplies	Conway Auto Parts	1,074.60
Oct 25, 2023	General Unexpended Plant	V1040416	Architectural Fees	The Boudreaux Group Inc	820.00
Oct 25, 2023	Parking and Transportation	V1040417	Supplies	Conway Auto Parts	258.58
Oct 25, 2023	Parking and Transportation	V1040422	Copier Leases	Pollock Financial Services	209.57
Oct 25, 2023	Parking and Transportation	V1040424	Contractual Services	Premier Biotech Inc	84.00
Oct 25, 2023	Parking and Transportation	V1040426	Supplies	Zen-Tinel Inc	227.78
Oct 25, 2023	Designated Funds	V1040427	Team Travel	Lewis Truck Lines	1,635.64
Oct 25, 2023	Operational Funds	V1040428	Copier Leases	Pollock Financial Services	133.47
Oct 25, 2023	Designated Funds	V1040429	Professional Services	Terri L. Champion	315.00
Oct 25, 2023	Self-Generated Funds	V1040430	Software Maint. Contracts	TimeClock Plus LLC	4,496.08
Oct 25, 2023	Operational Funds	V1040430	Software Maint. Contracts	TimeClock Plus LLC	4,496.08
Oct 25, 2023	Operational Funds	V1040431	Copier Leases	Pollock Financial Services	157.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 25, 2023	Operational Funds	V1040432	Candidate Meals	Aramark Inc	34.26
Oct 25, 2023	Operational Funds	V1040433	Copier Leases	Pollock Financial Services	201.74
Oct 25, 2023	Operational Funds	V1040437	Off-Campus Repair Bldgs	Elvis Service Company Inc	375.00
Oct 25, 2023	Operational Funds	V1040440	Contractual Services	Talotta Contract Interiors	525.00
Oct 25, 2023	General Unexpended Plant	V1040442	Renovations Utilities	Cayce Company Inc	4,495.02
Oct 25, 2023	General Unexpended Plant	V1040444	Contractual Services	S&R Turf & Irrigation Equipment LLC	2,800.00
Oct 25, 2023	Designated Funds	V1040445	Student Travel	Student	47.84
Oct 25, 2023	Self-Generated Funds	V1040446	Supplies	Washington State University	3,000.05
Oct 25, 2023	Designated Funds	V1040447	Student Travel	GSSRA	192.00
Oct 25, 2023	Designated Funds	V1040447	Student Travel	GSSRA	192.00
Oct 25, 2023	Housing	V1040448	Telephone Charges	Employee	90.00
Oct 25, 2023	Designated Funds	V1040449	Copier Leases	Xerox Corporation	2,258.25
Oct 25, 2023	Designated Funds	V1040450	Contractual Services	Best Golf Cars	216.56
Oct 25, 2023	Designated Funds	V1040451	Supplies	DJO LLC	747.18
Oct 25, 2023	Designated Funds	V1040452	Copier Leases	Xerox Corporation	1,136.27
Oct 25, 2023	Designated Funds	V1040453	Supplies	Medco Supply Company	835.29
Oct 25, 2023	Designated Funds	V1040454	Team Travel	CLC-Myrtle Beach	20,280.00
Oct 25, 2023	Designated Funds	V1040455	Athletic Team Supplies	Wilson Sporting Goods	213.67
Oct 25, 2023	Designated Funds	V1040456	Team Travel	CLC-Myrtle Beach	4,550.00
Oct 25, 2023	Designated Funds	V1040457	Team Travel	CLC-Myrtle Beach	1,375.00
Oct 25, 2023	Operational Funds	V1040458	Copier Leases	Digital Resources Inc	108.00
Oct 25, 2023	General Unexpended Plant	V1040459	Renovations Utilities	Charter Elevator Carolinas LLC	11,936.00
Oct 25, 2023	Operational Funds	V1040460	Equip & Hardw.Maint.Contracts	Control Management Inc	85,884.00
Oct 25, 2023	Self-Generated Funds	V1040462	Marketing Services	Fourth Quadrant Inc	20,000.00
Oct 25, 2023	Operational Funds	V1040464	Supplies	Eckoldt Gmbh & Co.Kg	4,174.90
Oct 25, 2023	Food Service	V1040466	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
Oct 25, 2023	Food Service	V1040467	Off-Campus Repair Equip	Cooper Mechanical Services	2,304.32
