

**University of South Carolina
Cash Advance Settlement Form**

Submit this Settlement Form and all documentation to cashadvance@sc.edu.

Date: 2/17/23
Cash Advance Custodian: CHRIS LOGSDON

Date of Original Advance: 12/9/2022 Voucher # of Original Advance: VO02194581

Original Chartfields:

Operating Unit	Department	Fund	Class Field	Account Code	PC Business Unit	Project	Activity
UP000	985201	D0200	502	10205			

Settlement Details

Amount of Original Cash Advance

PART I: Summary of Receipts

Please attach all itemized receipts associated with this cash advance (receipts must show proof of payment). Summarize the receipts below and include the chartfields to which the receipts are to be charged. If only one chartfield then you may enter once.

Vendor	Amount	Operating Unit	Department	Fund	Class Field	Account Code	Business Unit	Project	Activity
PER DIEM	600.00	UP000	985201	D0200	502	59522			
LAUNDRY	10.00	UP000	985201	D0200	502	53014			
COSTCO	7.98	UP000	985201	D0200	502	53005			
PER DIEM	345.00	UP000	985201	D0200	502	59522			
TIP	20.00	UP000	985201	D0200	502	59522			
INGLES - BATTERIES	5.35	UP000	985201	D0200	502	59541			

Total Receipts

PART II: Summary of Deposits

Please list all deposits that were made of residual funds and attach a copy of the deposit receipt to this Settlement Form.

Vendor	Amount
LOGSDON	11.67
Total Deposit Receipts	11.67

PART III: Additional Payment Due

PART VI: Participate List, Gift Card Recipients (As needed)

Please provide a list of all participants, gift card recipients, team travel participants.

Part V: Certification

I certify that all funds were used for official business for the University of South Carolina.


Signature

Date

I the undersigned acknowledge and verify that I was given the following amounts for Per Diem on behalf of the University of South Carolina Upstate Basketball Program.

Breakfast on _____	\$ _____	Lunch on _____	\$ _____	Dinner on <u>6/14</u>	\$ <u>25.00</u>
Breakfast on _____	\$ _____	Lunch on _____	\$ _____	Dinner on _____	\$ _____
Breakfast on _____	\$ _____	Lunch on _____	\$ _____	Dinner on _____	\$ _____
					Total \$ <u>25.00</u>

Khydarius Smith	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Nicholas Alves	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Justin Bailey	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Mysta Goodloe	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Jalen Breazeale	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Jordyn Surratt	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Andrew McConnell	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Jordan Gainey	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Horace Broadnax	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Ché Evans Jr.	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Floyd Rideau	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Thomas Sheida	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Dave Dickerson III	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Ahmir Langlais	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Seny N'diaye	Student Athlete	<u>[Signature]</u>	\$ <u>25.00</u>
Dave Dickerson	Head Coach	<u>[Signature]</u>	\$ <u>25.00</u>
Christopher Logsdon	Assistant Coach	<u>[Signature]</u>	\$ <u>25.00</u>
Andrew Garcia	Assistant Coach	<u>[Signature]</u>	\$ <u>25.00</u>
Anthony Johnson	Assistant Coach	<u>[Signature]</u>	\$ <u>25.00</u>
Solomon Zurier	Director of Ops.	<u>[Signature]</u>	\$ <u>25.00</u>
Ronn See	Asst. Ops Dir.	<u>[Signature]</u>	\$ <u>25.00</u>
Jason Suvak	Strength Coach	<u>[Signature]</u>	\$ <u>25.00</u>
Ryan Frye	Sports Information Director	<u>[Signature]</u>	\$ <u>25.00</u>
Michael Sandago	Athletic Trainer	<u>[Signature]</u>	\$ <u>25.00</u>

I the undersigned acknowledge and verify that I was given the following amounts for Per Diem on behalf of the University of South Carolina Upstate Basketball Program.

Breakfast on _____	\$ _____	Lunch on <u>4/21</u>	\$ <u>15</u>	Dinner on _____	\$ <u>15.00</u>
Breakfast on _____	\$ _____	Lunch on _____	\$ _____	Dinner on _____	\$ _____
Breakfast on _____	\$ _____	Lunch on _____	\$ _____	Dinner on _____	\$ _____

Total \$ 150.00

Khydarius Smith	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Nicholas Alves	Student Athlete	<u>Nicholas</u>	\$ <u>15.00</u>
Justin Bailey	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Mysta Goodloe	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Jalen Breazeale	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Jordyn Surratt	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Andrew McConnell	Student Athlete	_____	\$ _____
Jordan Gainey	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Horace Broadnax	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Ché Evans Jr.	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Floyd Rideau	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Thomas Sheida	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Dave Dickerson III	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Ahmir Langlais	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Seny N'diaye	Student Athlete	<u>[Signature]</u>	\$ <u>15.00</u>
Dave Dickerson	Head Coach	<u>[Signature]</u>	\$ <u>15.00</u>
Christopher Logsdon	Assistant Coach	<u>[Signature]</u>	\$ <u>15.00</u>
Andrew Garcia	Assistant Coach	<u>[Signature]</u>	\$ <u>15.00</u>
Anthony Johnson	Assistant Coach	<u>[Signature]</u>	\$ <u>15.00</u>
Solomon Zurier	Director of Ops.	<u>[Signature]</u>	\$ <u>15.00</u>
Ronny See	Asst. Ops Dir.	<u>[Signature]</u>	\$ <u>15.00</u>
Jason Suvak	Strength Coach	<u>[Signature]</u>	\$ <u>15.00</u>
Ryan Frye	Sports Information Director	<u>[Signature]</u>	\$ <u>15.00</u>
Eric English	Athletic Trainer	<u>[Signature]</u>	\$ <u>15.00</u>