Oct 25, 2023	Operational Funds	V1040468	Copier Leases	Ricoh USA Inc	7.95
Oct 25, 2023	Operational Funds	V1040469	Supplies	VWR INTERNATIONAL LLC	91.57
Oct 25, 2023	Operational Funds	V1040473	Supplies	VWR INTERNATIONAL LLC	106.37
Oct 25, 2023	Operational Funds	V1040474	Copier Leases	Digital Resources Inc	329.70
Oct 25, 2023	Operational Funds	V1040475	Contractual Services	Ballard Iron Works Inc	395.00
Oct 25, 2023	Operational Funds	V1040476	Professional Services	Cline Brandt Kochenower & Co PA	9,750.00
Oct 25, 2023	Operational Funds	V1040478	Telephone Charges	Employee	52.50
Oct 25, 2023	Operational Funds	V1040479	Telephone Charges	SEGRA	9,347.43
Oct 25, 2023	Self-Generated Funds	V1040479	Telephone Charges	SEGRA	9,347.42
Oct 25, 2023	Designated Funds	V1040480	Contractual Services	Beach Athletic Training LLC	862.50
Oct 25, 2023	Operational Funds	V1040481	Telephone Charges	HTC	51.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 25, 2023	Parking and Transportation	V1040482	Contractual Services	Best-One Tire of SC	1,419.11
Oct 25, 2023	Self-Generated Funds	V1040483	Cable TV	HTC	2,850.26
Oct 25, 2023	Operational Funds	V1040484	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	220.00
Oct 25, 2023	Parking and Transportation	V1040485	Contractual Services	Best-One Tire of SC	-293.42
Oct 25, 2023	Parking and Transportation	V1040485	Contractual Services	Best-One Tire of SC	110.39
Oct 25, 2023	Designated Funds	V1040486	Athletic Team Supplies	Employee	99.99
Oct 25, 2023	Designated Funds	V1040487	Supplies	BSN Sports LLC	873.16
Oct 25, 2023	Designated Funds	V1040488	Contractual Services	Paciolan LLC	415.38
Oct 25, 2023	Designated Funds	V1040489	Team Travel	CLC-Myrtle Beach	4,125.00
Oct 25, 2023	Designated Funds	V1040490	Team Travel	CLC-Myrtle Beach	2,520.00
Oct 25, 2023	Designated Funds	V1040491	Team Travel	CLC-Myrtle Beach	1,620.00
Oct 25, 2023	Operational Funds	V1040492	Insurance	Accident Fund Ins. Co. of Amer	780.00
Oct 25, 2023	Designated Funds	V1040493	Team Travel	CLC-Myrtle Beach	2,520.00
Oct 25, 2023	Operational Funds	V1040494	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	271.95
Oct 25, 2023	Designated Funds	V1040495	Security Services	Horry County	5,568.14
Oct 25, 2023	Operational Funds	V1040497	Supplies	Employee	60.38
Oct 25, 2023	Designated Funds	V1040498	Student Travel	Student	45.00
Oct 25, 2023	Operational Funds	V1040499	Contractual Services	Williams & Fudge Inc	12.50
Oct 25, 2023	Designated Funds	V1040500	Student Travel	Student	39.71
Oct 25, 2023	Designated Funds	V1040501	Team Travel	STM Driven	4,755.00
Oct 25, 2023	Housing	V1040502	Empl Travel In State	Employee	42.00
Oct 25, 2023	Operational Funds	V1040503	Uniforms	Employee	100.00
Oct 25, 2023	Designated Funds	V1040504	Student Travel	Student	85.44
Oct 25, 2023	Designated Funds	V1040505	Student Travel	Student	65.00
Oct 25, 2023	Designated Funds	V1040506	Student Travel	Student	69.84
Oct 25, 2023	Designated Funds	V1040508	Student Travel	Katheryn A. Rogalski	2,470.00
Oct 25, 2023	Designated Funds	V1040509	Student Travel	Student	68.74
Oct 25, 2023	Designated Funds	V1040510	Security Services	Atlantic Beach Police Department	960.00
Oct 25, 2023	Operational Funds	V1040512	Empl Travel Foreign	Employee	615.29
Oct 25, 2023	Self-Generated Funds	V1040513	Non-Employee Travel	Josh Sagona	355.67
Oct 25, 2023	Operational Funds	V1040516	Telephone Charges	Employee	90.00
Oct 25, 2023	Designated Funds	V1040517	Supplies	Student	194.36
Oct 25, 2023	Operational Funds	V1040518	Empl Travel Out State	Employee	625.00
Oct 25, 2023	Designated Funds	V1040519	Telephone Charges	Employee	225.00
Oct 25, 2023	Designated Funds	V1040520	Team Travel	STM Charters, Inc.	82,375.00
Oct 25, 2023	Designated Funds	V1040521	Food & Beverages	Student	32.16
Oct 25, 2023	Operational Funds	V1040522	Professional Services	South Carolina Neuro LLC	750.00
Oct 25, 2023	General Unexpended Plant	V1040523	Renovations ITS/Communication	LWC Construction Inc	2,150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 25, 2023	Operational Funds	V1040524	Empl Travel In State	Employee	175.89
Oct 26, 2023	Operational Funds	V1039448	Legal Services	Burr Forman McNair	-314.00
Oct 26, 2023	Parking and Transportation	V1040526	Contractual Services	Department of Administration	6,423.64
Oct 26, 2023	Parking and Transportation	V1040532	Supplies	Conway Auto Parts	74.52
Oct 26, 2023	Parking and Transportation	V1040536	Supplies	Conway Auto Parts	45.64
Oct 26, 2023	Parking and Transportation	V1040538	Supplies	Conway Auto Parts	898.81
Oct 26, 2023	Parking and Transportation	V1040542	Supplies	Conway Auto Parts	39.70
Oct 26, 2023	Operational Funds	V1040554	Natural Gas	Dominion Energy SC	1,226.32
Oct 26, 2023	Operational Funds	V1040555	Natural Gas	Dominion Energy SC	38.40
Oct 26, 2023	Operational Funds	V1040556	Natural Gas	Dominion Energy SC	4,503.48
Oct 26, 2023	Operational Funds	V1040557	Software Maint. Contracts	Refinitiv US LLC	25,344.00
Oct 26, 2023	Operational Funds	V1040558	Professional Services	Samuel Wang	500.00
Oct 26, 2023	Parking and Transportation	V1040560	Fuel	Mansfield Oil Company	47,908.69
Oct 26, 2023	Operational Funds	V1040562	Equipment Leases	Mobile Communications America Inc	6,669.00
Oct 26, 2023	Operational Funds	V1040566	Copier Leases	Digital Resources Inc	84.78
Oct 26, 2023	Operational Funds	V1040566	Copier Leases	Digital Resources Inc	84.78
Oct 26, 2023	Extended Learning Funds	V1040574	Empl Travel Out State	Employee	235.00
Oct 26, 2023	Operational Funds	V1040617	Candidate Meals	Employee	48.76
Oct 26, 2023	Self-Generated Funds	V1040618	Supplies	Employee	1,005.06
Oct 26, 2023	Self-Generated Funds	V1040619	Supplies	RIM EVS Inc	3,193.54
Oct 26, 2023	Operational Funds	V1040619	Supplies	RIM EVS Inc	3,193.54
Oct 26, 2023	Operational Funds	V1040620	Uniforms	Employee	100.00
Oct 26, 2023	Operational Funds	V1040622	Candidate Meals	Employee	66.72
Oct 26, 2023	Housing	V1040623	Other Equip over \$5000	Patterson Pope Inc.	13,343.78
Oct 26, 2023	Housing	V1040624	Electricity	Horry Electric Cooperative, Inc	110,874.40
Oct 26, 2023	Food Service	V1040624	Electricity	Horry Electric Cooperative, Inc	12,686.67
Oct 26, 2023	Housing	V1040624	Electricity	Horry Electric Cooperative, Inc	20,430.12
Oct 26, 2023	Self-Generated Funds	V1040626	Web-Based Professional Service	NCS Pearson Inc	400.00
Oct 26, 2023	Parking and Transportation	V1040627	Supplies	Cummins Sales and Service	2,693.27
Oct 26, 2023	Operational Funds	V1040628	Copier Leases	Digital Resources Inc	332.44
Oct 26, 2023	Designated Funds	V1040629	Other Rentals	Conway Rental Center	315.36
Oct 26, 2023	Other Unrestricted Funds	V1040634	Other Rentals	Conway Rental Center	1,300.86
Oct 26, 2023	General Unexpended Plant	V1040636	Renovations Utilities	Piedmont Service Group LLC	12,249.25