MISSING RECEIPTS DECLARATION

To	D. Feig / K. Haynes
From	Chris Logsdon
Subject	Unavailability of Receipts
Date	February 6, 2023
Copy	
Reference	Team Travel Cash

I hereby declare that the expenses detailed below were incurred by me, on the dates mentioned, in accordance with University policy. I am unable to produce receipts for this expenditure and therefore sign this memorandum as a substitute record for all expenditure. Attempt has been made to obtain a duplicate receipt.

Date	Supplier's Name and/or Details of Expenditure	Reason for Unavailability of Receipt	AUD Amount
1/14/23	Laundry	Coin operated wash & dry	10.00

Signed: Chris Logsdon

Name: Chris Logsdon
Title: Assistant Basketball Coach

Accepted: D. Feig

Name: Daniel Feig
Title: Athletic Director

RECEIPT

date Jan 14 2023 No. 254927

received from update BKB \$20.00

Twenty & No Cents dollars

for payment of Services Rendered

cash money order credit card check #

amount due		
amount paid		
balance		

from 1/14 to 1/14

signature Maria Young



Spartanburg #1008
211 West Blackstock Rd.
Spartanburg, SC 29301

V2 Member 111715664760
E 782796 ***KSWTR40PK 3.99 E
E 782796 ***KSWTR40PK 3.99 E

SUBTOTAL 7.98
TAX 0.00
*** TOTAL 7.98

XXXXXXXXXXXX0603 H
AID: A000000980840 VERIFIED BY PIN
Seq# 11659 APP#: 616263
EFT/Debit Resp: APPROVED
Tran ID#: 303000011659....

APPROVED - Purchase
AMOUNT: \$7.98
01/30/2023 12:34 1008 11 73 18

EFT/Debit 7.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
01/30/2023 12:34 1008 11 73 18



Low Prices...Love The Savings!

8650 ASHEVILLE HWY SPARTANBURG, SC
STORE #37 864-578-8020
STORE MANAGER: BRUCE EARNHART
YOUR CASHIER TODAY WAS SELF-CHECK #24

Grocery

A SNACK CAKES PC 1.50 B
SC 6197 A ADV SAVINGS 0.48
A SNACK CAKES PC 1.50 B
SC 6197 A ADV SAVINGS 0.48

4 @ 4/5.00

B INGLES 9V. BATT 5.00 T

ADVANTAGE CUSTOMER *****3541

TAX 0.35

*** BALANCE 8.35

DEBIT CARD - H

Purchase

ACCT #: *****0603

AMT: \$8.35

CASHBACK AMT: \$0.00



UNIVERSITY OF
SOUTH CAROLINA

Bursar Report

Deposit Transmittal
University of South Carolina

Deposit Type:	Direct Journal/Miscellaneous	Accounting Date: 2/8/2023	
Deposit ID:	10055	Journal ID	TouchNet Receipt
Business Unit:	SCUPS(UPSTATE)	XXXX	XXXX
Payment ID:	1005502082023		
Entry Operator:	Haynes, Kanettanae T		
Email ID:	khaynes@uscupstate.edu		
Department:	ATHLETICS ADMINISTRATION		

Hand Receipt Range		Payment Type	Amount
1	739185 - 739187	Cash	\$31.03
		Total Amount:	\$31.03

Deposit Reference	-RETURN TCA - LOGSDON- MBB @ RADFORD -RETURN TCA - LOGSDON- MBB @ GARDNER-WEBB -RETURN TCA - LOGSDON- MBB @ LONGWOOD
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Line	Account	Oper. Unit	Fund Code	Dapt. ID	Class Field	PCBU	Project ID	Activity ID	Analysis Type	Amount
1	10205	UP000	D0200	985201	502					(\$15.00)
2	10205	UP000	D0200	985201	502					(\$11.67)
3	10205	UP000	D0200	985201	502					(\$4.36)

Instructions: Print one copy for your records and one copy to send to the Bursar's Office with your Deposit.

University of South Carolina - Upstate
800 University Way
Spartanburg, SC 29303

Cashier: 137
Station: 25 - UPS3
Receipt #: 565450
Trans Date: 02/08/2023
Post Date: 02/08/2023
Time: 11:49:49 AM

Finance Account(s)

Acct Name: Miscellaneous Deposit - BMD
Charge Acct: USC0110303UP000A0001981000101
Charge Desc: UPS Departmental Deposit
Credit Amount: \$31.03

Payment Details

Pay Acct: USC0110052UP000A0001981019
101
Pay Desc: Athletics Adm: 10055
Payment Method: Cash
Ref Number: 202303938985939
Amount Tendered: \$31.03
Change: \$0.00
Net Paid: \$31.03

Total Payment Amount: \$31.03

Thank You For Your Business
University of South Carolina - Upstate

2223-6	UP000-985201-D0200-10205-502- - - - -	AP00154538	12/09/2022	12/09/2022	1,000.00	AP Accruals	VO02194581	AP
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CUSTODIAN CHRISTOPHER M LOGSDON	PR0000321402	CHK5000726913	PAID AND CLEARED
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