Oct 26, 2023	Operational Funds	V1040637	Supplies	Southern Lock & Supply	83.57
Oct 26, 2023	Operational Funds	V1040638	Software Purchases	Employee	146.68
Oct 26, 2023	Operational Funds	V1040639	Copier Leases	Pollock Capital	132.55
Oct 26, 2023	Designated Funds	V1040641	Student Travel	Scuba Express	2,405.00
Oct 26, 2023	Operational Funds	V1040642	Copier Leases	Saulisbury Business Machines, Inc	165.55

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2023	Operational Funds	V1040644	Dues/Memberships	City of Murray	75.00
Oct 26, 2023	Other Unrestricted Funds	V1040645	Supplies	Employee	88.98
Oct 26, 2023	Operational Funds	V1040647	Telephone Charges	SEGRA	9,531.44
Oct 26, 2023	Self-Generated Funds	V1040647	Telephone Charges	SEGRA	9,531.43
Oct 26, 2023	Operational Funds	V1040649	Waste Collection	GFL Environmental	70.00
Oct 26, 2023	Operational Funds	V1040650	Supplies	Employee	306.23
Oct 26, 2023	Operational Funds	V1040650	Food & Beverages	Employee	1,573.77
Oct 26, 2023	Operational Funds	V1040651	Copier Leases	Xerox Corporation	29.31
Oct 26, 2023	Operational Funds	V1040653	Dues/Memberships	Employee	90.00
Oct 26, 2023	Designated Funds	V1040654	Athletic Game Officials	Randy W. Treese	75.00
Oct 26, 2023	Operational Funds	V1040656	Contractual Services	Precision Fire Solutions LLC	1,305.00
Oct 26, 2023	Operational Funds	V1040661	Copier Leases	Pollock Financial Services	145.78
Oct 26, 2023	Operational Funds	V1040662	Contractual Services	Scuba Express	542.49
Oct 26, 2023	Parking and Transportation	V1040667	Copier Leases	Pollock Financial Services	298.88
Oct 26, 2023	Operational Funds	V1040668	Copier Leases	Pollock Financial Services	231.31
Oct 26, 2023	Operational Funds	V1040669	Copier Leases	Pollock Financial Services	248.18
Oct 26, 2023	Operational Funds	V1040670	Supplies	Coastal Marketing Graphics Inc	1,566.00
Oct 27, 2023	Federal Funds	V1040671	Contractual Services	SC Artifact Doc. Project	500.00
Oct 27, 2023	Food Service	V1040673	Off-Campus Repair Equip	Cooper Mechanical Services	2,331.84
Oct 27, 2023	Food Service	V1040674	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Oct 27, 2023	Operational Funds	V1040676	Honoraria	Marion L. Craddock	250.00
Oct 27, 2023	Operational Funds	V1040677	Supplies	Independent Hardware Inc	779.63
Oct 27, 2023	Operational Funds	V1040678	Professional Services	Hylton Music Design LLC	8,390.00
Oct 27, 2023	Other Unrestricted Funds	V1040680	Non-Employee Travel	Debi Benson	125.00
Oct 27, 2023	Operational Funds	V1040681	Waste Collection	Sharps Compliance Inc	305.00
Oct 27, 2023	Operational Funds	V1040682	Supplies	VWR INTERNATIONAL LLC	83.54
Oct 27, 2023	Operational Funds	V1040684	Supplies	VWR INTERNATIONAL LLC	36.33
Oct 27, 2023	Operational Funds	V1040685	Supplies	VWR INTERNATIONAL LLC	36.54
Oct 27, 2023	Operational Funds	V1040686	Copier Leases	Ricoh USA Inc	151.28
Oct 27, 2023	Operational Funds	V1040686	Copier Leases	Ricoh USA Inc	151.29
Oct 27, 2023	Operational Funds	V1040686	Copier Leases	Ricoh USA Inc	151.29
Oct 27, 2023	Designated Funds	V1040687	Athletic Game Officials	Raymond P. Lightfoot, Jr.	150.00
Oct 27, 2023	Designated Funds	V1040690	Athletic Game Officials	Brock J. Needens	150.00
Oct 27, 2023	Designated Funds	V1040691	Student Travel	GSSRA	192.00
Oct 27, 2023	Designated Funds	V1040695	Dues/Memberships	NCBA	1,313.00
Oct 27, 2023	General Unexpended Plant	V1040696	Renovations Utilities	Trane U.S. Inc.	4,885.79
Oct 27, 2023	Designated Funds	V1040697	Supplies	Elixir Rx Solutions	16.38
Oct 27, 2023	Self-Generated Funds	V1040698	Contractual Services	Lauren M. Bassard	600.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2023	Designated Funds	V1040699	Telephone Charges	HTC	7,621.11
Oct 27, 2023	Housing	V1040700	Supplies	Coastal Marketing Graphics Inc	5,020.60
Oct 27, 2023	General Unexpended Plant	V1040701	Renovations Utilities	Construct South Inc	24,118.78
Oct 27, 2023	Extended Learning Funds	V1040702	Food & Beverages	Employee	39.90
Oct 27, 2023	Operational Funds	V1040703	Prize/Award	Barnes & Noble Booksellers LLC	150.00
Oct 27, 2023	Self-Generated Funds	V1040707	Entertainers/Performers	Rebecca L. Marsh	1,000.00
Oct 27, 2023	Operational Funds	V1040708	Professional Services	Coty R. Morris	1,000.00
Oct 27, 2023	Operational Funds	V1040709	Off-Campus Advertising	WBTW	1,500.00
Oct 27, 2023	Operational Funds	V1040710	Supplies	Employee	104.27
Oct 27, 2023	Operational Funds	V1040711	Dues/Memberships	Common Application Inc	2,548.80
Oct 27, 2023	General Unexpended Plant	V1040712	On-Campus Repair Bldgs	Action Awnings & Signs, Inc	12,269.30
Oct 27, 2023	Designated Funds	V1040713	Athletic Game Officials	Brock J. Needens	150.00
Oct 27, 2023	Operational Funds	V1040714	Empl Travel Out State	Employee	1,209.05
Oct 27, 2023	Operational Funds	V1040714	Empl Conf Registrati Out State	Employee	230.00
Oct 27, 2023	Designated Funds	V1040715	Athletic Game Officials	Timothy R. Merck	150.00
Oct 27, 2023	Operational Funds	V1040716	Supplies	Employee	34.32
Oct 27, 2023	Operational Funds	V1040716	Supplies	Employee	174.77
Oct 27, 2023	Designated Funds	V1040717	Athletic Game Officials	Raymond P. Lightfoot, Jr.	150.00
Oct 27, 2023	Operational Funds	V1040718	Empl Travel In State	Employee	175.89
Oct 27, 2023	Operational Funds	V1040719	Supplies	Employee	28.08
Oct 27, 2023	Operational Funds	V1040720	Empl Travel Out State	Employee	364.88
Oct 27, 2023	Operational Funds	V1040721	Empl Travel Out State	Employee	168.88
Oct 27, 2023	Designated Funds	V1040723	Team Travel	Lewis Truck Lines	3,381.30
Oct 27, 2023	Designated Funds	V1040724	Team Travel	Lewis Truck Lines	3,381.30
Oct 27, 2023	Operational Funds	V1040725	Library Subscriptions	IPA Source LLC	535.00
Oct 27, 2023	Operational Funds	V1040726	Uniforms	Employee	100.00
Oct 27, 2023	Designated Funds	V1040727	Telephone Charges	Employee	215.41
Oct 27, 2023	Housing	V1040729	Telephone Charges	Employee	90.00
Oct 27, 2023	Designated Funds	V1040730	Student Travel	Student	47.02
Oct 27, 2023	Housing	V1040731	Telephone Charges	Employee	90.00
Oct 27, 2023	Designated Funds	V1040732	Student Travel	Student	55.38
Oct 27, 2023	Designated Funds	V1040733	Empl Travel Out State	Employee	104.00
Oct 27, 2023	Extended Learning Funds	V1040735	Empl Travel Out State	Employee	349.12
Oct 27, 2023	Extended Learning Funds	V1040736	Empl Travel Out State	Employee	225.00
Oct 27, 2023	Designated Funds	V1040737	Student Travel	Student	63.81
Oct 27, 2023	Operational Funds	V1040738	Team Travel	Employee	95.91
Oct 27, 2023	Self-Generated Funds	V1040739	Non-Employee Travel	Stacy Winchester	214.44
Oct 27, 2023	General Unexpended Plant	V1040740	Renovations Roofing	Spann Roofing Repair Services LLC	733.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2023	Operational Funds	V1040834	Telephone Charges	HTC	126.61
Oct 27, 2023	Housing	V1040837	Telephone Charges	HTC	8,898.34
Oct 27, 2023	Housing	V1040839	Telephone Charges	HTC	9,014.27
Oct 27, 2023	Housing	V1040841	Empl Conf Registratio In State	SCHOA	100.00
Oct 27, 2023	Self-Generated Funds	V1040857	Motor Vehicles over \$5000	Dick Smith Ford	16,331.00
Oct 27, 2023	Operational Funds	V1040857	Motor Vehicles over \$5000	Dick Smith Ford	33,000.00
Oct 27, 2023	Self-Generated Funds	V1040857	Motor Vehicles over \$5000	Dick Smith Ford	10,000.00
Oct 27, 2023	Self-Generated Funds	V1040873	Contractual Services	Broadway At the Beach	5,363.63
Oct 27, 2023	Operational Funds	V1041015	Real Property Rentals	Coastal Educational Foundation	10.00
Oct 30, 2023	Housing	V1040741	Telephone Charges	Employee	90.00
Oct 30, 2023	Housing	V1040742	Telephone Charges	Employee	90.00
Oct 30, 2023	Operational Funds	V1040743	Supplies	Employee	150.00
Oct 30, 2023	Operational Funds	V1040744	Candidate Travel	Candidate	583.33
Oct 30, 2023	Operational Funds	V1040745	Empl Travel Out State	Employee	60.00
Oct 30, 2023	Other Unrestricted Funds	V1040746	Food & Beverages	Employee	156.20
Oct 30, 2023	Operational Funds	V1040747	Student Travel	Employee	150.00
Oct 30, 2023	Operational Funds	V1040748	Empl Travel In State	Employee	175.89
Oct 30, 2023	Operational Funds	V1040749	Telephone Charges	Employee	90.00
Oct 30, 2023	Operational Funds	V1040750	Empl Travel In State	Employee	131.00
Oct 30, 2023	Operational Funds	V1040750	Empl Travel Out State	Employee	131.00
Oct 30, 2023	Designated Funds	V1040751	Athletic Recruiting	Employee	50.00
Oct 30, 2023	Designated Funds	V1040752	Student Travel	Student	175.00
Oct 30, 2023	Designated Funds	V1040753	Student Travel	Employee	865.86
Oct 30, 2023	Designated Funds	V1040754	Student Travel	Student	134.76
Oct 30, 2023	Designated Funds	V1040755	Student Travel	Student	22.96
Oct 30, 2023	Operational Funds	V1040756	Honoraria	Barbara Astrini Motion+Design	250.00
Oct 30, 2023	Designated Funds	V1040762	Supplies	Student	1,307.84
Oct 30, 2023	Operational Funds	V1040763	Other Equip over \$5000	Steve Weiss Music Inc	9,779.40
Oct 30, 2023	Operational Funds	V1040765	Other Equip over \$5000	Steve Weiss Music Inc	29,338.20
Oct 30, 2023	Extended Learning Funds	V1040773	Professional Services	Ctr for International Studies	13,240.00
Oct 30, 2023	Operational Funds	V1040774	Student Travel	Student	232.07
Oct 30, 2023	Self-Generated Funds	V1040777	Supplies	Employee	123.00
Oct 30, 2023	Other Unrestricted Funds	V1040778	Empl Travel In State	Employee	626.25
Oct 30, 2023	Other Unrestricted Funds	V1040778	Empl Conf Registratio In State	Employee	200.00
Oct 30, 2023	Other Unrestricted Funds	V1040779	Food & Beverages	Employee	28.00
Oct 30, 2023	Operational Funds	V1040781	Supplies	Employee	265.37
Oct 30, 2023	Extended Learning Funds	V1040782	Supplies	Reis Promotions & Apparel	9,944.45
Oct 30, 2023	Housing	V1040783	Insurance	Arthur J Gallagher Risk Management	48,561.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 30, 2023	Philanthropic Restr Funds	V1040788	Food & Beverages	Employee	124.67
Oct 30, 2023	Operational Funds	V1040789	Empl Travel In State	Employee	425.54
Oct 30, 2023	Operational Funds	V1040793	Telephone Charges	Employee	90.00
Oct 30, 2023	Operational Funds	V1040798	Empl Travel Out State	Employee	523.34
Oct 30, 2023	Operational Funds	V1040800	Contractual Services	Coastal Power Washing	500.00
Oct 30, 2023	Operational Funds	V1040801	Honoraria	Glander Pressley	400.00
Oct 30, 2023	Operational Funds	V1040802	Professional Services	University Resident Theatre Associa	63.60
Oct 30, 2023	Operational Funds	V1040803	Professional Services	Jason P Milliren	300.00
Oct 30, 2023	Housing	V1040814	Empl Travel In State	Employee	50.00
Oct 31, 2023	Operational Funds	V1040642	Copier Leases	Saulisbury Business Machines, Inc	-165.55
Oct 31, 2023	Designated Funds	V1040815	Student Travel	Student	33.00
Oct 31, 2023	Designated Funds	V1040816	Student Travel	Student	56.83
Oct 31, 2023	Designated Funds	V1040817	Student Travel	Student	88.87
Oct 31, 2023	Designated Funds	V1040818	Student Travel	Student	63.68
Oct 31, 2023	Self-Generated Funds	V1040819	Supplies	Henry Schein Inc	646.45
Oct 31, 2023	Designated Funds	V1040821	Student Travel	Student	68.12
Oct 31, 2023	Designated Funds	V1040822	Student Travel	Student	77.64
Oct 31, 2023	Designated Funds	V1040823	Student Travel	Student	37.03
Oct 31, 2023	Self-Generated Funds	V1040824	Supplies	Henry Schein Inc	13.50
Oct 31, 2023	Designated Funds	V1040825	Student Travel	Student	134.10
Oct 31, 2023	Designated Funds	V1040829	Student Travel	Student	30.00
Oct 31, 2023	Operational Funds	V1040830	Student Travel	Student	150.00
Oct 31, 2023	Operational Funds	V1040831	Student Travel	Student	150.00
Oct 31, 2023	Extended Learning Funds	V1040832	Contractual Services	PGA of America	17,450.00
Oct 31, 2023	Operational Funds	V1040833	Student Travel	Student	150.00
Oct 31, 2023	Operational Funds	V1040835	Student Travel	Student	150.00
Oct 31, 2023	Operational Funds	V1040836	Student Travel	Student	150.00
Oct 31, 2023	Operational Funds	V1040838	Student Travel	Student	150.00
Oct 31, 2023	Food Service	V1040840	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	3,092.31
Oct 31, 2023	Food Service	V1040840	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	-3,092.31
Oct 31, 2023	Designated Funds	V1040842	Supplies	Employee	543.38
Oct 31, 2023	Operational Funds	V1040843	Empl Travel Out State	Employee	225.08
Oct 31, 2023	Operational Funds	V1040844	Contractual Services	James A. Canty	250.00
Oct 31, 2023	Operational Funds	V1040847	Empl Travel Out State	Employee	158.88
Oct 31, 2023	Self-Generated Funds	V1040849	Supplies	Henry Schein Inc	170.81
Oct 31, 2023	Self-Generated Funds	V1040851	Supplies	Henry Schein Inc	474.01
Oct 31, 2023	Designated Funds	V1040853	Student Travel	Student	116.98
Oct 31, 2023	Food Service	V1040854	Natural Gas	Amerigas	2,586.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 31, 2023	Parking and Transportation	V1040856	Contractual Services	Department of Administration	39,927.60
Oct 31, 2023	Operational Funds	V1040858	Copier Leases	Presidio Technology Capital LLC	542.70
Oct 31, 2023	Operational Funds	V1040860	Empl Travel Out State	Employee	50.00
Oct 31, 2023	Operational Funds	V1040861	Off-Campus Advertising	Chronicle of Higher Education	5,000.00
Oct 31, 2023	Operational Funds	V1040861	Off-Campus Advertising	Chronicle of Higher Education	5,000.00
Oct 31, 2023	Operational Funds	V1040862	Copier Leases	Ricoh USA Inc	227.32
Oct 31, 2023	Designated Funds	V1040863	Team Travel	Employee	50.00
Oct 31, 2023	Other Unrestricted Funds	V1040864	Food & Beverages	Aramark Inc	363.95
Oct 31, 2023	Other Unrestricted Funds	V1040865	Supplies	Wincraft Inc	1,092.15
Oct 31, 2023	Operational Funds	V1040866	Supplies	East Coast Distributors	1,910.04
Oct 31, 2023	Operational Funds	V1040868	Copier Leases	Pollock Financial Services	234.48
Oct 31, 2023	Self-Generated Funds	V1040869	Web-Based Professional Service	RegisterBlast	170.00
Oct 31, 2023	Self-Generated Funds	V1040870	Supplies	Fisher Scientific Co LLC	128.42
Oct 31, 2023	Operational Funds	V1040871	Software Maint. Contracts	Paradigm Inc	135.01
Oct 31, 2023	Self-Generated Funds	V1040871	Software Maint. Contracts	Paradigm Inc	26.32
Oct 31, 2023	Operational Funds	V1040872	Equip & Hardw.Maint.Contracts	Xerox Corporation	93.41
Oct 31, 2023	Operational Funds	V1040874	Contractual Services	TC Squared Marketing and Advertisin	1,778.00
Oct 31, 2023	Operational Funds	V1040877	Copier Leases	Digital Resources Inc	150.49
Oct 31, 2023	Operational Funds	V1040880	Empl Travel In State	Employee	35.00
Oct 31, 2023	Operational Funds	V1040881	Candidate Travel	Employee	95.94
Oct 31, 2023	Operational Funds	V1040882	Empl Travel Out State	Employee	588.66
Oct 31, 2023	Self-Generated Funds	V1040883	Merchandise Clothing - Resale	GFSI LLC	837.97
Oct 31, 2023	Self-Generated Funds	V1040884	Merchandise Clothing - Resale	Cutter & Buck	104.21
Oct 31, 2023	Self-Generated Funds	V1040886	Merchandise Clothing - Resale	From the Heart Enterprises	946.86
Oct 31, 2023	Self-Generated Funds	V1040887	Merchandise Clothing - Resale	BSN Sports LLC	6,524.49
Oct 31, 2023	Self-Generated Funds	V1040889	Ground Maint. Supplies	Vereens Turf Products	853.20
Oct 31, 2023	Food Service	V1040893	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	3,092.31
Oct 31, 2023	Self-Generated Funds	V1040894	Utilities Misc Fees	Horry County Treasurer	29.09
Oct 31, 2023	Self-Generated Funds	V1040895	Merchandise Clothing - Resale	Acushnet Company	1,495.97
Oct 31, 2023	Self-Generated Funds	V1040896	Merchandise Clothing - Resale	Callaway Golf Sales Company	278.72
Oct 31, 2023	Self-Generated Funds	V1040897	Merchandise Clothing - Resale	Pukka Inc.	5,083.68
Oct 31, 2023	Self-Generated Funds	V1040898	Merchandise Clothing - Resale	Pukka Inc.	854.40
Oct 31, 2023	Self-Generated Funds	V1040899	Merchandise Clothing - Resale	Acushnet Company	1,496.86
Oct 31, 2023	Operational Funds	V1040901	Copier Leases	Saulisbury Business Machines, Inc	165.55
Oct 31, 2023	Self-Generated Funds	V1040902	Ground Maint. Supplies	Simplot Turf & Horticulture	698.25
Oct 31, 2023	Designated Funds	V1040903	Uniforms	BSN Sports LLC	239.40
Oct 31, 2023	Self-Generated Funds	V1040904	Ground Maint. Supplies	Harrell's LLC	380.16
Oct 31, 2023	Self-Generated Funds	V1040905	Merchandise Clothing - Resale	GFSI LLC	837.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 31, 2023	Self-Generated Funds	V1040911	Merchandise Clothing - Resale	Branded Bills LLC	4,451.97
Oct 31, 2023	Operational Funds	V1040913	Dues/Memberships	NABITA	5,250.00
Oct 31, 2023	Operational Funds	V1040914	Professional Services	Kati A. Seay	100.00
Oct 31, 2023	Loans	V1040916	Contractual Services	University Accounting Services, LLC	213.30
Oct 31, 2023	Loans	V1040917	Contractual Services	University Accounting Services, LLC	234.68
Oct 31, 2023	Extended Learning Funds	V1040918	Contractual Services	PGA of America	3,360.00
Oct 31, 2023	Designated Funds	V1040919	Student Travel	Student	30.00
Oct 31, 2023	Designated Funds	V1040920	Contractual Services	Randy Campbell	120.00

